

City of San Diego

ADMINISTRATION REPORT FISCAL YEAR 2018-2019

COMMUNITY FACILITIES DISTRICT NO. 2 (SANTALUZ) IMPROVEMENT AREA NO. 1

JULY 9, 2018

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**ADMINISTRATION REPORT
FISCAL YEAR 2018-2019**

**CITY OF SAN DIEGO
COMMUNITY FACILITIES DISTRICT NO. 2
(SANTALUZ)
IMPROVEMENT AREA NO. 1**

Prepared for

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This report was prepared to provide for the Fiscal Year 2018-2019 special tax levy of the City of San Diego Community Facilities District No. 2 (Santaluz) (“CFD 2”) Improvement Area No. 1 (“IA No. 1”). CFD 2 IA No. 1 has previously issued its \$56,020,000 Series A of 2000 Special Tax Bonds and \$5,000,000 Series A of 2004 Special Tax Bonds (“the Prior Bonds”). The Prior Bonds were refunded by the sale of the \$51,680,000 Series A of 2011 Special Tax Refunding Bonds (the “Bonds”) issued in December 2011.

CFD 2 is a legally constituted governmental entity established under the Mello-Roos Community Facilities Act of 1982 ("Act"), as amended. The Act provides an alternative method for the financing of certain public capital facilities and services. The proceeds of the Prior Bonds were used to finance the acquisition and construction of certain road, water, sewer and fire related facilities necessary to meet increased demands placed on the City of San Diego as a result of the development of IA No. 1.

The bonded indebtedness of IA No. 1 is both secured and repaid through the annual levy and collection of special taxes from all property subject to the tax within IA No. 1. There are currently 998 taxable parcels. In calculating the special tax liability for Fiscal Year 2018-2019, this report examines the financial obligations of the current fiscal year and analyzes the level of development within IA No. 1.

A map showing the property in IA No. 1 is included in Exhibit A.

The information provided in this report is derived primarily from documents developed at the time IA No. 1 was formed and from data provided by the City or accessed through the City building permit system. The information sources include the Amended and Restated Rate and Method of Apportionment for IA No. 1 (“RMA”) dated October 8, 2001, as modified through a landowner election and approved by the City Council on January 28, 2002, annual budget information for IA No. 1, the debt service schedule, building permit information accessed through the City’s building permit system by Willdan Financial Services and the City’s prior special tax consultant, special tax delinquency data provided by the County of San Diego, builder provided information, and historical development status and special tax prepayment records maintained by Willdan Financial Services.

This report is organized into the following sections:

Section I

Section I provides a review of the special tax classifications and the development status of property within IA No. 1 prior to March 1, 2018.

Section II

Section II summarizes the Fiscal Year 2017-2018 special tax levy status for IA No. 1.

Section III

Section III determines the financial obligations of IA No. 1 for Fiscal Year 2018-2019.

Section IV

Section IV reviews the methodology used to apportion the special tax requirement. A table of the 2018-2019 special taxes for each classification of property is included.

EXHIBITS

- Exhibit A:** Boundary Map
- Exhibit B:** Debt Service Schedule
- Exhibit C:** Special Tax Roll Fiscal Year 2018-2019

I. Special Tax Classifications and Development Status

Special Tax Classifications

The methodology employed to calculate and apportion the special tax is contained in the Amended and Restated Rate and Method of Apportionment dated October 8, 2001. The Amended and Restated Rate and Method of Apportionment defines two primary categories of taxable property, namely "Developed Property" and "Undeveloped Property." The category of Developed Property is in turn divided into seventeen separate rate classifications which vary with land use (e.g., residential, nonresidential, golf-course and institutional) and size for residential development. A table of the Developed Property classifications is shown below.

Improvement Area No. 1 Developed Property Classifications

Class	Designation	
1	Residential Property	Less than 1,750 s.f.
2	Residential Property	1,750 – 2,249 s.f.
3	Residential Property	2,250 – 2,749 s.f.
4	Residential Property	2,750 – 3,149 s.f.
5	Residential Property	3,150 – 3,749 s.f.
6	Residential Property	3,750 – 4,049 s.f.
7	Residential Property	4,050 – 4,499 s.f.
8	Residential Property	4,500 – 4,999 s.f.
9	Residential Property	5,000 – 5,499 s.f.
10	Residential Property	5,500 – 5,999 s.f.
11	Residential Property	6,000 – 6,499 s.f.
12	Residential Property	6,500 s.f. or Greater
13	Residential Property	Custom Lots
14	Residential Property	Affordable Units
15	Non-Residential Property	Not Applicable
16	Golf Course Property	Not Applicable
17	Institutional Property	Not Applicable

Developed Property is generally distinguished from Undeveloped Property by the issuance of a building permit. However, custom lots are considered Developed Property when escrow has closed to an end user or a building permit has been issued for such property. In addition, Golf Course Property is also considered Developed Property. Specifically, property for which a building permit was issued or for which escrow has closed to an end user, as applicable, prior to March 1 will be classified as Developed Property in the following Fiscal Year. In addition to the issuance of a building permit, property is classified as an affordable unit if a deed restriction, resale restriction, and/or regulatory agreement has been recorded in favor of the City providing for affordable housing. All property in IA No. 1 for which building permits were issued or for which escrow has closed to an end user, as applicable, prior to March 1, 2018 will be classified as Developed Property in Fiscal Year 2018-2019. Hence, the development status discussed below reflects development through the time period ending March 1, 2018.

Development Status

IA No. 1 consists of approximately 2,546 gross acres situated in northwestern San Diego County, 20 miles north of the City's downtown area and six miles north of the La Jolla/Golden Triangle area. The community is currently planned to include single family homes, custom lot properties and affordable units and a golf course located on approximately 282 acres.

Prior to March 1, 2018, building permits had been issued for 688 of the "non-custom" residential units including 70 affordable units, not inclusive of prepaid parcels. In addition, 286 custom lots, not inclusive of prepaid parcels, had either been sold to an end user or been issued a building permit. A total of 282.00 acres were identified as Golf Course Property, 11.90 acres were identified as Institutional Property and 3.37 acres were identified as Non-Residential Property,¹ while 5.83 acres are considered Undeveloped Property. The table on the page 5 indicates the cumulative Developed Property, by class, within IA No. 1.

1. The Amended and Restated Rate and Method defines Institutional Property as Assessor's Parcels of Developed Property, including up to 11.90 acres, for which the building permit was issued for the following institutional uses: day care center, recreation center, seniors center, private school or church. If the acreage of institutional uses exceeds the amount stated above, then the acres exceeding such total shall not be considered Institutional Property but shall be classified as Non-Residential Property.

The table below lists the prepayments that have occurred to date. These parcels are not considered taxable property and were not subject to the CFD special tax since the fiscal year after the prepayment was made and for each subsequent year. Therefore, these parcels are not included in the development figures in the previous paragraph or the table on the following page.

Bond Calls from Prepayments

APN	Tract	Lot	Prepayment Amount	Prepayment Date	Bond Call Amount	Bond Call Date	No. of Units
303-123-03	14065	113	\$95,954	July 2002	\$95,000	9/1/2002 [1]	1
678-620-01	14699	1	\$131,069	March 2004	\$135,000	9/1/2004 [1]	119
269-230-23	19048	Parcel 1	\$82,074	October 2004	\$80,000	3/1/2005 [1]	1
269-220-23	14064	89	\$25,038	June 2005	\$35,000	9/1/2005 [1]	1
269-213-30	14307	35	\$99,704	February 2006	\$95,000	9/1/2006 [1]	1
303-170-01	14223	1	\$97,181	April 2008	\$95,000	9/1/2008 [1]	1
269-270-04	14297	4	\$93,308	April 2008	\$95,000	9/1/2008 [1]	1
269-270-09	14297	9	\$87,297	June 2009	\$95,000	9/1/2009 [1]	1
269-211-33	14307	53	\$93,997	December 2009	\$90,000	3/1/2010 [1]	1
303-180-11	14698	2	\$84,790	April 2010	\$90,000	9/1/2010 [1]	1
269-221-73	14064	7	\$25,231	May 2011	\$30,000	9/1/2011 [1]	1
303-180-12	14698	3	\$86,252	July 2011	N/A	Included in Refunding	1
269-280-29	14893	9	\$86,527	November 2011	N/A	Included in Refunding	1
303-171-01	14223	10	\$81,897	May 2012	\$85,000	9/1/2012	1
269-261-05	14296	19	\$81,897	June 2012	\$85,000	9/1/2012	1
303-140-18	14097	18	\$45,436	November 2012	\$40,000	3/1/2013	1
269-261-04	14296	18	\$87,034	November 2012	\$80,000	3/1/2013	1
269-270-03	14297	3	\$87,034	December 2012	\$80,000	3/1/2013	1
303-184-03	14276	62	\$77,929	January 2015	\$75,000	3/1/2015	1
303-173-33	14768	59	\$66,949	March 2015	\$72,500	9/1/2015	1
303-183-41	19363	Parcel 2	\$66,949	April 2015	\$72,500	9/1/2015	1
269-270-01	14297	1	\$64,156	June 2017	\$65,000	9/1/2017	1
303-182-04	14276	18	\$56,439	February 2018	\$60,000	9/1/2018 [2]	1
303-161-25	14863	21	\$32,943	March 2018	\$35,000	9/1/2018 [2]	1
303-161-04	14863	17	\$32,943	April 2018	\$35,000	9/1/2018 [2]	1
303-184-04	14276	63	\$56,440	April 2018	\$60,000	9/1/2018 [2]	1
269-261-20	19209	Parcel 2	\$56,285	May 2018	\$60,000	9/1/2018 [2]	1

[1] Bond call was for prior Bonds

[2] Bonds will be called in September 2018

Improvement Area No. 1 Cumulative Developed Property

Class	Land Use	Number of Units/Acres
1	Residential Property Less than 1,750 s.f.	28 units
2	Residential Property 1,750 - 2,249 s.f.	120 units
3	Residential Property 2,250 – 2,749 s.f.	59 units
4	Residential Property 2,750 – 3,149 s.f.	91 units
5	Residential Property 3,150 – 3,749 s.f.	93 units
6	Residential Property 3,750 – 4,049 s.f.	104 units
7	Residential Property 4,050 – 4,499 s.f.	23 units
8	Residential Property 4,500 – 4,999 s.f.	58 units
9	Residential Property 5,000 – 5,499 s.f.	20 units
10	Residential Property 5,500 – 5,999 s.f.	22 units
11	Residential Property 6,000 – 6,499 s.f.	0 units
12	Residential Property 6,500 s.f. or Greater	0 units
13	Residential Property Custom Lots	286 units
14	Residential Property Affordable Units	70 units
15	Non-Residential Property Not Applicable	3.37 acres
16	Golf Course Property Not Applicable	282.00 acres
17	Institutional Property Not Applicable	11.90 acres

II. Fiscal Year 2017-2018 Special Tax Levy

The aggregate special tax levy for Fiscal Year 2017-2018 equaled \$3,930,131. As of May 10, 2018 \$3,887,918 of Fiscal Year 2017-2018 special taxes had been collected by the County. The remaining \$42,213 in special taxes were delinquent, resulting in a delinquency rate of 1.07 percent.

Pursuant to the Bond Indenture, IA No. 1 has covenanted to determine each year whether or not any owners of property within IA No. 1 are delinquent in the payment of their special taxes. If such delinquencies exist IA No. 1 is required to commence judicial foreclosure proceedings no later than October 1, against (i) parcels with delinquent special taxes in excess of \$10,000; and (ii) all properties with delinquent special taxes in any Fiscal Year in which the City receives special taxes in an amount which is less than 95% of the total special tax levied and the amount in the Reserve Account is less than the Reserve Requirement. No parcels in IA No. 1 have reached the foreclosure threshold.

As of the date of this report, there were no special tax appeals submitted by property owners within CFD No. 2 IA No. 1 in Fiscal Year 2017-2018.

III. Fiscal Year 2018-2019 Special Tax Requirement

The Amended and Restated Rate and Method of Apportionment states that the special tax on Developed Property may be reduced from the assigned special tax if the following three conditions are met: (i) it is not necessary to levy a special tax pursuant to steps two and three described in Section E of the RMA in order to meet the special tax requirement; (ii) all authorized IA No. 1 Bonds have already been issued or the City Council has covenanted that it will not issue any additional IA No. 1 Bonds (except refunding bonds); and (iii) all facilities identified on Exhibit C to the Purchase and Financing Agreement have been acquired. The City has determined that all three conditions have been met. Therefore, the special tax on Developed Property is reduced from the assigned/maximum special tax. The total special tax requirement is equal to \$3,863,834 and is shown in detail below.

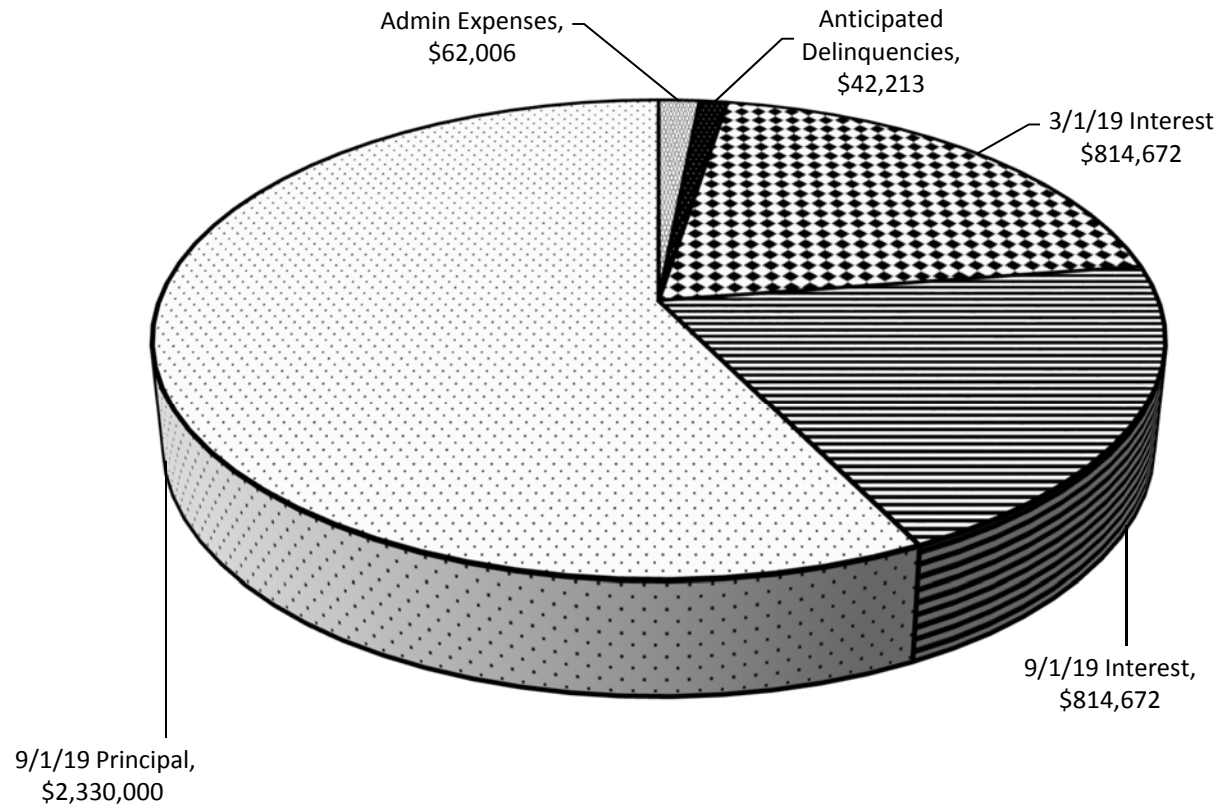
Improvement Area No. 1 Fiscal Year 2018-2019 Special Tax Requirement

FISCAL YEAR 2018-2019 USES OF FUNDS:	
CFD ADMINISTRATIVE EXPENSES	\$62,006
INTEREST DUE MARCH 1, 2019	814,672
INTEREST DUE SEPTEMBER 1, 2019	814,672
PRINCIPAL DUE SEPTEMBER 1, 2019	2,330,000
ANTICIPATED DELINQUENCIES/MAINTAIN RESERVE REQUIREMENT	42,213
FISCAL YEAR 2018-2019 GROSS SPECIAL TAX REQUIREMENT:	\$4,063,563
FISCAL YEAR 2017-2018 SURPLUS APPLIED AS CREDIT:	(199,729)
FISCAL YEAR 2018-2019 SPECIAL TAX REQUIREMENT:	\$3,863,834

The components of the fiscal year 2018-2019 gross special tax requirement are shown graphically on the following page.

**Community Facilities District No. 2 (Santaluz)
Improvement Area No. 1
City of San Diego**

Fiscal Year 2018-2019 Gross Special Tax Requirement



Gross Special Tax Requirement = \$4,063,563

IV. Method of Apportionment-Amended & Restated RMA

Maximum Special Taxes

The amount of special taxes that IA No. 1 may levy is strictly limited by the maximum special taxes set forth in the Amended and Restated Rate and Method of Apportionment.²

On each July 1, commencing July 1, 2001 and ending on July 1 of the tenth Fiscal Year in which special taxes are levied in IA No. 1, the maximum special tax rates shall be increased by two percent (2%) of the amount in effect in the previous Fiscal Year. On July 1 of the eleventh and twelfth Fiscal Years in which special taxes are levied in IA No. 1, the maximum special taxes may be increased by up to two percent (2%) of the amount in effect in the previous Fiscal Year, provided that such increase is necessary to meet the special tax requirement. There will be no increase in the maximum special taxes that may be levied after the twelfth Fiscal Year in which special taxes are levied in IA No. 1. Fiscal Year 2001-2002 was the first year in which special taxes were levied in IA No. 1. Therefore Fiscal Year 2010-2011 was considered the tenth Fiscal Year and the last year of mandatory escalation of the maximum special tax. No increase in the maximum special tax rate was needed for Fiscal Years 2011-2012 and 2012-2013. Therefore, the maximum special taxes are equal to the rates established for Fiscal Year 2010-2011. The Fiscal Year 2018-2019 assigned/maximum special tax rates for each classification of property are shown in the table at the end of this section.

Apportionment of Special Taxes

The special tax that is apportioned to each parcel is determined through the application of Section E of the Amended and Restated Rate and Method of Apportionment. Section E apportions the special tax requirement in three steps which prioritize the order in which Developed Property, Undeveloped Property and other taxable property are taxed.

The first step states that the special tax shall be levied against each parcel of Developed Property at 100 percent of the assigned special tax. If the special taxes raised pursuant to the first step are less than the special tax requirement, then the second step is applied. The second step states that the special tax shall be levied against each parcel of Undeveloped Property at up to 100 percent of the maximum special tax. The third and fourth steps are designed to accommodate changes in land use and are intended to be used only as a last resort. Since actual land uses have not substantially deviated from the original projections, these steps are not necessary.

Application of the first step generates special tax revenues of \$6,291,842 from Developed Property which is more than sufficient to meet all obligations for IA No. 1 for Fiscal Year 2018-2019. *Therefore, the Fiscal Year 2018-2019 special tax for each parcel of Developed Property is reduced to approximately 61.41 percent of the assigned/maximum special tax to provide \$3,863,834 in special tax revenues.*

The Fiscal Year 2018-2019 assigned/maximum and actual special taxes are shown for each classification of Developed Property and Undeveloped Property in the table on the following page.

2. Technically, Section C of the RMA states that the maximum special tax for a parcel of Developed Property is equal to the sum of the Assigned Special Tax plus the Backup Special Tax. Based on current calculations, no Backup Special Tax is required for property in IA No. 2. All discussion of maximum tax rates focuses on the assigned special taxes set forth for each classification of Developed Property in Section C of the RMA.

**Improvement Area No. 1
Fiscal Year 2018-2019 Special Taxes
for Developed Property and Undeveloped Property**

Class	Land Use	Assigned/Maximum Special Tax	FY 2018-2019 Actual Special Tax
1	Residential Property Less than 1,750 s.f.	\$2,139.35/unit	\$1,313.78/unit
2	Residential Property 1,750 - 2,249 s.f.	\$2,786.53/unit	\$1,711.18/unit
3	Residential Property 2,250 – 2,749 s.f.	\$3,369.48/unit	\$2,069.20/unit
4	Residential Property 2,750 – 3,149 s.f.	\$4,219.86/unit	\$2,591.42/unit
5	Residential Property 3,150 – 3,749 s.f.	\$5,000.74/unit	\$3,070.96/unit
6	Residential Property 3,750 – 4,049 s.f.	\$5,915.29/unit	\$3,632.60/unit
7	Residential Property 4,050 – 4,499 s.f.	\$6,070.41/unit	\$3,727.86/unit
8	Residential Property 4,500 – 4,999 s.f.	\$7,027.76/unit	\$4,315.76/unit
9	Residential Property 5,000 – 5,499 s.f.	\$8,765.98/unit	\$5,383.22/unit
10	Residential Property 5,500 – 5,999 s.f.	\$9,605.67/unit	\$5,898.88/unit
11	Residential Property 6,000 – 6,499 s.f.	\$10,440.04/unit	\$0.00/unit
12	Residential Property 6,500 s.f. or greater	\$10,830.46/unit	\$0.00/unit
13	Residential Property Custom	\$10,830.46/unit	\$6,651.02/unit
14	Residential Property Affordable	\$124.33/unit	\$76.34/unit
15	Non-Residential Property NA	\$6,176.10/acre	\$3,792.01/acre
16	Golf Course Property NA	\$610.34/acre	\$374.81/acre
17	Institutional Property NA	\$124.33/acre	\$76.35/acre
NA	Undeveloped Property NA	\$22,969.11/acre	\$0.00/acre

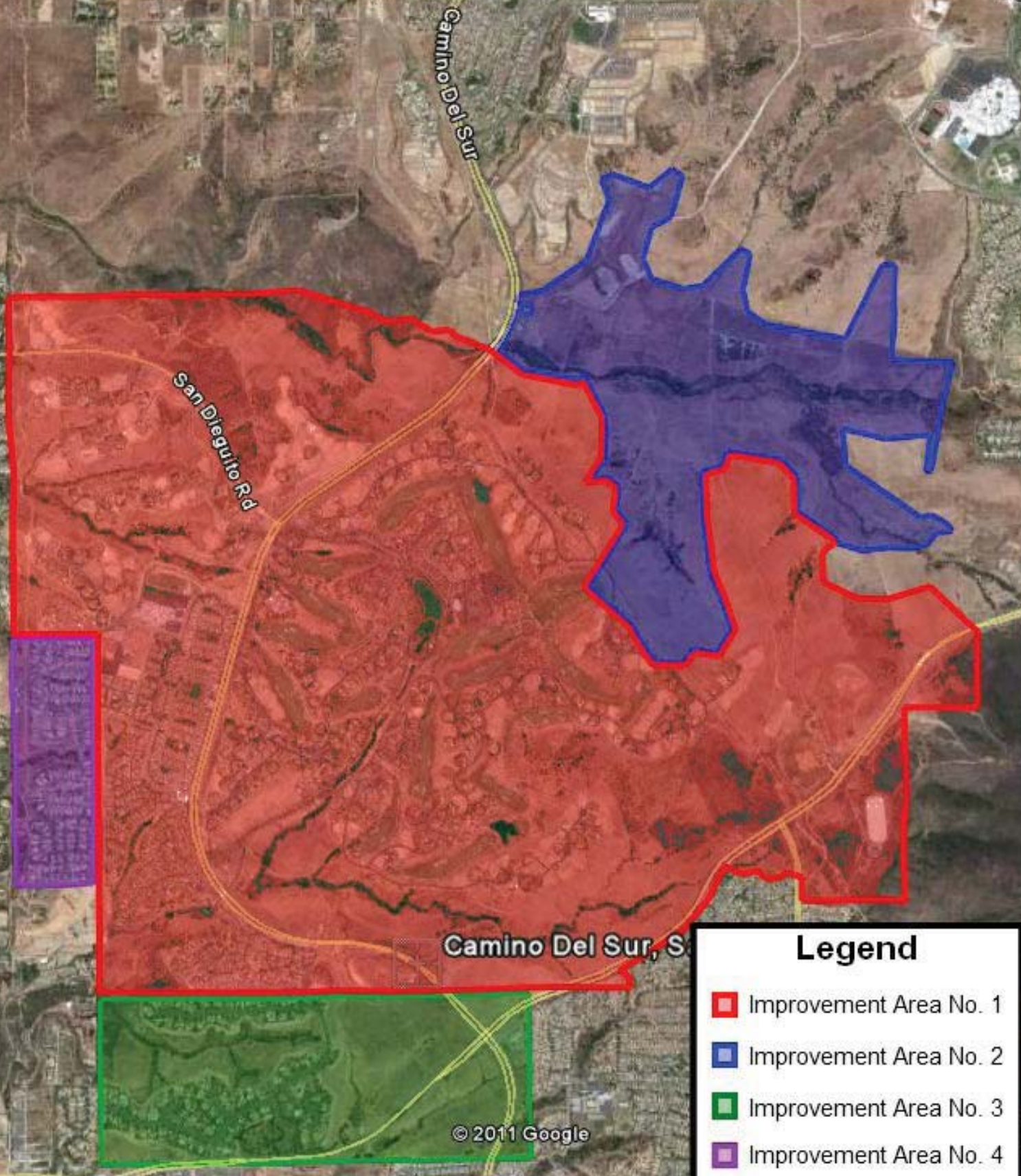
A list of the actual special tax levied against each parcel in IA No. 1 based on the Amended and Restated Rate and Method is included in Exhibit C.

EXHIBIT A

*City of San Diego CFD No. 2
(Santaluz)*

Boundary Map

**City of San Diego
Community Facilities District No. 2
(Santaluz)**



Legend

- Improvement Area No. 1
- Improvement Area No. 2
- Improvement Area No. 3
- Improvement Area No. 4

EXHIBIT B

*City of San Diego CFD No. 2
(Santaluz)
Improvement Area No. 1

Debt Service Schedule*

City of San Diego
Community Facilities District No. 2 (Santaluz)
Improvement Area No. 1
Special Tax Refunding Bonds, Series A of 2011
REVISED DEBT SERVICE SCHEDULE⁽¹⁾

Dated Date: 12/20/2011

First Coupon: 03/01/12

First Maturity: 9/1/2012

PAYMENT DUE	INTEREST RATE	CALLED PRINCIPAL	9/1/18 CALL PRINCIPAL	PRINCIPAL DUE	INTEREST DUE	SEMI-ANNUAL PAYMENT	TOTAL ANNUAL
Matured Debt							
03/01/12					\$415,726.94	\$415,726.94	
09/01/12	2.00000%			\$2,580,000.00	\$1,053,955.63	\$3,633,955.63	
	Bond Call					170,000.00	
	Prem. 3.000%					5,100.00	\$4,224,782.57
03/01/13					\$1,024,654.38	\$1,024,654.38	
	Bond Call					200,000.00	
	Prem. 3.000%					6,000.00	
09/01/13	3.00000%	\$5,000.00		\$1,995,000.00	\$1,020,277.50	\$3,015,277.50	\$4,245,931.88
03/01/14					\$990,352.50	\$990,352.50	
09/01/14	3.00000%	5,000.00		\$2,055,000.00	\$990,352.50	\$3,045,352.50	\$4,035,705.00
03/01/15					\$959,527.50	\$959,527.50	
	Bond Call					75,000.00	
	Prem. 3.000%					2,250.00	
09/01/15	3.00000%	5,000.00		\$2,110,000.00	\$957,804.38	\$3,067,804.38	
	Bond Call					145,000.00	
	Prem. 3.000%					4,350.00	\$4,253,931.88
03/01/16					\$923,011.88	\$923,011.88	
09/01/16	3.00000%	30,000.00		\$2,150,000.00	\$923,011.88	\$3,073,011.88	\$3,996,023.76
03/01/17					\$890,761.88	\$890,761.88	
09/01/17	3.00000%	30,000.00		\$2,220,000.00	\$890,761.88	\$3,110,761.88	
	Bond Call					65,000.00	
	Prem. 3.000%					1,950.00	\$4,068,473.76
03/01/18					\$856,037.50	\$856,037.50	
09/01/18	3.12500%	35,000.00		\$2,280,000.00	\$856,037.50	\$3,136,037.50	
	Bond Call					\$250,000.00	
	Prem. 3.000%					\$7,500.00	\$4,249,575.00

Outstanding Debt

03/01/19					\$814,671.88	\$814,671.88	
09/01/19	3.37500%	35,000.00	15,000.00	\$2,330,000.00	\$814,671.88	\$3,144,671.88	\$3,959,343.76
03/01/20					\$775,353.13	\$775,353.13	
09/01/20	4.25875%	30,000.00	20,000.00	\$2,405,000.00	\$775,353.13	\$3,180,353.13	\$3,955,706.26
03/01/21					\$724,103.13	\$724,103.13	
09/01/21	4.00000%	40,000.00	20,000.00	\$2,505,000.00	\$724,103.13	\$3,229,103.13	\$3,953,206.26
03/01/22					\$674,003.13	\$674,003.13	
09/01/22	4.00000%	40,000.00	20,000.00	\$2,605,000.00	\$674,003.13	\$3,279,003.13	\$3,953,006.26
03/01/23					\$621,903.13	\$621,903.13	
09/01/23	4.25000%	45,000.00	20,000.00	\$2,710,000.00	\$621,903.13	\$3,331,903.13	\$3,953,806.26
03/01/24					\$564,315.63	\$564,315.63	
09/01/24	4.37500%	45,000.00	20,000.00	\$2,825,000.00	\$564,315.63	\$3,389,315.63	\$3,953,631.26
03/01/25					\$502,518.75	\$502,518.75	
09/01/25	4.50000%	50,000.00	20,000.00	\$2,955,000.00	\$502,518.75	\$3,457,518.75	\$3,960,037.50
03/01/26					\$436,031.25	\$436,031.25	
09/01/26	5.25000%	45,000.00	20,000.00	\$3,080,000.00	\$436,031.25	\$3,516,031.25	\$3,952,062.50
03/01/27					\$355,181.25	\$355,181.25	

PAYMENT DUE	INTEREST RATE	CALLED PRINCIPAL	9/1/18 CALL PRINCIPAL	PRINCIPAL DUE	INTEREST DUE	SEMI-ANNUAL PAYMENT	TOTAL ANNUAL
09/01/27	5.25000%	50,000.00	20,000.00	\$3,245,000.00	\$355,181.25	\$3,600,181.25	\$3,955,362.50
03/01/28					\$270,000.00	\$270,000.00	
09/01/28	5.00000%	55,000.00	25,000.00	\$3,410,000.00	\$270,000.00	\$3,680,000.00	\$3,950,000.00
03/01/29					\$184,750.00	\$184,750.00	
09/01/29	5.00000%	55,000.00	25,000.00	\$3,565,000.00	\$184,750.00	\$3,749,750.00	\$3,934,500.00
03/01/30					\$95,625.00	\$95,625.00	
09/01/30	5.10000%	55,000.00	25,000.00	\$3,750,000.00	\$95,625.00	\$3,845,625.00	\$3,941,250.00
Totals for Outstanding		\$655,000.00	\$250,000.00	\$35,385,000.00	\$12,036,912.56	\$47,421,912.56	\$47,421,912.56

Note: Total for Outstanding Debt reflects amounts after September 1, 2018.

⁽¹⁾ Revised due to bond calls from prepayments.

Total Bond Issue	\$51,680,000.00
Less: Principal Matured	13,110,000.00
Less: Principal Called	655,000.00
Current Outstanding Principal	\$37,915,000.00
Less: Principal Maturing 9/1/2018	2,280,000.00
Less: Principal Scheduled to be Called	250,000.00
Total Outstanding Principal after 9/1/2018	\$35,385,000.00

EXHIBIT C

*City of San Diego CFD No. 2
(Santaluz)
Improvement Area No. 1
(Based on Amended and Restated Rate and Method)*

*Special Tax Roll
Fiscal Year 2018-2019*

Exhibit C

City of San Diego CFD No. 2 (Santaluz)
Improvement Area No. 1
FY 2018-19 Special Tax Levy

<u>APN</u>	<u>Fiscal Year 2018-19</u> <u>SPECIAL TAX</u>
269-210-05-00	\$6,651.02
269-210-06-00	6,651.02
269-210-07-00	6,651.02
269-210-08-00	6,651.02
269-210-18-00	6,651.02
269-210-19-00	6,651.02
269-210-20-00	6,651.02
269-210-21-00	6,651.02
269-211-15-00	3,070.96
269-211-16-00	3,070.96
269-211-17-00	3,070.96
269-211-18-00	3,070.96
269-211-19-00	3,070.96
269-211-20-00	3,070.96
269-211-30-00	6,651.02
269-211-31-00	6,651.02
269-211-32-00	6,651.02
269-212-26-00	6,651.02
269-212-27-00	6,651.02
269-212-28-00	6,651.02
269-212-29-00	6,651.02
269-212-30-00	6,651.02
269-212-31-00	6,651.02
269-213-25-00	6,651.02
269-213-26-00	6,651.02
269-213-27-00	6,651.02
269-213-28-00	6,651.02
269-213-29-00	6,651.02
269-213-31-00	6,651.02
269-213-34-00	6,651.02
269-213-35-00	6,651.02
269-220-01-00	2,069.20
269-220-02-00	1,711.18
269-220-04-00	1,711.18
269-220-05-00	2,069.20
269-220-08-00	2,069.20
269-220-09-00	1,711.18
269-220-10-00	1,711.18
269-220-11-00	2,069.20
269-220-17-00	1,711.18
269-220-18-00	2,069.20
269-220-19-00	1,711.18
269-220-21-00	1,711.18
269-220-35-00	2,069.20
269-220-37-00	1,711.18
269-220-39-00	1,711.18
269-220-50-00	6,651.02
269-220-51-00	6,651.02
269-220-52-00	6,651.02
269-220-53-00	6,651.02
269-220-54-00	6,651.02
269-220-56-00	1,711.18
269-220-57-00	1,711.18

Fiscal Year 2018-19

<u>APN</u>	<u>SPECIAL TAX</u>
269-220-58-00	1,711.18
269-220-60-00	2,069.20
269-220-61-00	1,711.18
269-220-62-00	2,069.20
269-220-63-00	1,711.18
269-220-64-00	2,069.20
269-220-65-00	1,711.18
269-220-69-00	1,711.18
269-220-70-00	2,069.20
269-220-71-00	1,711.18
269-220-72-00	1,711.18
269-220-73-00	2,069.20
269-220-74-00	2,069.20
269-220-75-00	1,711.18
269-221-03-00	1,711.18
269-221-04-00	2,069.20
269-221-05-00	1,711.18
269-221-06-00	1,711.18
269-221-13-00	2,069.20
269-221-29-00	1,711.18
269-221-37-00	1,711.18
269-221-38-00	1,711.18
269-221-39-00	2,069.20
269-221-40-00	1,711.18
269-221-52-00	6,651.02
269-221-53-00	6,651.02
269-221-54-00	6,651.02
269-221-57-00	1,711.18
269-221-58-00	2,069.20
269-221-60-00	1,711.18
269-221-61-00	2,069.20
269-221-62-00	1,711.18
269-221-63-00	2,069.20
269-221-64-00	2,069.20
269-221-65-00	1,711.18
269-221-67-00	2,069.20
269-221-68-00	1,711.18
269-221-69-00	2,069.20
269-221-70-00	1,711.18
269-221-71-00	2,069.20
269-221-72-00	1,711.18
269-221-74-00	1,711.18
269-221-75-00	1,711.18
269-221-76-00	2,069.20
269-221-77-00	1,711.18
269-221-78-00	1,711.18
269-221-79-00	2,069.20
269-221-80-00	1,711.18
269-221-81-00	1,711.18
269-221-88-00	1,711.18
269-222-01-00	2,069.20
269-222-03-00	1,711.18
269-222-04-00	2,069.20
269-222-05-00	1,711.18
269-222-06-00	2,069.20
269-222-09-00	2,069.20
269-222-10-00	1,711.18
269-222-11-00	2,069.20
269-222-14-00	1,711.18
269-222-15-00	2,591.42
269-222-16-00	1,711.18

Fiscal Year 2018-19

<u>APN</u>	<u>SPECIAL TAX</u>
269-222-17-00	2,591.42
269-222-18-00	2,069.20
269-222-19-00	2,591.42
269-222-20-00	2,591.42
269-222-21-00	2,069.20
269-222-22-00	2,069.20
269-222-23-00	2,591.42
269-222-24-00	1,711.18
269-222-25-00	2,591.42
269-222-26-00	2,069.20
269-222-27-00	2,591.42
269-222-28-00	2,591.42
269-222-29-00	2,069.20
269-222-30-00	2,069.20
269-222-31-00	2,069.20
269-222-32-00	1,711.18
269-222-33-00	2,591.42
269-222-34-00	2,069.20
269-222-35-00	2,591.42
269-222-36-00	2,591.42
269-222-37-00	2,069.20
269-222-38-00	2,069.20
269-222-46-00	1,711.18
269-222-47-00	1,711.18
269-222-48-00	1,711.18
269-222-49-00	1,711.18
269-222-50-00	1,711.18
269-230-03-00	5,898.88
269-230-09-00	4,315.76
269-230-10-00	5,898.88
269-230-11-00	5,898.88
269-230-12-00	5,383.22
269-230-13-00	6,651.02
269-230-21-00	6,651.02
269-230-22-00	6,651.02
269-230-24-00	5,383.22
269-230-29-00	5,898.88
269-231-18-00	5,383.22
269-231-26-00	6,651.02
269-231-27-00	6,651.02
269-231-28-00	6,651.02
269-231-29-00	6,651.02
269-231-32-00	6,651.02
269-231-33-00	6,651.02
269-231-34-00	5,383.22
269-231-35-00	6,651.02
269-231-37-00	6,651.02
269-232-01-00	5,383.22
269-232-02-00	4,315.76
269-232-03-00	5,898.88
269-232-05-00	2,851.92
269-233-06-00	2,333.18
269-233-07-00	7,353.78
269-233-08-00	1,000.74
269-233-09-00	4,832.06
269-233-10-00	7,452.36
269-233-12-00	3,669.38
269-233-13-00	3,778.84
269-233-14-00	1,977.12
269-233-15-00	7,417.50
269-233-16-00	1,143.16

Fiscal Year 2018-19

<u>APN</u>	<u>SPECIAL TAX</u>
269-233-17-00	10,847.02
269-233-18-00	6,651.02
269-241-11-00	174.84
269-241-12-00	87.04
269-241-13-00	76.34
269-241-14-00	397.04
269-241-18-01	1,711.18
269-241-18-02	1,313.78
269-241-18-03	1,313.78
269-241-18-04	1,711.18
269-241-18-05	1,711.18
269-241-18-06	1,313.78
269-241-18-07	1,313.78
269-241-18-08	1,711.18
269-241-18-09	1,711.18
269-241-18-10	1,313.78
269-241-18-11	1,313.78
269-241-18-12	1,711.18
269-241-18-13	1,711.18
269-241-18-14	1,313.78
269-241-18-15	1,313.78
269-241-18-16	1,313.78
269-241-18-17	1,711.18
269-241-19-01	76.34
269-241-19-02	76.34
269-241-19-03	76.34
269-241-19-04	76.34
269-241-19-05	76.34
269-241-19-06	76.34
269-241-19-07	76.34
269-241-19-08	76.34
269-241-19-09	76.34
269-241-19-10	76.34
269-241-19-11	76.34
269-241-19-12	76.34
269-241-19-13	76.34
269-241-19-14	76.34
269-241-19-15	76.34
269-241-19-16	76.34
269-241-19-17	76.34
269-241-19-18	76.34
269-241-19-19	76.34
269-241-19-20	76.34
269-241-20-01	1,711.18
269-241-20-02	1,313.78
269-241-20-03	1,313.78
269-241-20-04	1,711.18
269-241-20-05	1,711.18
269-241-20-06	1,313.78
269-241-20-07	1,313.78
269-241-20-08	1,313.78
269-241-20-09	1,711.18
269-241-20-10	1,711.18
269-241-20-11	1,313.78
269-241-20-12	1,313.78
269-241-20-13	1,711.18
269-241-20-14	1,711.18
269-241-20-15	1,313.78
269-241-20-16	1,313.78
269-241-20-17	1,313.78
269-241-20-18	1,711.18

Fiscal Year 2018-19

<u>APN</u>	<u>SPECIAL TAX</u>
269-241-21-01	1,711.18
269-241-21-02	1,313.78
269-241-21-03	1,313.78
269-241-21-04	1,313.78
269-241-21-05	1,711.18
269-241-21-06	1,711.18
269-241-21-07	1,313.78
269-241-21-08	1,313.78
269-241-21-09	1,313.78
269-241-21-10	1,711.18
269-241-21-11	1,711.18
269-241-21-12	1,313.78
269-241-21-13	1,313.78
269-241-21-14	1,313.78
269-241-21-15	1,711.18
269-241-22-01	76.34
269-241-22-02	76.34
269-241-22-03	76.34
269-241-22-04	76.34
269-241-22-05	76.34
269-241-22-06	76.34
269-241-22-07	76.34
269-241-22-08	76.34
269-241-22-09	76.34
269-241-22-10	76.34
269-241-22-11	76.34
269-241-22-12	76.34
269-241-22-13	76.34
269-241-22-14	76.34
269-241-22-15	76.34
269-241-22-16	76.34
269-241-22-17	76.34
269-241-22-18	76.34
269-241-22-19	76.34
269-241-22-20	76.34
269-241-22-21	76.34
269-241-22-22	76.34
269-241-22-23	76.34
269-241-22-24	76.34
269-241-22-25	76.34
269-241-22-26	76.34
269-241-22-27	76.34
269-241-22-28	76.34
269-241-22-29	76.34
269-241-22-30	76.34
269-241-23-01	76.34
269-241-23-02	76.34
269-241-23-03	76.34
269-241-23-04	76.34
269-241-23-05	76.34
269-241-23-06	76.34
269-241-23-07	76.34
269-241-23-08	76.34
269-241-23-09	76.34
269-241-23-10	76.34
269-241-23-11	76.34
269-241-23-12	76.34
269-241-23-13	76.34
269-241-23-14	76.34
269-241-23-15	76.34
269-241-23-16	76.34

Fiscal Year 2018-19

<u>APN</u>	<u>SPECIAL TAX</u>
269-241-23-17	76.34
269-241-23-18	76.34
269-241-23-19	76.34
269-241-23-20	76.34
269-250-01-00	6,651.02
269-250-02-00	6,651.02
269-250-03-00	6,651.02
269-250-04-00	6,651.02
269-250-05-00	6,651.02
269-250-06-00	6,651.02
269-250-09-00	6,651.02
269-250-10-00	6,651.02
269-250-11-00	6,651.02
269-250-12-00	6,651.02
269-250-13-00	6,651.02
269-250-14-00	6,651.02
269-250-15-00	6,651.02
269-250-16-00	6,651.02
269-250-17-00	6,651.02
269-250-18-00	6,651.02
269-250-31-00	6,651.02
269-250-37-00	6,651.02
269-250-38-00	6,651.02
269-251-01-00	6,651.02
269-251-02-00	6,651.02
269-251-03-00	6,651.02
269-251-04-00	6,651.02
269-251-05-00	6,651.02
269-251-06-00	6,651.02
269-251-07-00	6,651.02
269-251-08-00	6,651.02
269-251-09-00	6,651.02
269-251-10-00	6,651.02
269-251-11-00	6,651.02
269-260-01-00	6,651.02
269-260-02-00	6,651.02
269-260-03-00	6,651.02
269-260-04-00	6,651.02
269-260-05-00	6,651.02
269-260-06-00	6,651.02
269-260-07-00	6,651.02
269-260-08-00	6,651.02
269-260-09-00	6,651.02
269-260-10-00	6,651.02
269-260-11-00	6,651.02
269-260-12-00	6,651.02
269-260-13-00	6,651.02
269-260-14-00	6,651.02
269-261-01-00	6,651.02
269-261-02-00	6,651.02
269-261-03-00	6,651.02
269-261-07-00	6,651.02
269-261-08-00	6,651.02
269-261-09-00	6,651.02
269-261-10-00	6,651.02
269-261-13-00	6,651.02
269-261-19-00	6,651.02
269-261-21-00	6,651.02
269-262-06-00	6,651.02
269-270-02-00	6,651.02
269-270-05-00	6,651.02

Fiscal Year 2018-19

<u>APN</u>	<u>SPECIAL TAX</u>
269-270-06-00	6,651.02
269-270-07-00	6,651.02
269-270-08-00	6,651.02
269-270-10-00	6,651.02
269-270-11-00	6,651.02
269-270-12-00	6,651.02
269-270-13-00	6,651.02
269-270-14-00	6,651.02
269-270-15-00	6,651.02
269-270-16-00	6,651.02
269-270-17-00	6,651.02
269-270-18-00	6,651.02
269-270-19-00	6,651.02
269-270-20-00	6,651.02
269-270-21-00	6,651.02
269-270-22-00	6,651.02
269-270-23-00	6,651.02
269-270-24-00	6,651.02
269-270-25-00	6,651.02
269-280-21-00	6,651.02
269-280-22-00	6,651.02
269-280-23-00	6,651.02
269-280-24-00	6,651.02
269-280-25-00	6,651.02
269-280-26-00	6,651.02
269-280-27-00	6,651.02
269-280-28-00	6,651.02
269-280-30-00	6,651.02
269-280-31-00	6,651.02
269-280-32-00	6,651.02
269-280-39-00	6,651.02
269-280-40-00	6,651.02
269-280-41-00	6,651.02
269-280-42-00	6,651.02
269-280-43-00	6,651.02
269-280-44-00	6,651.02
269-280-45-00	6,651.02
269-280-46-00	6,651.02
269-280-52-00	6,651.02
269-280-54-00	6,651.02
269-281-04-00	6,651.02
269-281-05-00	6,651.02
269-281-06-00	6,651.02
269-281-07-00	6,651.02
269-290-10-00	6,651.02
269-290-18-00	6,651.02
269-290-19-00	6,651.02
269-291-11-00	5,898.88
269-291-12-00	6,651.02
269-291-13-00	6,651.02
269-291-14-00	6,651.02
269-291-15-00	6,651.02
269-291-23-00	6,651.02
269-291-31-00	6,651.02
269-291-32-00	6,651.02
269-292-07-00	5,898.88
269-292-11-00	6,651.02
269-292-15-00	6,651.02
269-293-09-00	5,898.88
269-293-10-00	6,651.02
269-293-11-00	5,383.22

Fiscal Year 2018-19

<u>APN</u>	<u>SPECIAL TAX</u>
269-293-22-00	6,651.02
303-110-01-00	3,070.96
303-110-02-00	3,070.96
303-110-03-00	3,070.96
303-110-04-00	3,070.96
303-110-05-00	3,070.96
303-110-06-00	3,070.96
303-110-07-00	3,070.96
303-110-08-00	3,070.96
303-110-09-00	3,070.96
303-110-10-00	3,070.96
303-110-31-00	6,651.02
303-110-32-00	6,651.02
303-110-33-00	6,651.02
303-110-34-00	6,651.02
303-110-35-00	6,651.02
303-110-36-00	6,651.02
303-111-01-00	3,070.96
303-111-02-00	3,070.96
303-111-03-00	3,070.96
303-111-04-00	3,070.96
303-111-05-00	3,070.96
303-111-06-00	3,070.96
303-111-07-00	3,070.96
303-111-08-00	3,070.96
303-111-09-00	3,070.96
303-111-10-00	3,070.96
303-111-11-00	4,315.76
303-111-12-00	4,315.76
303-111-13-00	5,383.22
303-112-01-00	4,315.76
303-112-02-00	5,898.88
303-112-03-00	5,383.22
303-112-04-00	5,898.88
303-112-11-00	4,315.76
303-113-01-00	3,070.96
303-113-02-00	3,070.96
303-113-03-00	3,070.96
303-113-04-00	3,070.96
303-113-05-00	3,070.96
303-113-06-00	3,070.96
303-113-07-00	3,070.96
303-113-08-00	3,070.96
303-113-09-00	3,070.96
303-113-10-00	3,070.96
303-113-11-00	3,070.96
303-113-23-00	6,651.02
303-113-24-00	6,651.02
303-113-25-00	6,651.02
303-113-28-00	6,651.02
303-114-02-00	3,070.96
303-114-03-00	3,070.96
303-114-04-00	3,070.96
303-114-09-00	3,070.96
303-114-18-00	3,070.96
303-114-19-00	3,070.96
303-114-20-00	3,070.96
303-114-21-00	3,070.96
303-114-22-00	3,070.96
303-114-23-00	3,070.96
303-114-24-00	3,070.96

Fiscal Year 2018-19

<u>APN</u>	<u>SPECIAL TAX</u>
303-114-25-00	3,070.96
303-114-26-00	3,070.96
303-114-35-00	6,651.02
303-114-36-00	6,651.02
303-114-37-00	6,651.02
303-114-38-00	6,651.02
303-114-39-00	6,651.02
303-114-40-00	5,898.88
303-114-41-00	6,651.02
303-120-01-00	6,651.02
303-120-02-00	6,651.02
303-120-03-00	6,651.02
303-120-04-00	6,651.02
303-120-05-00	6,651.02
303-120-13-00	4,315.76
303-121-01-00	6,651.02
303-121-03-00	5,383.22
303-121-04-00	4,315.76
303-121-05-00	5,898.88
303-121-06-00	5,898.88
303-121-07-00	5,383.22
303-121-14-00	5,383.22
303-122-01-00	5,898.88
303-122-02-00	5,383.22
303-122-05-00	5,383.22
303-122-06-00	5,383.22
303-122-07-00	6,651.02
303-122-08-00	6,651.02
303-122-09-00	6,651.02
303-122-10-00	6,651.02
303-122-11-00	6,651.02
303-122-12-00	6,651.02
303-122-15-00	4,315.76
303-122-17-00	5,898.88
303-123-01-00	6,651.02
303-123-02-00	6,651.02
303-123-04-00	6,651.02
303-123-05-00	6,651.02
303-124-06-00	5,716.24
303-130-01-00	2,591.42
303-130-02-00	2,591.42
303-130-03-00	2,591.42
303-130-04-00	3,070.96
303-130-05-00	2,591.42
303-130-06-00	3,070.96
303-130-07-00	2,069.20
303-130-08-00	2,069.20
303-130-09-00	2,591.42
303-130-10-00	2,591.42
303-130-11-00	2,591.42
303-130-12-00	2,591.42
303-130-13-00	3,070.96
303-130-14-00	2,591.42
303-130-15-00	3,070.96
303-130-16-00	2,591.42
303-130-17-00	2,591.42
303-130-18-00	2,591.42
303-130-19-00	2,591.42
303-130-20-00	3,070.96
303-130-21-00	2,591.42
303-130-22-00	2,591.42

Fiscal Year 2018-19

<u>APN</u>	<u>SPECIAL TAX</u>
303-130-23-00	2,069.20
303-130-24-00	2,591.42
303-130-25-00	2,069.20
303-130-26-00	2,591.42
303-130-27-00	3,070.96
303-130-28-00	2,591.42
303-130-29-00	3,070.96
303-130-30-00	2,591.42
303-130-31-00	3,070.96
303-130-32-00	2,591.42
303-130-33-00	3,070.96
303-130-34-00	2,591.42
303-130-35-00	3,070.96
303-130-36-00	2,591.42
303-130-37-00	3,070.96
303-130-38-00	2,591.42
303-130-39-00	3,070.96
303-130-40-00	2,591.42
303-130-41-00	2,591.42
303-131-01-00	2,591.42
303-131-02-00	2,591.42
303-131-03-00	2,591.42
303-131-04-00	3,070.96
303-131-05-00	2,591.42
303-131-06-00	2,591.42
303-131-07-00	2,069.20
303-131-08-00	2,591.42
303-131-09-00	3,070.96
303-131-10-00	2,591.42
303-131-11-00	2,591.42
303-131-12-00	2,069.20
303-131-13-00	3,070.96
303-131-14-00	3,070.96
303-131-15-00	2,591.42
303-131-16-00	2,591.42
303-131-17-00	3,070.96
303-131-18-00	2,591.42
303-131-19-00	2,591.42
303-131-20-00	3,070.96
303-131-21-00	3,070.96
303-131-22-00	2,591.42
303-131-23-00	3,070.96
303-140-01-00	3,070.96
303-140-02-00	3,632.60
303-140-03-00	3,070.96
303-140-04-00	3,632.60
303-140-05-00	3,632.60
303-140-06-00	3,632.60
303-140-07-00	3,070.96
303-140-08-00	3,070.96
303-140-09-00	3,070.96
303-140-10-00	3,632.60
303-140-11-00	3,070.96
303-140-12-00	3,632.60
303-140-13-00	3,070.96
303-140-14-00	3,632.60
303-140-15-00	3,632.60
303-140-16-00	3,632.60
303-140-17-00	3,632.60
303-140-19-00	3,632.60
303-140-20-00	3,070.96

Fiscal Year 2018-19

<u>APN</u>	<u>SPECIAL TAX</u>
303-140-21-00	3,632.60
303-140-22-00	3,632.60
303-140-23-00	3,632.60
303-140-24-00	3,070.96
303-140-25-00	3,070.96
303-140-26-00	3,632.60
303-140-27-00	3,632.60
303-140-28-00	3,070.96
303-140-29-00	3,632.60
303-140-30-00	3,632.60
303-140-31-00	3,632.60
303-140-32-00	3,070.96
303-140-33-00	3,632.60
303-140-34-00	3,632.60
303-140-35-00	3,070.96
303-140-36-00	3,632.60
303-140-37-00	3,632.60
303-141-01-00	3,070.96
303-141-02-00	3,070.96
303-141-03-00	3,070.96
303-141-04-00	3,070.96
303-141-05-00	3,632.60
303-141-06-00	3,070.96
303-141-07-00	3,632.60
303-141-08-00	3,727.86
303-141-09-00	3,632.60
303-141-10-00	3,632.60
303-141-11-00	3,632.60
303-141-12-00	3,632.60
303-141-13-00	3,070.96
303-141-14-00	3,632.60
303-141-15-00	3,070.96
303-142-01-00	3,632.60
303-142-02-00	3,070.96
303-142-03-00	3,632.60
303-142-04-00	3,632.60
303-142-05-00	3,070.96
303-142-06-00	3,632.60
303-142-07-00	3,632.60
303-142-08-00	3,632.60
303-142-09-00	3,070.96
303-142-15-00	3,632.60
303-142-16-00	3,632.60
303-150-01-00	3,632.60
303-150-02-00	4,315.76
303-150-03-00	3,632.60
303-150-04-00	3,632.60
303-150-05-00	3,632.60
303-150-06-00	4,315.76
303-150-07-00	3,632.60
303-150-08-00	3,632.60
303-150-09-00	3,632.60
303-150-10-00	4,315.76
303-150-11-00	3,632.60
303-150-12-00	3,632.60
303-150-13-00	3,632.60
303-150-14-00	3,632.60
303-150-15-00	4,315.76
303-150-16-00	3,632.60
303-150-17-00	3,632.60
303-150-18-00	3,632.60

Fiscal Year 2018-19

<u>APN</u>	<u>SPECIAL TAX</u>
303-150-19-00	3,632.60
303-150-20-00	3,632.60
303-150-21-00	4,315.76
303-150-22-00	4,315.76
303-150-23-00	3,632.60
303-150-24-00	3,632.60
303-151-01-00	3,632.60
303-151-02-00	4,315.76
303-151-03-00	3,632.60
303-151-04-00	4,315.76
303-151-05-00	4,315.76
303-151-06-00	3,632.60
303-151-07-00	3,632.60
303-151-08-00	3,632.60
303-151-09-00	4,315.76
303-151-10-00	3,632.60
303-151-11-00	4,315.76
303-151-12-00	4,315.76
303-151-13-00	3,632.60
303-151-14-00	3,632.60
303-151-15-00	3,632.60
303-151-16-00	4,315.76
303-151-17-00	3,632.60
303-151-18-00	3,632.60
303-151-19-00	4,315.76
303-151-20-00	4,315.76
303-151-21-00	3,632.60
303-151-22-00	4,315.76
303-151-23-00	3,632.60
303-151-24-00	3,632.60
303-151-25-00	3,632.60
303-151-28-00	3,632.60
303-151-29-00	3,632.60
303-151-30-00	3,632.60
303-151-31-00	3,632.60
303-151-32-00	3,632.60
303-151-33-00	3,632.60
303-151-34-00	4,315.76
303-151-35-00	3,632.60
303-151-36-00	3,632.60
303-151-37-00	4,315.76
303-151-38-00	3,632.60
303-151-39-00	4,315.76
303-151-40-00	3,632.60
303-151-41-00	3,632.60
303-151-42-00	3,632.60
303-151-43-00	4,315.76
303-151-44-00	3,632.60
303-151-45-00	4,315.76
303-151-46-00	3,632.60
303-151-47-00	4,315.76
303-151-50-00	4,315.76
303-151-54-00	3,632.60
303-160-01-00	4,315.76
303-160-02-00	3,632.60
303-160-05-00	3,727.86
303-160-06-00	3,727.86
303-160-07-00	4,315.76
303-160-08-00	3,632.60
303-160-09-00	4,315.76
303-160-10-00	3,727.86

Fiscal Year 2018-19

<u>APN</u>	<u>SPECIAL TAX</u>
303-160-11-00	3,727.86
303-160-14-00	3,727.86
303-160-16-00	3,727.86
303-160-17-00	4,315.76
303-160-18-00	3,632.60
303-160-21-00	4,315.76
303-160-22-00	3,727.86
303-160-25-00	4,315.76
303-160-26-00	3,632.60
303-160-27-00	3,632.60
303-160-28-00	4,315.76
303-160-29-00	3,727.86
303-160-30-00	4,315.76
303-160-31-00	3,727.86
303-160-32-00	3,632.60
303-160-33-00	4,315.76
303-160-34-00	3,727.86
303-160-35-00	3,632.60
303-160-36-00	3,632.60
303-160-37-00	3,727.86
303-160-38-00	3,632.60
303-160-41-00	3,632.60
303-160-42-00	3,727.86
303-160-43-00	4,315.76
303-160-44-00	4,315.76
303-160-45-00	3,727.86
303-160-46-00	3,632.60
303-160-52-00	4,315.76
303-160-53-00	3,632.60
303-160-54-00	4,315.76
303-160-55-00	3,632.60
303-160-56-00	4,315.76
303-160-57-00	3,632.60
303-160-59-00	3,632.60
303-160-60-00	3,727.86
303-160-61-00	3,727.86
303-160-62-00	4,315.76
303-160-65-00	3,727.86
303-161-03-00	3,727.86
303-161-09-00	4,315.76
303-161-10-00	4,315.76
303-161-11-00	3,632.60
303-161-12-00	4,315.76
303-161-13-00	3,727.86
303-161-14-00	4,315.76
303-161-15-00	4,315.76
303-161-16-00	3,727.86
303-161-17-00	3,727.86
303-161-18-00	4,315.76
303-161-19-00	3,632.60
303-161-20-00	3,632.60
303-161-21-00	4,315.76
303-161-22-00	3,727.86
303-161-23-00	3,727.86
303-161-24-00	4,315.76
303-170-02-00	6,651.02
303-170-03-00	6,651.02
303-170-04-00	6,651.02
303-170-05-00	6,651.02
303-170-06-00	6,651.02
303-170-07-00	6,651.02

Fiscal Year 2018-19

<u>APN</u>	<u>SPECIAL TAX</u>
303-170-08-00	6,651.02
303-170-09-00	6,651.02
303-170-11-00	6,651.02
303-170-14-00	6,651.02
303-170-15-00	6,651.02
303-171-02-00	6,651.02
303-171-03-00	6,651.02
303-171-04-00	6,651.02
303-171-05-00	6,651.02
303-171-07-00	6,651.02
303-171-09-00	6,651.02
303-171-10-00	2,591.42
303-171-11-00	2,069.20
303-171-12-00	2,591.42
303-171-13-00	2,591.42
303-171-14-00	2,591.42
303-171-15-00	2,591.42
303-171-16-00	2,069.20
303-171-17-00	2,591.42
303-171-18-00	5,898.88
303-171-19-00	5,383.22
303-171-20-00	5,898.88
303-171-21-00	4,315.76
303-171-22-00	6,651.02
303-171-23-00	6,651.02
303-171-24-00	6,651.02
303-171-27-00	6,651.02
303-171-29-00	6,651.02
303-172-01-00	2,591.42
303-172-02-00	2,069.20
303-172-03-00	2,591.42
303-172-04-00	2,591.42
303-172-05-00	2,591.42
303-172-06-00	2,591.42
303-172-07-00	2,069.20
303-172-08-00	2,591.42
303-172-10-00	6,651.02
303-172-11-00	5,383.22
303-172-12-00	6,651.02
303-172-13-00	6,651.02
303-172-14-00	6,651.02
303-172-15-00	6,651.02
303-172-20-00	6,651.02
303-173-01-00	6,651.02
303-173-15-00	6,651.02
303-173-21-00	6,651.02
303-173-29-00	6,651.02
303-173-30-00	6,651.02
303-173-31-00	6,651.02
303-173-32-00	6,651.02
303-173-34-00	6,651.02
303-173-35-00	6,651.02
303-173-36-00	6,651.02
303-173-37-00	6,651.02
303-173-38-00	6,651.02
303-174-01-00	6,651.02
303-174-02-00	6,651.02
303-174-03-00	6,651.02
303-174-21-00	6,651.02
303-174-22-00	6,651.02
303-174-23-00	6,651.02

Fiscal Year 2018-19

<u>APN</u>	<u>SPECIAL TAX</u>
303-175-01-00	6,651.02
303-175-02-00	6,651.02
303-175-03-00	6,651.02
303-175-04-00	6,651.02
303-175-05-00	6,651.02
303-175-06-00	6,651.02
303-175-07-00	6,651.02
303-175-08-00	6,651.02
303-175-09-00	6,651.02
303-176-02-00	4,188.88
303-176-03-00	6,239.46
303-176-04-00	9,468.08
303-176-09-00	5,719.60
303-180-01-00	6,651.02
303-180-02-00	6,651.02
303-180-03-00	6,651.02
303-180-04-00	6,651.02
303-180-05-00	6,651.02
303-180-06-00	6,651.02
303-180-09-00	5,410.76
303-180-10-00	6,651.02
303-180-13-00	14,296.78
303-181-01-00	6,651.02
303-181-02-00	6,651.02
303-181-03-00	2,591.42
303-181-04-00	2,069.20
303-181-05-00	2,591.42
303-181-06-00	2,591.42
303-181-07-00	2,591.42
303-181-08-00	2,591.42
303-181-09-00	2,069.20
303-181-10-00	2,591.42
303-181-11-00	2,591.42
303-181-12-00	2,069.20
303-181-13-00	2,591.42
303-181-14-00	2,591.42
303-181-15-00	2,591.42
303-181-16-00	2,591.42
303-181-17-00	2,069.20
303-181-18-00	2,591.42
303-181-19-00	6,651.02
303-181-24-00	2,591.42
303-181-25-00	2,069.20
303-181-26-00	2,591.42
303-181-27-00	2,591.42
303-181-28-00	2,591.42
303-181-29-00	2,591.42
303-181-30-00	2,069.20
303-181-31-00	2,591.42
303-181-42-00	6,651.02
303-181-43-00	6,651.02
303-182-01-00	6,651.02
303-182-02-00	6,651.02
303-182-03-00	6,651.02
303-182-05-00	6,651.02
303-182-06-00	6,651.02
303-182-07-00	6,651.02
303-182-08-00	6,651.02
303-182-09-00	5,898.88
303-182-10-00	5,383.22
303-182-15-00	4,315.76

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<u>APN</u>	<u>SPECIAL TAX</u>
303-182-16-00	5,383.22
303-182-17-00	6,651.02
303-182-22-00	4,315.76
303-182-23-00	5,383.22
303-182-24-00	6,651.02
303-182-25-00	6,651.02
303-182-26-00	6,651.02
303-182-27-00	6,651.02
303-182-36-00	6,651.02
303-182-37-00	6,651.02
303-182-38-00	6,651.02
303-182-39-00	6,651.02
303-183-01-00	5,898.88
303-183-14-00	2,591.42
303-183-15-00	2,069.20
303-183-16-00	2,591.42
303-183-17-00	2,591.42
303-183-18-00	2,591.42
303-183-19-00	2,591.42
303-183-20-00	2,069.20
303-183-21-00	2,591.42
303-183-22-00	2,591.42
303-183-23-00	2,069.20
303-183-24-00	2,591.42
303-183-25-00	2,591.42
303-183-26-00	2,591.42
303-183-27-00	2,591.42
303-183-28-00	2,069.20
303-183-29-00	2,591.42
303-183-42-00	6,651.02
303-183-43-00	6,651.02
303-184-05-00	6,651.02
303-184-06-00	5,898.88
303-184-07-00	5,383.22
303-184-08-00	5,898.88
312-290-01-00	6,651.02
312-290-02-00	6,651.02
312-290-03-00	6,651.02
312-290-04-00	6,651.02
312-290-05-00	6,651.02
312-290-06-00	6,651.02
312-290-07-00	6,651.02
312-290-08-00	6,651.02
312-290-14-00	5,898.88
312-293-12-00	12,952.40
678-620-09-01	1,711.18
678-620-09-02	1,711.18
678-620-09-03	1,711.18
678-620-09-04	1,711.18
678-620-09-05	1,711.18
678-620-09-06	1,711.18
678-620-09-07	1,711.18
678-620-09-08	1,711.18
678-620-09-09	1,711.18
678-620-10-01	1,711.18
678-620-10-02	1,711.18
678-620-10-03	1,711.18
678-620-10-04	1,711.18
678-620-10-05	1,711.18
678-620-10-06	1,711.18
678-620-11-01	1,711.18

Fiscal Year 2018-19

<u>APN</u>	<u>SPECIAL TAX</u>
678-620-11-02	1,711.18
678-620-11-03	1,711.18
678-620-11-04	1,711.18
678-620-11-05	1,711.18
678-620-11-06	1,711.18
678-620-11-07	1,711.18
678-620-11-08	1,711.18
678-620-12-01	1,711.18
678-620-12-02	1,711.18
678-620-12-03	1,711.18
678-620-12-04	1,711.18
678-620-12-05	1,711.18
678-620-12-06	1,711.18
678-620-12-07	1,711.18
678-620-12-08	1,711.18
678-620-13-01	1,711.18
678-620-13-02	1,711.18
678-620-13-03	1,711.18
678-620-13-04	1,711.18
678-620-13-05	1,711.18
678-620-13-06	1,711.18
678-620-14-01	1,711.18
678-620-14-02	1,711.18
678-620-14-03	1,711.18
678-620-14-04	1,711.18
678-620-14-05	1,711.18
678-620-14-06	1,711.18
678-620-14-07	1,711.18
678-620-14-08	1,711.18
678-620-14-09	1,711.18

Total Number of Parcels Taxed 998

Total Fiscal Year 2018-19 Special Tax \$3,863,833.80