

Table 14

FIXED CHARGE SPECIAL ASSESSMENTS FISCAL YEAR 2017-2018

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
1001-11	FTF LEOP	140	243,565.00	(619) 531-5313
1001-12	Time Share Estate Fee	72,298	722,980.00	(619) 531-6468
2092-01	SD County Street Lighting Zone A	98,168	1,586,753.94	(866) 807-6864
2101-01	Sewer Service Charge - Alpine	1,425	1,003,961.36	(858) 514-4991
2101-02	Sewer Service Charge - Julian	97	115,349.12	(858) 514-4991
2101-03	Sewer Service Charge - Lakeside	8,497	4,783,984.62	(858) 514-4991
2101-04	Sewer Service Charge - Pine Valley	48	33,807.72	(858) 514-4991
2101-05	Sewer Service Charge - Spring Valley	23,155	11,496,139.48	(858) 514-4991
2101-06	Sewer Service Charge - Winter Gardens	2,414	1,402,010.06	(858) 514-4991
2101-07	Sewer Service Charge - East Otay Mesa	9	129,922.90	(858) 514-4991
2101-08	Sewer Service Charge - Campo Sewer	243	97,963.06	(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) 571-4257
2510-01	PRD 1010 Road Maintenance - Alpine Highlands	141	47,025.00	(858) 571-4257
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	45	9,988.74	(858) 571-4257
2513-01	PRD 1013 Road Maintenance - Singing Trails Court	22	3,300.00	(858) 571-4257
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) 571-4257
2516-01	PRD 1016 Road Maintenance - El Sereno	18	9,000.00	(858) 571-4257
2608-01	CFD 2008-01 Harmony Grove Special Tax B - Other	257	103,421.94	(866) 807-6864
2608-02	CFD 2008-01 Harmony Grove Special Tax B - Flood	257	22,338.44	(866) 807-6864
2608-03	CFD 2008-01 Harmony Grove Special Tax B - Fire	257	134,287.64	(866) 807-6864
2706-01	PRD 6 Road Maintenance - Pauma Valley	120	8,395.00	(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	6,150.00	(858) 571-4257
2711-08	PRD 11D Road Maintenance - Cimarron Terrace	27	5,400.00	(858) 571-4257
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) 571-4257
2716-01	PRD 16 Road/Lighting - Wynola	83	6,536.00	(858) 571-4257
2717-01	CSA 17 Emergency Ambulance Service	51,790	1,577,186.66	(619) 285-6429
2720-01	PRD 20 Road/Lighting - Daily	335	46,040.00	(858) 571-4257
2721-01	PRD 21 Road Maintenance - Pauma Heights	160	86,224.00	(858) 571-4257
2723-01	PRD 23 Road Maintenance - Rock Terrace	11	6,600.00	(858) 571-4257
2724-01	PRD 24 Road Maintenance - Mount Whitney	29	7,560.00	(858) 571-4257
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	(866) 807-6864

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2726-15	CSA 26 SD Landscape Maintenance Zone 1	4,644	154,397.14	(866) 807-6864
2726-16	CSA 26 SD Landscape Maintenance Zone 2 - Julian	1,909	94,527.82	(866) 807-6864
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 - Mt. Helix	49	13,300.00	(858) 571-4257
2755-01	PRD 55 Road Maintenance - Rainbow Crest	135	25,149.00	(858) 571-4257
2769-11	CSA 69 Emergency Ambulance Service	31,817	2,544,464.34	(619) 285-6429
2776-01	PRD 76 Road Maintenance - Kingsford Court	17	4,250.00	(858) 571-4257
2777-01	PRD 77 Road Maintenance - Montiel Truck Trail	95	6,017.00	(858) 571-4257
2783-01	CSA 83 Zone A - 4S Ranch Park	4,957	556,138.18	(866) 807-6864
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	4,475.00	(858) 571-4257
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) 571-4257
2901-10	PRD 101 Road Maintenance - Johnson Lake Road	86	27,710.00	(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) 571-4257
2903-10	PRD 103 Road Maintenance - Alto Drive	60	17,600.00	(858) 571-4257
2904-10	PRD 104 Road Maintenance - Artesian Road	122	15,921.00	(858) 571-4257
2905-10	PRD 105 Road Maintenance - Alta Loma Drive	93	19,000.00	(858) 571-4257
2905-11	PRD 105A Road Maintenance - Alta Loma Drive	47	17,600.00	(858) 571-4257
2906-10	PRD 106 Road Maintenance - Garrison Way	52	11,220.00	(858) 571-4257
2917-01	PRD 117 Road Maintenance - Legend Rock	109	152,600.00	(858) 571-4257
2923-01	PRD 123 Road Maintenance - Mizpah Lane	27	10,440.00	(858) 571-4257
2925-01	PRD 125 Road Maintenance - Wrightwood Road	46	10,100.00	(858) 571-4257
2926-01	PRD 126 Road Maintenance - Sandhurst Way	30	4,380.00	(858) 571-4257
2927-01	PRD 127 Road Maintenance - Singing Trails Road	47	5,950.00	(858) 571-4257
2928-01	CSA 128 Park Maintenance - San Miguel	13,888	560,730.00	(866) 807-6864
2930-10	PRD 130 Road Maintenance - Wilkes Road	87	26,730.00	(858) 571-4257
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	CSA 135 Mount Laguna Fire Protection & EMS	220	17,200.00	(866) 807-6864
2935-27	CSA 135 Palomar Structural Fire Protection & EMS	809	61,248.12	(866) 807-6864
2935-28	CSA 135 San Pasqual Fire Protection	288	52,408.66	(866) 807-6864
2935-29	CSA 135 Descasno Fire/Med Service Zone	1,099	58,350.00	(949) 955-1500
2935-30	CSA 135 Dulzura Fire/Med Service Zone	208	12,400.00	(949) 955-1500
2935-31	CSA 135 Tecate Fire/Med Service Zone	62	12,700.00	(949) 955-1500
2935-32	CSA 135 Potrero Fire/Med Service Zone	281	15,800.00	(949) 955-1500
2935-33	CSA 135 Jacumba Fire/Med Service Zone	305	17,275.00	(949) 955-1500
2935-34	CSA 135 Rural West Fire/Med Service Zone	3,453	385,470.00	(949) 955-1500
2935-35	CSA 135 CFD 04-01 Special Tax A	39	16,279.60	(949) 955-1500

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2935-37	CSA 135 East Otay Mesa CFD 09-01 Special Tax A	17	88,226.30	(949) 955-1500
2935-38	CSA 135 East Otay Mesa CFD 09-01 Special Tax B	17	458,839.58	(949) 955-1500
2935-42	CSA Radio Equipment Zone B - Del Mar	4,316	44,272.78	(858) 694-3953
2935-46	CSA Radio Equipment Zone F - Poway	14,449	135,535.68	(858) 694-3953
2935-48	CSA Radio Equipment Zone H - Solana Beach	12,969	39,658.54	(858) 694-3953
2936-01	CSA 136 Road Maintenance - Sundance Detention Basin	171	20,520.00	(858) 694-2685
3101-01	Alpine Fire Protection District Benefit Fee	5,111	465,361.68	(619) 445-2635
3101-02	Alpine Weed/Rubbish Abatement	2	871.12	(619) 445-2635
3102-03	Bonita Sunnyside Fire Suppression	4,217	218,624.82	(619) 479-2346
3105-01	Deer Springs Fire Standby & Availability	32,839	1,658,108.06	(760) 749-8004
3105-02	Deer Springs Fire Suppression	31,593	2,694,029.16	(760) 749-8004
3115-01	Julian-Cuyamaca Fire Protection District Special Tax	4,538	117,400.00	(760) 765-1510
3115-40	Julian-Cuyamaca Structural Fire Protection	1,930	99,870.00	(760) 765-1510
3119-01	Lakeside Fire District Special Tax	16,627	917,870.00	(888) 510-0290
3123-01	Rancho Santa Fe Fire District Special Tax	12,317	1,037,400.00	(858) 756-5971
3123-02	Rancho Santa Fe Weed/Rubbish Abatement	2	27,567.50	(858) 756-5971
3123-04	RSF Elfin Forest/Harmony Grove Fire Prot Assmnt	1,049	460,602.12	(858) 756-5971
3128-01	San Miguel Weed/Rubbish Abatement	58	156,139.00	(619) 562-1058 x 303
3128-11	San Miguel Fire District Special Tax - Crest	1,302	59,480.00	(800) 273-5167
3128-12	Fire District Special Tax - Bostonia	1,010	259,990.02	(800) 273-5167
3128-13	Paramedic/Firefighter Benefit Fee	2,113	386,686.88	(800) 273-5167
3128-14	San Miguel Fire/EMS Special Tax - Prop E	2,318	1,760,078.34	(800) 273-5167
3145-01	Borrego Springs Fire Protection District Special Tax	5,745	239,860.00	(800) 755-6864
3145-02	Borrego Springs Fire Protection District CFD 2014-01	2	11,656.96	(800) 755-6864
3150-01	Valley Center Fire Standby & Availability	6,825	1,514,487.80	(760) 751-7600
3150-02	Valley Center CFD #2000-1	5,522	272,424.50	(760) 751-7600
3150-03	Valley Center CFD #2008-1	56	59,302.46	(760) 751-7600
3798-01	Chula Vista Elementary CFD #1	6,893	2,683,858.64	(619) 425-9600 x 1383
3798-02	Chula Vista Elementary CFD #2	2	1,500.10	(619) 425-9600 x 1383
3798-03	Chula Vista Elementary CFD #3	2,613	1,383,063.20	(619) 425-9600 x 1383
3798-04	Chula Vista Elementary CFD #4	1,353	767,847.66	(619) 425-9600 x 1383
3798-05	Chula Vista Elementary CFD #5	415	239,998.72	(619) 425-9600 x 1383
3798-06	Chula Vista Elementary CFD #6	3,061	2,200,755.52	(619) 425-9600 x 1383
3798-10	Chula Vista Elementary CFD #10	1,327	1,162,315.90	(619) 425-9600 x 1383
3798-11	Chula Vista Elementary CFD #11	2,540	2,024,750.00	(619) 425-9600 x 1383
3798-12	Chula Vista Elementary CFD #12	909	713,978.88	(619) 425-9600 x 1383
3798-13	Chula Vista Elementary CFD #13	1,311	918,092.78	(619) 425-9600 x 1383
3798-14	Chula Vista Elementary CFD #14	2,008	1,644,538.44	(619) 425-9600 x 1383
3798-15	Chula Vista Elementary CFD #15	1,333	982,086.96	(619) 425-9600 x 1383
3798-17	Chula Vista Elementary CFD #17	1,408	1,790,610.24	(619) 425-9600 x 1383
3798-18	Chula Vista Elementary CFD #18	46	101,451.74	(619) 425-9600 x 1383
3798-19	Chula Vista Elem CFD #19	33	91,778.32	(619) 425-9600 x 1383
3798-20	Chula Vista Elem CFD #20	111	202,039.56	(619) 425-9600 x 1383
5119-11	Mosquito Surveillance	538,104	1,512,611.10	(800) 273-5167

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5119-12	Mosquito Surveillance	366,841	766,342.38	(800) 273-5167
5119-13	Mosquito Surveillance	55,171	125,789.88	(800) 273-5167
5119-14	Vector Disease Control	959,712	6,464,471.42	(800) 273-5167
5160-01	CFD 2008-01 IA 1 Harmony Grove Special Tax A	192	564,946.72	(866) 807-6864
5160-02	CFD 2008-01 IA 2 Harmony Grove Special Tax A	63	269,917.20	(866) 807-6864
6010-01	Carlsbad Lighting #1	49,526	738,398.34	(866) 427-4304
6010-04	Weed and Rubbish Abatement	9	7,066.60	(760) 602-4665
6010-09	Street Lighting/Landscape Zone M	50,384	360,817.22	(866) 427-4304
6010-11	Street Lighting/Landscape Zone T	14,450	467,011.14	(866) 427-4304
6010-13	Buena Vista Channel Maintenance District	26	91,680.92	(866) 427-4304
6010-15	Carlsbad CFD #1	4,421	1,010,031.96	(760) 233-2630
6010-17	Assessment District 95-1	33	804,605.38	(800) 676-7516
6010-18	Assessment District 96-1	1,543	1,326,331.34	(800) 676-7516
6010-20	Assessment District 03-01	582	664,879.32	(800) 676-7516
6010-21	Street Lighting/Landscape District 2 Zone 1	582	58,679.70	(866) 427-4304
6010-22	Street Lighting/Landscape District 2 Zone 2	152	51,805.20	(866) 427-4304
6010-23	Street Lighting/Landscape District 2 Zone 3	494	2,134.08	(866) 427-4304
6010-24	Street Lighting/Landscape District 2 Zone 4	256	37,008.32	(866) 427-4304
6010-25	Street Lighting/Landscape District 2 Zone 5	68	82,256.94	(866) 427-4304
6010-26	Street Lighting/Landscape District 2 Zone 6	759	95,590.70	(866) 427-4304
6010-27	Assessment District 02-01 - Poinsettia Lane	1,437	1,504,706.04	(800) 676-7516
6010-28	Street Lighting/Landscape District 2 Zone 7	782	40,848.56	(866) 427-4304
6010-29	Street Lighting/Landscape District 2 Zone 8	315	8,295.32	(866) 427-4304
6010-30	CFD #3 Faraday/Melrose Area 1	68	547,035.46	(800) 676-7516
6010-31	CFD #3 Faraday/Melrose Area 2	20	815,743.00	(800) 676-7516
6010-32	Street Lighting/Landscape District 2 Zone 9	20	56,320.28	(866) 427-4304
6010-33	Street Lighting/Landscape District 2 Zone 11	329	3,661.10	(866) 427-4304
6010-34	Street Lighting/Landscape District 2 Zone 10	430	73,454.84	(866) 427-4304
6010-35	Street Lighting/Landscape District 2 Zone 12	112	36,174.74	(866) 427-4304
6010-38	Street Lighting/Landscape District 2 Zone 15	295	29,047.46	(866) 427-4304
6014-02	Open Space District #1	648	85,438.04	(866) 807-6864
6014-03	Open Space District #2	249	15,059.52	(866) 807-6864
6014-04	Open Space District #3	127	52,600.86	(866) 807-6864
6014-05	Open Space District #4	210	91,866.60	(866) 807-6864
6014-06	Open Space District #5	122	52,042.76	(866) 807-6864
6014-07	Open Space District #6	162	34,175.52	(866) 807-6864
6014-08	Open Space District #7	100	14,736.00	(866) 807-6864
6014-10	Open Space District #8	110	74,056.40	(866) 807-6864
6014-11	Open Space District #9	384	73,458.00	(866) 807-6864
6014-12	Open Space District #10	653	84,551.32	(866) 807-6864
6014-13	Bay Blvd Maint Dist	4	12,499.96	(866) 807-6864
6014-14	Open Space District #11	879	172,131.34	(866) 807-6864
6014-19	Sewer Service Charge	3,804	3,701,902.26	(866) 807-6864
6014-21	Open Space District #14	862	361,040.08	(866) 807-6864

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6014-22	Open Space District #15	57	22,904.88	(866) 807-6864
6014-26	Open Space District #18	492	187,480.00	(866) 807-6864
6014-29	Open Space District #17	46	8,847.64	(866) 807-6864
6014-30	Open Space District #23	9	52,890.80	(866) 807-6864
6014-31	Open Space District #24	40	31,149.60	(866) 807-6864
6014-38	Open Space District #26	19	11,612.80	(866) 807-6864
6014-40	Open Space District #31	344	199,520.00	(866) 807-6864
6014-45	Assessment District 97-02 RAD 2005-2	1,739	452,204.64	(866) 807-6864
6014-46	Delinquent Sewer Service Charge	101	105,706.24	(619) 691-5250
6014-47	CFD 98-3 Open Space District #35	1,363	998,040.18	(866) 807-6864
6014-62	CFD 97-2 Otay Ranch Preserve	12,528	743,523.66	(866) 807-6864
6014-63	CFD 97-3 McMillin Otay Ranch	1,092	604,325.62	(866) 807-6864
6014-67	CFD 99-1 Otay Ranch	3,503	2,063,984.58	(866) 807-6864
6014-68	CFD 2000-1 Sunbow II Village 5-10	595	398,880.88	(866) 807-6864
6014-69	CFD 99-2 Otay Ranch Village 1 West	909	1,006,630.86	(866) 807-6864
6014-71	Town Centre Business Improvement District	226	279,386.02	(619) 476-5341
6014-72	Delinquent Trash	1,241	327,735.22	(619) 691-5250
6014-74	CFD 2001-1 San Miguel Ranch	1,029	597,794.86	(866) 807-6864
6014-75	Open Space #20 Zone #1	2,822	61,899.84	(866) 807-6864
6014-76	Open Space #20 Zone #2	2,209	21,062.42	(866) 807-6864
6014-77	Open Space #20 Zone #3	3,428	46,621.44	(866) 807-6864
6014-78	Open Space #20 Zone #4	45	151,985.46	(866) 807-6864
6014-79	Open Space #20 Zone #5	1,597	766,146.80	(866) 807-6864
6014-80	Open Space #20 Zone #6	569	187,889.98	(866) 807-6864
6014-81	Open Space #20 Zone #7	1,217	236,588.16	(866) 807-6864
6014-82	Open Space #20 Zone #8	155	5,543.18	(866) 807-6864
6014-83	Open Space #20 Zone #9	378	1,850.56	(866) 807-6864
6014-84	CFD 97-1 Otay Ranch Area A	4,164	1,230,439.46	(866) 807-6864
6014-85	CFD 97-1 Otay Ranch Area B	3,072	1,818,062.92	(866) 807-6864
6014-86	CFD 08M Otay Ranch Vlg 6	696	897,925.70	(866) 807-6864
6014-87	CFD 2001-2 McMillin Otay Ranch Village 6	694	614,982.90	(866) 807-6864
6014-88	Eastlake Maintenance Dist #1 Zone A	2,427	125,506.46	(866) 807-6864
6014-89	Eastlake Maintenance Dist #1 Zone B	2,368	79,812.00	(866) 807-6864
6014-91	Eastlake Maintenance Dist #1 Zone D	523	110,643.72	(866) 807-6864
6014-92	Eastlake Maintenance Dist #1 Zone E	654	13,360.60	(866) 807-6864
6014-93	CFD 07M Eastlake III	2,204	741,908.80	(866) 807-6864
6014-94	CFD 06-I Eastlake Woods	2,200	1,781,259.94	(866) 807-6864
6014-95	Code Enforcement	52	112,778.32	(619) 585-5776
6014-96	CFD 07M Improvement Area 2	612	143,207.34	(866) 807-6864
6014-97	CFD 08M Improvement Area 2	1,333	598,911.34	(866) 807-6864
6014-98	CFD 06-I Improvement Area B	619	429,863.68	(866) 807-6864
6014-99	CFD 07-I Otay Ranch Village 11	1,926	1,548,646.48	(866) 807-6864
6015-01	CFD 08-I Otay Ranch Village 6	1,333	1,345,963.06	(866) 807-6864
6015-02	CFD 09M Village 11 Brookfield Shea	2,014	1,314,802.66	(866) 807-6864

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6015-03	CFD 11M Rolling Hills Ranch	424	180,505.28	(866) 807-6864
6015-07	CFD 12-1 McMillin Otay Ranch Village 7	759	763,715.52	(866) 807-6864
6015-08	CFD 2001-1 San Miguel Ranch Improvement B	289	398,540.96	(866) 807-6864
6015-09	CFD 13-1 Otay Ranch Village 7	361	291,221.88	(866) 807-6864
6015-10	CFD 07-1 Otay Ranch Village 11 Improvement B	1,926	850,965.44	(866) 807-6864
6015-11	CFD 12 M McMillin Otay	759	511,707.70	(866) 807-6864
6015-13	CFD 12M Otay Ranch Village 7 Improvement 2	361	538,749.62	(866) 807-6864
6015-14	CFD 13M Otay Ranch Village 2	1,037	474,860.68	(866) 807-6864
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
6015-19	AD 2009-1 Oxford Street	23	7,041.92	(619) 585-5708
6015-20	AD 2009-2 Second Avenue	25	6,103.70	(619) 585-5708
6015-21	AD 2010-1 Naples Street	13	4,471.02	(619) 585-5708
6015-22	AD 2010-2 Elm Avenue	28	6,167.12	(619) 585-5708
6015-23	AD 2011-1 Del Mar Avenue	21	7,145.52	(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	1,840.90	(619) 585-5708
6015-26	CFD 14-M Eastern Urban Center/Millenia	71	224,333.66	(866) 807-6864
6015-27	CFD 2013-1 Clean Energy Chula Vista	591	2,252,567.72	(866) 807-6864
6015-28	CFD 14-M B Eastern Urban Center	1	69,163.30	(866) 807-6864
6015-29	CFD 18-M Otay Ranch Village 3	21	32,644.50	(866) 807-6864
6015-30	CFD 19-M Freeway Commercial 2	2	130,546.00	(866) 807-6864
6017-02	Coronado Sewer Service Charge	7,480	5,432,233.96	(619) 522-7380
6017-03	Coronado Storm Drain Improvement	7,520	538,080.00	(619) 522-7380
6022-06	Del Mar Sea Wall Reassessment District 99-1	15	92,433.72	(858) 755-9354
6022-07	Del Mar Ocean View Pines AD	40	52,094.22	(858) 755-9354
6035-11	El Cajon Paramedic Benefit Fee	18,380	367,090.00	(619) 441-1601
6035-12	El Cajon Delinquent Sewer Service	625	389,676.36	(619) 441-1668
6035-19	El Cajon Refuse Collection Delinquent Account	316	136,291.84	(619) 441-5598
6035-22	Greater Downtown PBID	272	419,798.50	(619) 334-3000 x 101
6036-31	Landscape/Lighting Zone D	1,292	32,610.08	(760) 943-2231
6036-36	Landscape/Lighting Zone A/B/C	21,309	486,775.08	(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	2,545,000.00	(800) 858-8233
6036-44	Sewer Service Charge ESD	3,979	2,683,486.46	(760) 633-2846
6036-48	Sewer Service Charge CSD	6,410	4,660,831.78	(760) 633-2846
6038-10	Reidy Creek Maintenance District 1 Zone 12	16	32,236.72	(760) 839-4039
6038-12	Parkwood Landscape Maintenance Zone 11	330	84,499.80	(760) 839-4039
6038-16	Country Club Drive Assessment Zone 10	1,527	27,716.76	(760) 839-4039
6038-17	Landscape & Maintenance Zone 1	297	26,783.46	(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	13,853.08	(760) 839-4039

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6038-21	Landscape & Maintenance Zone 5	30	14,692.80	(760) 839-4039
6038-22	Landscape & Maintenance Zone 6	13	5,629.00	(760) 839-4039
6038-23	Landscape & Maintenance Zone 7	22	15,295.28	(760) 839-4039
6038-24	Landscape & Maintenance Zone 9	156	81,828.24	(760) 839-4039
6038-26	Landscape & Maintenance Zone 8	29	2,615.80	(760) 839-4039
6038-27	Assessment District 95-1	572	347,501.48	(760) 839-4336
6038-29	Landscape & Maintenance Zone 13	15	8,424.56	(760) 839-4039
6038-31	Landscape & Maintenance Zone 14	8	4,398.72	(760) 839-4039
6038-32	Landscape & Maintenance Zone 15	18	8,297.64	(760) 839-4039
6038-33	Landscape & Maintenance Zone 16	10	3,292.60	(760) 839-4039
6038-34	Landscape & Maintenance Zone 17	47	6,189.90	(760) 839-4039
6038-35	Landscape & Maintenance Zone 18	50	4,651.00	(760) 839-4039
6038-36	Landscape & Maintenance Zone 19	262	180,732.84	(760) 839-4039
6038-37	Landscape & Maintenance Zone 20	9	9,402.30	(760) 839-4039
6038-38	Landscape & Maintenance Zone 21	16	9,499.84	(760) 839-4039
6038-39	Landscape & Maintenance Zone 22	23	9,591.92	(760) 839-4039
6038-40	Landscape & Maintenance Zone 23	16	5,147.20	(760) 839-4039
6038-41	Landscape & Maintenance Zone 24	58	27,505.92	(760) 839-4039
6038-42	Hidden Trails CFD 2000-01	290	201,063.10	(760) 836-4336
6038-43	Landscape & Maintenance Zone 25	52	16,605.68	(760) 839-4039
6038-44	Landscape & Maintenance Zone 26	13	6,716.84	(760) 839-4039
6038-45	Landscape & Maintenance Zone 27	125	29,679.90	(760) 839-4039
6038-46	Landscape & Maintenance Zone 29	12	6,686.40	(760) 839-4039
6038-48	Landscape & Maintenance Zone 28	340	100,748.80	(760) 839-4039
6038-49	Landscape & Maintenance Zone 32	22	6,412.12	(760) 839-4039
6038-51	Landscape & Maintenance Zone 33	11	10,289.84	(760) 839-4039
6038-52	Landscape & Maintenance Zone 34	5	6,228.00	(760) 839-4039
6038-53	Landscape & Maintenance Zone 35	6	4,443.48	(760) 839-4039
6038-54	Eureka Springs CFD 2006-01	338	1,066,590.32	(760) 839-4336
6038-56	Landscape & Maintenance Zone 38	7	7,207.48	(760) 839-4039
6045-01	IB Sewer Service Charge	5,462	5,026,318.50	(619) 423-3728
6045-03	IB Abatement Charge	13	73,562.08	(619) 628-1358
6045-10	IB Lighting Assessment #67	69	11,966.46	(619) 628-1423
6045-13	IB Assessment District #71	9	6,731.78	(619) 628-1423
6050-07	La Mesa Sewer Service	13,111	10,216,976.64	(619) 667-1338
6060-03	Lemon Grove Lighting Zone L	5,254	87,939.40	(888) 683-5234
6060-05	Wild Flower Landscape Maintenance AD 97-1	46	9,762.12	(619) 825-3811
6060-14	Main Street Promenade CFD 2013-1	5	11,677.96	(619) 825-3800
6065-01	Weed/Rubbish Abatement	14	25,204.42	(619) 336-4550
6065-03	National City LMD #1	45	139,172.04	(619) 336-4421
6065-05	Sewer Service Charge	8,952	6,833,355.26	(619) 336-4360
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

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6070-24	Douglas Park Maintenance	3,050	213,156.64	(760) 435-5176
6070-26	Sunburst Homes Maintenance	233	8,937.88	(760) 435-5176
6070-27	Rancho Hermosa Maintenance	452	32,404.32	(760) 435-5176
6070-31	Oceanside Lighting 2 - 1991	56,411	1,178,674.12	(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	57,303.18	(760) 435-5176
6070-36	Mar Lado Landscape Maintenance	133	69,783.14	(760) 435-5176
6070-44	Vista Del Rio Landscape Maintenance	111	10,049.94	(760) 435-5176
6070-46	Oceanside CFD 2000-1	198	1,558,246.84	(760) 435-3551
6070-47	Oceanside CFD 2001-1	751	1,196,792.26	(760) 435-3551
6070-49	CFD 2001-1 Improvement Area 1	635	536,024.52	(760) 435-3551
6070-50	CFD 2006-1 Pacific Coast Business Park	31	575,119.36	(760) 435-3551
6075-09	Fire Protection Special Tax	14,816	634,966.64	(858) 668-4462
6075-11	Weed Abatement	13	11,886.50	(858) 668-4663
6075-13	Landscape District 83-1A	1,264	149,758.72	(858) 668-4704
6075-16	Landscape District 86-1	853	207,313.12	(858) 668-4704
6075-17	Poway Roadway Lighting Zone A	11,716	331,529.30	(858) 668-4704
6075-18	Poway Roadway Lighting Zone B	3,075	12,834.70	(858) 668-4704
6075-19	Poway Roadway Lighting Zone C	14,791	346,726.28	(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	514	663,766.76	(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
6075-50	City of Poway Landscape Dist 83-1D	14	1,658.72	(858) 668-4704
6075-51	City of Poway Landscape Dist 83-1E	12	1,421.76	(858) 668-4704
6075-52	City of Poway Landscape Dist 83-1F	51	6,042.48	(858) 668-4704
6075-53	City of Poway Landscape Dist 83-1G	12	1,421.76	(858) 668-4704
6075-54	City of Poway Landscape Dist 83-1H	18	2,132.64	(858) 668-4704
6075-55	City of Poway Landscape Dist 83-1I	10	1,184.80	(858) 668-4704
6075-56	City of Poway Landscape Dist 83-1J	16	1,895.68	(858) 668-4704
6075-57	City of Poway Landscape Dist 86-1C	75	18,228.00	(858) 668-4704
6075-58	City of Poway Landscape Dist 83-1D	26	6,319.04	(858) 668-4704
6085-04	Street Lighting Maintenance #1	13,734	358,028.82	(619) 685-1326
6085-07	Torrey Hills Landscape Maintenance	1,567	923,759.74	(619) 685-1326
6085-08	Webster/Federal Blvd Landscape Maintenance	580	19,053.94	(619) 685-1326
6085-10	Tierrasanta Landscape Maintenance	6,469	587,754.86	(619) 685-1326
6085-11	Scripps-Miramar Landscape Maintenance	6,452	995,350.30	(619) 685-1326
6085-12	Coral Gate Landscape Maintenance	499	89,031.58	(619) 685-1326

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6085-14	Santa Luz CFD #2 Improvement Area #1	999	3,930,131.04	(866) 807-6864
6085-17	Campus Point Landscape Maintenance	11	15,351.00	(619) 685-1326
6085-18	Mission Blvd Landscape Maintenance	2,341	56,751.86	(619) 685-1326
6085-19	Penasquitos East Maintenance	10,261	247,921.94	(619) 685-1326
6085-20	Mira Mesa Landscape Maintenance	18,649	626,430.84	(619) 685-1326
6085-21	Carmel Valley Neighborhood #10 Landscape	1,635	226,422.70	(619) 685-1326
6085-30	Rancho Bernardo Landscape Maintenance	12,670	510,998.30	(619) 685-1326
6085-31	Coronado View Maintenance	116	24,858.80	(619) 685-1326
6085-33	Sabre Springs Landscape Maintenance	3,284	97,636.10	(619) 685-1326
6085-35	Carmel Mountain Ranch Landscape Maintenance	3,956	339,914.66	(619) 685-1326
6085-36	Park Village Landscape Maintenance	3,115	276,984.56	(619) 685-1326
6085-37	Eastgate Tech Park Landscape Maintenance	33	99,673.28	(619) 685-1326
6085-40	Carmel Valley Landscape Maintenance	9,720	1,833,920.34	(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	156,506.68	(619) 685-1326
6085-68	Nuisance Abatement	9	20,374.30	(619) 533-6124
6085-75	Nuisance Abatement	8	118,902.54	(619) 533-6124
6085-76	Civil Penalty	1	87,000.00	(619) 533-6124
6085-77	Newport Avenue Landscape Maintenance	72	64,891.12	(888) 510-0290
6085-86	La Jolla Village Drive Landscape Maintenance	1,604	42,447.46	(619) 685-1326
6085-87	Linda Vista Road Landscape Maintenance	5,366	180,120.12	(619) 685-1326
6085-88	Miramar Ranch North CFD #1	3,148	3,718,825.32	(866) 807-6864
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	251	305,989.30	(619) 685-1326
6085-94	Adams Avenue Landscape Maintenance	309	50,189.86	(888) 510-0290
6085-95	Washington Street Landscape Maintenance	1,358	52,726.42	(619) 685-1326
6085-96	Kings Row Landscape Maintenance	66	12,545.80	(619) 685-1326
6085-97	North Park Landscape Maintenance	9,099	420,819.74	(619) 685-1326
6085-98	Stone Crest Village Landscape Maintenance	582	346,603.04	(619) 685-1326
6086-01	Downtown Property & Business Improvement District	13,451	7,164,969.60	(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	217,942.94	(888) 510-0290
6086-04	Little Italy Maintenance Assessment District	2,103	965,320.40	(888) 510-0290
6086-06	SD Santaluz CFD #2 Improvement Area #3	94	316,966.76	(866) 807-6864
6086-07	SD Santaluz CFD #2 Improvement Area #4	214	515,888.76	(866) 807-6864
6086-08	Liberty Station CFD #3	389	1,178,952.36	(866) 807-6864
6086-09	Black Mountain Ranch Villages CFD #4	489	1,244,832.52	(866) 807-6864
6086-10	Piper Ranch Assessment District	20	340,608.62	(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	338,055.06	(888) 510-0290

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6086-17	Bay Terraces - Parkside Maintenance Assessment District	316	40,731.74	(619) 685-1326
6086-18	Bay Terraces - Honey Drive Maintenance Assessment District	50	10,142.26	(619) 685-1326
6086-19	University Heights Maintenance Assessment District	137	41,259.94	(619) 685-1326
6086-20	Hillcrest Maintenance Assessment District	41	17,866.42	(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	1,942	430,498.78	(619) 685-1326
6086-23	Robinhood Ridge Maintenance Assessment District	611	83,687.20	(619) 685-1326
6086-24	Remington Hills Maintenance Assessment District	474	14,446.00	(619) 685-1326
6086-25	Bird Rock Maintenance Assessment District	1,310	151,924.02	(619) 685-1326
6086-26	Rancho Entrada Maintenance Assessment District	830	135,401.78	(619) 685-1326
6086-27	Pacific Highlands Maintenance Assessment District	2,390	209,832.40	(619) 685-1326
6086-28	Camino Santa Fe Maintenance Assessment District	248	35,731.18	(619) 685-1326
6086-30	Hillcrest Commercial Core	76	91,946.56	(888) 510-0290
6086-31	Genese Ave & North Torrey Pines Rd. Maint Assmt Dist.	81	112,979.12	(619) 685-1326
6086-35	Barrio Logan Community Maintenance Assessment District	298	281,510.58	(888) 510-0290
6086-36	Civita Maintenance Assessment District	512	420,618.70	(619) 685-1326
6086-37	Kensington Heights Maintenance Assessment District	466	43,165.76	(619) 685-1326
6086-38	Kensington Manor Maintenance Assessment District	294	26,118.96	(619) 685-1326
6086-39	Kensington Park North Maintenance Assessment District	177	18,413.08	(619) 685-1326
6086-40	Talmadge Park North Maintenance Assessment District	143	11,342.94	(619) 685-1326
6086-41	Talmadge Park South Maintenance Assessment District	231	17,567.88	(619) 685-1326
6086-42	La Jolla Maintenance Assessment District	1,317	433,800.04	(888) 510-0290
6086-43	North Park PBID	486	292,586.88	(888) 510-0290
6089-01	CFD 98-02 Improvement Area F-54	4	108,207.62	(760) 744-1050 x 3127
6089-02	CFD 98-02 Improvement Area F-56	6	6,660.06	(760) 744-1050 x 3127
6090-01	Weed/Rubbish Abatement	1	9,896.86	(760) 744-1050 x 3499
6090-02	CFD 98-02 Improvement Area F-44	2	13,808.56	(760) 744-1050 x 3127
6090-04	Lighting District #1	5,579	521,294.64	(760) 744-1050 x 3210
6090-05	CFD 98-02 Improvement Area F-40	28	898.80	(760) 744-1050 x 3127
6090-06	CFD 98-02 Improvement Area F-42	1	5,348.62	(760) 744-1050 x 3127
6090-08	CFD 98-02 Improvement Area F-32	104	10,343.84	(760) 744-1050 x 3127
6090-09	CFD 98-02 Improvement Area F-33	68	19,786.64	(760) 744-1050 x 3127
6090-10	CFD 98-02 Improvement Area F-34	8	12,252.16	(760) 744-1050 x 3127
6090-11	CFD 98-02 Improvement Area F-35	56	28,971.04	(760) 744-1050 x 3127
6090-12	CFD 98-02 Improvement Area F-36	50	37,349.00	(760) 744-1050 x 3127
6090-13	CFD 98-02 Improvement Area F-41	9	33,392.30	(760) 744-1050 x 3127
6090-15	CFD 98-02 Improvement Area F-49	1	6,126.28	(760) 744-1050 x 3127
6090-16	CFD 91-01	225	312,996.48	(760) 744-1050 x 3133
6090-17	CFD 91-02	1,766	520,681.16	(760) 744-1050 x 3127
6090-19	CFD 98-02 Improvement Area F-46	8	6,546.68	(760) 744-1050 x 3127
6090-22	CFD 88-01 Improvement Area #1	815	1,157,881.96	(760) 744-1050 x 3133
6090-23	CFD 88-01 Improvement Area #2	776	1,144,946.88	(760) 744-1050 x 3133
6090-24	CFD 88-01 Improvement Area #3	152	213,231.68	(760) 744-1050 x 3133
6090-25	CFD 98-01	4,677	2,096,761.48	(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>
6090-26	CFD 98-02	8,775	3,418,396.20	(760) 744-1050 x 3127
6090-27	Vallecitos Town Center Street Maintenance	26	14,713.20	(760) 744-1050 x 3210
6090-28	CFD 99-01 Improvement Area #A1	86	141,777.64	(760) 744-1050 x 3133
6090-29	CFD 99-01 Improvement Area #B1	93	133,222.08	(760) 744-1050 x 3133
6090-30	CFD 99-01 Improvement Area #B2	103	120,246.74	(760) 744-1050 x 3133
6090-31	CFD 99-01 Improvement Area #C1	162	200,152.08	(760) 744-1050 x 3133
6090-32	CFD 99-01 Improvement Area #C2B	45	81,339.16	(760) 744-1050 x 3133
6090-33	CFD 98-02 Improvement Area #F50	2	26,744.78	(760) 744-1050 x 3127
6090-34	CFD 99-01 Improvement Area #D1	87	122,101.00	(760) 744-1050 x 3133
6090-35	CFD 99-01 Improvement Area #D2L	93	300,174.34	(760) 744-1050 x 3133
6090-36	CFD 99-01 Improvement Area #D3	100	201,325.16	(760) 744-1050 x 3133
6090-37	CFD 99-01 Improvement Area #D4	86	228,962.30	(760) 744-1050 x 3133
6090-38	CFD 99-01 Improvement Area #E1	77	203,842.36	(760) 744-1050 x 3133
6090-39	CFD 99-01 Improvement Area #E2	74	174,491.16	(760) 744-1050 x 3133
6090-40	CFD 2011-01	266	423,966.86	(760) 744-1050 x 3133
6090-41	CFD 99-01 Improvement Area #F2/V2	173	186,907.68	(760) 744-1050 x 3133
6090-42	CFD 98-02 Improvement Area #F45	57	95,175.18	(760) 744-1050 x 3127
6090-43	CFD 98-02 Improvement Area #F51	2	7,778.12	(760) 744-1050 x 3127
6090-44	CFD 99-01 Improvement Area #G3	84	91,351.12	(760) 744-1050 x 3133
6090-45	CFD 99-01 Improvement Area #H1A	55	102,980.36	(760) 744-1050 x 3133
6090-46	CFD 99-01 Improvement Area #H2	121	148,722.48	(760) 744-1050 x 3133
6090-47	CFD 99-01 Improvement Area #H3	240	279,326.30	(760) 744-1050 x 3133
6090-48	CFD 99-01 Improvement Area #I1	94	415,998.38	(760) 744-1050 x 3133
6090-49	CFD 99-01 Improvement Area #I2	105	403,063.84	(760) 744-1050 x 3133
6090-50	CFD 99-01 Improvement Area #J	71	264,445.12	(760) 744-1050 x 3133
6090-51	CFD 98-02 Improvement Area #F47	7	20,337.68	(760) 744-1050 x 3127
6090-52	CFD 99-01 Improvement Area #M	107	256,527.14	(760) 744-1050 x 3133
6090-53	CFD 99-01 Improvement Area #N1	84	165,632.18	(760) 744-1050 x 3133
6090-55	CFD 99-01 Improvement Area #R1	87	163,337.38	(760) 744-1050 x 3133
6090-56	CFD 99-01 Improvement Area #R2	61	133,970.90	(760) 744-1050 x 3133
6090-57	CFD 98-02 Improvement Area #F53	10	197,059.70	(760) 744-1050 x 3127
6090-58	CFD 98-02 Improvement Area #F52	2	35,897.64	(760) 744-1050 x 3127
6090-59	CFD 99-01 Improvement Area #V1A	64	167,236.48	(760) 744-1050 x 3133
6090-60	CFD 98-02 Improvement Area #F48	1	2,304.22	(760) 744-1050 x 3127
6090-61	CFD 98-02 Improvement Area #F1	48	3,380.16	(760) 744-1050 x 3127
6090-62	CFD 98-02 Improvement Area #F2	47	6,909.94	(760) 744-1050 x 3127
6090-63	CFD 98-02 Improvement Area #F3	105	79,881.90	(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	2,209.90	(760) 744-1050 x 3127
6090-66	CFD 98-02 Improvement Area #F6	322	178,059.56	(760) 744-1050 x 3127
6090-67	CFD 98-02 Improvement Area #F7	12	7,900.64	(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	3,028	431,631.22	(760) 744-1050 x 3127
6090-70	CFD 98-02 Improvement Area #F10	186	17,260.80	(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>
6090-71	CFD 99-01 Improvement Area #A2	85	142,728.28	(760) 744-1050 x 3133
6090-72	CFD 99-01 Improvement Area #H1B	49	90,242.24	(760) 744-1050 x 3133
6090-73	CFD 99-01 Improvement Area #N2	76	152,368.86	(760) 744-1050 x 3133
6090-74	CFD 98-02 Improvement Area #F11	276	108,594.96	(760) 744-1050 x 3127
6090-75	CFD 98-02 Improvement Area #F12	22	6,242.72	(760) 744-1050 x 3127
6090-76	CFD 98-02 Improvement Area #F13	30	9,346.80	(760) 744-1050 x 3127
6090-77	CFD 98-02 Improvement Area #F14	38	24,243.24	(760) 744-1050 x 3127
6090-78	CFD 98-01 Improvement Area #1	3,728	1,360,381.42	(760) 744-1050 x 3127
6090-79	CFD 98-02 Improvement Area #F15	25	15,899.50	(760) 744-1050 x 3127
6090-80	CFD 98-02 Improvement Area #F16	9	2,629.80	(760) 744-1050 x 3127
6090-81	CFD 98-02 Improvement Area #F17	6	1,283.88	(760) 744-1050 x 3127
6090-82	CFD 98-02 Improvement Area #F19	148	11,233.20	(760) 744-1050 x 3127
6090-83	CFD 98-02 Improvement Area #F20	1	749.60	(760) 744-1050 x 3127
6090-84	CFD 98-02 Improvement Area #F21	84	65,800.22	(760) 744-1050 x 3127
6090-85	CFD 98-02 Improvement Area #F22	96	91,023.36	(760) 744-1050 x 3127
6090-86	CFD 98-02 Improvement Area #F24	850	51,255.00	(760) 744-1050 x 3127
6090-87	CFD 99-01 Improvement Area #D2U	92	345,802.58	(760) 744-1050 x 3133
6090-88	CFD 98-02 Improvement Area #F25	82	39,455.12	(760) 744-1050 x 3127
6090-89	CFD 98-02 Improvement Area #F26	94	19,634.72	(760) 744-1050 x 3127
6090-90	CFD 98-02 Improvement Area #F27	33	43,645.14	(760) 744-1050 x 3127
6090-91	CFD 98-02 Improvement Area #F28	18	31,423.56	(760) 744-1050 x 3127
6090-92	CFD 98-02 Improvement Area #F29	129	123,187.26	(760) 744-1050 x 3127
6090-93	CFD 98-02 Improvement Area #F30	35	13,102.60	(760) 744-1050 x 3127
6090-94	CFD 02-01 Improvement Area #1	672	1,083,004.08	(760) 744-1050 x 3133
6090-95	CFD 98-02 Improvement Area F31	8	1,619.52	(760) 744-1050 x 3127
6090-96	CFD 98-02 Improvement Area F23	1,051	444,497.00	(760) 744-1050 x 3127
6090-98	CFD 98-02 Improvement Area F38	129	33,129.78	(760) 744-1050 x 3127
6090-99	CFD 98-02 Improvement Area F39	236	162,731.44	(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	7	12,969.58	(619) 258-4100 x 259
6091-13	Fire District Special Tax	15,781	1,082,564.64	(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
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

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6091-41	Santee Landscape Maintenance Zone 18	6	3,920.04	(619) 258-4100 x 259
6091-45	Admin Citation	9	28,510.00	(619) 258-4100 x 259
6091-46	CFD 2015-1 Zone 1	10	1,520.00	(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	12,525	76,129.70	(888) 510-0290
6093-28	Solana Beach Lighting Zone B	342	765.76	(888) 510-0290
6093-29	Fire Benefit Fee	12,960	444,229.40	(888) 510-0290
6093-31	Coastal Rail Trail Maintenance District	5,642	76,477.84	(888) 510-0290
6093-32	Barbara-Granados Assessment District	95	110,527.38	(866) 807-6864
6093-33	Pacific Avenue Assessment District	28	38,710.58	(866) 807-6864
6093-34	Assessment District 2006-1	33	40,452.88	(888) 510-0290
6093-35	Assessment District 2008-1	22	32,366.42	(866) 807-6864
6095-04	Vista Weed/Rubbish Abatement	2	3,354.00	(760) 643-5360
6095-09	Street Lighting & Landscape District	21,620	1,292,628.52	(800) 676-7516
6095-12	Sewer Service Charge	15,585	18,388,476.00	(760) 643-5359
6095-16	South Melrose Landscape Maintenance District	1,169	99,739.00	(800) 676-7516
6095-19	Street Maintenance District	21,621	303,920.54	(800) 676-7516
6095-21	Vista Hacienda CFD 90-2	4	143,621.60	(760) 643-5360
6095-23	North County Square CFD 92-1	37	1,113,460.78	(760) 643-5360
6095-26	Vista Delinquent Sewer Service Charge	62	30,657.00	(760) 643-5359
6095-28	Administrative Property Citations	13	7,153.60	(760) 643-5224
6115-01	Carlsbad Unified CFD #1	8,696	222,296.86	(866) 807-6864
6115-02	Carlsbad Unified CFD #3	5,426	4,534,850.62	(866) 807-6864
6115-04	Carlsbad Unified CFD #4	145	89,140.08	(866) 807-6864
6115-05	Carlsbad Unified CFD #5	269	396,892.70	(866) 807-6864
6120-01	Del Mar Union CFD 95-1	1,726	1,734,625.18	(888) 510-0290
6120-02	Del Mar Union CFD 99-1	1,259	2,130,831.32	(888) 510-0290
6122-01	Poway Unified CFD #1	3,824	3,015,269.30	(877) 250-1503
6122-02	Poway Unified CFD #2	655	1,761,875.14	(877) 250-1503
6122-03	Poway Unified CFD #3	398	462,704.78	(877) 250-1503
6122-04	Poway Unified CFD #4	882	1,565,617.86	(877) 250-1503
6122-05	Poway Unified CFD #5	150	161,749.16	(877) 250-1503
6122-06	Poway Unified CFD #6	3,742	9,965,092.08	(877) 250-1503
6122-07	Poway Unified CFD #7	93	152,713.44	(877) 250-1503
6122-08	Poway Unified CFD #8	188	587,163.60	(877) 250-1503
6122-09	Poway Unified CFD #9	63	167,499.02	(877) 250-1503
6122-10	Poway Unified CFD #10	1,281	2,846,349.62	(877) 250-1503
6122-11	Poway Unified CFD #10 Improvement Area A	389	1,006,615.94	(877) 250-1503
6122-12	Poway Unified CFD #10 Improvement Area B	234	613,561.52	(877) 250-1503
6122-13	Poway Unified CFD #10 Improvement Area C	191	321,089.74	(877) 250-1503
6122-14	Poway Unified CFD #10 Improvement Area D	141	442,981.60	(877) 250-1503

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6122-15	Poway Unified CFD #10 Improvement Area E	273	518,438.16	(877) 250-1503
6122-16	Poway Unified CFD #10 Improvement Area F	73	146,057.06	(877) 250-1503
6122-17	Poway Unified CFD #6 Improvement Area A	557	1,596,905.70	(877) 250-1503
6122-18	Poway Unified CFD #6 Improvement Area B	1,840	2,736,558.44	(877) 250-1503
6122-19	Poway Unified CFD #6 Improvement Area C	238	601,069.22	(877) 250-1503
6122-20	Poway Unified CFD #12	440	1,222,817.34	(877) 250-1503
6122-21	Poway Unified CFD #11 Zone 1	273	713,141.52	(877) 250-1503
6122-22	Poway Unified CFD #11 Improvement Area A	273	905,910.96	(877) 250-1503
6122-23	Poway Unified CFD #11 Improvement Area B	203	733,932.84	(877) 250-1503
6122-24	Poway Unified CFD #11 Improvement Area C	328	1,091,022.82	(877) 250-1503
6122-25	Poway Unified CFD #14	1,146	4,279,291.08	(877) 250-1503
6122-26	Poway Unified CFD #14 Improvement Area A	1,148	3,921,196.68	(877) 250-1503
6122-28	Poway Unified CFD #11 Zone 2	202	556,259.52	(877) 250-1503
6122-29	Poway Unified CFD #11 Zone 3	326	891,166.64	(877) 250-1503
6122-31	Poway Unified CFD #13	241	835,042.02	(877) 250-1503
6122-32	Poway Unified CFD #2 Improvement Area 1	108	185,133.58	(877) 250-1503
6122-33	Poway Unified CFD #10 Improvement Area F Supp	73	63,778.12	(877) 250-1503
6122-34	Poway Unified CFD #15	654	2,098,397.84	(877) 250-1503
6122-35	Poway Unified CFD #15 Improvement Area A	209	583,381.42	(877) 250-1503
6122-36	Poway Unified CFD #15 Improvement Area B	298	892,583.30	(877) 250-1503
6122-37	Poway Unified CFD #15 Improvement Area C	279	1,002,737.40	(877) 250-1503
6122-38	Poway Unified CFD #15 Improvement Area D	73	289,100.06	(877) 250-1503
6122-39	Poway Unified CFD #16	118	554,253.38	(877) 250-1503
6122-40	Poway Unified CFD #16 Improvement Area A	118	543,616.74	(877) 250-1503
6123-01	North City West CFD #1	8,305	8,327,840.00	(866) 807-6864
6123-02	North City West CFD #2	52	64,688.00	(866) 807-6864
6125-01	Ramona Unified CFD 92-1	180	406,939.80	(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	609	458,682.00	(760) 753-6491 x 5514
6127-05	San Dieguito CFD 95-1	2,368	2,420,799.00	(760) 753-6491 x 5514
6127-06	San Dieguito CFD 99-1	727	485,788.50	(760) 753-6491 x 5514
6127-07	San Dieguito CFD 99-2	46	26,220.00	(760) 753-6491 x 5514
6127-08	San Dieguito CFD 99-3	141	80,370.00	(760) 753-6491 x 5514
6127-09	San Dieguito CFD 03-1	1,952	1,941,034.50	(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	1,545	1,913,000.52	(877) 250-1503
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	160,891.74	(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	6,896	6,708,692.58	(619) 691-5575
6159-02	Sweetwater High CFD #2	2	2,128.90	(619) 691-5575

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6159-03	Sweetwater High CFD #3	2,610	2,096,620.86	(619) 691-5575
6159-04	Sweetwater High CFD #4	1,353	1,166,231.92	(619) 691-5575
6159-05	Sweetwater High CFD #5	547	466,776.20	(619) 691-5575
6159-06	Sweetwater High CFD #6	3,061	2,555,401.40	(619) 691-5575
6159-07	Sweetwater High CFD #9B	560	157,892.18	(619) 691-5575
6159-08	Sweetwater High CFD #8	499	195,424.92	(619) 691-5575
6159-09	Sweetwater High CFD #9A	1,755	1,018,929.22	(619) 691-5575
6159-10	Sweetwater High CFD #10	2,152	1,650,806.82	(619) 691-5575
6159-11	Sweetwater High CFD #11	1,781	1,698,330.46	(619) 691-5575
6159-12	Sweetwater High CFD #12	909	767,874.52	(619) 691-5575
6159-13	Sweetwater High CFD #13	1,312	982,673.48	(619) 691-5575
6159-14	Sweetwater High CFD #14	2,008	1,819,552.90	(619) 691-5575
6159-15	Sweetwater High CFD #15	1,333	1,062,701.18	(619) 691-5575
6159-16	Sweetwater High CFD #16	759	1,137,041.84	(619) 691-5575
6159-17	Sweetwater High CFD #17	1,409	1,835,662.90	(619) 691-5575
6159-18	Sweetwater High CFD #18	46	177,950.74	(619) 691-5575
6159-20	Sweetwater High CFD #19 IA2	32	75,691.44	(619) 691-5575
6159-21	Sweetwater High CFD #20	111	203,626.44	(619) 691-5575
6181-01	Solana Beach CFD 99-1	446	726,723.86	(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	499	483,557.10	(877) 575-0265
6188-02	San Ysidro Elementary CFD #2	877	875,171.38	(877) 575-0265
6188-03	San Ysidro Elementary CFD #3	1,197	1,588,947.84	(877) 575-0265
6224-02	San Marcos FPD CFD 2001-01	4,148	1,399,403.46	(760) 744-1050 x 3127
6240-08	Fallbrook Delinquent Water Charge - De Luz Heights	21	20,705.12	(760) 728-1125 x 1130
6240-09	Water Availability - De Luz Heights	515	72,294.40	(760) 728-1125 x 1130
6240-51	Fallbrook Water Charge	9,265	129,349.28	(760) 728-1125 x 1130
6250-01	Assessment District 07-02	51	83,992.36	(866) 807-6864
6250-02	Assessment District 14-02	21	33,020.82	(800) 969-4382
6250-03	Assessment District 14-03	169	295,570.80	(800) 969-4382
6250-04	Statewide Comm Infrs Program AD No. 16-01	1	195,595.40	(800) 969-4382
6250-05	Statewide Comm Infrs Program AD No. 17-01	1	80,911.66	(800) 969-4382
6264-01	California First San Diego County	1,081	4,405,273.20	(949) 955-1500 x 233
6264-02	PACE Funding Program SD County	187	614,615.32	(800) 969-4382
6264-03	Alliance NRG Residential San Diego	23	65,719.74	(800) 969-4382
6265-01	California HERO Program - Residential	9,533	36,229,358.60	(800) 969-4382
6265-02	California HERO Program - Commercial	6	143,286.38	(800) 969-4382
6266-01	CEDA Figtree Financing	16	372,931.32	(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	24,439.92	(866) 807-6864
6266-05	CEDA PACE RESIDENTIAL	4	12,795.36	(866) 807-6864
6266-06	CEDA PACE LID 2016-3	3	27,581.38	(866) 807-6864

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6267-01	CA Municipal Finance Authority E3 PACE	83	390,062.80	(866) 779-5549
6268-01	CA Home Finance Authority CFD 2014-1	2,400	10,563,104.90	(866) 807-6864
6362-03	San Dieguito Delinquent Water Charge	1	651.84	(760) 633-2658
6363-03	Santa Fe Irrigation Delinquent Water Charge	7	5,376.38	(858) 756-2424
6368-01	Vista Irrigation Delinquent Water Charge	52	25,372.60	(760) 597-3100
6415-01	Borrego Water Availability	3,613	82,376.40	(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	4,713	17,870.00	(760) 767-5806
6415-04	Borrego Water Standby Charge	359	33,646.60	(760) 767-5806
6415-06	Borrego Water CFD 07-1	87	115,689.00	(760) 767-5806
6490-01	Wynola Water Availability	86	12,900.00	(760) 765-4872
6535-10	Leucadia Wastewater Fee	20,581	9,606,984.02	(760) 753-0155
6570-10	Vallecitos Sewer Service Charge	1,871	973,032.12	(760) 744-0460
6650-08	Olivenhain Assessment District 96-1	23,145	1,379,797.56	(760) 753-6466
6650-09	Olivenhain Sanitation District - 4S Ranch	4,804	3,979,404.86	(760) 753-6466
6650-10	Olivenhain Sanitation District - Rancho Cielo	317	203,793.62	(760) 753-6466
6650-14	Olivenhain Sanitation District - Santa Luz	47	107,373.40	(760) 753-6466
6650-15	Olivenhain Sanitation District - Blk Mtn Rch East Clusters	90	45,121.20	(760) 753-6466
6650-16	OMWD Deliquent Water	4	4,761.56	(760) 753-6466
6655-31	Otay Water Availability	32,419	709,319.80	(619) 670-2712
6655-50	Otay Sewer Standby Charge	5,157	80,033.30	(619) 670-2712
6655-52	Otay Water Availability	151	38,079.42	(619) 670-2712
6655-56	Otay Water Availability	31	3,603.48	(619) 670-2712
6655-59	Otay Water Availability	26,616	340,296.10	(619) 670-2712
6655-61	Otay Sewer Service Charge	86	36,831.06	(619) 670-2712
6670-06	Rainbow Delinquent Water Charge	10	22,051.12	(760) 728-1178
6670-36	Rainbow Water Availability Improvement District #1	10,267	475,623.18	(760) 728-1178
6673-20	Ramona Water & Sewer Availability	3,621	37,640.00	(760) 789-1330
6673-21	Ramona Sewer Service Charge	5,157	2,770,438.62	(760) 789-1330
6673-22	Ramona Sewer Service Charge	1,803	3,232,980.00	(760) 789-1330
6673-28	Ramona Fire & Paramedic	11,874	2,617,513.18	(760) 789-1330
6673-29	Ramona Delinquent Water Charge	30	21,777.50	(760) 789-1330
6673-33	Ramona Assessment District 99-1	355	245,571.46	(760) 789-1330
6675-10	Rincon Del Diablo Fire District E Special Tax	4,269	307,368.00	(760) 745-5522
6677-56	Padre Dam Delinquent Sewer	17	20,248.54	(619) 258-4754
6680-01	San Luis Rey Water Availability	55	45,300.00	(714) 730-7083
6690-27	Valley Center Water Availability	11,704	583,026.60	(760) 735-4500
6690-30	Valley Center Delinquent Service	3	18,660.52	(760) 735-4500
6690-32	Valley Center Woods Valley Sewer Standby	1	550.32	(888) 510-0290
6690-33	Valley Center Woods Valley Sewer Service	271	331,296.00	(888) 510-0290
6690-34	Valley Center Woods Valley Ranch SA2 Sewer Standby	215	576,185.00	(888) 510-0290
6690-35	Valley Center Assessment Dist 2012-1	216	1,713,780.66	(888) 510-0290
6690-36	Woods Valley Ranch SA2 Grinder Pump Maint	1	532.32	(888) 510-0290
6698-03	Yuima Water Availability Improvement District A	226	28,386.30	(760) 742-3704

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6698-04	Yuima Water Availability	728	49,761.40	(760) 742-3704
6698-05	Yuima Fire District Special Tax	981	51,224.86	(760) 742-3704
6726-75	MWD Water Standby Charge	1	261.38	(866) 807-6864
6727-01	MWD Water Standby Charge	9,834	286,841.40	(866) 807-6864
6727-04	MWD Water Standby Charge	64,596	783,396.20	(866) 807-6864
6727-14	MWD Water Standby Charge	9,553	115,676.00	(866) 807-6864
6727-16	MWD Water Standby Charge	51,972	669,257.02	(866) 807-6864
6727-18	MWD Water Standby Charge	361,471	4,419,256.46	(866) 807-6864
6727-19	MWD Water Standby Charge	11,746	401,780.00	(866) 807-6864
6727-22	MWD Water Standby Charge	8,390	152,635.50	(866) 807-6864
6727-24	MWD Water Standby Charge	12,988	166,721.40	(866) 807-6864
6727-29	MWD Water Standby Charge	18,595	227,357.72	(866) 807-6864
6727-31	MWD Water Standby Charge	25,126	312,771.80	(866) 807-6864
6727-37	MWD Water Standby Charge	10,247	528,603.66	(866) 807-6864
6727-40	MWD Water Standby Charge	14,790	284,405.40	(866) 807-6864
6727-45	MWD Water Standby Charge	20,079	312,046.12	(866) 807-6864
6727-48	MWD Water Standby Charge	29,995	395,862.92	(866) 807-6864
6727-49	MWD Water Standby Charge	11,656	664,212.14	(866) 807-6864
6727-51	MWD Water Standby Charge	35,800	693,626.10	(866) 807-6864
6727-60	MWD Water Standby Charge	60,345	947,153.38	(866) 807-6864
6727-64	MWD Water Standby Charge	25,158	398,114.50	(866) 807-6864
6727-71	MWD Water Standby Charge	2,123	24,912.34	(866) 807-6864
6727-75	MWD Water Standby Charge	946	95,199.14	(866) 807-6864
6728-32	MWD Water Standby Charge	1	42.46	(866) 807-6864
6728-40	MWD Water Standby Charge	26,241	436,716.68	(866) 807-6864
6728-52	MWD Water Standby Charge	29,988	415,258.30	(866) 807-6864
6754-01	CWA Water Availability	9,861	250,496.30	(858) 522-6690
6754-04	CWA Water Availability	64,952	685,486.20	(858) 522-6690
6754-08	CWA Water Availability	8,050	121,815.80	(858) 522-6690
6754-14	CWA Water Availability	9,681	101,940.20	(858) 522-6690
6754-16	CWA Water Availability	56,298	584,387.50	(858) 522-6690
6754-18	CWA Water Availability	367,617	3,860,207.44	(858) 522-6690
6754-19	CWA Water Availability	18,707	352,188.98	(858) 522-6690
6754-22	CWA Water Availability	15,660	133,680.24	(858) 522-6690
6754-24	CWA Water Availability	13,037	136,106.50	(858) 522-6690
6754-29	CWA Water Availability	18,712	199,256.70	(858) 522-6690
6754-31	CWA Water Availability	25,149	273,439.70	(858) 522-6690
6754-37	CWA Water Availability	10,245	455,787.00	(858) 522-6690
6754-40	CWA Water Availability	14,818	250,137.00	(858) 522-6690
6754-45	CWA Water Availability	20,015	270,792.40	(858) 522-6690
6754-48	CWA Water Availability	46,674	354,014.16	(858) 522-6690
6754-49	CWA Water Availability	36,768	590,985.32	(858) 522-6690
6754-51	CWA Water Availability	28,044	490,018.40	(858) 522-6690
6754-60	CWA Water Availability	60,872	815,747.70	(858) 522-6690

Table 14

<u>FUND NO.</u>	<u>DESCRIPTION</u>	<u>PARCELS</u>	<u>TOTAL ASSESSMENT</u>	<u>PHONE NO.</u>
6754-64	CWA Water Availability	25,156	346,623.34	(858) 522-6690
6754-71	CWA Water Availability	4,287	22,101.40	(858) 522-6690
6754-75	CWA Water Availability	951	78,145.90	(858) 522-6690
6755-32	CWA Water Availability	1	200.00	(858) 522-6690
6755-40	CWA Water Availability	26,969	391,713.40	(858) 522-6690
6755-52	CWA Water Availability	29,917	359,763.00	(858) 522-6690
6825-01	Fairbanks Ranch Sewer Service Charge	612	531,360.00	(760) 479-4150
6847-01	Majestic Pines Delinquent Water Charge	6	2,619.12	(760) 765-0532
6860-01	Pauma Valley Delinquent Sewer/Security	7	16,830.00	(760) 742-1909
6870-01	Rancho Santa Fe Sewer Service Charge ID #1	1,918	1,964,625.00	(760) 479-4150
6870-03	Rancho Santa Fe Sewer Service Charge SFV	1,052	934,364.00	(760) 479-4150
6870-04	Rancho Santa Fe CSD-CFD #1	1,029	3,259,881.92	(760) 479-4150
6930-01	Whispering Palms Sewer Service Charge	1,300	594,752.00	(760) 479-4150
6940-01	Buena Sewer Service Charge	5,843	7,719,334.00	(760) 643-5359
6940-71	Buena Sanitation Dlg Sewer Svc Charges	2	1,343.00	(760) 643-5359
6977-01	Lemon Grove Sanitation	6,803	6,303,910.92	(888) 683-5234
6979-71	Solana Beach Sewer Service Charge	12,702	4,977,856.02	(858) 720-2470
Total		5,297,128	\$496,674,672.42	