

Table 14

FIXED CHARGE SPECIAL ASSESSMENTS FISCAL YEAR 2016-2017

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
1001-05	Nuisance Abatement	1	39,953.78	(858) 694-2405
1001-11	FTF LEOP	146	369,622.38	(619) 531-5630
1001-12	Time Share Estate Fee	72,299	722,990.00	(619) 685-2504
2092-01	SD County Street Lighting Zone A	97,932	1,506,505.46	(866) 807-8664
2101-01	Sewer Service Charge - Alpine	1,424	921,916.28	(858) 514-4991
2101-02	Sewer Service Charge - Julian	97	109,077.12	(858) 514-4991
2101-03	Sewer Service Charge - Lakeside	8,489	4,385,493.38	(858) 514-4991
2101-04	Sewer Service Charge - Pine Valley	48	31,325.74	(858) 514-4991
2101-05	Sewer Service Charge - Spring Valley	23,148	10,560,064.86	(858) 514-4991
2101-06	Sewer Service Charge - Winter Gardens	2,410	1,289,799.68	(858) 514-4991
2101-07	Sewer Service Charge - East Otay Mesa	9	112,280.92	(858) 514-4991
2101-08	Sewer Service Charge - Campo Sewer	243	90,027.94	(858) 514-4991
2471-02	Campo Hills Water	222	293,040.00	(858) 514-4991
2503-01	PRD 1003 Road Maintenance - Alamo Way	21	4,400.00	(858) 571-4257
2505-01	PRD 1005 Road Maintenance - Eden Valley Lane	32	8,112.00	(858) 571-4257
2508-01	PRD 1008 Road Maintenance - Canter Road	19	5,700.00	(858) 571-4255
2510-01	PRD 1010 Road Maintenance - Alpine Highlands	141	47,025.00	(858) 571-4255
2511-01	PRD 1011 Road Maintenance - La Cuesta Drive	19	10,600.00	(858) 571-4257
2512-01	PRD 1012 Road Maintenance - Millar Ranch Road	48	10,283.48	(858) 571-4257
2513-01	PRD 1013 Road Maintenance - Singing Trails Court	22	3,075.00	(858) 571-4255
2514-01	PRD 1014 Road Maintenance - Lavender Point Lane	7	3,920.00	(858) 571-4257
2515-01	PRD 1015 Road Maintenance - Landavo	59	7,992.00	(858) 571-4255
2516-01	PRD 1016 Road Maintenance - El Sereno	18	9,000.00	(858) 571-4255
2608-01	CFD 2008-01 Harmony Grove Special Tax B - Other	259	102,898.74	(866) 807-6864
2608-02	CFD 2008-01 Harmony Grove Special Tax B - Flood	259	22,227.06	(866) 807-6864
2608-03	CFD 2008-01 Harmony Grove Special Tax B - Fire	259	133,612.88	(866) 807-6864
2706-01	PRD 6 Road Maintenance - Pauma Valley	124	8,671.00	(858) 571-4257
2708-01	PRD 8 Road Maintenance - Magee Road	36	8,100.00	(858) 571-4257
2709-12	PRD 9B Road/Lighting - Santa Fe Road	56	11,461.00	(858) 571-4257
2710-01	PRD 10 Road Maintenance - Davis Drive	24	2,050.00	(858) 571-4255
2711-08	PRD 11D Road Maintenance - Cimarron Terrace	27	5,400.00	(858) 571-4255
2711-11	PRD 11A Road Maintenance - Bernardo Lane	35	13,600.00	(858) 571-4257
2713-12	PRD 13B Road Maintenance - Stewart Canyon	83	6,200.00	(858) 571-4255
2716-01	PRD 16 Road/Lighting - Wynola	83	6,536.00	(858) 571-4257
2717-01	CSA 17 Emergency Ambulance Service	52,546	1,602,931.70	(619) 285-6429
2720-01	PRD 20 Road/Lighting - Daily	335	45,960.00	(858) 571-4255
2721-01	PRD 21 Road Maintenance - Pauma Heights	160	86,224.00	(858) 571-4255
2723-01	PRD 23 Road Maintenance - Rock Terrace	11	6,600.00	(858) 571-4255
2724-01	PRD 24 Road Maintenance - Mount Whitney	29	7,560.00	(858) 571-4255
2726-04	CSA 26B Landscape Maintenance - Rancho SD	700	121,800.00	(858) 571-4257
2726-12	CSA 26A Landscape Maintenance - Rancho SD	1,317	126,665.00	(858) 571-4257
2726-13	CSA 26 Rancho SD Local Park	4,533	220,572.00	(858) 966-1324
2726-15	CSA 26 Rancho SD Landscape Zone 1	4,644	152,883.16	(858) 966-1324

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2726-16	CSA 26 Rancho SD Landscape Zone 2	1,897	92,897.20	(858) 966-1324
2745-01	PRD 45 Road Maintenance - Rincon Springs	25	9,300.00	(858) 571-4257
2746-01	PRD 46 Road Maintenance - Rocosco Road	54	3,090.00	(858) 571-4257
2749-01	PRD 49 Road Maintenance - Sunset Knolls	21	7,350.00	(858) 571-4257
2754-01	PRD 54 Road Maintenance - Mountain Helix	49	13,300.00	(858) 571-4257
2755-01	PRD 55 Road Maintenance - Rainbow Crest	135	25,149.00	(858) 571-4255
2769-11	CSA 69 Emer Ambul Ser	31,701	2,485,384.88	(619) 285-6429
2776-01	PRD 76 Road Maintenance - Kingsford Court	17	4,250.00	(858) 571-4255
2777-01	PRD 77 Road Maintenance - Montiel Truck Trail	97	6,149.00	(858) 571-4255
2783-01	CSA 83 Zone A - 4S Ranch Park	4,957	545,371.90	(858) 966-1324
2795-01	PRD 95 Road Maintenance - Valle del Sol	76	5,880.00	(858) 571-4257
2799-10	PRD 99 Road Maintenance - Via Allondra	48	4,450.00	(858) 571-4255
2810-12	Blackwolf Stormwater Maintenance	26	9,646.52	(858) 694-2685
2810-13	Lake Rancho Viejo Stormwater Maintenance	284	90,732.32	(858) 694-2685
2810-14	Stormwater Maintenance Zone Ponderosa Estates	24	8,802.24	(858) 694-2685
2900-10	PRD 100 Road Maintenance - Viejas View Lane	19	4,256.00	(858) 571-4255
2901-10	PRD 101 Road Maintenance - Johnson Lake Road	86	7,335.00	(858) 571-4257
2901-11	PRD 101A Road Maintenance - Hi Ridge Road	47	3,649.00	(858) 571-4257
2902-10	PRD 102 Road Maintenance - Mountain Meadow Road	425	62,112.00	(858) 571-4255
2903-10	PRD 103 Road Maintenance - Alto Drive	61	17,800.00	(858) 571-4257
2904-10	PRD 104 Road Maintenance - Artesian Road	122	15,885.00	(858) 571-4257
2905-10	PRD 105 Road Maintenance - Alta Loma Drive	93	19,000.00	(858) 571-4555
2905-11	PRD 105A Road Maintenance - Alta Loma Drive	47	17,600.00	(858) 571-4255
2906-10	PRD 106 Road Maintenance - Garrison Way	52	11,220.00	(858) 571-4255
2907-10	CSA 107 Elfin Forest Structural Fire	1,094	445,381.00	(858) 974-5929
2917-01	PRD 117 Road Maintenance - Legend Rock	113	4,540.00	(858) 571-4255
2923-01	PRD 123 Road Maintenance - Mizpah Lane	27	10,440.00	(858) 571-4255
2925-01	PRD 125 Road Maintenance - Wrightwood Road	46	9,800.00	(858) 571-4257
2926-01	PRD 126 Road Maintenance - Sandhurst Way	30	4,380.00	(858) 571-4255
2927-01	PRD 127 Road Maintenance - Singing Trails Road	47	5,950.00	(858) 571-4255
2928-01	CSA 128 Park Maintenance - San Miguel	13,857	558,180.00	(858) 966-1324
2930-10	PRD 130 Road Maintenance - Wilkes Road	87	26,730.00	(858) 571-4255
2933-01	PRD 133 Road Maintenance - Ranch Creek Road	25	8,134.00	(858) 571-4257
2934-01	PRD 134 Road Maintenance - Kenora Lane	15	12,000.00	(858) 571-4257
2935-26	Mount Laguna Fire Protection & EMS	220	17,200.00	(858) 974-5929
2935-27	Palomar Structural Fire Protection & EMS	812	59,401.28	(858) 974-5929
2935-28	San Pasqual Fire Protection	288	51,683.98	(858) 974-5929
2935-42	CSA Radio Equipment Zone B - Del Mar	4,316	44,133.18	(858) 694-3953
2935-46	CSA Radio Equipment Zone F - Poway	14,443	135,385.60	(858) 694-3953
2935-48	CSA Radio Equipment Zone H - Solana Beach	12,968	39,541.02	(858) 694-3953
2936-01	CSA 136 Road Maintenance - Sundance Detention	171	20,520.00	(858) 694-2685
3101-01	Alpine Fire Protection District Benefit Fee	5,112	456,475.36	(619) 445-2635
3101-02	Alpine Weed/Rubbish Abatement	1	567.46	(619) 445-2635
3102-03	Bonita Sunnyside Fire Suppression	4,203	212,230.42	(619) 479-2346
3105-01	Deer Springs Fire Standby & Availability	32,829	1,628,458.80	(760) 749-8004
3105-02	Deer Springs Fire Suppression	31,579	2,630,163.58	(760) 749-8004

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3115-01	Julian-Cuyamaca Fire Protection District Special Tax	4,560	118,190.00	(760) 765-1510
3115-40	Julian-Cuyamaca Structural Fire Protection	1,931	99,955.00	(760) 765-1510
3119-01	Lakeside Fire District Special Tax	16,621	917,520.00	(888) 510-0290
3123-01	Rancho Santa Fe Fire District Special Tax	12,281	1,031,320.00	(858) 756-5971
3123-02	Rancho Santa Fe Weed/Rubbish Abatement	1	2,702.50	(858) 756-5971
3128-01	San Miguel Weed/Rubbish Abatement	61	172,359.00	(619) 562-1058 x 303
3128-11	San Miguel Fire District Special Tax - Crest	1,304	59,560.00	(800) 273-5167
3128-12	Fire District Special Tax - Bostonia	1,009	254,957.22	(800) 273-5167
3128-13	Paramedic/Firefighter Benefit Fee	2,107	378,394.52	(800) 273-5167
3128-14	San Miguel Fire/EMS Special Tax - Prop E	2,320	1,706,336.68	(800) 273-5167
3145-01	Borrego Springs Fire Protection District Special Tax	5,744	239,955.00	(800) 755-6864
3145-02	Borrego Springs Fire Protection District 2014-01	1	5,451.62	(800) 755-6864
3148-03	SD Rural Fire Protection District - Descanso Service Zone	1,059	56,350.00	(858) 974-5924
3148-04	SD Rural Fire Protection District - Dulzura Service Zone	206	12,300.00	(858) 974-5924
3148-05	SD Rural Fire Protection District - Tecate Service Zone	60	12,200.00	(858) 974-5924
3148-07	SD Rural Fire Protection District - Potrero Service Zone	277	15,600.00	(858) 974-5924
3148-11	SD Rural Fire Protection District - Jacumba Service Zone	300	17,025.00	(858) 974-5924
3148-18	SD Rural Fire Protection District - Rural West Com Service Zone	3,193	359,470.00	(858) 974-5924
3148-19	San Diego Rural Fire CFD #04-01	39	15,960.22	(858) 974-5924
3148-22	San Diego Rural Fire CFD #09-01	85	624,540.64	(858) 974-5924
3150-01	Valley Center Fire Standby & Availability	6,817	1,497,946.50	(760) 751-7600
3150-02	Valley Center CFD #2000-1	5,500	267,213.42	(760) 751-7600
3150-03	Valley Center CFD #2008-1	56	60,179.90	(760) 751-7600
3798-01	Chula Vista Elementary CFD #1	7,077	2,622,164.96	(619) 425-9600 x 1383
3798-02	Chula Vista Elementary CFD #2	39	27,312.16	(619) 425-9600 x 1383
3798-03	Chula Vista Elementary CFD #3	2,790	1,393,328.52	(619) 425-9600 x 1383
3798-04	Chula Vista Elementary CFD #4	1,353	739,775.62	(619) 425-9600 x 1383
3798-05	Chula Vista Elementary CFD #5	558	291,770.78	(619) 425-9600 x 1383
3798-06	Chula Vista Elementary CFD #6	3,061	2,130,568.46	(619) 425-9600 x 1383
3798-10	Chula Vista Elementary CFD #10	1,245	1,040,515.02	(619) 425-9600 x 1383
3798-11	Chula Vista Elementary CFD #11	2,541	1,963,706.94	(619) 425-9600 x 1383
3798-12	Chula Vista Elementary CFD #12	909	699,981.06	(619) 425-9600 x 1383
3798-13	Chula Vista Elementary CFD #13	1,311	900,089.46	(619) 425-9600 x 1383
3798-14	Chula Vista Elementary CFD #14	2,008	1,612,290.46	(619) 425-9600 x 1383
3798-15	Chula Vista Elementary CFD #15	1,333	962,832.38	(619) 425-9600 x 1383
3798-17	Chula Vista Elementary CFD #17	1,331	1,696,361.20	(619) 425-9600 x 1383
3798-18	Chula Vista Elementary CFD #18	1	22,709.02	(619) 425-9600 x 1383
5119-11	Mosquito Surveillance	536,670	1,508,166.30	(800) 273-5167
5119-12	Mosquito Surveillance	364,141	760,186.38	(800) 273-5167
5119-13	Mosquito Surveillance	54,991	125,379.48	(800) 273-5167
5119-14	Vector Disease Control	955,395	4,558,569.42	(800) 273-5167
5160-01	CFD 2008-01 IA 1 Harmony Grove Sp Tax A	196	564,081.90	(619) 531-6403
5160-02	CFD 2008-01 IA 2 Harmony Grove Sp Tax A	63	264,625.20	(619) 531-6403
6010-01	Carlsbad Lighting #1	49,445	741,553.08	(866) 427-4304
6010-04	Weed and Rubbish Abatement	9	6,962.60	(760) 602-4665
6010-09	Street Lighting/Landscape Zone M	50,317	361,665.94	(866) 427-4304

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6010-11	Street Lighting/Landscape Zone T	14,384	466,106.42	(866) 427-4304
6010-13	Buena Vista Channel Maintenance District	26	91,680.92	(866) 427-4304
6010-15	Carlsbad CFD #1	4,418	1,005,438.94	(760) 233-2630
6010-17	Assessment District 95-1	33	794,527.32	(800) 676-7516
6010-18	Assessment District 96-1	1,543	1,324,154.96	(800) 676-7516
6010-20	Assessment District 03-01	582	668,708.00	(800) 676-7516
6010-21	Street Lighting/Landscape District 2 Zone 1	582	59,544.10	(866) 427-4304
6010-22	Street Lighting/Landscape District 2 Zone 2	152	52,616.44	(866) 427-4304
6010-23	Street Lighting/Landscape District 2 Zone 3	494	2,124.20	(866) 427-4304
6010-24	Street Lighting/Landscape District 2 Zone 4	256	37,420.00	(866) 427-4304
6010-25	Street Lighting/Landscape District 2 Zone 5	68	84,182.98	(866) 427-4304
6010-26	Street Lighting/Landscape District 2 Zone 6	764	97,532.14	(866) 427-4304
6010-27	Assessment District 02-01 - Poinsettia Lane	1,442	1,499,792.22	(800) 676-7516
6010-28	Street Lighting/Landscape District 2 Zone 7	782	41,843.02	(866) 427-4304
6010-29	Street Lighting/Landscape District 2 Zone 8	315	8,508.02	(866) 427-4304
6010-30	CFD #3 Faraday/Melrose Area 1	68	547,169.82	(800) 676-7516
6010-31	CFD #3 Faraday/Melrose Area 2	16	1,067,227.06	(800) 676-7516
6010-32	Street Lighting/Landscape District 2 Zone 9	16	56,370.54	(866) 427-4304
6010-33	Street Lighting/Landscape District 2 Zone 11	329	3,644.16	(866) 427-4304
6010-34	Street Lighting/Landscape District 2 Zone 10	410	77,463.96	(866) 427-4304
6010-35	Street Lighting/Landscape District 2 Zone 12	112	36,936.08	(866) 427-4304
6014-02	Open Space District #1	648	83,786.94	(866) 807-6864
6014-03	Open Space District #2	249	14,770.68	(866) 807-6864
6014-04	Open Space District #3	127	51,584.86	(866) 807-6864
6014-05	Open Space District #4	210	90,090.00	(866) 807-6864
6014-06	Open Space District #5	122	51,037.48	(866) 807-6864
6014-07	Open Space District #6	162	33,514.56	(866) 807-6864
6014-08	Open Space District #7	100	8,848.00	(866) 807-6864
6014-10	Open Space District #8	110	72,626.40	(866) 807-6864
6014-11	Open Space District #9	384	72,033.52	(866) 807-6864
6014-12	Open Space District #10	653	82,922.56	(866) 807-6864
6014-13	Bay Blvd Maint Dist	4	10,575.44	(866) 807-6864
6014-14	Open Space District #11	879	168,806.94	(866) 807-6864
6014-19	Sewer Service Charge	3,781	3,554,366.64	(866) 807-6864
6014-21	Open Space District #14	862	354,057.88	(866) 807-6864
6014-22	Open Space District #15	57	22,462.56	(866) 807-6864
6014-26	Open Space District #18	492	174,400.00	(866) 807-6864
6014-29	Open Space District #17	46	8,676.52	(866) 807-6864
6014-30	Open Space District #23	9	49,965.60	(866) 807-6864
6014-31	Open Space District #24	40	30,548.00	(866) 807-6864
6014-38	Open Space District #26	19	11,388.22	(866) 807-6864
6014-40	Open Space District #31	344	185,760.00	(866) 807-6864
6014-41	Assessment District 94-1	1,768	307,494.80	(866) 807-6864
6014-45	Assessment District 97-02 RAD 2005-2	1,740	447,797.80	(866) 807-6864
6014-46	Delinquent Sewer Service Charge	405	287,971.78	(619) 691-5250
6014-47	CFD 98-3 Open Space District #35	1,363	978,790.06	(866) 807-6864

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6014-62	CFD 97-2 Otay Ranch Preserve	11,338	729,283.62	(866) 807-6864
6014-63	CFD 97-3 McMillin Otay Ranch	1,093	622,556.12	(866) 807-6864
6014-67	CFD 99-1 Otay Ranch	3,503	2,084,398.42	(866) 807-6864
6014-68	CFD 2000-1 Sunbow II Village 5-10	595	413,629.96	(866) 807-6864
6014-69	CFD 99-2 Otay Ranch Village 1 West	909	870,285.08	(866) 807-6864
6014-71	Town Centre Business Improvement District	225	277,846.16	(619) 585-5688
6014-72	Delinquent Trash	1,381	347,617.48	(619) 691-5250
6014-74	CFD 2001-1 San Miguel Ranch	1,029	603,617.24	(866) 807-6864
6014-75	Open Space #20 Zone #1	2,822	60,703.60	(866) 807-6864
6014-76	Open Space #20 Zone #2	2,209	20,666.68	(866) 807-6864
6014-77	Open Space #20 Zone #3	3,428	45,771.36	(866) 807-6864
6014-78	Open Space #20 Zone #4	45	149,044.14	(866) 807-6864
6014-79	Open Space #20 Zone #5	1,597	751,349.12	(866) 807-6864
6014-80	Open Space #20 Zone #6	569	184,257.54	(866) 807-6864
6014-81	Open Space #20 Zone #7	1,217	232,022.42	(866) 807-6864
6014-82	Open Space #20 Zone #8	155	5,437.16	(866) 807-6864
6014-83	Open Space #20 Zone #9	378	1,812.90	(866) 807-6864
6014-84	CFD 97-1 Otay Ranch Area A	4,165	1,206,927.04	(866) 807-6864
6014-85	CFD 97-1 Otay Ranch Area B	3,072	1,589,119.46	(866) 807-6864
6014-86	CFD 08M Otay Ranch Vlg 6	696	793,494.50	(866) 807-6864
6014-87	CFD 2001-2 McMillin Otay Ranch Village 6	694	632,766.10	(866) 807-6864
6014-88	Eastlake Maintenance #1 Zone A	2,427	123,076.02	(866) 807-6864
6014-89	Eastlake Maintenance #1 Zone B	2,368	78,261.30	(866) 807-6864
6014-90	Eastlake Maintenance #1 Zone C	4	26,532.98	(866) 807-6864
6014-91	Eastlake Maintenance #1 Zone D	523	108,506.60	(866) 807-6864
6014-92	Eastlake Maintenance Dist #1 Zone E	654	7,762.64	(866) 807-6864
6014-93	CFD 07M Eastlake III	2,154	533,159.60	(866) 807-6864
6014-94	CFD 06-I Eastlake Woods	2,150	1,788,543.64	(866) 807-6864
6014-95	Code Enforcement	65	99,732.76	(619) 407-3594
6014-96	CFD 07M Improvement Area 2	612	140,447.18	(866) 807-6864
6014-97	CFD 08M Improvement Area 2	1,333	498,342.34	(866) 807-6864
6014-98	CFD 06-I Improvement Area B	619	448,150.58	(866) 807-6864
6014-99	CFD 07-I Otay Ranch Village 11	1,926	1,579,251.38	(866) 807-6864
6015-01	CFD 08-I Otay Ranch Village 6	1,333	1,366,384.86	(866) 807-6864
6015-02	CFD 09M Village 11	2,014	1,101,216.42	(866) 807-6864
6015-03	CFD 11M Rolling Hills Ranch	424	166,403.04	(866) 807-6864
6015-07	CFD 12-1 McMillin Otay Ranch Village 7	759	765,156.26	(866) 807-6864
6015-08	CFD 2001-1 San Miguel Ranch Improvement B	289	405,487.38	(866) 807-6864
6015-09	CFD 13-1 Otay Ranch Village 7	361	341,456.10	(866) 807-6864
6015-10	CFD 07-1 Otay Ranch Village 11 Improvement B	1,926	855,436.56	(866) 807-6864
6015-11	CFD 12 M McMillin Otay	759	358,485.30	(866) 807-6864
6015-13	CFD 12M Otay Ranch Village 7 Improvement 2	361	493,523.70	(866) 807-6864
6015-14	CFD 13M Otay Ranch Village 2	932	334,212.14	(866) 807-6864
6015-15	AD 2005-1 Tobias Drive	26	9,686.90	(619) 585-5708
6015-16	AD 2007-01 First Avenue	33	16,039.52	(619) 585-5708
6015-17	AD 2008-01 Glenhaven Way	11	4,240.50	(619) 585-5708

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6015-19	AD 2009-1 Oxford Street	23	7,041.70	(619) 409-5916
6015-20	AD 2009-2 Second Avenue	25	6,103.42	(619) 409-5916
6015-21	AD 2010-1 Naples Street	13	4,471.02	(619) 585-5708
6015-22	AD 2010-2 Elm Avenue	28	6,167.14	(619) 585-5708
6015-23	AD 2011-1 Del Mar Avenue	21	7,145.54	(619) 585-5708
6015-24	AD 2011-2 Twin Oaks Avenue	9	2,109.64	(619) 585-5708
6015-25	AD 2012-1 Alpine Avenue	7	1,840.92	(619) 585-5708
6015-26	CFD 14-M Eastern Urban Center/Millenia	28	219,999.76	(866) 807-6864
6015-27	CFD 2013-1 Clean Energy Chula Vista	646	2,449,772.26	(866) 807-6864
6017-02	Coronado Sewer Service Charge	7,457	5,004,900.28	(619) 522-7311
6017-03	Coronado Storm Drain Improvement	7,489	537,350.40	(619) 522-7311
6022-06	Del Mar Sea Wall Reassessment District 99-1	15	92,921.36	(858) 755-9354
6022-07	Del Mar Ocean View Pines AD	40	54,263.50	(858) 755-9354
6035-11	El Cajon Paramedic Benefit Fee	18,394	367,430.00	(619) 441-1601
6035-12	El Cajon Delinquent Sewer Service	476	518,484.92	(619)-441-1666
6035-19	El Cajon Refuse Collection Delinquent Account	434	160,692.84	(619) 441-5598
6035-22	Greater Downtown PBID	274	419,798.50	(619) 441-1705
6036-31	Landscape/Lighting Zone D	1,292	32,610.08	(760) 943-2231
6036-36	Landscape/Lighting Zone A/B/C	21,265	484,771.48	(760) 943-2231
6036-38	Landscape/Lighting Zone G	19	11,001.00	(760) 943-2231
6036-40	Landscape/Lighting Zone H	676	599,821.40	(760) 943-2231
6036-42	Encinitas CFD #1	850	2,506,400.00	(800) 858-8233
6036-44	Sewer Service Charge ESD	3,974	2,782,239.20	(760) 633-2846
6036-45	Encinitas Weed Abatement	2	7,938.00	(760) 633-2821
6036-48	Sewer Service Charge CSD	6,392	4,556,244.50	(760) 633-2846
6038-10	Reidy Creek Maintenance District 1 Zone 12	16	26,940.90	(760) 839-4039
6038-12	Parkwood Landscape Maintenance Zone 11	330	82,869.60	(760) 839-4039
6038-14	Auto Parkway Street Improvement	21	340,070.90	(760) 839-4336
6038-16	Country Club Drive Assessment Zone 10	1,527	27,182.50	(760) 839-4039
6038-17	Landscape & Maintenance Zone 1	297	26,266.68	(760) 839-4039
6038-18	Landscape & Maintenance Zone 2	29	8,549.78	(760) 839-4039
6038-19	Landscape & Maintenance Zone 3	20	8,550.00	(760) 839-4039
6038-20	Landscape & Maintenance Zone 4	82	13,585.76	(760) 839-4039
6038-21	Landscape & Maintenance Zone 5	30	14,692.80	(760) 839-4039
6038-22	Landscape & Maintenance Zone 6	13	5,520.58	(760) 839-4039
6038-23	Landscape & Maintenance Zone 7	22	15,143.92	(760) 839-4039
6038-24	Landscape & Maintenance Zone 9	156	80,252.64	(760) 839-4039
6038-26	Landscape & Maintenance Zone 8	29	2,615.80	(760) 839-4039
6038-27	Assessment District 95-1	572	353,424.92	(760) 839-4336
6038-29	Landscape & Maintenance Zone 13	15	8,271.84	(760) 839-4039
6038-31	Landscape & Maintenance Zone 14	8	3,676.16	(760) 839-4039
6038-32	Landscape & Maintenance Zone 15	18	8,137.44	(760) 839-4039
6038-33	Landscape & Maintenance Zone 16	10	3,209.60	(760) 839-4039
6038-34	Landscape & Maintenance Zone 17	47	6,070.52	(760) 839-4039
6038-35	Landscape & Maintenance Zone 18	50	4,561.00	(760) 839-4039
6038-36	Landscape & Maintenance Zone 19	262	180,732.84	(760) 839-4039

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6038-37	Landscape & Maintenance Zone 20	9	9,221.04	(760) 839-4039
6038-38	Landscape & Maintenance Zone 21	16	8,619.52	(760) 839-4039
6038-39	Landscape & Maintenance Zone 22	23	8,016.42	(760) 839-4039
6038-40	Landscape & Maintenance Zone 23	16	4,301.76	(760) 839-4039
6038-41	Landscape & Maintenance Zone 24	58	26,975.80	(760) 839-4039
6038-42	Hidden Trails CFD 2000-01	290	197,732.36	(760) 836-4336
6038-43	Landscape & Maintenance Zone 25	52	12,200.24	(760) 839-4039
6038-44	Landscape & Maintenance Zone 26	13	5,765.76	(760) 839-4039
6038-45	Landscape & Maintenance Zone 27	125	38,407.34	(760) 839-4039
6038-46	Landscape & Maintenance Zone 29	12	5,718.72	(760) 839-4039
6038-48	Landscape & Maintenance Zone 28	340	112,798.40	(760) 839-4039
6038-49	Landscape & Maintenance Zone 32	22	4,535.52	(760) 839-4039
6038-51	Landscape & Maintenance Zone 33	11	10,091.40	(760) 839-4039
6038-52	Landscape & Maintenance Zone 34	5	6,107.90	(760) 839-4039
6038-53	Landscape & Maintenance Zone 35	6	3,747.84	(760) 839-4039
6038-54	Eureka Springs CFD 2006-01	338	1,029,091.00	(760) 839-4336
6038-56	Landscape & Maintenance Zone 38	7	6,396.32	(760) 839-4039
6038-57	Landscape & Maintenance Zone 37	5	5,421.60	(760) 839-4039
6045-01	IB Sewer Service Charge	5,439	4,301,476.84	(619) 423-3728
6045-03	IB Abatement Charge	9	63,512.50	(619) 628-1358
6045-10	IB Lighting Assessment #67	63	10,750.82	(619) 628-1423
6045-13	IB Assessment District #71	9	7,020.46	(619) 628-1423
6050-07	La Mesa Sewer Service	13,089	9,975,528.90	(619) 667-1338
6060-03	Lemon Grove Lighting Zone L	5,243	86,744.52	(888) 683-5234
6060-05	Wild Flower Landscape Maintenance AD 97-1	46	9,477.84	(619) 825-3810
6060-12	Code Enforcement	2	521,590.48	(619) 825-3800
6060-14	Main Street Promenade CFD 2013-1	5	11,677.96	(619) 825-3800
6065-01	Weed/Rubbish Abatement	13	27,941.74	(619) 336-4550
6065-03	National City LMD #1	45	140,684.12	(619) 336-4256
6065-05	Sewer Service Charge	8,953	6,876,133.50	(619) 336-4383
6070-16	Mission Meadows Maintenance	288	8,903.24	(760) 435-5176
6070-20	Peacock Hills Landscape Maintenance	921	16,062.24	(760) 435-5176
6070-22	Sunset Hills Maintenance	467	24,585.66	(760) 435-5176
6070-24	Douglas Park Maintenance	3,050	208,973.64	(760) 435-5176
6070-26	Sunburst Homes Maintenance	233	8,937.88	(760) 435-5176
6070-27	Rancho Hermosa Maintenance	452	31,768.48	(760) 435-5176
6070-31	Oceanside Lighting 2 - 1991	56,391	1,170,829.96	(760) 435-5176
6070-33	Santa Fe/Mesa Landscape Maintenance	2,017	337,509.04	(760) 435-5176
6070-34	Del Oro Hills Landscape Maintenance	1,089	522,728.96	(760) 435-5176
6070-35	Guajome Ridge Landscape Maintenance	219	56,181.06	(760) 435-5176
6070-36	Mar Lado Landscape Maintenance	133	69,783.14	(760) 435-5176
6070-44	Vista Del Rio Landscape Maintenance	111	9,852.36	(760) 435-5176
6070-46	Oceanside CFD 2000-1	186	1,515,473.20	(760) 435-3550
6070-47	Oceanside CFD 2001-1	753	1,229,570.34	(760) 435-3550
6070-49	CFD 2001-1 Improvement Area 1	636	542,367.28	(760) 435-3550
6070-50	CFD 2006-1 Pacific Coast Business Park	31	657,821.00	(760) 435-3550

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6075-09	Fire Protection Special Tax	14,799	630,510.96	(858) 668-4462
6075-11	Weed Abatement	14	11,898.44	(858) 668-4664
6075-13	Landscape District 83-1A	1,400	165,872.00	(858) 668-4704
6075-14	Nuisance Abatement	1	527.00	(858) 668-4664
6075-16	Landscape District 86-1	1,041	253,004.64	(858) 668-4704
6075-17	Poway Roadway Lighting Zone A	11,708	331,099.18	(858) 668-4704
6075-18	Poway Roadway Lighting Zone B	3,071	12,834.94	(858) 668-4704
6075-19	Poway Roadway Lighting Zone C	14,779	346,316.84	(858) 668-4704
6075-21	Landscape District 86-2A	110	20,477.60	(858) 668-4704
6075-22	Landscape District 86-3A	159	25,917.00	(858) 668-4704
6075-23	Landscape District 87-1	515	662,884.48	(858) 668-4704
6075-32	Landscape District 83-1B	15	23,226.00	(858) 668-4704
6075-33	Landscape District 86-3B	16	16,182.70	(858) 668-4704
6075-34	Landscape District 86-2B	168	50,033.76	(858) 668-4704
6075-43	Landscape District 83-1C	26	12,900.16	(858) 668-4704
6075-48	Welton Lane Water & Sewer Improvement	2	4,374.42	(858) 668-4426
6075-49	Via Del Toro Sewer Improvement	2	5,831.18	(858) 668-4426
6085-04	Street Lighting Maintenance #1	13,737	354,202.72	(619) 685-1326
6085-07	Torrey Hills Landscape Maintenance	1,566	923,759.74	(619) 685-1326
6085-08	Webster/Federal Blvd Landscape Maintenance	579	19,035.00	(619) 685-1326
6085-10	Tierrasanta Landscape Maintenance	6,469	576,473.26	(619) 685-1326
6085-11	Scripps-Miramar Landscape Maintenance	6,643	976,278.28	(619) 685-1326
6085-12	Coral Gate Landscape Maintenance	499	87,325.00	(619) 685-1326
6085-14	Santa Luz CFD #2 Improvement Area #1	1,000	3,939,427.66	(866) 807-6864
6085-17	Campus Point Landscape Maintenance	11	15,351.00	(619) 685-1326
6085-18	Mission Blvd Landscape Maintenance	2,338	56,738.28	(619) 685-1326
6085-19	Penasquitos East Maintenance	10,261	247,921.94	(619) 685-1326
6085-20	Mira Mesa Landscape Maintenance	18,620	626,850.84	(619) 685-1326
6085-21	Carmel Valley Neighborhood #10 Landscape	1,624	210,249.64	(619) 685-1326
6085-30	Rancho Bernardo Landscape Maintenance	12,670	511,005.24	(619) 685-1326
6085-31	Coronado View Maintenance	116	24,858.80	(619) 685-1326
6085-33	Sabre Springs Landscape Maintenance	3,285	97,659.56	(619) 685-1326
6085-35	Carmel Mountain Ranch Landscape Maintenance	3,955	339,703.04	(619) 685-1326
6085-36	Park Village Landscape Maintenance	3,115	276,984.56	(619) 685-1326
6085-37	Eastgate Tech Park Landscape Maintenance	31	65,709.40	(619) 685-1326
6085-40	Carmel Valley Landscape Maintenance	9,721	1,819,733.52	(619) 685-1326
6085-41	Gateway Center East Landscape Maintenance	15	198,817.66	(619) 685-1326
6085-45	Calle Cristobal Maintenance	2,341	217,205.58	(619) 685-1326
6085-60	First SD River Landscape Maintenance	2,000	156,523.60	(619) 685-1326
6085-68	Nuisance Abatement	6	17,406.78	(619) 533-6124
6085-75	Nuisance Abatement	6	117,148.86	(619) 533-6124
6085-76	Civil Penalty	1	30,800.00	(619) 533-6124
6085-77	Newport Avenue Landscape Maintenance	72	63,645.74	(888) 510-0290
6085-86	La Jolla Village Drive Landscape Maintenance	1,601	35,987.32	(619) 685-1326
6085-87	Linda Vista Road Landscape Maintenance	5,367	148,763.26	(619) 685-1326
6085-88	Miramar Ranch North CFD #1	3,148	3,725,510.96	(866) 807-6864

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6085-89	Miramar Ranch North Landscape Maintenance	4,357	996,018.76	(619) 685-1326
6085-91	Del Mar Terrace Maintenance Assessment District	321	65,426.98	(619) 685-1326
6085-92	Otay International Center Landscape Maintenance	250	345,618.32	(619) 685-1326
6085-94	Adams Avenue Landscape Maintenance	310	49,945.16	(888) 510-0290
6085-95	Washington Street Landscape Maintenance	1,358	51,706.32	(619) 685-1326
6085-96	Kings Row Landscape Maintenance	66	12,545.80	(619) 685-1326
6085-97	North Park Landscape Maintenance	9,061	412,862.14	(619) 685-1326
6085-98	Stone Crest Village Landscape Maintenance	582	564,341.66	(619) 685-1326
6086-01	Downtown Property & Business Improvement District	13,456	6,745,652.52	(888) 510-0290
6086-02	Talmadge Maintenance Assessment District	1,353	155,827.82	(619) 685-1326
6086-03	Central Commercial Maintenance Assessment District	422	217,882.50	(888) 510-0290
6086-04	Little Italy Maintenance Assessment District	2,103	900,672.10	(888) 510-0290
6086-06	SD Santaluz CFD #2 Improvement Area #3	94	307,833.12	(866) 807-6864
6086-07	SD Santaluz CFD #2 Improvement Area #4	214	517,874.72	(866) 807-6864
6086-08	Liberty Station CFD #3	386	1,187,783.84	(866) 807-6864
6086-09	Black Mountain Ranch Villages CFD #4	471	1,302,748.32	(866) 807-6864
6086-10	Piper Ranch Assessment District	21	342,039.64	(866) 807-6864
6086-13	Black Mountain Ranch Maintenance Assessment District	1,459	399,560.92	(619) 685-1326
6086-14	Torrey Highland Maintenance	1,884	309,016.36	(619) 685-1326
6086-15	City Heights Maintenance Assessment District	285	276,137.82	(888) 510-0290
6086-16	College Heights Maintenance Assessment District	322	331,576.28	(888) 510-0290
6086-17	Bay Terrace - Parkside Maintenance Assessment District	316	40,731.74	(619) 685-1326
6086-18	Bay Terrace - Honey Drive Maintenance Assessment District	50	10,142.26	(619) 685-1326
6086-19	University Heights Maintenance Assessment District	137	40,451.20	(619) 685-1326
6086-20	Hillcrest Maintenance Assessment District	41	17,539.18	(619) 685-1326
6086-21	El Cajon Blvd Maintenance Assessment District	2,506	317,113.12	(619) 685-1326
6086-22	Ocean View Hills Maintenance Assessment District	1,867	472,318.14	(619) 685-1326
6086-23	Robinhood Ridge Maintenance Assessment District	611	83,687.20	(619) 685-1326
6086-24	Remington Hills Maint	474	14,446.00	(619) 685-1326
6086-25	Bird Rock Maintenance Assessment District	1,299	152,517.28	(619) 685-1326
6086-27	Pacific Highlands Maintenance Assessment	2,330	209,103.46	(619) 685-1326
6086-28	Camino Santa Fe Maintenance Assessment District	248	35,731.18	(619) 685-1326
6086-30	Hillcrest Commercial Core	76	90,182.60	(888) 510-0290
6086-31	Genese Ave & North Torrey Pines Rd. Maint Assmt Dist.	85	115,972.88	(619) 685-1326
6086-35	Barrio Logan Community Maintenance Assessment District	298	281,510.58	(888) 510-0290
6086-36	Civita Maintenance Assessment District	467	377,553.90	(619) 685-1326
6086-37	Kensington Heights Maintenance Assessment District	466	42,339.40	(619) 685-1326
6086-38	Kensington Manor Maint Assessment District	294	25,613.28	(619) 685-1326
6086-39	Kensington Park North Maint Assessment District	177	18,060.16	(619) 685-1326
6086-40	Talmadge Park North Maint Assessment District	143	11,124.96	(619) 685-1326
6086-41	Talmadge Park South Maint Assessment District	231	17,230.04	(619) 685-1326
6090-02	CFD 98-02 Improvement Area F-44	2	14,048.16	(760) 744-1050 x 3127
6090-04	Lighting District #1	5,582	521,916.34	(760) 744-1050 x 3210
6090-05	CFD 98-02 Improvement Area F-40	28	890.96	(760) 744-1050 x 3127
6090-06	CFD 98-02 Improvement Area F-42	1	4,887.02	(760) 744-1050 x 3127
6090-08	CFD 98-02 Improvement Area F-32	104	10,140.00	(760) 744-1050 x 3127

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6090-09	CFD 98-02 Improvement Area F-33	68	19,399.04	(760) 744-1050 x 3127
6090-10	CFD 98-02 Improvement Area F-34	8	11,950.56	(760) 744-1050 x 3127
6090-11	CFD 98-02 Improvement Area F-35	56	26,766.88	(760) 744-1050 x 3127
6090-12	CFD 98-02 Improvement Area F-36	50	34,912.00	(760) 744-1050 x 3127
6090-13	CFD 98-02 Improvement Area F-41	9	32,737.54	(760) 744-1050 x 3127
6090-15	CFD 98-02 Improvement Area F-49	1	6,006.16	(760) 744-1050 x 3127
6090-16	CFD 91-01	225	319,393.34	(760) 744-1050 x 3133
6090-17	CFD 91-02	1,770	512,492.62	(760) 744-1050 x 3127
6090-19	CFD 98-02 Improvement Area F-46	7	6,418.34	(760) 744-1050 x 3127
6090-22	CFD 88-01 Improvement Area #1	815	1,159,868.92	(760) 744-1050 x 3133
6090-23	CFD 88-01 Improvement Area #2	776	1,138,826.98	(760) 744-1050 x 3133
6090-24	CFD 88-01 Improvement Area #3	152	211,264.80	(760) 744-1050 x 3133
6090-25	CFD 98-01	4,642	2,042,074.02	(760) 744-1050 x 3127
6090-26	CFD 98-02	8,610	3,240,606.44	(760) 744-1050 x 3127
6090-27	Vallecitos Town Center Street Maintenance	26	21,200.64	(760) 744-1050 x 3210
6090-28	CFD 99-01 Improvement Area #A1	86	141,340.76	(760) 744-1050 x 3133
6090-29	CFD 99-01 Improvement Area #B1	93	138,427.90	(760) 744-1050 x 3133
6090-30	CFD 99-01 Improvement Area #B2	103	122,070.44	(760) 744-1050 x 3133
6090-31	CFD 99-01 Improvement Area #C1	162	202,149.00	(760) 744-1050 x 3133
6090-32	CFD 99-01 Improvement Area #C2B	45	84,698.66	(760) 744-1050 x 3133
6090-33	CFD 98-02 Improvement Area #F50	2	27,650.44	(760) 744-1050 x 3127
6090-34	CFD 99-01 Improvement Area #D1	87	120,331.44	(760) 744-1050 x 3133
6090-35	CFD 99-01 Improvement Area #D2L	93	298,646.06	(760) 744-1050 x 3133
6090-36	CFD 99-01 Improvement Area #D3	100	199,898.30	(760) 744-1050 x 3133
6090-37	CFD 99-01 Improvement Area #D4	86	224,124.68	(760) 744-1050 x 3133
6090-38	CFD 99-01 Improvement Area #E1	77	198,167.68	(760) 744-1050 x 3133
6090-39	CFD 99-01 Improvement Area #E2	74	169,734.12	(760) 744-1050 x 3133
6090-40	CFD 2011-01	143	285,929.50	(760) 744-1050 x 3133
6090-41	CFD 99-01 Improvement Area #F2/V2	173	194,823.98	(760) 744-1050 x 3133
6090-42	CFD 98-02 Improvement Area #F45	57	93,359.16	(760) 744-1050 x 3127
6090-43	CFD 98-02 Improvement Area #F51	2	7,625.60	(760) 744-1050 x 3127
6090-44	CFD 99-01 Improvement Area #G3	84	98,162.96	(760) 744-1050 x 3133
6090-45	CFD 99-01 Improvement Area #H1A	55	97,209.64	(760) 744-1050 x 3133
6090-46	CFD 99-01 Improvement Area #H2	121	154,765.20	(760) 744-1050 x 3133
6090-47	CFD 99-01 Improvement Area #H3	240	276,964.06	(760) 744-1050 x 3133
6090-48	CFD 99-01 Improvement Area #I1	94	417,028.84	(760) 744-1050 x 3133
6090-49	CFD 99-01 Improvement Area #I2	105	395,823.40	(760) 744-1050 x 3133
6090-50	CFD 99-01 Improvement Area #J	71	268,530.04	(760) 744-1050 x 3133
6090-51	CFD 98-02 Improvement Area #F47	7	19,938.90	(760) 744-1050 x 3127
6090-52	CFD 99-01 Improvement Area #M	107	254,147.74	(760) 744-1050 x 3133
6090-53	CFD 99-01 Improvement Area #N1	84	167,416.38	(760) 744-1050 x 3133
6090-55	CFD 99-01 Improvement Area #R1	87	166,866.56	(760) 744-1050 x 3133
6090-56	CFD 99-01 Improvement Area #R2	61	136,609.00	(760) 744-1050 x 3133
6090-57	CFD 98-02 Improvement Area #F53	10	183,700.34	(760) 744-1050 x 3127
6090-58	CFD 98-02 Improvement Area #F52	2	35,193.74	(760) 744-1050 x 3127
6090-59	CFD 99-01 Improvement Area #V1A	64	167,801.62	(760) 744-1050 x 3133

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6090-60	CFD 98-02 Improvement Area #F48	1	2,259.04	(760) 744-1050 x 3127
6090-61	CFD 98-02 Improvement Area #F1	48	3,313.92	(760) 744-1050 x 3127
6090-62	CFD 98-02 Improvement Area #F2	47	6,935.32	(760) 744-1050 x 3127
6090-63	CFD 98-02 Improvement Area #F3	105	79,407.30	(760) 744-1050 x 3127
6090-64	CFD 98-02 Improvement Area #F4	781	292,875.00	(760) 744-1050 x 3127
6090-65	CFD 98-02 Improvement Area #F5	35	1,660.40	(760) 744-1050 x 3127
6090-66	CFD 98-02 Improvement Area #F6	322	162,777.44	(760) 744-1050 x 3127
6090-67	CFD 98-02 Improvement Area #F7	12	7,463.14	(760) 744-1050 x 3127
6090-68	CFD 98-02 Improvement Area #F8	152	57,000.00	(760) 744-1050 x 3127
6090-69	CFD 98-02 Improvement Area #F9	3,003	435,779.60	(760) 744-1050 x 3127
6090-70	CFD 98-02 Improvement Area #F10	186	14,508.00	(760) 744-1050 x 3127
6090-71	CFD 99-01 Improvement Area #A2	85	147,235.42	(760) 744-1050 x 3133
6090-72	CFD 99-01 Improvement Area #H1B	49	94,549.62	(760) 744-1050 x 3133
6090-73	CFD 99-01 Improvement Area #N2	76	150,867.92	(760) 744-1050 x 3133
6090-74	CFD 98-02 Improvement Area #F11	276	100,535.76	(760) 744-1050 x 3127
6090-75	CFD 98-02 Improvement Area #F12	22	6,120.40	(760) 744-1050 x 3127
6090-76	CFD 98-02 Improvement Area #F13	30	9,163.80	(760) 744-1050 x 3127
6090-77	CFD 98-02 Improvement Area #F14	38	22,895.00	(760) 744-1050 x 3127
6090-78	CFD 98-01 Improvement Area #1	3,585	1,299,902.26	(760) 744-1050 x 3127
6090-79	CFD 98-02 Improvement Area #F15	25	15,021.00	(760) 744-1050 x 3127
6090-80	CFD 98-02 Improvement Area #F16	9	2,222.82	(760) 744-1050 x 3127
6090-81	CFD 98-02 Improvement Area #F17	6	1,258.68	(760) 744-1050 x 3127
6090-82	CFD 98-02 Improvement Area #F19	148	11,014.16	(760) 744-1050 x 3127
6090-83	CFD 98-02 Improvement Area #F20	1	734.90	(760) 744-1050 x 3127
6090-84	CFD 98-02 Improvement Area #F21	84	64,509.92	(760) 744-1050 x 3127
6090-85	CFD 98-02 Improvement Area #F22	96	86,380.80	(760) 744-1050 x 3127
6090-86	CFD 98-02 Improvement Area #F24	850	39,661.00	(760) 744-1050 x 3127
6090-87	CFD 99-01 Improvement Area #D2U	92	344,645.40	(760) 744-1050 x 3133
6090-88	CFD 98-02 Improvement Area #F25	82	36,080.00	(760) 744-1050 x 3127
6090-89	CFD 98-02 Improvement Area #F26	94	17,860.00	(760) 744-1050 x 3127
6090-90	CFD 98-02 Improvement Area #F27	33	42,167.40	(760) 744-1050 x 3127
6090-91	CFD 98-02 Improvement Area #F28	18	30,364.38	(760) 744-1050 x 3127
6090-92	CFD 98-02 Improvement Area #F29	129	120,989.10	(760) 744-1050 x 3127
6090-93	CFD 98-02 Improvement Area #F30	35	11,876.20	(760) 744-1050 x 3127
6090-94	CFD 02-01 Improvement Area #1	672	1,086,430.44	(760) 744-1050 x 3133
6090-95	CFD 98-02 Improvement Area F31	8	1,694.40	(760) 744-1050 x 3127
6090-96	CFD 98-02 Improvement Area F23	1,051	384,769.18	(760) 744-1050 x 3127
6090-98	CFD 98-02 Improvement Area F38	129	33,067.86	(760) 744-1050 x 3127
6090-99	CFD 98-02 Improvement Area F39	236	150,577.44	(760) 744-1050 x 3127
6091-11	Santee Lighting Zone B	14,827	332,235.12	(619) 258-4100 x 259
6091-12	Weed/Rubbish Abatement	10	13,255.08	(619) 258-4100 x 259
6091-13	Fire District Special Tax	15,784	1,073,155.96	(619) 258-4100 x 259
6091-14	Town Center Landscape Maintenance Zone A	30	141,816.82	(619) 258-4100 x 259
6091-15	Town Center Landscape Maintenance Zone B	89	7,518.72	(619) 258-4100 x 259
6091-16	Santee Landscape Maintenance Zone 1	45	2,258.10	(619) 258-4100 x 259
6091-22	Town Center Landscape Maintenance Zone C	36	7,855.92	(619) 258-4100 x 259

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6091-23	Town Center Landscape Maintenance Zone D	431	164,581.08	(619) 258-4100 x 259
6091-24	Santee Landscape Maintenance Zone 3	14	2,066.96	(619) 258-4100 x 259
6091-25	Santee Landscape Maintenance Zone 4	10	1,385.00	(619) 258-4100 x 259
6091-29	Santee Landscape Maintenance Zone 8	153	75,735.00	(619) 258-4100 x 259
6091-30	Santee Landscape Maintenance Zone 9	34	1,529.32	(619) 258-4100 x 259
6091-33	Santee Landscape Maintenance Zone 12	60	8,756.40	(619) 258-4100 x 259
6091-34	Santee Landscape Maintenance Zone 13	43	3,225.00	(619) 258-4100 x 259
6091-35	Santee Landscape Maintenance Zone 14	16	2,690.24	(619) 258-4100 x 259
6091-40	Santee Landscape Maintenance Zone 17	20	4,826.00	(619) 258-4100 x 259
6091-41	Santee Landscape Maintenance Zone 18	6	3,920.04	(619) 258-4100 x 259
6091-45	Admin Citation	5	6,440.00	(619) 258-4100 x 259
6091-46	CFD 2015-1 Zone 1	10	1,490.00	(619) 258-4100 x 259
6093-21	Santa Fe Hills Maintenance	408	94,696.80	(888) 510-0290
6093-24	San Elijo Hills #2 Maintenance	118	34,170.44	(888) 510-0290
6093-25	Isla Verde Maintenance	88	6,049.12	(888) 510-0290
6093-26	Highway 101 - Railroad Maintenance	10,912	11,713.20	(888) 510-0290
6093-27	Solana Beach Lighting Zone A	12,526	76,028.30	(888) 510-0290
6093-28	Solana Beach Lighting Zone B	342	765.68	(888) 510-0290
6093-29	Fire Benefit Fee	12,960	444,459.40	(888) 510-0290
6093-31	Coastal Rail Trail Maintenance District	5,641	73,762.52	(888) 510-0290
6093-32	Barbara-Granados Assessment District	95	112,406.14	(866) 807-6864
6093-33	Pacific Avenue Assessment District	28	39,400.04	(866) 807-6864
6093-34	Assessment District 2006-1	33	41,150.38	(888) 510-0290
6093-35	Assessment District 2008-1	22	32,762.68	(866) 807-6864
6095-04	Vista Weed/Rubbish Abatement	1	2,155.70	(760) 639-6139
6095-09	Street Lighting & Landscape District	21,634	1,292,942.92	(800) 676-7516
6095-12	Sewer Service Charge	15,405	18,062,659.00	(760) 639-6139
6095-16	South Melrose Landscape District	1,137	99,542.10	(800) 676-7516
6095-19	Street Maintenance District	21,637	305,456.60	(800) 676-7516
6095-21	Hacienda CFD 90-2	4	143,747.64	(760) 643-5367
6095-23	North County Square CFD 92-1	37	1,144,387.96	(760) 643-5367
6095-26	Vista Delinquent Sewer Service Charge	36	38,461.00	(760) 639-6139
6095-28	Administrative Property Citations	3	1,625.22	(760) 643-5224
6115-01	Carlsbad Unified CFD #1	8,696	209,017.90	(866) 807-6864
6115-02	Carlsbad Unified CFD #3	5,425	4,533,858.20	(866) 807-6864
6115-04	Carlsbad Unified CFD #4	145	89,140.08	(866) 807-6864
6115-05	Carlsbad Unified CFD #5	120	231,322.88	(866) 807-6864
6120-01	Del Mar Union CFD 95-1	1,714	1,747,720.36	(877) 250-1503
6120-02	Del Mar Union CFD 99-1	1,096	1,754,718.60	(877) 250-1503
6122-01	Poway Unified CFD #1	4,382	3,426,292.24	(877) 250-1503
6122-02	Poway Unified CFD #2	655	1,727,323.08	(877) 250-1503
6122-03	Poway Unified CFD #3	398	453,631.02	(877) 250-1503
6122-04	Poway Unified CFD #4	874	1,504,562.26	(877) 250-1503
6122-05	Poway Unified CFD #5	150	158,578.48	(877) 250-1503
6122-06	Poway Unified CFD #6	3,751	9,796,919.40	(877) 250-1503
6122-07	Poway Unified CFD #7	93	149,718.84	(877) 250-1503

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6122-08	Poway Unified CFD #8	188	575,649.84	(877) 250-1503
6122-09	Poway Unified CFD #9	63	164,214.30	(877) 250-1503
6122-10	Poway Unified CFD #10	1,285	2,798,219.52	(877) 250-1503
6122-11	Poway Unified CFD #10 Improvement Area A	389	986,877.80	(877) 250-1503
6122-12	Poway Unified CFD #10 Improvement Area B	235	603,607.08	(877) 250-1503
6122-13	Poway Unified CFD #10 Improvement Area C	191	314,794.32	(877) 250-1503
6122-14	Poway Unified CFD #10 Improvement Area D	141	434,294.44	(877) 250-1503
6122-15	Poway Unified CFD #10 Improvement Area E	274	510,105.58	(877) 250-1503
6122-16	Poway Unified CFD #10 Improvement Area F	73	143,193.82	(877) 250-1503
6122-17	Poway Unified CFD #6 Improvement Area A	557	1,565,593.82	(877) 250-1503
6122-18	Poway Unified CFD #6 Improvement Area B	1,843	2,687,161.66	(877) 250-1503
6122-19	Poway Unified CFD #6 Improvement Area C	239	591,446.58	(877) 250-1503
6122-20	Poway Unified CFD #12	394	1,055,568.48	(877) 250-1503
6122-21	Poway Unified CFD #11 Zone 1	274	701,719.48	(877) 250-1503
6122-22	Poway Unified CFD #11 Improvement Area A	274	892,170.00	(877) 250-1503
6122-23	Poway Unified CFD #11 Improvement Area B	205	726,672.70	(877) 250-1503
6122-24	Poway Unified CFD #11 Improvement Area C	331	1,078,496.18	(877) 250-1503
6122-25	Poway Unified CFD #14	1,146	4,195,381.28	(877) 250-1503
6122-26	Poway Unified CFD #14 Improvement Area A	1,148	3,844,311.64	(877) 250-1503
6122-28	Poway Unified CFD #11 Zone 2	204	550,751.04	(877) 250-1503
6122-29	Poway Unified CFD #11 Zone 3	329	881,733.16	(877) 250-1503
6122-31	Poway Unified CFD #13	241	818,668.02	(877) 250-1503
6122-32	Poway Unified CFD #2 Improvement Area 1	108	181,503.10	(877) 250-1503
6122-33	Poway Unified CFD #10 Improvement Area F Supp	73	62,527.72	(877) 250-1503
6122-34	Poway Unified CFD #15	630	1,936,232.70	(877) 250-1503
6122-35	Poway Unified CFD #15 Improvement Area A	198	571,942.86	(877) 250-1503
6122-36	Poway Unified CFD #15 Improvement Area B	181	692,001.94	(877) 250-1503
6122-37	Poway Unified CFD #15 Improvement Area C	279	983,077.08	(877) 250-1503
6122-38	Poway Unified CFD #15 Improvement Area D	58	153,415.48	(877) 250-1503
6122-39	Poway Unified CFD #16	1	225,089.44	(877) 250-1503
6122-40	Poway Unified CFD #16 Improvement Area A	1	223,807.68	(877) 250-1503
6123-01	North City West CFD #1	8,294	8,327,840.00	(951) 587-3500
6123-02	North City West CFD #2	52	64,688.00	(951) 587-3500
6125-01	Ramona Unified CFD 92-1	180	398,746.94	(877) 250-1503
6127-01	San Dieguito CFD 94-1	8	6,400.00	(760) 753-6491 x 5514
6127-02	San Dieguito CFD 94-2	2,888	2,124,800.00	(760) 753-6491 x 5514
6127-03	San Dieguito CFD 94-3	878	537,046.00	(760) 753-6491 x 5514
6127-04	San Dieguito CFD 95-2	603	453,882.00	(760) 753-6491 x 5514
6127-05	San Dieguito CFD 95-1	2,365	2,418,234.00	(760) 753-6491 x 5514
6127-06	San Dieguito CFD 99-1	699	461,848.50	(760) 753-6491 x 5514
6127-07	San Dieguito CFD 99-2	45	25,650.00	(760) 753-6491 x 5514
6127-08	San Dieguito CFD 99-3	139	79,230.00	(760) 753-6491 x 5514
6127-09	San Dieguito CFD 03-1	1,674	1,705,482.00	(760) 753-6491 x 5514
6133-03	San Marcos Unified CFD #3	304	237,710.32	(877) 250-1503
6133-04	San Marcos Unified CFD #4	1,225	2,246,869.70	(877) 250-1503
6133-05	San Marcos Unified CFD #5	1,546	1,914,560.76	(877) 250-1503

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6133-06	San Marcos Unified CFD #6	763	1,711,311.26	(877) 250-1503
6135-01	Valley Center-Pauma Unified CFD 91-1	107	157,737.40	(877) 250-1503
6135-02	Valley Center-Pauma Unified CFD 03-1	268	810,371.80	(877) 250-1503
6159-01	Sweetwater High CFD #1	7,080	6,751,928.04	(619) 691-5575
6159-02	Sweetwater High CFD #2	39	40,437.50	(619) 691-5575
6159-03	Sweetwater High CFD #3	2,791	2,150,665.14	(619) 691-5575
6159-04	Sweetwater High CFD #4	1,353	1,142,218.04	(619) 691-5575
6159-05	Sweetwater High CFD #5	728	570,767.52	(619) 691-5575
6159-06	Sweetwater High CFD #6	3,061	2,503,452.94	(619) 691-5575
6159-07	Sweetwater High CFD #9B	487	132,064.18	(619) 691-5575
6159-08	Sweetwater High CFD #8	499	191,370.44	(619) 691-5575
6159-09	Sweetwater High CFD #9A	1,681	816,602.74	(619) 691-5575
6159-10	Sweetwater High CFD #10	2,142	1,598,129.32	(619) 691-5575
6159-11	Sweetwater High CFD #11	1,782	1,667,277.18	(619) 691-5575
6159-12	Sweetwater High CFD #12	909	751,352.98	(619) 691-5575
6159-13	Sweetwater High CFD #13	1,312	962,727.34	(619) 691-5575
6159-14	Sweetwater High CFD #14	2,008	1,783,149.14	(619) 691-5575
6159-15	Sweetwater High CFD #15	1,333	1,044,763.86	(619) 691-5575
6159-16	Sweetwater High CFD #16	759	1,114,126.02	(619) 691-5575
6159-17	Sweetwater High CFD #17	1,331	1,717,896.62	(619) 691-5575
6159-18	Sweetwater High CFD #18	1	39,859.16	(619) 691-5575
6181-01	Solana Beach CFD 99-1	413	661,064.10	(858) 794-7118
6181-02	Solana Beach CFD 00-1	429	486,552.00	(858) 794-7118
6181-03	Solana Beach CFD 04-01	737	2,400,671.06	(858) 794-7118
6188-01	San Ysidro Elementary CFD #1	567	514,920.56	(877) 575-0265
6188-02	San Ysidro Elementary CFD #2	877	858,005.64	(877) 575-0265
6188-03	San Ysidro Elementary CFD #3	1,196	1,464,176.36	(877) 575-0265
6224-02	San Marcos CFD 2001-01	4,002	1,339,238.42	(760) 744-1050 x 3127
6240-08	Fallbrook Delinquent Water Charge - De Luz Heights	21	61,431.46	(760) 728-1125 x 1130
6240-09	Water Availability - De Luz Heights	515	72,296.00	(760) 728-1125 x 1130
6240-51	Fallbrook Water Charge	9,235	129,315.86	(760) 728-1125 x 1130
6250-01	Assessment District 07-02	51	86,180.26	(866) 807-6864
6250-02	Assessment District 14-02	21	32,345.46	(800) 969-4382
6250-03	Assessment District 14-03	95	289,639.38	(800) 969-4382
6264-01	California First San Diego County	570	2,453,398.70	(949) 955-1500 x 233
6264-02	PACE Funding Program SD County	6	13,577.94	(949) 955-1500 x 233
6265-01	California HERO Program - Residential	7,303	28,066,901.88	(800) 969-4382
6265-02	California HERO Program - Commercial	3	52,291.50	(800) 969-4382
6265-03	California HERO Program ASI	110	401,274.84	(800) 969-4382
6266-01	CEDA Figtree Financing	16	372,880.34	(866) 807-6864
6266-02	CEDA PACE LID 2015-3	2	68,649.32	(866) 807-6864
6266-03	CEDA PACE LID 2016-1	2	107,461.00	(866) 807-6864
6266-04	CEDA PACE LID 2016-2	2	24,439.62	(866) 807-6864
6268-01	CA Home Finance Auth CFD 2014-1	1,531	6,465,204.84	(866) 807-6864
6362-03	San Dieguito Delinquent Water Charge	4	559.18	(760) 633-2658
6363-03	Santa Fe Irrigation Delinquent Water Charge	4	6,509.14	(858) 756-2424

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6368-01	Vista Irrigation Delinquent Water Charge	67	27,269.44	(760) 597-3100
6415-01	Borrego Water Availability	3,614	82,399.20	(760) 767-5806
6415-02	Borrego Water & Sewer Availability & Flood Control	706	106,211.48	(760) 767-5806
6415-03	Borrego Pest Control Standby Charge	4,714	17,872.50	(760) 767-5806
6415-04	Borrego Water Standby Charge	359	33,646.60	(760) 767-5806
6415-06	Borrego Water CFD 07-1	70	98,375.00	(760) 767-5806
6490-01	Wynola Water Availability	86	12,900.00	(760) 765-4872
6535-10	Leucadia Wastewater Fee	20,554	9,637,915.00	(760) 753-0155
6570-10	Vallecitos Sewer Service Charge	1,867	965,906.56	(760) 744-0460 x 248
6650-08	Olivenhain Assessment District 96-1	23,133	1,395,861.12	(760) 753-6466
6650-09	Olivenhain Sanitation District - 4S Ranch	4,804	4,005,459.94	(760) 753-6466
6650-10	Olivenhain Sanitation District - Rancho Cielo	301	208,137.90	(760) 753-6466
6650-14	Olivenhain Sanitation District - Santa Luz	47	103,679.52	(760) 753-6466
6650-15	Olivenhain Sanitation District - Blk Mtn Rch East Clusters	86	14,250.20	(760) 753-6466
6655-31	Otay Water Availability	32,400	706,372.22	(619) 670-2712
6655-50	Otay Sewer Standby Charge	5,160	80,063.30	(619) 670-2712
6655-52	Otay Water Availability	161	38,682.32	(619) 670-2712
6655-56	Otay Water Availability	29	3,693.48	(619) 670-2712
6655-59	Otay Water Availability	26,259	340,491.30	(619) 670-2712
6655-61	Otay Sewer Service Charge	73	33,216.56	(619) 670-2712
6670-06	Rainbow Delinquent Water Charge	43	67,952.00	(760) 728-1178
6670-36	Rainbow Water Availability Improvement District #1	10,061	475,756.68	(760) 728-1178
6673-20	Ramona Water & Sewer Availability	3,627	39,390.00	(760) 789-1330
6673-21	Ramona Sewer Service Charge	5,152	2,655,307.82	(760) 789-1330
6673-22	Ramona Sewer Service Charge	1,759	3,050,655.80	(760) 789-1330
6673-28	Ramona Fire & Paramedic	11,821	2,611,605.02	(760) 789-1330
6673-29	Ramona Delinquent Water Charge	26	15,562.72	(760) 789-1330
6673-33	Ramona Assessment District 99-1	355	246,643.06	(760) 789-1330
6675-10	Rincon Del Diablo Fire District E Special Tax	4,266	307,152.00	(760) 745-5522
6675-12	Rincon Del Diablo Weed Abatement	1	7,386.12	(760) 745-5522
6677-56	Padre Dam Delinquent Sewer	18	36,774.32	(619) 258-4616
6680-01	San Luis Rey Water Availability	63	52,660.00	(714) 730-7083
6690-27	Valley Center Water Availability	11,689	583,095.90	(760) 735-4502
6690-30	Valley Center Delinquent Service	7	6,604.10	(760) 735-4502
6690-32	Valley Center Woods Valley Sewer Standby	1	1,183.20	(888) 510-0290
6690-33	Valley Center Woods Valley Sewer Service	270	330,112.80	(888) 510-0290
6690-34	Valley Center Woods Valley Ranch SA2 Sewer Standby	213	576,185.04	(888) 510-0290
6690-35	Valley Center Assessment Dist 2012-1	213	1,712,103.68	(888) 510-0290
6698-03	Yuima Water Availability Improvement District A	227	28,396.30	(760) 742-3704
6698-04	Yuima Water Availability	731	49,866.70	(760) 742-3704
6698-05	Yuima Fire District Special Tax	985	51,240.08	(760) 742-3704
6726-75	MWD Water Standby Charge	1	261.38	(866) 807-6864
6727-01	MWD Water Standby Charge	9,761	286,098.48	(866) 807-6864
6727-04	MWD Water Standby Charge	64,411	781,353.22	(866) 807-6864
6727-14	MWD Water Standby Charge	9,553	115,676.00	(866) 807-6864
6727-16	MWD Water Standby Charge	51,921	668,533.02	(866) 807-6864

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6727-18	MWD Water Standby Charge	360,093	4,411,182.10	(866) 807-6864
6727-19	MWD Water Standby Charge	11,692	403,552.52	(866) 807-6864
6727-22	MWD Water Standby Charge	8,392	152,657.52	(866) 807-6864
6727-24	MWD Water Standby Charge	12,972	166,816.06	(866) 807-6864
6727-29	MWD Water Standby Charge	18,602	229,464.58	(866) 807-6864
6727-31	MWD Water Standby Charge	25,088	313,562.58	(866) 807-6864
6727-37	MWD Water Standby Charge	9,993	523,733.40	(866) 807-6864
6727-40	MWD Water Standby Charge	14,780	284,464.78	(866) 807-6864
6727-45	MWD Water Standby Charge	19,831	310,617.36	(866) 807-6864
6727-48	MWD Water Standby Charge	29,607	393,910.02	(866) 807-6864
6727-49	MWD Water Standby Charge	11,560	665,742.92	(866) 807-6864
6727-51	MWD Water Standby Charge	35,725	695,258.80	(866) 807-6864
6727-60	MWD Water Standby Charge	59,131	942,290.32	(866) 807-6864
6727-64	MWD Water Standby Charge	25,153	398,207.00	(866) 807-6864
6727-71	MWD Water Standby Charge	2,123	24,912.34	(866) 807-6864
6727-75	MWD Water Standby Charge	937	94,649.28	(866) 807-6864
6728-32	MWD Water Standby Charge	1	42.46	(866) 807-6864
6728-40	MWD Water Standby Charge	26,100	437,929.98	(866) 807-6864
6728-52	MWD Water Standby Charge	29,887	414,414.46	(866) 807-6864
6754-01	CWA Water Availability	9,829	249,878.80	(858) 522-6690
6754-04	CWA Water Availability	64,768	683,670.40	(858) 522-6690
6754-08	CWA Water Availability	8,042	121,754.80	(858) 522-6690
6754-14	CWA Water Availability	9,681	101,929.60	(858) 522-6690
6754-16	CWA Water Availability	56,286	584,443.10	(858) 522-6690
6754-18	CWA Water Availability	366,511	3,854,777.14	(858) 522-6690
6754-19	CWA Water Availability	18,604	354,306.20	(858) 522-6690
6754-22	CWA Water Availability	15,656	133,669.44	(858) 522-6690
6754-24	CWA Water Availability	13,023	136,230.80	(858) 522-6690
6754-29	CWA Water Availability	18,714	199,269.30	(858) 522-6690
6754-31	CWA Water Availability	25,106	273,845.10	(858) 522-6690
6754-37	CWA Water Availability	10,055	458,430.50	(858) 522-6690
6754-40	CWA Water Availability	14,808	249,938.60	(858) 522-6690
6754-45	CWA Water Availability	19,772	269,703.40	(858) 522-6690
6754-48	CWA Water Availability	46,278	352,508.56	(858) 522-6690
6754-49	CWA Water Availability	36,725	590,281.42	(858) 522-6690
6754-51	CWA Water Availability	27,695	485,675.10	(858) 522-6690
6754-60	CWA Water Availability	59,649	810,861.90	(858) 522-6690
6754-64	CWA Water Availability	25,147	346,515.54	(858) 522-6690
6754-71	CWA Water Availability	4,287	22,101.10	(858) 522-6690
6754-75	CWA Water Availability	953	73,745.30	(858) 522-6690
6755-32	CWA Water Availability	1	200.00	(858) 522-6690
6755-40	CWA Water Availability	26,642	390,156.36	(858) 522-6690
6755-52	CWA Water Availability	29,872	360,405.70	(858) 522-6690
6825-01	Fairbanks Ranch Sewer Service Charge	612	596,370.00	(760) 479-4150
6847-01	Majestic Pines Delinquent Water Charge	11	5,872.00	(760) 765-0532
6847-09	Majestic Pines Water Availability	209	12,642.60	(760) 765-0532

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6860-01	Pauma Valley Delinquent Sewer/Security	6	13,459.00	(760) 742-1909
6870-01	Rancho Santa Fe Sewer Service Charge ID #1	1,900	1,948,730.00	(760) 479-4150
6870-03	Rancho Santa Fe Sewer Service Charge	1,052	933,681.00	(760) 479-4150
6870-04	Rancho Santa Fe CSD-CFD #1	1,029	3,787,637.12	(760) 479-4150
6875-02	Rincon Ranch Road Improvement Assessment	138	29,508.14	(760) 802-2692
6930-01	Whispering Palms Sewer Service Charge	1,298	617,288.40	(760) 479-4150
6940-01	Buena Sewer Service Charge	5,847	7,750,619.00	(760) 639-6139
6940-71	Buena Sanitation Dlg Sewer Svc Charges	4	8,733.00	(760) 639-6139
6977-01	Lemon Grove Sanitation	6,793	5,957,088.76	(888) 683-5234
6979-71	Solana Beach Sewer Service Charge	12,694	4,842,840.94	(858) 720-2470
Total		5,272,018	\$469,917,750.92	