

Solana Beach School District

Community Facilities District No. 2000-1 of the Solana Beach School District Refunding

Fiscal Year 2019/20
Annual District Administration Report

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ANNUAL DISTRICT ADMINISTRATION REPORT FISCAL YEAR 2019/20

SOLANA BEACH SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2000-1 OF THE SOLANA BEACH SCHOOL DISTRICT REFUNDING



Prepared for

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INTRODUCTION

The information provided in this report is derived primarily from documents developed at the time the District was formed and from data provided by the School District or accessed through the School District. The information sources include the Rate and Method of apportionment, annual budget, debt service schedule(s) and special tax/assessment delinquency data. The development status, prepayments and historical information were accessed through the School District and/or the developer and are maintained by Willdan Financial Services.

The Mello-Roos Community Facilities Act (“Act”) of 1982 came about as a response to the lack of adequate financing for public capital facilities and services in the post-Proposition 13 era. State Legislators Mello and Roos sponsored this Bill, which was enacted into law by the California Legislature and is now Sections 53311 through 53368 of the California Government Code. The Act authorizes a local governmental agency, such as a school district or city, to form a Community Facilities District (“CFD”) or (“District”) within a defined set of boundaries for the purposes of providing public facilities and services. A CFD is formed for financing purposes only, and is governed by the agency that formed it.

A. FORMATION

On November 14, 2000, the School District formed the District by the adoption of Resolution No. 001101. The qualified electors within the District authorized a bonded indebtedness in an aggregate amount not to exceed \$8,000,000 and approved the levy of the special tax in accordance with the rate and method of special tax.

B. BOUNDARIES AND DEVELOPMENT SUMMARY

The Community Facilities District is located in the unincorporated area of the County approximately 21 miles north of downtown San Diego and approximately 10 miles inland from the Pacific Ocean and the coastal cities of Encinitas and Solana Beach, approximately 5 miles east of Interstate 5 and approximately 3.5 miles west of Interstate 15. The Community Facilities District lies within the area of a master-planned community known as “The Crosby at Rancho Santa Fe” and is part of the larger specific plan area known as “Santa Fe Valley.” The Community Facilities District is situated between, and is an extension of the ongoing development of, the communities of Rancho Santa Fe and Rancho Bernardo. The northerly boundary is Del Dios Highway and the southerly boundary is a community known as Santa Fe Hills.

The property within the District currently has been developed as 335 residential parcels classified under the Rate and Method as Developed Property and subject to the Special Tax levy. In addition, the Community Facilities District currently

contains approximately 50.70 acres of undeveloped property not currently subject to the Special Tax levy.

C. BONDS

Pursuant to an Official Statement dated July 13, 2012, the School District issued \$3,560,000 Community Facilities District No. 2000-1 of the Solana Beach School District 2012 Special Tax Refunding Bonds (the “Bonds”).

The Bonds are being issued to (i) refund certain outstanding special tax bonds of the Community Facilities District captioned “\$4,050,000 Community Facilities District No. 2000-1 of the Solana Beach School District, Series A 2001 Special Tax Bonds,” (the “Prior Bonds”) (ii) fund a debt service reserve fund for the 2012 Bonds, and (iii) pay certain costs of issuing the 2012 Bonds. The Prior Bonds were issued to (i) finance, either directly or indirectly, the acquisition and construction of certain school facilities, (ii) fund a reserve fund for the Prior Bonds, (iii) pay interest on the Prior Bonds through September 1, 2002, (iv) pay certain administrative expenses of the District, and (v) pay the costs of issuing the Prior Bonds.

D. FINANCED FACILITIES

The types of facilities financed by the District elementary school facilities, including classrooms, ancillary facilities, on-site office space, furniture, equipment and technology with a useful life of five years, central support and administrative facilities, interim housing and transportation facilities.

I. LEVY SUMMARY OVERVIEW

A. FISCAL YEAR 2019/20 LEVY AMOUNTS

The following table summarizes the amounts levied (including handbilled/direct billed charges) for Fiscal Year 2019/20 for the District.

Parcel Count	Charge Amount
431	\$489,643.94

B. FISCAL YEAR 2019/20 HANDBILL AMOUNTS

The following table summarizes the amounts billed directly to the property owner rather than placed on the Secured Property Tax Roll, due to the tax exempt status in Fiscal Year 2019/20 for the District.

Parcel Count	Charge Amount
0	\$0.00

II. FINANCIAL OBLIGATIONS

A. FISCAL YEAR 2019/20 LEVY COMPONENTS

The following table summarizes the financial obligations of the District.

Uses of Funds	Amount
Principal	\$155,000.00
Interest	101,406.26
Administrative Costs	8,869.94
Available to District for Facilities	224,367.74
Total Charge Amount Levied ⁽¹⁾	\$489,643.94

⁽¹⁾ Slight variance to actual "Charge Amount" in Section (I)(A) above due to rounding.

FOR DETAILED INFORMATION REGARDING BOND(S) ISSUED FOR THIS DISTRICT, PLEASE REFER TO EXHIBIT D (DEBT SERVICE SCHEDULE) OF THIS REPORT.

B. PREPAYMENTS

For Fiscal Year 2019/20, there were zero (0) parcels that prepaid their special tax obligations.

APN	Prepayment Total ⁽¹⁾
N/A	\$0.00
Prepayment Total	\$0.00

⁽¹⁾ Total prepayment amount including but not limited to, reserve credit, redemption amount and premium, investment earnings and administrative fees.

C. HISTORICAL BOND CALL SUMMARY

The following table summarizes historical bond calls performed to date.

Date of Call	Amount	Source of Funds
March 1, 2015	\$5,000.00	Prepayment
Total Bond Call to Date	\$5,000.00	

III. DELINQUENCY AND FORECLOSURE STATUS

A. DELINQUENCY SUMMARY

The following table summarizes delinquencies for the most recent fiscal year and the cumulative for all years with delinquencies as of September 9, 2019.

Summary for Most Recent Fiscal Year		Cumulative Summary for All Years with Delinquencies	
\$6,540.59	1.34%	\$8,081.09	0.83%

FOR A MORE COMPREHENSIVE SUMMARY, PLEASE SEE EXHIBIT C OF THIS REPORT.

B. FORECLOSURE COVENANT

Under Section 53356.1 of the Act, if any delinquency occurs in the payment of the Special Tax, the Community Facilities District may order the institution of a Superior Court action to foreclose the lien therefor within specified time limits. In such an action, the real property subject to the unpaid amount may be sold at judicial foreclosure sale. Such judicial foreclosure action is not mandatory. However, the Community Facilities District has agreed in the Fiscal Agent Agreement that, on or about February 15 and June 15 of each Fiscal Year, an Authorized Officer will compare the amount of Special Taxes to be collected on the December 10 and April 10 installments of the secured property tax bills to the amount of Special Taxes actually received by the Community Facilities District in those installments, and proceed as set forth below:

Individual Delinquencies: If the Authorized Officer determines that any single parcel subject to the Special Tax in the Community Facilities District is delinquent in the payment of Special Taxes in the aggregate amount of \$5,000 or more, then the Authorized Officer will send or cause to be sent a notice of delinquency (and a demand for immediate payment thereof) to the property owner within 45 days of such determination, and (if the delinquency remains uncured) foreclosure proceedings shall be commenced by the Community Facilities District within 90 days of such determination.

Aggregate Delinquencies: If the Authorized Officer determines that the total amount of delinquent Special Taxes for the prior Fiscal Year (after both the first and second installments) for the entire Community Facilities District (including the total of individual delinquencies determined as set forth above), exceeds 5% of the total Special Taxes due and payable for the prior Fiscal Year, the Community Facilities District will notify or cause to be notified all property owners who are then delinquent in the payment of Special Taxes and demand immediate payment of the delinquency within 45 days of such determination, and will commence

foreclosure proceedings within 90 days of such determination against each parcel of land in the Community Facilities District with a Special Tax delinquency.

C. DELINQUENCY MANAGEMENT ACTIONS

There is no single parcel delinquent in the aggregate amount of \$5,000 or more and the amount collected is not deficient of more than (5%) five percent of the total amount of the Special Tax levied.

However, Willdan Financial Services has taken the initial steps toward foreclosure proceedings or reducing delinquencies by performing the following Delinquency Management Actions since July 1, 2018.

Action(s)	Date Performed	Number of Parcels
Reminder Letter	March 17, 2019	9
Reminder Letter	June 5, 2019	13
Demand Letter	June 5, 2019	5

IV. SPECIAL TAX LEVY AND METHOD OF APPORTIONMENT

The methodology employed to calculate and apportion the special tax is in accordance with the document entitled Rate and Method of Apportionment (“RMA”). The RMA is hereby referenced and summarized but not included in this report, however the official document can be requested and provided by the School District’s special tax administrator Willdan Financial Services.

A. RATE AND METHOD OF APPORTIONMENT

Pursuant to Section F of the Rate of Method of Apportionment, commencing with Fiscal Year 2001/02 and for each following fiscal year, the Council shall determine the Special Tax Requirement and shall levy the Special Tax until the total Special Tax levy equals the Special Tax Requirement. *(FOR DETAILED INFORMATION OF THE SPECIAL TAX REQUIREMENT, PLEASE REFER TO SECTION (II) FINANCIAL OBLIGATIONS ABOVE).*

The Special Tax shall be levied on each Assessor’s Parcel of Developed Property up to 100% of the applicable Assigned Special Tax. If additional monies are needed to satisfy the Special Tax Requirement after the first step has been completed, the Special Tax shall be levied Proportionately on each Assessor’s Parcel of Undeveloped Property at up to 100% of the Maximum Special Tax for Undeveloped Property.

Developed Property means all Assessor's Parcels in IAA and IAB for which a Building Permit was issued on or before May 1 of the prior Fiscal Year, provided that such Assessor's Parcels were created on or before January 1 of the prior Fiscal Year and that each such Assessor's Parcel is associated with a Lot, as determined reasonably by the Board.

B. SPECIAL TAX SPREAD

The following table summarizes the number of parcels in each land use classification according to its square footage as well as the Applied Special Tax Rate for each classification.

Land Use Classification	No. of Parcels	2019/20 Applied Special Tax Rate per Unit	2019/20 Dollars Levied
1 – 3,500 sq. ft. or less	108	\$803.12	\$86,736.96
2 – 3,501 – 4,100 sq ft.	106	\$1,017.36	107,840.16
3 – 4,101 – 4,700 sq. ft.	83	\$1,178.78	97,838.74
4 – 4,701 – 5,300 sq. ft.	56	\$1,339.20	74,995.20
5 – 5,301 – 5,600 sq. ft.	22	\$1,459.78	32,115.16
6 – 5,601 – 5,900 sq. ft.	14	\$1,540.50	21,567.00
7 – > 5,900 sq. ft.	42	\$1,632.16	68,550.72
Total	431		\$489,643.94

C. MAXIMUM ASSIGNED AND APPLIED SPECIAL TAX RATES

The following table summarizes the percent of the Applied Special Tax to the Maximum Assigned Special Tax rate.

Land Use Classification	2019/20 Maximum Assigned Special Tax Rate	2019/20 Applied Special Tax Rate	Percent of Maximum
1 – 3,500 sq. ft. or less	\$803.12	\$803.12	100.00%
2 – 3,501 – 4,100 sq ft.	\$1,017.36	\$1,017.36	100.00%
3 – 4,101 – 4,700 sq. ft.	\$1,178.78	\$1,178.78	100.00%
4 – 4,701 – 5,300 sq. ft.	\$1,339.20	\$1,339.20	100.00%
5 – 5,301 – 5,600 sq. ft.	\$1,459.78	\$1,459.78	100.00%
6 – 5,601 – 5,900 sq. ft.	\$1,540.50	\$1,540.50	100.00%
7 – > 5,900 sq. ft.	\$1,632.16	\$1,632.16	100.00%

D. APPLIED SPECIAL TAX PROGRESSION

The following table summarizes the percent change of Fiscal Year 2019/20 Applied Special Tax Rate as compared to Fiscal Year 2018/19 Applied Special Tax Rate.

Land Use Classification	2019/20 Applied Special Tax Rate	2018/19 Applied Special Tax Rate	Percent Change from 2018/19
1 – 3,500 sq. ft. or less	\$803.12	\$803.12	0.00%
2 – 3,501 – 4,100 sq ft.	\$1,017.36	\$1,017.36	0.00%
3 – 4,101 – 4,700 sq. ft.	\$1,178.78	\$1,178.78	0.00%
4 – 4,701 – 5,300 sq. ft.	\$1,339.20	\$1,339.20	0.00%
5 – 5,301 – 5,600 sq. ft.	\$1,459.78	\$1,459.78	0.00%
6 – 5,601 – 5,900 sq. ft.	\$1,540.50	\$1,540.50	0.00%
7 – > 5,900 sq. ft.	\$1,632.16	\$1,632.16	0.00%

EXHIBIT A

SOLANA BEACH SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2000-1 OF THE SOLANA BEACH SCHOOL DISTRICT REFUNDING

Fiscal Year 2019/20 Charge Detail Report

Solana Beach School District
Community Facilities District No. 2000-1 of the Solana Beach School District Refunding
Charge Detail Report (Sorted by Assessor's Parcel Number)

Assessor's Parcel Number	Situs Address	Land Assessed Value	Structure Assessed Value	Total Assessed Value	Zone	Building Permit Date	Building Square Foot	Land Use Class	FY19/20 Total Charge
265-290-41-00	DEL DIOS HWY	\$0.00	\$0.00	\$0.00	B	N/A	N/A	9	\$0.00
265-290-43-00	DEL DIOS HWY	0.00	0.00	0.00	B	N/A	N/A	9	0.00
265-291-25-00	DEL DIOS HWY	0.00	0.00	0.00	B	N/A	N/A	9	0.00
265-320-25-00	DEL DIOS HWY	0.00	0.00	0.00	B	N/A	N/A	9	0.00
265-320-30-00	DEL DIOS HWY	0.00	0.00	0.00	B	N/A	N/A	9	0.00
265-510-01-00	8095 HIGH SOCIETY WAY	585,000.00	1,115,000.00	1,700,000.00	B	12/2/2003	4700.0	3	1,178.78
265-510-02-00	8119 HIGH SOCIETY WAY	1,214,294.00	717,537.00	1,931,831.00	B	12/2/2003	4100.0	2	1,017.36
265-510-03-00	8131 HIGH SOCIETY WAY	243,915.00	1,347,426.00	1,591,341.00	B	12/2/2003	4100.0	2	1,017.36
265-510-04-00	8143 HIGH SOCIETY WAY	636,424.00	1,099,278.00	1,735,702.00	B	12/2/2003	4100.0	2	1,017.36
265-510-05-00	8155 HIGH SOCIETY WAY	714,000.00	899,009.00	1,613,009.00	B	11/2/2004	4100.0	2	1,017.36
265-510-06-00	17174 BLUE OF THE NIGHT LN	756,000.00	994,000.00	1,750,000.00	B	10/30/2004	4700.0	3	1,178.78
265-510-07-00	17156 BLUE OF THE NIGHT LN	582,000.00	1,168,000.00	1,750,000.00	B	11/2/2004	4700.0	3	1,178.78
265-510-08-00	17138 BLUE OF THE NIGHT LN	810,000.00	840,000.00	1,650,000.00	B	10/10/2004	4700.0	3	1,178.78
265-510-09-00	17124 BLUE OF THE NIGHT LN	700,000.00	1,050,000.00	1,750,000.00	B	5/31/2001	4700.0	3	1,178.78
265-510-10-00	17110 BLUE OF THE NIGHT LN	918,000.00	867,000.00	1,785,000.00	B	5/31/2001	4700.0	3	1,178.78
265-510-11-00	17109 BLUE OF THE NIGHT LN	746,522.00	913,055.00	1,659,577.00	B	5/31/2001	5300.0	4	1,339.20
265-510-12-00	17111 BLUE SKIES RDG	1,208,808.00	1,181,334.00	2,390,142.00	B	8/28/2001	5901.0	7	1,632.16
265-510-13-00	17112 BLUE SKIES RDG	1,040,400.00	885,276.00	1,925,676.00	B	8/28/2001	5300.0	4	1,339.20
265-510-14-00	17120 BLUE SKIES RDG	503,040.00	273,708.00	776,748.00	B	8/28/2001	4700.0	3	1,178.78
265-510-15-00	17128 BLUE SKIES RDG	662,154.00	1,062,101.00	1,724,255.00	B	8/28/2001	5300.0	4	1,339.20
265-510-16-00	17136 BLUE SKIES RDG	653,920.00	958,194.00	1,612,114.00	B	8/28/2001	4700.0	3	1,178.78
265-510-17-00	17144 BLUE SKIES RDG	649,166.00	843,916.00	1,493,082.00	B	8/28/2001	4700.0	3	1,178.78
265-510-18-00	17152 BLUE SKIES RDG	744,000.00	1,056,000.00	1,800,000.00	B	8/28/2001	5300.0	4	1,339.20
265-510-19-00	17160 BLUE SKIES RDG	530,604.00	791,660.00	1,322,264.00	B	8/28/2001	4700.0	3	1,178.78
265-510-20-00	17168 BLUE SKIES RDG	562,764.00	700,584.00	1,263,348.00	B	8/28/2001	4700.0	3	1,178.78
265-510-21-00	17176 BLUE SKIES RDG	592,563.00	785,202.00	1,377,765.00	B	8/28/2001	4700.0	3	1,178.78
265-510-22-00	17166 SAN ANTONIO ROSE CT	686,462.00	679,521.00	1,365,983.00	B	12/19/2005	3500.0	1	803.12
265-510-23-00	17154 SAN ANTONIO ROSE CT	641,000.00	859,000.00	1,500,000.00	B	8/31/2004	4100.0	2	1,017.36
265-510-24-00	17140 SAN ANTONIO ROSE CT	311,207.00	918,422.00	1,229,629.00	B	8/31/2004	4100.0	2	1,017.36
265-510-25-00	17126 SAN ANTONIO ROSE CT	624,000.00	876,000.00	1,500,000.00	B	8/31/2004	4100.0	2	1,017.36
265-510-26-00	17104 SAN ANTONIO ROSE CT	691,000.00	809,000.00	1,500,000.00	B	8/31/2004	4100.0	2	1,017.36
265-510-27-00	17098 SAN ANTONIO ROSE CT	816,000.00	800,700.00	1,616,700.00	B	7/27/2005	3500.0	1	803.12
265-510-28-00	17086 SAN ANTONIO ROSE CT	883,123.00	607,145.00	1,490,268.00	B	7/27/2005	4100.0	2	1,017.36
265-510-29-00	17074 SAN ANTONIO ROSE CT	621,335.00	820,026.00	1,441,361.00	B	7/27/2005	4100.0	2	1,017.36
265-510-30-00	17062 SAN ANTONIO ROSE CT	666,000.00	834,000.00	1,500,000.00	B	7/27/2005	3500.0	1	803.12
265-510-31-00	17050 SAN ANTONIO ROSE CT	663,000.00	837,000.00	1,500,000.00	B	7/27/2005	4100.0	2	1,017.36
265-510-32-00	17038 SAN ANTONIO ROSE CT	900,000.00	795,000.00	1,695,000.00	B	7/27/2005	3500.0	1	803.12
265-510-33-00	17026 SAN ANTONIO ROSE CT	602,399.00	675,588.00	1,277,987.00	B	7/27/2005	4100.0	2	1,017.36

Solana Beach School District
Community Facilities District No. 2000-1 of the Solana Beach School District Refunding
Charge Detail Report (Sorted by Assessor's Parcel Number)

Assessor's Parcel Number	Situs Address	Land Assessed Value	Structure Assessed Value	Total Assessed Value	Zone	Building Permit Date	Building Square Foot	Land Use Class	FY19/20 Total Charge
265-510-34-00	17014 SAN ANTONIO ROSE CT	969,650.00	713,771.00	1,683,421.00	B	7/27/2005	4100.0	2	1,017.36
265-510-35-00	17002 SAN ANTONIO ROSE CT	816,000.00	744,600.00	1,560,600.00	B	7/27/2005	3500.0	1	803.12
265-510-36-00	17003 SAN ANTONIO ROSE CT	832,320.00	875,184.00	1,707,504.00	B	7/27/2005	3500.0	1	803.12
265-510-37-00	17015 SAN ANTONIO ROSE CT	884,340.00	816,714.00	1,701,054.00	B	7/27/2005	4100.0	2	1,017.36
265-510-38-00	17027 SAN ANTONIO ROSE CT	945,067.00	483,902.00	1,428,969.00	B	7/27/2005	3500.0	1	803.12
265-510-39-00	17039 SAN ANTONIO ROSE CT	581,000.00	869,000.00	1,450,000.00	B	7/27/2005	4100.0	2	1,017.36
265-510-40-00	17051 SAN ANTONIO ROSE CT	816,000.00	749,700.00	1,565,700.00	B	7/27/2005	3500.0	1	803.12
265-510-41-00	17063 SAN ANTONIO ROSE CT	600,490.00	920,551.00	1,521,041.00	B	7/27/2005	4100.0	2	1,017.36
265-510-42-00	17075 SAN ANTONIO ROSE CT	772,732.00	689,938.00	1,462,670.00	B	7/27/2005	4100.0	2	1,017.36
265-510-43-00	17087 SAN ANTONIO ROSE CT	681,000.00	819,000.00	1,500,000.00	B	7/27/2005	4100.0	2	1,017.36
265-510-44-00	17099 SAN ANTONIO ROSE CT	1,008,147.00	530,604.00	1,538,751.00	B	7/27/2005	3500.0	1	803.12
265-510-45-00	17105 SAN ANTONIO ROSE CT	651,000.00	849,000.00	1,500,000.00	B	8/31/2004	4100.0	2	1,017.36
265-510-46-00	17117 SAN ANTONIO ROSE CT	661,000.00	839,000.00	1,500,000.00	B	8/31/2004	4100.0	2	1,017.36
265-510-47-00	17129 SAN ANTONIO ROSE CT	453,655.00	505,336.00	958,991.00	B	8/31/2004	4100.0	2	1,017.36
265-510-48-00	17141 SAN ANTONIO ROSE CT	754,172.00	619,498.00	1,373,670.00	B	8/31/2004	3500.0	1	803.12
265-510-49-00	17153 SAN ANTONIO ROSE CT	545,535.00	746,522.00	1,292,057.00	B	12/19/2005	4100.0	2	1,017.36
265-510-50-00	17165 SAN ANTONIO ROSE CT	663,000.00	663,000.00	1,326,000.00	B	12/19/2005	4100.0	2	1,017.36
265-510-51-00	17177 SAN ANTONIO ROSE CT	989,024.00	494,511.00	1,483,535.00	B	12/19/2005	4100.0	2	1,017.36
265-510-52-00	17189 SAN ANTONIO ROSE CT	585,732.00	723,553.00	1,309,285.00	B	12/19/2005	4100.0	2	1,017.36
265-510-53-00	17197 SAN ANTONIO ROSE CT	663,000.00	688,500.00	1,351,500.00	B	12/19/2005	3500.0	1	803.12
265-510-54-00	17198 SAN ANTONIO ROSE CT	662,342.00	1,076,306.00	1,738,648.00	B	5/16/2002	5300.0	4	1,339.20
265-510-55-00	8182 HIGH SOCIETY WAY	993,513.00	872,082.00	1,865,595.00	B	5/16/2002	4700.0	3	1,178.78
265-510-56-00	8170 HIGH SOCIETY WAY	969,650.00	861,912.00	1,831,562.00	B	5/16/2002	4700.0	3	1,178.78
265-510-60-00	17257 COUNTRY GIRL LN	844,000.00	1,056,000.00	1,900,000.00	B	3/13/2002	5300.0	4	1,339.20
265-510-61-00	SAN ANTONIO ROSE CT	0.00	0.00	0.00	B	N/A	N/A	9	0.00
265-510-62-00	BLUE SKIES RDG	0.00	0.00	0.00	B	N/A	N/A	9	0.00
265-510-63-00	BLUE OF THE NIGHT LN	0.00	0.00	0.00	B	N/A	N/A	9	0.00
265-510-64-00	COUNTRY GIRL LN	0.00	0.00	0.00	B	N/A	N/A	9	0.00
265-510-65-00	17212 COUNTRY GIRL LN	816,000.00	1,071,000.00	1,887,000.00	B	3/13/2002	4700.0	3	1,178.78
265-510-66-00	17234 COUNTRY GIRL LN	989,024.00	769,241.00	1,758,265.00	B	3/13/2002	4700.0	3	1,178.78
265-510-67-00	17256 COUNTRY GIRL LN	824,243.00	953,252.00	1,777,495.00	B	3/13/2002	4700.0	3	1,178.78
267-050-42-00	DEL DIOS HWY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-050-44-00	DEL DIOS HWY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-050-46-00	DEL DIOS HWY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-050-57-00	ARTESIAN RD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-051-30-00	ARTESIAN RD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-132-11-00	ARTESIAN RD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-132-18-00	ARTESIAN RD	0.00	0.00	0.00	A	N/A	N/A	9	0.00

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267-147-23-00	CALLE MONTANA	304,824.00	0.00	304,824.00	A	N/A	N/A	8	0.00
267-147-24-00	CALLE MONTANA	253,658.00	0.00	253,658.00	A	N/A	N/A	8	0.00
267-147-25-00	CALLE MONTANA	234,062.00	0.00	234,062.00	A	N/A	N/A	8	0.00
267-147-26-00	CALLE MONTANA	288,494.00	0.00	288,494.00	A	N/A	N/A	8	0.00
267-147-27-00	CALLE MONTANA	312,446.00	0.00	312,446.00	A	N/A	N/A	8	0.00
267-147-28-00	CALLE MONTANA	272,164.00	0.00	272,164.00	A	N/A	N/A	8	0.00
267-147-29-00	CALLE MONTANA	248,214.00	0.00	248,214.00	A	N/A	N/A	8	0.00
267-147-30-00	CALLE MONTANA	293,938.00	0.00	293,938.00	A	N/A	N/A	8	0.00
267-180-01-00	8115 PALE MOON RD	709,579.00	972,774.00	1,682,353.00	A	12/5/2001	5600.0	5	1,459.78
267-180-02-00	8103 PALE MOON RD	1,103,904.00	717,537.00	1,821,441.00	A	12/5/2001	5900.0	6	1,540.50
267-180-03-00	8104 PALE MOON RD	1,208,808.00	851,658.00	2,060,466.00	A	12/5/2001	5900.0	6	1,540.50
267-180-04-00	8116 PALE MOON RD	637,000.00	1,163,000.00	1,800,000.00	A	12/5/2001	5600.0	5	1,459.78
267-180-05-00	8128 PALE MOON RD	816,000.00	944,520.00	1,760,520.00	A	12/5/2001	5900.0	6	1,540.50
267-180-06-00	8140 PALE MOON RD	701,002.00	1,045,807.00	1,746,809.00	A	12/5/2001	5600.0	5	1,459.78
267-180-07-00	8152 PALE MOON RD	969,000.00	963,900.00	1,932,900.00	A	12/5/2001	5600.0	5	1,459.78
267-180-08-00	8164 PALE MOON RD	679,334.00	938,844.00	1,618,178.00	A	12/5/2001	5600.0	5	1,459.78
267-180-09-00	8176 PALE MOON RD	520,200.00	624,240.00	1,144,440.00	A	7/20/2005	5600.0	5	1,459.78
267-180-10-00	8188 PALE MOON RD	663,000.00	867,000.00	1,530,000.00	A	7/20/2005	4700.0	3	1,178.78
267-180-11-00	8197 LAMOUR LN	445,617.00	616,743.00	1,062,360.00	A	10/14/2005	4100.0	2	1,017.36
267-180-12-00	8189 LAMOUR LN	346,318.00	1,220,838.00	1,567,156.00	A	10/14/2005	5600.0	5	1,459.78
267-180-13-00	8181 LAMOUR LN	955,087.00	803,865.00	1,758,952.00	A	10/14/2005	4100.0	2	1,017.36
267-180-14-00	8173 LAMOUR LN	590,000.00	930,000.00	1,520,000.00	A	10/14/2005	4100.0	2	1,017.36
267-180-15-00	8165 LAMOUR LN	883,123.00	546,431.00	1,429,554.00	A	7/20/2005	3500.0	1	803.12
267-180-16-00	8157 LAMOUR LN	504,000.00	1,016,000.00	1,520,000.00	A	7/20/2005	4700.0	3	1,178.78
267-180-17-00	8149 LAMOUR LN	577,201.00	823,126.00	1,400,327.00	A	7/20/2005	4100.0	2	1,017.36
267-180-18-00	8141 LAMOUR LN	675,574.00	900,564.00	1,576,138.00	A	7/20/2005	5600.0	5	1,459.78
267-180-19-00	8133 LAMOUR LN	602,959.00	775,236.00	1,378,195.00	A	7/20/2005	4100.0	2	1,017.36
267-180-20-00	8125 LAMOUR LN	562,762.00	890,085.00	1,452,847.00	A	4/21/2005	4100.0	2	1,017.36
267-180-21-00	8117 LAMOUR LN	618,000.00	902,000.00	1,520,000.00	A	4/21/2005	4700.0	3	1,178.78
267-180-22-00	8109 LAMOUR LN	413,059.00	619,087.00	1,032,146.00	A	4/21/2005	4700.0	3	1,178.78
267-180-23-00	8101 LAMOUR LN	583,000.00	937,000.00	1,520,000.00	A	4/21/2005	4100.0	2	1,017.36
267-180-24-00	16920 GOING MY WAY	879,131.00	587,918.00	1,467,049.00	A	4/21/2005	4100.0	2	1,017.36
267-180-26-00	16944 GOING MY WAY	832,320.00	717,876.00	1,550,196.00	A	7/10/2001	4100.0	2	1,017.36
267-180-27-00	16956 GOING MY WAY	816,000.00	775,200.00	1,591,200.00	A	7/10/2001	4700.0	3	1,178.78
267-180-28-00	16968 GOING MY WAY	714,000.00	530,400.00	1,244,400.00	A	7/10/2001	4700.0	3	1,178.78
267-180-29-00	16980 GOING MY WAY	562,990.00	788,186.00	1,351,176.00	A	7/10/2001	4700.0	3	1,178.78
267-180-30-00	16991 GOING MY WAY	600,000.00	920,000.00	1,520,000.00	A	7/10/2001	4700.0	3	1,178.78
267-180-31-00	16979 GOING MY WAY	719,892.00	719,892.00	1,439,784.00	A	7/10/2001	4700.0	3	1,178.78

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267-180-32-00	16967 GOING MY WAY	647,000.00	853,000.00	1,500,000.00	A	7/10/2001	4100.0	2	1,017.36
267-180-33-00	16955 GOING MY WAY	636,724.00	795,906.00	1,432,630.00	A	7/10/2001	4700.0	3	1,178.78
267-180-34-00	16943 GOING MY WAY	742,845.00	636,724.00	1,379,569.00	A	7/10/2001	4700.0	3	1,178.78
267-180-35-00	16931 GOING MY WAY	261,777.00	503,002.00	764,779.00	A	7/10/2001	4700.0	3	1,178.78
267-180-36-00	16919 GOING MY WAY	629,000.00	771,000.00	1,400,000.00	A	10/14/2005	3500.0	1	803.12
267-180-37-00	16907 GOING MY WAY	612,000.00	1,138,000.00	1,750,000.00	A	10/14/2005	5600.0	5	1,459.78
267-180-38-00	16889 GOING MY WAY	388,558.00	1,024,381.00	1,412,939.00	A	10/14/2005	4100.0	2	1,017.36
267-180-39-00	16877 GOING MY WAY	572,000.00	828,000.00	1,400,000.00	A	1/19/2005	4100.0	2	1,017.36
267-180-40-00	16865 GOING MY WAY	883,123.00	607,145.00	1,490,268.00	A	1/19/2005	4100.0	2	1,017.36
267-180-45-00	16805 GOING MY WAY	750,000.00	765,000.00	1,515,000.00	A	7/10/2001	4700.0	3	1,178.78
267-180-46-00	8308 TOP O THE MORNING WAY	716,000.00	984,000.00	1,700,000.00	A	5/10/2004	4700.0	3	1,178.78
267-180-47-00	8290 TOP O THE MORNING WAY	800,000.00	1,025,000.00	1,825,000.00	A	5/10/2004	5300.0	4	1,339.20
267-180-48-00	8282 TOP O THE MORNING WAY	969,650.00	754,172.00	1,723,822.00	A	5/10/2004	4700.0	3	1,178.78
267-180-49-00	8268 TOP O THE MORNING WAY	529,209.00	861,375.00	1,390,584.00	A	7/29/2004	5300.0	4	1,339.20
267-180-50-00	8242 TOP O THE MORNING WAY	654,643.00	976,224.00	1,630,867.00	A	7/29/2004	4700.0	3	1,178.78
267-180-51-00	8297 TOP O THE MORNING WAY	1,292,869.00	727,236.00	2,020,105.00	A	5/10/2004	4700.0	3	1,178.78
267-180-52-00	8285 TOP O THE MORNING WAY	749,000.00	1,096,000.00	1,845,000.00	A	5/10/2004	4700.0	3	1,178.78
267-180-53-00	8273 TOP O THE MORNING WAY	900,000.00	1,085,000.00	1,985,000.00	A	5/10/2004	5300.0	4	1,339.20
267-180-54-00	8261 TOP O THE MORNING WAY	750,000.00	975,000.00	1,725,000.00	A	7/29/2004	4700.0	3	1,178.78
267-180-55-00	8249 TOP O THE MORNING WAY	647,000.00	873,000.00	1,520,000.00	A	7/29/2004	4700.0	3	1,178.78
267-180-56-00	8237 TOP O THE MORNING WAY	1,040,400.00	936,360.00	1,976,760.00	A	7/29/2004	4700.0	3	1,178.78
267-180-57-00	8225 TOP O THE MORNING WAY	562,990.00	900,785.00	1,463,775.00	A	8/6/2004	4700.0	3	1,178.78
267-180-59-00	TOP O THE MORNING WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-180-60-00	TOP O THE MORNING WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-180-62-00	GOING MY WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-180-63-00	TOP O THE MORNING WAY	208,080.00	0.00	208,080.00	A	N/A	N/A	9	0.00
267-180-64-00	TOP O THE MORNING WAY	936.00	0.00	936.00	A	N/A	N/A	9	0.00
267-180-65-00	16829 GOING MY WAY	529,000.00	921,000.00	1,450,000.00	A	7/10/2001	4100.0	2	1,017.36
267-180-66-00	16817 GOING MY WAY	342,207.00	797,097.00	1,139,304.00	A	7/10/2001	4700.0	3	1,178.78
267-180-67-00	16841 GOING MY WAY	592,000.00	858,000.00	1,450,000.00	A	10/14/2005	4100.0	2	1,017.36
267-180-69-00	16853 GOING MY WAY	549,457.00	769,241.00	1,318,698.00	A	1/19/2005	4700.0	3	1,178.78
267-180-70-00	16838 GOING MY WAY	651,000.00	1,099,000.00	1,750,000.00	A	10/14/2005	5600.0	5	1,459.78
267-180-71-00	16850 GOING MY WAY	583,664.00	1,113,332.00	1,696,996.00	A	10/14/2005	5600.0	5	1,459.78
267-180-72-00	GOING MY WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-180-75-00	TOP O THE MORNING WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-181-01-00	8223 TOP O THE MORNING WAY	720,000.00	1,030,000.00	1,750,000.00	A	8/6/2004	5300.0	4	1,339.20
267-181-02-00	8207 TOP O THE MORNING WAY	675,000.00	1,075,000.00	1,750,000.00	A	8/6/2004	5300.0	4	1,339.20
267-181-03-00	16511 DOWN MEMORY LN	1,318,698.00	879,131.00	2,197,829.00	A	11/23/2004	4700.0	3	1,178.78

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267-181-04-00	16529 DOWN MEMORY LN	714,000.00	1,025,100.00	1,739,100.00	A	11/23/2004	5300.0	4	1,339.20
267-181-05-00	16547 DOWN MEMORY LN	800,000.00	1,000,000.00	1,800,000.00	A	7/29/2004	4700.0	3	1,178.78
267-181-08-00	16548 DOWN MEMORY LN	799,000.00	951,000.00	1,750,000.00	A	11/23/2004	5300.0	4	1,339.20
267-181-09-00	16530 DOWN MEMORY LN	603,075.00	900,869.00	1,503,944.00	A	11/23/2004	4700.0	3	1,178.78
267-181-10-00	16512 DOWN MEMORY LN	689,000.00	1,064,000.00	1,753,000.00	A	11/23/2004	4700.0	3	1,178.78
267-181-11-00	8171 TOP O THE MORNING WAY	684,000.00	1,116,000.00	1,800,000.00	A	8/6/2004	5300.0	4	1,339.20
267-181-12-00	8155 TOP O THE MORNING WAY	848,966.00	848,966.00	1,697,932.00	A	8/6/2004	4700.0	3	1,178.78
267-181-14-00	16413 IRISH EYES LN	742,845.00	1,066,514.00	1,809,359.00	A	5/4/2005	5300.0	4	1,339.20
267-181-15-00	16414 IRISH EYES LN	700,000.00	900,000.00	1,600,000.00	A	5/4/2005	4700.0	3	1,178.78
267-181-19-00	8056 ST MARYS CT	764,000.00	986,000.00	1,750,000.00	A	10/21/2005	5300.0	4	1,339.20
267-181-20-00	8044 ST MARYS CT	633,000.00	1,117,000.00	1,750,000.00	A	10/19/2005	5300.0	4	1,339.20
267-181-21-00	8032 ST MARYS CT	800,000.00	900,000.00	1,700,000.00	A	10/19/2005	5300.0	4	1,339.20
267-181-22-00	8020 ST MARYS CT	689,097.00	1,257,605.00	1,946,702.00	A	9/1/2005	5300.0	4	1,339.20
267-181-23-00	8008 ST MARYS CT	936,360.00	832,320.00	1,768,680.00	A	9/1/2005	5300.0	4	1,339.20
267-181-24-00	8050 DANNY BOY RD	654,000.00	1,096,000.00	1,750,000.00	A	4/18/2005	5300.0	4	1,339.20
267-181-25-00	8030 DANNY BOY RD	576,000.00	1,187,000.00	1,763,000.00	A	4/18/2005	5300.0	4	1,339.20
267-181-26-00	8039 DANNY BOY RD	750,000.00	950,000.00	1,700,000.00	A	10/21/2005	4700.0	3	1,178.78
267-181-27-00	7932 KATHRYN CROSBY CT	867,000.00	943,500.00	1,810,500.00	A	10/19/2005	5300.0	4	1,339.20
267-181-28-00	7946 KATHRYN CROSBY CT	1,103,904.00	696,010.00	1,799,914.00	A	10/19/2005	5300.0	4	1,339.20
267-181-29-00	7960 KATHRYN CROSBY CT	660,572.00	1,305,840.00	1,966,412.00	A	9/1/2005	5300.0	4	1,339.20
267-181-30-00	7974 KATHRYN CROSBY CT	1,020,000.00	887,400.00	1,907,400.00	A	9/1/2005	5300.0	4	1,339.20
267-181-31-00	7988 KATHRYN CROSBY CT	989,024.00	807,702.00	1,796,726.00	A	9/1/2005	5300.0	4	1,339.20
267-181-32-00	7989 KATHRYN CROSBY CT	848,966.00	838,354.00	1,687,320.00	A	9/1/2005	4700.0	3	1,178.78
267-181-33-00	7971 KATHRYN CROSBY CT	572,000.00	1,128,000.00	1,700,000.00	A	9/1/2005	5300.0	4	1,339.20
267-181-34-00	7953 KATHRYN CROSBY CT	1,020,000.00	912,900.00	1,932,900.00	A	9/1/2005	5300.0	4	1,339.20
267-181-35-00	7935 KATHRYN CROSBY CT	561,000.00	959,000.00	1,520,000.00	A	10/19/2005	5300.0	4	1,339.20
267-181-36-00	7944 NATHANIEL CT	1,040,400.00	902,026.00	1,942,426.00	A	10/21/2005	5300.0	4	1,339.20
267-181-37-00	7962 NATHANIEL CT	468,584.00	1,089,296.00	1,557,880.00	A	10/21/2005	5300.0	4	1,339.20
267-181-38-00	7963 NATHANIEL CT	728,280.00	931,158.00	1,659,438.00	A	10/21/2005	5300.0	4	1,339.20
267-181-39-00	7951 NATHANIEL CT	714,000.00	1,014,900.00	1,728,900.00	A	10/21/2005	5300.0	4	1,339.20
267-181-40-00	7939 NATHANIEL CT	627,000.00	1,073,000.00	1,700,000.00	A	10/21/2005	5300.0	4	1,339.20
267-181-41-00	16421 ROAD TO BALI	703,000.00	997,000.00	1,700,000.00	A	10/21/2005	5300.0	4	1,339.20
267-181-42-00	16409 ROAD TO BALI	827,927.00	938,319.00	1,766,246.00	A	10/21/2005	4700.0	3	1,178.78
267-181-43-00	16422 ROAD TO BALI	700,000.00	1,170,000.00	1,870,000.00	A	10/21/2005	5300.0	4	1,339.20
267-181-44-00	7911 NATHANIEL CT	879,131.00	849,892.00	1,729,023.00	A	10/19/2005	5300.0	4	1,339.20
267-181-45-00	7910 NATHANIEL CT	1,428,000.00	1,300,500.00	2,728,500.00	A	10/19/2005	5300.0	4	1,339.20
267-181-46-00	16460 ROAD TO BALI	525,000.00	995,000.00	1,520,000.00	A	10/19/2005	4700.0	3	1,178.78
267-181-47-00	7904 KATHRYN CROSBY CT	588,000.00	1,162,000.00	1,750,000.00	A	10/19/2005	5300.0	4	1,339.20

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267-181-48-00	7918 KATHRYN CROSBY CT	586,000.00	1,114,000.00	1,700,000.00	A	10/19/2005	5300.0	4	1,339.20
267-181-49-00	7928 TOP O THE MORNING WAY	723,000.00	1,027,000.00	1,750,000.00	A	3/2/2006	4700.0	3	1,178.78
267-181-50-00	7916 TOP O THE MORNING WAY	567,000.00	1,333,000.00	1,900,000.00	A	11/27/2002	5300.0	4	1,339.20
267-181-51-00	7904 TOP O THE MORNING WAY	680,000.00	1,170,000.00	1,850,000.00	A	11/19/2001	4700.0	3	1,178.78
267-181-52-00	7868 TOP O THE MORNING WAY	1,324,685.00	987,994.00	2,312,679.00	A	11/27/2002	5900.0	6	1,540.50
267-181-53-00	7856 TOP O THE MORNING WAY	693,000.00	1,157,000.00	1,850,000.00	A	6/9/2005	4700.0	3	1,178.78
267-181-54-00	7844 TOP O THE MORNING WAY	1,061,208.00	1,220,389.00	2,281,597.00	A	11/27/2002	5901.0	7	1,632.16
267-181-55-00	7832 TOP O THE MORNING WAY	1,020,000.00	1,014,900.00	2,034,900.00	A	12/10/2001	5901.0	7	1,632.16
267-181-56-00	7820 TOP O THE MORNING WAY	694,281.00	1,041,422.00	1,735,703.00	A	12/10/2001	5900.0	6	1,540.50
267-181-57-00	7808 TOP O THE MORNING WAY	562,990.00	1,021,407.00	1,584,397.00	A	5/19/2005	4513.0	3	1,178.78
267-181-58-00	16502 ROAD TO MOROCCO	691,000.00	1,159,000.00	1,850,000.00	A	7/10/2001	5300.0	4	1,339.20
267-181-59-00	16514 ROAD TO MOROCCO	792,466.00	1,345,469.00	2,137,935.00	A	4/16/2005	4795.0	4	1,339.20
267-181-60-00	16526 ROAD TO MOROCCO	694,281.00	1,249,707.00	1,943,988.00	A	11/29/2001	5300.0	4	1,339.20
267-181-61-00	16538 ROAD TO MOROCCO	772,732.00	1,103,904.00	1,876,636.00	A	11/19/2001	5300.0	4	1,339.20
267-181-62-00	16550 ROAD TO MOROCCO	718,000.00	1,107,000.00	1,825,000.00	A	11/21/2002	5600.0	5	1,459.78
267-181-63-00	16562 ROAD TO MOROCCO	800,000.00	1,025,000.00	1,825,000.00	A	11/21/2002	5900.0	6	1,540.50
267-181-64-00	16574 ROAD TO MOROCCO	1,224,000.00	1,351,500.00	2,575,500.00	A	3/30/2005	5118.0	4	1,339.20
267-181-65-00	7819 TOP O THE MORNING WAY	594,000.00	1,906,000.00	2,500,000.00	A	4/4/2007	8085.0	7	1,632.16
267-181-66-00	7765 TOP O THE MORNING WAY	1,868,158.00	1,129,135.00	2,997,293.00	A	12/8/2004	5901.0	7	1,632.16
267-181-67-00	TOP O THE MORNING WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-181-73-00	16427 IRISH EYES LN	680,233.00	964,637.00	1,644,870.00	A	5/4/2005	4700.0	3	1,178.78
267-181-75-00	8122 TOP O THE MORNING WAY	777,000.00	1,023,000.00	1,800,000.00	A	5/4/2005	4700.0	3	1,178.78
267-181-76-00	8144 TOP O THE MORNING WAY	574,249.00	840,702.00	1,414,951.00	A	5/4/2005	5300.0	4	1,339.20
267-181-77-00	16428 IRISH EYES LN	749,000.00	951,000.00	1,700,000.00	A	5/4/2005	4700.0	3	1,178.78
267-181-78-00	IRISH EYES LN	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-181-80-00	16566 DOWN MEMORY LN	667,000.00	1,033,000.00	1,700,000.00	A	5/10/2004	4700.0	3	1,178.78
267-181-81-00	16565 DOWN MEMORY LN	634,000.00	1,016,000.00	1,650,000.00	A	5/10/2004	4700.0	3	1,178.78
267-181-85-00	TOP O THE MORNING WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-181-86-00	TOP O THE MORNING WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-181-87-00	TOP O THE MORNING WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-181-88-00	TOP O THE MORNING WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-181-89-00	TOP O THE MORNING WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-190-01-00	BING CROSBY BLVD	0.00	0.00	0.00	B	N/A	N/A	9	0.00
267-190-02-00	BING CROSBY BLVD	624,240.00	312,120.00	936,360.00	B	N/A	N/A	9	0.00
267-190-05-00	BING CROSBY BLVD	516,038.00	56,181.00	572,219.00	B	N/A	N/A	9	0.00
267-190-08-00	BING CROSBY BLVD	0.00	0.00	0.00	B	N/A	N/A	9	0.00
267-190-10-00	17102 BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-190-11-00	BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00

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267-190-12-00	17102 BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-190-13-00	BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-190-14-00	BING CROSBY BLVD	0.00	0.00	0.00	B	N/A	N/A	9	0.00
267-190-15-00	BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-190-17-00	BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-190-20-00	HIGH SOCIETY WAY	0.00	0.00	0.00	B	N/A	N/A	9	0.00
267-190-22-00	HIGH SOCIETY WAY	0.00	0.00	0.00	B	N/A	N/A	9	0.00
267-190-24-00	17102 BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-190-25-00	17102 BING CROSBY BLVD	0.00	0.00	0.00	B	N/A	N/A	9	0.00
267-190-26-00	HIGH SOCIETY WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-190-32-00	BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-190-33-00	BING CROSBY BLVD	369,342.00	4,073,166.00	4,442,508.00	A	N/A	N/A	9	0.00
267-190-35-00	BING CROSBY BLVD	624,240.00	0.00	624,240.00	A	N/A	N/A	9	0.00
267-190-38-00	17102 BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-191-01-00	BING CROSBY BLVD	1,265,126.00	56,181.00	1,321,307.00	A	N/A	N/A	9	0.00
267-191-02-00	BING CROSBY BLVD	324,604.00	18,727.00	343,331.00	A	N/A	N/A	9	0.00
267-191-03-00	BING CROSBY BLVD	466,099.00	54,100.00	520,199.00	A	N/A	N/A	9	0.00
267-191-04-00	BING CROSBY BLVD	312,120.00	0.00	312,120.00	A	N/A	N/A	9	0.00
267-191-07-00	BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-191-11-00	BING CROSBY BLVD	280,908.00	0.00	280,908.00	A	N/A	N/A	9	0.00
267-200-03-00	16862 STAGECOACH PASS	754,172.00	694,915.00	1,449,087.00	A	4/21/2005	4100.0	2	1,017.36
267-200-04-00	16848 STAGECOACH PASS	589,000.00	861,000.00	1,450,000.00	A	4/21/2005	4100.0	2	1,017.36
267-200-05-00	16834 STAGECOACH PASS	461,760.00	680,034.00	1,141,794.00	A	4/21/2005	4100.0	2	1,017.36
267-200-06-00	16820 STAGECOACH PASS	816,000.00	1,035,300.00	1,851,300.00	A	4/21/2005	4700.0	3	1,178.78
267-200-07-00	16806 STAGECOACH PASS	936,360.00	988,380.00	1,924,740.00	A	4/21/2005	4698.0	3	1,178.78
267-200-08-00	16805 STAGECOACH PASS	575,000.00	1,125,000.00	1,700,000.00	A	7/20/2005	4100.0	2	1,017.36
267-200-09-00	16819 STAGECOACH PASS	614,000.00	1,086,000.00	1,700,000.00	A	7/20/2005	4100.0	2	1,017.36
267-200-10-00	16833 STAGECOACH PASS	553,404.00	989,063.00	1,542,467.00	A	7/20/2005	4100.0	2	1,017.36
267-200-11-00	16847 STAGECOACH PASS	273,989.00	466,412.00	740,401.00	A	7/20/2005	4100.0	2	1,017.36
267-200-12-00	16863 STAGECOACH PASS	511,000.00	939,000.00	1,450,000.00	A	7/20/2005	4100.0	2	1,017.36
267-200-13-00	8469 TOP O THE MORNING WAY	1,379,570.00	1,087,738.00	2,467,308.00	A	9/2/2004	4100.0	2	1,017.36
267-200-14-00	16744 TRADE WINDS DR	1,292,869.00	1,072,002.00	2,364,871.00	A	4/5/2006	5466.0	5	1,459.78
267-200-15-00	16726 TRADE WINDS DR	723,306.00	1,537,337.00	2,260,643.00	A	11/18/2005	5900.0	6	1,540.50
267-200-16-00	16708 TRADE WINDS DR	893,911.00	1,607,939.00	2,501,850.00	A	5/28/2002	6080.0	7	1,632.16
267-200-17-00	7927 WHITE CHRISTMAS CT	2,065,963.00	1,670,353.00	3,736,316.00	A	4/16/2012	6642.0	7	1,632.16
267-200-18-00	7904 WHITE CHRISTMAS CT	800,000.00	1,075,000.00	1,875,000.00	A	4/19/2004	5600.0	5	1,459.78
267-200-19-00	7930 WHITE CHRISTMAS CT	1,248,480.00	1,105,346.00	2,353,826.00	A	1/3/2003	5300.0	4	1,339.20
267-200-20-00	7961 OLD MAN RIVER RD	793,000.00	2,607,000.00	3,400,000.00	A	3/7/2005	5901.0	7	1,632.16

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267-200-21-00	7949 OLD MAN RIVER RD	2,087,942.00	1,648,376.00	3,736,318.00	A	1/17/2006	5901.0	7	1,632.16
267-200-22-00	7937 OLD MAN RIVER RD	2,262,521.00	1,616,085.00	3,878,606.00	A	12/8/2004	5901.0	7	1,632.16
267-200-23-00	7925-27 OLD MAN RIVER RD	1,000,012.00	0.00	1,000,012.00	A	N/A	N/A	8	0.00
267-200-24-00	OLD MAN RIVER RD	1,222,470.00	0.00	1,222,470.00	A	N/A	N/A	8	0.00
267-200-25-00	7904 CLAMBAKE DR	955,087.00	955,087.00	1,910,174.00	A	2/21/2006	4700.0	3	1,178.78
267-200-26-00	7916 CLAMBAKE DR	578,573.00	1,024,221.00	1,602,794.00	A	2/1/2006	4700.0	3	1,178.78
267-200-27-00	7928 CLAMBAKE DR	746,522.00	1,263,348.00	2,009,870.00	A	2/28/2006	4700.0	3	1,178.78
267-200-28-00	7936 CLAMBAKE DR	989,024.00	796,713.00	1,785,737.00	A	1/31/2006	4700.0	3	1,178.78
267-200-29-00	7948 CLAMBAKE DR	1,098,915.00	862,648.00	1,961,563.00	A	10/20/2005	4700.0	3	1,178.78
267-200-30-00	7960 CLAMBAKE DR	955,087.00	1,167,328.00	2,122,415.00	A	9/16/2005	4100.0	2	1,017.36
267-200-31-00	7972 CLAMBAKE DR	637,000.00	1,063,000.00	1,700,000.00	A	8/29/2005	4700.0	3	1,178.78
267-200-32-00	7984 CLAMBAKE DR	861,375.00	1,148,502.00	2,009,877.00	A	8/29/2005	4700.0	3	1,178.78
267-200-33-00	7940 DIXIE LN	800,000.00	1,220,000.00	2,020,000.00	A	11/20/2001	5600.0	5	1,459.78
267-200-34-00	7920 DIXIE LN	942,715.00	659,900.00	1,602,615.00	A	11/20/2001	5600.0	5	1,459.78
267-200-35-00	7921 DIXIE LN	772,732.00	1,004,303.00	1,777,035.00	A	11/20/2001	5900.0	6	1,540.50
267-200-36-00	STAGECOACH PASS	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-200-38-00	STAGECOACH PASS	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-200-39-00	BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-200-40-00	BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-200-41-00	BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-200-42-00	BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-200-44-00	16876 STAGECOACH PASS	608,000.00	912,000.00	1,520,000.00	A	4/21/2005	4100.0	2	1,017.36
267-200-47-00	16890 STAGECOACH PASS	780,300.00	827,118.00	1,607,418.00	A	4/21/2005	4700.0	3	1,178.78
267-200-48-00	BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-201-01-00	8038 HIGH TIME RDG	784,000.00	1,716,000.00	2,500,000.00	A	1/26/2005	5600.0	5	1,459.78
267-201-02-00	8056 HIGH TIME RDG	976,245.00	960,746.00	1,936,991.00	A	9/9/2004	4100.0	2	1,017.36
267-201-03-00	HIGH TIME RDG	985,234.00	0.00	985,234.00	A	N/A	N/A	8	0.00
267-201-04-00	8097 HIGH TIME RDG	1,616,085.00	2,316,389.00	3,932,474.00	A	10/24/2006	6700.0	7	1,632.16
267-201-05-00	8075 HIGH TIME RDG	512,467.00	1,676,842.00	2,189,309.00	A	1/10/2008	6362.0	7	1,632.16
267-201-06-00	8053 HIGH TIME RDG	1,723,825.00	1,292,869.00	3,016,694.00	A	6/27/2006	7801.0	7	1,632.16
267-201-07-00	8031 HIGH TIME RDG	939,765.00	777,473.00	1,717,238.00	A	11/21/2002	4100.0	2	1,017.36
267-201-08-00	8009 HIGH TIME RDG	1,052,308.00	911,304.00	1,963,612.00	A	10/1/2002	4700.0	3	1,178.78
267-201-09-00	16689 ROSE OF TRALEE LN	958,169.00	2,800,000.00	3,758,169.00	A	5/9/2017	6165.0	7	1,632.16
267-201-10-00	7831 COCONUT GROVE CT	1,616,085.00	1,077,391.00	2,693,476.00	A	4/13/2006	5300.0	4	1,339.20
267-201-11-00	7809 COCONUT GROVE CT	1,238,579.00	2,420,865.00	3,659,444.00	A	3/13/2007	8021.0	7	1,632.16
267-201-12-00	16694 RIDING HIGH WAY	1,435,627.00	1,717,123.00	3,152,750.00	A	12/9/2010	6826.0	7	1,632.16
267-201-13-00	16693 RIDING HIGH WAY	1,032,524.00	1,385,399.00	2,417,923.00	A	8/23/2011	5459.0	5	1,459.78
267-201-14-00	16681 RIDING HIGH WAY	1,560,600.00	1,831,104.00	3,391,704.00	A	9/15/2015	5476.0	5	1,459.78

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267-201-15-00	RIDING HIGH WAY	813,197.00	0.00	813,197.00	A	N/A	N/A	8	0.00
267-201-16-00	16647 RIDING HIGH WAY	816,000.00	928,200.00	1,744,200.00	A	5/23/2006	5246.0	4	1,339.20
267-201-17-00	16635 RIDING HIGH WAY	1,100,000.00	1,524,800.00	2,624,800.00	A	2/13/2009	5447.0	5	1,459.78
267-201-18-00	7890 COCONUT GROVE CT	462,853.00	1,504,278.00	1,967,131.00	A	7/5/2007	5613.0	6	1,540.50
267-201-19-00	BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-201-20-00	BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-201-21-00	BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-201-22-00	RIDING HIGH WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-201-23-00	BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-210-01-00	TOP 'O' THE MORNING WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-210-02-00	TOP 'O' THE MORNING WAY	600,000.00	0.00	600,000.00	A	N/A	N/A	8	0.00
267-210-03-00	TOP 'O' THE MORNING WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-210-04-00	16556 ROAD TO UTOPIA	2,122,416.00	2,122,416.00	4,244,832.00	A	10/7/2005	7471.0	7	1,632.16
267-210-05-00	16568 ROAD TO UTOPIA	1,125,982.00	2,696,731.00	3,822,713.00	A	12/7/2007	7502.0	7	1,632.16
267-210-06-00	16567 ROAD TO UTOPIA	698,128.00	1,319,652.00	2,017,780.00	A	8/1/2011	5578.0	5	1,459.78
267-210-07-00	16555 ROAD TO UTOPIA	792,462.00	1,688,293.00	2,480,755.00	A	6/28/2006	6414.0	7	1,632.16
267-210-08-00	7506 TOP O THE MORNING WAY	969,000.00	1,683,000.00	2,652,000.00	A	7/6/2005	6242.0	7	1,632.16
267-210-09-00	7518 TOP O THE MORNING WAY	1,545,467.00	1,490,273.00	3,035,740.00	A	12/19/2005	5901.0	7	1,632.16
267-210-10-00	7530 TOP O THE MORNING WAY	695,458.00	1,756,147.00	2,451,605.00	A	8/13/2013	5760.0	6	1,540.50
267-210-11-00	7542 TOP O THE MORNING WAY	1,157,148.00	1,412,658.00	2,569,806.00	A	12/6/2007	7166.0	7	1,632.16
267-210-12-00	7554 TOP O THE MORNING WAY	703,174.00	1,074,981.00	1,778,155.00	A	3/25/2011	4618.0	3	1,178.78
267-210-15-00	7628 TOP O THE MORNING WAY	662,342.00	1,422,934.00	2,085,276.00	A	1/25/2006	5901.0	7	1,632.16
267-210-16-00	7640 TOP O THE MORNING WAY	1,000,000.00	1,800,000.00	2,800,000.00	A	2/2/2006	5901.0	7	1,632.16
267-210-17-00	7652 TOP O THE MORNING WAY	1,545,467.00	1,269,490.00	2,814,957.00	A	11/17/2005	5901.0	7	1,632.16
267-210-18-00	7664 TOP O THE MORNING WAY	1,648,376.00	1,098,915.00	2,747,291.00	A	10/20/2011	5116.0	4	1,339.20
267-210-19-00	7676 TOP O THE MORNING WAY	1,632,000.00	2,854,980.00	4,486,980.00	A	10/24/2005	5901.0	7	1,632.16
267-210-20-00	7657 ROAD TO SINGAPORE	749,000.00	1,851,000.00	2,600,000.00	A	6/21/2006	6268.0	7	1,632.16
267-210-21-00	7645 ROAD TO SINGAPORE	1,000,000.00	1,650,000.00	2,650,000.00	A	7/9/2008	5986.0	7	1,632.16
267-210-22-00	7633 ROAD TO SINGAPORE	772,732.00	1,831,104.00	2,603,836.00	A	9/15/2015	6600.0	7	1,632.16
267-210-24-00	7642 ROAD TO SINGAPORE	897,466.00	1,849,879.00	2,747,345.00	A	5/27/2005	7197.0	7	1,632.16
267-210-25-00	7630 ROAD TO SINGAPORE	850,000.00	1,750,000.00	2,600,000.00	A	5/31/2005	7175.0	7	1,632.16
267-210-26-00	7606 ROAD TO SINGAPORE	1,530,000.00	2,193,000.00	3,723,000.00	A	9/15/2015	5476.0	7	1,632.16
267-210-28-00	16570 ROAD TO RIO	1,224,000.00	1,683,000.00	2,907,000.00	A	4/6/2006	5300.0	4	1,339.20
267-210-29-00	16582 ROAD TO RIO	928,557.00	0.00	928,557.00	A	N/A	N/A	8	0.00
267-210-30-00	16581 ROAD TO RIO	908,861.00	1,232,157.00	2,141,018.00	A	4/12/2005	5300.0	4	1,339.20
267-210-31-00	16559 ROAD TO RIO	1,538,482.00	1,318,698.00	2,857,180.00	A	2/3/2005	5901.0	7	1,632.16
267-210-32-00	16537 ROAD TO RIO	700,000.00	1,650,000.00	2,350,000.00	A	11/20/2006	5668.0	6	1,540.50
267-210-33-00	7724 ROAD TO ZANZIBAR	700,977.00	1,702,276.00	2,403,253.00	A	9/13/2013	5835.0	6	1,540.50

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267-210-34-00	7736 ROAD TO ZANZIBAR	768,170.00	1,837,598.00	2,605,768.00	A	11/2/2004	5900.0	6	1,540.50
267-210-35-00	7748 ROAD TO ZANZIBAR	981,230.00	1,960,105.00	2,941,335.00	A	2/10/2005	5901.0	7	1,632.16
267-210-36-00	7758 ROAD TO ZANZIBAR	1,560,600.00	2,444,940.00	4,005,540.00	A	9/16/2005	5901.0	7	1,632.16
267-210-37-00	7773 ROAD TO ZANZIBAR	1,616,085.00	2,154,782.00	3,770,867.00	A	10/14/2013	7902.0	7	1,632.16
267-210-38-00	7761 ROAD TO ZANZIBAR	1,723,825.00	1,831,564.00	3,555,389.00	A	6/19/2013	6138.0	7	1,632.16
267-210-39-00	7744 TOP O THE MORNING WAY	1,758,266.00	906,605.00	2,664,871.00	A	11/17/2005	5900.0	6	1,540.50
267-210-40-00	7732 TOP O THE MORNING WAY	780,300.00	1,482,570.00	2,262,870.00	A	12/21/2004	5901.0	7	1,632.16
267-210-41-00	7720 TOP O THE MORNING WAY	692,000.00	1,758,000.00	2,450,000.00	A	11/19/2004	5901.0	7	1,632.16
267-210-42-00	7708 TOP O THE MORNING WAY	983,564.00	1,868,775.00	2,852,339.00	A	11/19/2004	5901.0	7	1,632.16
267-210-43-00	ROAD TO SINGAPORE	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-210-44-00	TOP 'O' THE MORNING WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-210-45-00	ROAD TO UTOPIA	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-210-46-00	ROAD TO RIO	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-210-47-00	ROAD TO ZANZIBAR	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-210-48-00	TOP 'O' THE MORNING WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-210-49-00	TOP 'O' THE MORNING WAY	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-210-50-00	7618 ROAD TO SINGAPORE	1,565,039.00	621,703.00	2,186,742.00	A	5/27/2005	7014.0	7	1,632.16
267-210-52-00	16558 ROAD TO RIO	1,098,915.00	879,131.00	1,978,046.00	A	1/2/1900	4663.0	3	1,178.78
267-210-53-00	7616 TOP O THE MORNING WAY	1,040,400.00	1,935,144.00	2,975,544.00	A	1/3/2006	7596.0	7	1,632.16
267-210-55-00	7604 TOP O THE MORNING WAY	812,656.00	1,784,286.00	2,596,942.00	A	7/25/2014	N/A	5	1,459.78
267-220-10-01	8123 LAZY RIVER RD	765,000.00	765,000.00	1,530,000.00	A	N/A	3585.0	2	1,017.36
267-220-10-02	8119 LAZY RIVER RD	371,571.00	598,910.00	970,481.00	A	N/A	2926.0	1	803.12
267-220-10-03	8115 LAZY RIVER RD	624,240.00	686,664.00	1,310,904.00	A	N/A	2926.0	1	803.12
267-220-10-04	8111 LAZY RIVER RD	314,610.00	717,425.00	1,032,035.00	A	N/A	3585.0	2	1,017.36
267-220-10-05	8107 LAZY RIVER RD	456,021.00	736,013.00	1,192,034.00	A	N/A	3585.0	2	1,017.36
267-220-10-06	8103 LAZY RIVER RD	538,694.00	646,434.00	1,185,128.00	A	N/A	3072.0	1	803.12
267-220-11-01	8126 LAZY RIVER RD	746,603.00	214,676.00	961,279.00	A	4/23/2012	3593.0	2	1,017.36
267-220-11-02	8130 LAZY RIVER RD	485,717.00	783,807.00	1,269,524.00	A	4/23/2012	3593.0	2	1,017.36
267-220-11-03	8134 LAZY RIVER RD	485,717.00	590,035.00	1,075,752.00	A	4/23/2012	2926.0	1	803.12
267-220-11-04	8138 LAZY RIVER RD	441,561.00	716,983.00	1,158,544.00	A	4/23/2012	3593.0	2	1,017.36
267-220-11-05	8142 LAZY RIVER RD	436,039.00	589,598.00	1,025,637.00	A	4/23/2012	2926.0	1	803.12
267-220-11-06	8146 LAZY RIVER RD	415,067.00	738,575.00	1,153,642.00	A	4/23/2012	3593.0	2	1,017.36
267-220-11-07	8150 LAZY RIVER RD	386,364.00	611,995.00	998,359.00	A	4/23/2012	3078.0	1	803.12
267-220-12-01	8151 LAZY RIVER RD	530,604.00	636,724.00	1,167,328.00	A	5/8/2012	2926.0	1	803.12
267-220-12-02	8147 LAZY RIVER RD	470,262.00	739,505.00	1,209,767.00	A	5/8/2012	3593.0	2	1,017.36
267-220-12-03	8143 LAZY RIVER RD	585,068.00	588,737.00	1,173,805.00	A	5/8/2012	2926.0	1	803.12
267-220-12-04	8139 LAZY RIVER RD	580,575.00	386,165.00	966,740.00	A	5/8/2012	3593.0	2	1,017.36
267-220-12-05	8135 LAZY RIVER RD	551,951.00	589,299.00	1,141,250.00	A	5/8/2012	2926.0	1	803.12

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267-220-12-06	8131 LAZY RIVER RD	529,872.00	717,742.00	1,247,614.00	A	5/8/2012	3593.0	2	1,017.36
267-220-12-07	8127 LAZY RIVER RD	419,481.00	611,816.00	1,031,297.00	A	5/8/2012	3078.0	1	803.12
267-220-13-01	8154 LAZY RIVER RD	452,598.00	632,168.00	1,084,766.00	A	7/20/2012	3078.0	1	803.12
267-220-13-02	8158 LAZY RIVER RD	419,481.00	690,932.00	1,110,413.00	A	7/20/2012	3402.0	1	803.12
267-220-13-03	8162 LAZY RIVER RD	468,053.00	751,757.00	1,219,810.00	A	7/20/2012	3593.0	2	1,017.36
267-220-13-04	8166 LAZY RIVER RD	585,068.00	587,466.00	1,172,534.00	A	7/20/2012	2926.0	1	803.12
267-220-13-05	8170 LAZY RIVER RD	551,951.00	588,396.00	1,140,347.00	A	7/20/2012	2926.0	1	803.12
267-220-13-06	8174 LAZY RIVER RD	507,794.00	746,958.00	1,254,752.00	A	7/20/2012	3593.0	2	1,017.36
267-220-13-07	8178 LAZY RIVER RD	312,401.00	739,505.00	1,051,906.00	A	7/20/2012	3593.0	2	1,017.36
267-220-13-08	8182 LAZY RIVER RD	447,079.00	588,093.00	1,035,172.00	A	7/20/2012	2926.0	1	803.12
267-220-13-09	8191 LAZY RIVER RD	561,000.00	739,500.00	1,300,500.00	A	7/20/2012	3593.0	2	1,017.36
267-220-14-01	8187 LAZY RIVER RD	510,000.00	681,360.00	1,191,360.00	A	10/17/2012	3593.0	2	1,017.36
267-220-14-02	8183 LAZY RIVER RD	461,542.00	855,945.00	1,317,487.00	A	10/17/2012	3593.0	2	1,017.36
267-220-14-03	8179 LAZY RIVER RD	587,276.00	607,921.00	1,195,197.00	A	10/17/2012	2926.0	1	803.12
267-220-14-04	8175 LAZY RIVER RD	485,717.00	745,010.00	1,230,727.00	A	10/17/2012	3593.0	2	1,017.36
267-220-14-05	8171 LAZY RIVER RD	538,694.00	711,077.00	1,249,771.00	A	10/17/2012	3593.0	2	1,017.36
267-220-14-06	8167 LAZY RIVER RD	606,042.00	624,002.00	1,230,044.00	A	10/17/2012	2926.0	1	803.12
267-220-14-07	8163 LAZY RIVER RD	530,604.00	742,845.00	1,273,449.00	A	10/17/2012	3593.0	2	1,017.36
267-220-14-08	8159 LAZY RIVER RD	530,604.00	705,703.00	1,236,307.00	A	10/17/2012	3402.0	1	803.12
267-220-14-09	8155 LAZY RIVER RD	524,353.00	629,475.00	1,153,828.00	A	10/17/2012	3078.0	1	803.12
267-220-15-01	8106 LAZY RIVER RD	736,272.00	739,623.00	1,475,895.00	A	10/17/2012	3593.0	2	1,017.36
267-220-15-02	8110 LAZY RIVER RD	626,382.00	614,369.00	1,240,751.00	A	10/17/2012	2926.0	1	803.12
267-220-16-01	8114 LAZY RIVER RD	600,000.00	750,000.00	1,350,000.00	A	1/2/1900	2926.0	1	803.12
267-220-16-02	8118 LAZY RIVER RD	612,000.00	874,650.00	1,486,650.00	A	1/2/1900	3593.0	2	1,017.36
267-220-16-03	8122 LAZY RIVER RD	474,677.00	760,478.00	1,235,155.00	A	1/2/1900	3072.0	1	803.12
267-260-01-00	17044 BLUE SHADOWS LN	375,326.00	518,833.00	894,159.00	A	4/28/2011	3102.0	1	803.12
267-260-02-00	17040 BLUE SHADOWS LN	345,520.00	518,833.00	864,353.00	A	4/28/2011	3034.0	1	803.12
267-260-03-00	17036 BLUE SHADOWS LN	780,300.00	561,816.00	1,342,116.00	A	4/21/2005	3102.0	1	803.12
267-260-04-00	17032 BLUE SHADOWS LN	520,200.00	769,896.00	1,290,096.00	A	4/21/2005	3387.0	1	803.12
267-260-05-00	17028 BLUE SHADOWS LN	520,200.00	775,098.00	1,295,298.00	A	4/21/2005	3034.0	1	803.12
267-260-06-00	17024 BLUE SHADOWS LN	388,190.00	519,119.00	907,309.00	A	8/23/2005	3500.0	1	803.12
267-260-07-00	16917 SIMPLE MELODY LN	537,000.00	613,000.00	1,150,000.00	A	5/11/2006	3500.0	1	803.12
267-260-08-00	7926 CROSBY TENNIS DR	650,000.00	533,500.00	1,183,500.00	A	5/11/2006	3500.0	1	803.12
267-260-09-00	16908 SIMPLE MELODY LN	612,000.00	561,000.00	1,173,000.00	A	5/11/2006	3500.0	1	803.12
267-260-10-00	16912 SIMPLE MELODY LN	646,434.00	557,547.00	1,203,981.00	A	5/11/2006	3500.0	1	803.12
267-260-11-00	16916 SIMPLE MELODY LN	650,000.00	449,998.00	1,099,998.00	A	5/11/2006	3500.0	1	803.12
267-260-12-00	16942 BLUE SHADOWS LN	547,000.00	653,000.00	1,200,000.00	A	5/11/2006	3500.0	1	803.12
267-260-13-00	16938 BLUE SHADOWS LN	800,000.00	585,000.00	1,385,000.00	A	5/11/2006	3500.0	1	803.12

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267-260-14-00	16934 BLUE SHADOWS LN	832,320.00	598,230.00	1,430,550.00	A	5/11/2006	3500.0	1	803.12
267-260-15-00	16930 BLUE SHADOWS LN	554,000.00	696,000.00	1,250,000.00	A	5/11/2006	3500.0	1	803.12
267-260-16-00	16926 BLUE SHADOWS LN	551,000.00	699,000.00	1,250,000.00	A	1/11/2006	3500.0	1	803.12
267-260-17-00	16922 BLUE SHADOWS LN	578,562.00	711,631.00	1,290,193.00	A	1/11/2006	3500.0	1	803.12
267-260-18-00	16918 BLUE SHADOWS LN	547,000.00	653,000.00	1,200,000.00	A	1/11/2006	3500.0	1	803.12
267-260-19-00	16914 BLUE SHADOWS LN	531,000.00	769,000.00	1,300,000.00	A	1/11/2006	3500.0	1	803.12
267-260-20-00	16910 BLUE SHADOWS LN	574,248.00	637,416.00	1,211,664.00	A	1/11/2006	3500.0	1	803.12
267-260-21-00	16906 BLUE SHADOWS LN	663,000.00	614,040.00	1,277,040.00	A	1/11/2006	3500.0	1	803.12
267-260-22-00	16911 BLUE SHADOWS LN	461,750.00	692,626.00	1,154,376.00	A	1/11/2006	3500.0	1	803.12
267-260-23-00	16923 BLUE SHADOWS LN	754,172.00	457,890.00	1,212,062.00	A	1/11/2006	3500.0	1	803.12
267-260-24-00	7919 CROSBY TENNIS DR	750,000.00	549,000.00	1,299,000.00	A	1/11/2006	3500.0	1	803.12
267-260-25-00	16921 SIMPLE MELODY LN	338,807.00	569,540.00	908,347.00	A	6/2/2010	3102.0	1	803.12
267-260-26-00	16925 SIMPLE MELODY LN	255,877.00	649,250.00	905,127.00	A	6/2/2010	3300.0	1	803.12
267-260-27-00	16929 SIMPLE MELODY LN	530,604.00	557,134.00	1,087,738.00	A	4/28/2011	3034.0	1	803.12
267-260-28-00	16933 SIMPLE MELODY LN	398,777.00	556,471.00	955,248.00	A	4/28/2011	3102.0	1	803.12
267-260-29-00	16937 SIMPLE MELODY LN	337,793.00	546,098.00	883,891.00	A	4/28/2011	3102.0	1	803.12
267-260-30-00	16941 SIMPLE MELODY LN	468,180.00	532,185.00	1,000,365.00	A	4/28/2011	3300.0	1	803.12
267-260-31-00	16940 SIMPLE MELODY LN	583,664.00	583,664.00	1,167,328.00	A	4/28/2011	3300.0	1	803.12
267-260-32-00	16936 SIMPLE MELODY LN	298,383.00	546,098.00	844,481.00	A	4/28/2011	3102.0	1	803.12
267-260-33-00	16920 SIMPLE MELODY LN	561,000.00	612,000.00	1,173,000.00	A	8/4/2006	3054.0	1	803.12
267-260-34-00	16924 SIMPLE MELODY LN	700,000.00	500,000.00	1,200,000.00	A	8/4/2006	3102.0	1	803.12
267-260-35-00	16928 SIMPLE MELODY LN	479,827.00	641,880.00	1,121,707.00	A	8/4/2006	3034.0	1	803.12
267-260-36-00	16932 SIMPLE MELODY LN	546,210.00	546,210.00	1,092,420.00	A	8/4/2006	3387.0	1	803.12
267-260-37-00	BLUE SHADOWS LN	287,123.00	694,136.00	981,259.00	A	10/1/2009	4097.0	2	1,017.36
267-260-38-00	17019 BLUE SHADOWS LN	344,547.00	626,574.00	971,121.00	A	10/1/2009	3667.0	2	1,017.36
267-260-39-00	17020 BLUE SHADOWS LN	716,463.00	538,694.00	1,255,157.00	A	4/28/2011	3102.0	1	803.12
267-260-40-00	17016 BLUE SHADOWS LN	292,753.00	642,935.00	935,688.00	A	4/28/2011	3300.0	1	803.12
267-260-41-00	17012 BLUE SHADOWS LN	700,303.00	538,694.00	1,238,997.00	A	6/2/2010	3102.0	1	803.12
267-260-42-00	17008 BLUE SHADOWS LN	689,785.00	530,604.00	1,220,389.00	A	6/2/2010	3054.0	1	803.12
267-260-44-00	16970 BLUE SHADOWS LN	714,000.00	586,500.00	1,300,500.00	A	10/1/2009	3650.0	2	1,017.36
267-260-45-00	16966 BLUE SHADOWS LN	322,828.00	634,251.00	957,079.00	A	10/1/2009	3586.0	2	1,017.36
267-260-46-00	16962 BLUE SHADOWS LN	360,312.00	621,541.00	981,853.00	A	10/1/2009	4097.0	2	1,017.36
267-260-47-00	16958 BLUE SHADOWS LN	969,650.00	430,956.00	1,400,606.00	A	8/6/2007	3102.0	1	803.12
267-260-48-00	16954 BLUE SHADOWS LN	532,000.00	668,000.00	1,200,000.00	A	8/6/2007	3054.0	1	803.12
267-260-49-00	16950 BLUE SHADOWS LN	765,000.00	642,600.00	1,407,600.00	A	8/4/2006	3034.0	1	803.12
267-260-50-00	16946 BLUE SHADOWS LN	624,240.00	686,664.00	1,310,904.00	A	8/4/2006	3387.0	1	803.12
267-260-51-00	BLUE SHADOWS LN	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-260-52-00	CROSBY TENNIS DR	0.00	0.00	0.00	A	N/A	N/A	9	0.00

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267-260-53-00	SIMPLE MELODY LN	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-260-54-00	BLUE SHADOWS LN	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-260-55-00	BLUE SHADOWS LN	312.00	0.00	312.00	A	N/A	N/A	9	0.00
267-260-56-00	CROSBY TENNIS DR	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-260-57-00	CROSBY TENNIS DR	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-260-58-00	CROSBY TENNIS DR	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-260-59-00	CROSBY TENNIS DR	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-260-60-00	BING CROSBY BLVD	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-260-61-00	CROSBY TENNIS DR	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-260-62-00	BLUE SHADOWS LN	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-260-63-00	BLUE SHADOWS LN	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-260-64-00	CROSBY TENNIS DR	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-260-67-00	17004 BLUE SHADOWS LN	936,360.00	754,290.00	1,690,650.00	A	6/2/2010	3121.0	1	803.12
267-390-01-00	8123 CITY LIGHTS WAY	717,537.00	1,065,268.00	1,782,805.00	A	10/4/2006	4613.0	3	1,178.78
267-390-02-00	8115 CITY LIGHTS WAY	847,023.00	1,177,964.00	2,024,987.00	A	10/4/2006	5296.0	4	1,339.20
267-390-03-00	8107 CITY LIGHTS WAY	1,098,915.00	1,291,226.00	2,390,141.00	A	10/4/2006	4470.0	3	1,178.78
267-390-04-00	8108 CITY LIGHTS WAY	740,000.00	1,110,000.00	1,850,000.00	A	10/10/2006	4932.0	4	1,339.20
267-390-05-00	8116 CITY LIGHTS WAY	649,151.00	855,123.00	1,504,274.00	A	10/5/2006	3516.0	2	1,017.36
267-410-01-00	17204 TURF CLUB DR	989,024.00	495,598.00	1,484,622.00	A	9/22/2010	3102.0	1	803.12
267-410-02-00	17210 TURF CLUB DR	326,533.00	574,249.00	900,782.00	A	9/22/2010	3034.0	1	803.12
267-410-03-00	17216 TURF CLUB DR	326,531.00	649,726.00	976,257.00	A	9/22/2010	3300.0	1	803.12
267-410-04-00	17222 TURF CLUB DR	349,052.00	688,811.00	1,037,863.00	A	9/22/2010	3102.0	1	803.12
267-410-05-00	TURF CLUB DR	344,547.00	685,537.00	1,030,084.00	A	6/2/2010	3300.0	1	803.12
267-410-06-00	17234 TURF CLUB DR	178,507.00	199,933.00	378,440.00	A	6/2/2010	3034.0	1	803.12
267-410-07-00	17240 TURF CLUB DR	626,112.00	530,604.00	1,156,716.00	A	6/2/2010	3102.0	1	803.12
267-410-08-00	17246 TURF CLUB DR	689,785.00	657,948.00	1,347,733.00	A	6/2/2010	3054.0	1	803.12
267-410-09-00	17252 TURF CLUB DR	848,966.00	594,276.00	1,443,242.00	A	5/14/2007	3387.0	1	803.12
267-410-10-00	17258 TURF CLUB DR	562,145.00	719,195.00	1,281,340.00	A	5/14/2007	3034.0	1	803.12
267-410-11-00	17264 TURF CLUB DR	832,320.00	608,217.00	1,440,537.00	A	11/30/2010	3182.0	1	803.12
267-410-12-00	17270 TURF CLUB DR	253,343.00	619,287.00	872,630.00	A	11/30/2010	3182.0	1	803.12
267-410-13-00	17276 TURF CLUB DR	253,343.00	540,469.00	793,812.00	A	11/30/2010	3182.0	1	803.12
267-410-14-00	17282 TURF CLUB DR	879,131.00	439,564.00	1,318,695.00	A	11/30/2010	3182.0	1	803.12
267-410-15-00	17277 TURF CLUB DR	572,220.00	572,220.00	1,144,440.00	A	11/30/2010	3182.0	1	803.12
267-410-16-00	17283 TURF CLUB DR	439,564.00	494,511.00	934,075.00	A	11/30/2010	3182.0	1	803.12
267-410-17-00	17251 TURF CLUB DR	556,000.00	644,000.00	1,200,000.00	A	5/14/2007	3035.0	1	803.12
267-410-18-00	17239 TURF CLUB DR	320,427.00	586,766.00	907,193.00	A	6/2/2010	3121.0	1	803.12
267-410-19-00	17225 TURF CLUB DR	728,280.00	650,250.00	1,378,530.00	A	9/22/2010	3300.0	1	803.12
267-410-20-00	17217 TURF CLUB DR	714,000.00	612,000.00	1,326,000.00	A	9/22/2010	3102.0	1	803.12

Solana Beach School District
Community Facilities District No. 2000-1 of the Solana Beach School District Refunding
Charge Detail Report (Sorted by Assessor's Parcel Number)

Assessor's Parcel Number	Situs Address	Land Assessed Value	Structure Assessed Value	Total Assessed Value	Zone	Building Permit Date	Building Square Foot	Land Use Class	FY19/20 Total Charge
267-410-21-00	TURF CLUB DR	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-410-22-00	CROSBY CLUB DR	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-410-23-00	CROSBY CLUB DR	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-410-24-00	TURF CLUB DR	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-410-25-00	TURF CLUB DR	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-410-26-00	TURF CLUB DR	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-410-27-00	TURF CLUB DR	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-410-28-00	TURF CLUB DR	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-450-01-00	16692 ROSE OF TRALEE LN	969,000.00	762,960.00	1,731,960.00	A	5/10/2011	3636.0	2	1,017.36
267-450-02-00	16680 ROSE OF TRALEE LN	612,666.00	730,668.00	1,343,334.00	A	5/10/2011	4204.0	3	1,178.78
267-450-03-00	16668 ROSE OF TRALEE LN	495,430.00	631,876.00	1,127,306.00	A	5/10/2011	3636.0	2	1,017.36
267-450-04-00	16656 ROSE OF TRALEE LN	618,185.00	529,727.00	1,147,912.00	A	5/10/2011	3089.0	1	803.12
267-450-05-00	16644 ROSE OF TRALEE LN	447,079.00	625,068.00	1,072,147.00	A	5/10/2011	3636.0	2	1,017.36
267-450-06-00	16632 ROSE OF TRALEE LN	772,732.00	712,070.00	1,484,802.00	A	5/10/2011	4204.0	3	1,178.78
267-450-07-00	16620 ROSE OF TRALEE LN	447,079.00	640,491.00	1,087,570.00	A	5/10/2011	3636.0	2	1,017.36
267-450-08-00	16608 ROSE OF TRALEE LN	495,430.00	536,887.00	1,032,317.00	A	5/10/2011	2903.0	1	803.12
267-450-09-00	7936 HIGH TIME RDG	712,018.00	713,031.00	1,425,049.00	A	5/10/2011	4204.0	3	1,178.78
267-450-10-00	7947 HIGH TIME RDG	742,845.00	753,457.00	1,496,302.00	A	3/1/2012	3563.0	2	1,017.36
267-450-11-00	7935 HIGH TIME RDG	538,703.00	550,393.00	1,089,096.00	A	3/1/2012	2903.0	1	803.12
267-450-12-00	7923 HIGH TIME RDG	750,000.00	799,000.00	1,549,000.00	A	4/12/2011	3958.0	2	1,017.36
267-450-13-00	7911 HIGH TIME RDG	918,000.00	688,500.00	1,606,500.00	A	3/1/2012	2903.0	1	803.12
267-450-14-00	16604 SWEET LEILANI LN	452,598.00	627,231.00	1,079,829.00	A	3/1/2012	3563.0	2	1,017.36
267-450-15-00	16610 SWEET LEILANI LN	645,782.00	537,581.00	1,183,363.00	A	3/1/2012	2903.0	1	803.12
267-450-16-00	16616 SWEET LEILANI LN	529,872.00	825,889.00	1,355,761.00	A	3/1/2012	3940.0	2	1,017.36
267-450-17-00	16622 SWEET LEILANI LN	850,000.00	750,000.00	1,600,000.00	A	3/1/2012	3563.0	2	1,017.36
267-450-18-00	16628 SWEET LEILANI LN	529,872.00	778,006.00	1,307,878.00	A	5/10/2011	4204.0	3	1,178.78
267-450-19-00	16634 SWEET LEILANI LN	646,434.00	741,802.00	1,388,236.00	A	5/10/2011	2903.0	1	803.12
267-450-20-00	16640 SWEET LEILANI LN	500,397.00	636,951.00	1,137,348.00	A	5/10/2011	3563.0	2	1,017.36
267-450-21-00	16646 SWEET LEILANI LN	728,280.00	707,472.00	1,435,752.00	A	5/10/2011	4204.0	3	1,178.78
267-450-22-00	16652 SWEET LEILANI LN	484,171.00	639,625.00	1,123,796.00	A	5/10/2011	3563.0	2	1,017.36
267-450-23-00	16658 SWEET LEILANI LN	394,092.00	1,001,100.00	1,395,192.00	A	5/10/2011	4204.0	3	1,178.78
267-450-24-00	16664 SWEET LEILANI LN	394,092.00	954,577.00	1,348,669.00	A	5/10/2011	3182.0	1	803.12
267-450-25-00	16670 SWEET LEILANI LN	861,912.00	808,041.00	1,669,953.00	A	5/10/2011	4204.0	3	1,178.78
267-450-26-00	16676 SWEET LEILANI LN	684,417.00	653,631.00	1,338,048.00	A	5/10/2011	3563.0	2	1,017.36
267-450-27-00	16682 SWEET LEILANI LN	689,785.00	790,599.00	1,480,384.00	A	5/10/2011	4204.0	3	1,178.78
267-450-28-00	16688 SWEET LEILANI LN	692,476.00	596,298.00	1,288,774.00	A	5/10/2011	3089.0	1	803.12
267-450-29-00	16694 SWEET LEILANI LN	551,951.00	651,569.00	1,203,520.00	A	5/10/2011	3563.0	2	1,017.36
267-450-30-00	SWEET LEILANI LN	0.00	0.00	0.00	A	N/A	N/A	9	0.00

Solana Beach School District
Community Facilities District No. 2000-1 of the Solana Beach School District Refunding
Charge Detail Report (Sorted by Assessor's Parcel Number)

Assessor's Parcel Number	Situs Address	Land Assessed Value	Structure Assessed Value	Total Assessed Value	Zone	Building Permit Date	Building Square Foot	Land Use Class	FY19/20 Total Charge
267-450-31-00	HIGH TIME RDG	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-450-32-00	SWEET LEILANI LN	0.00	0.00	0.00	A	N/A	N/A	9	0.00
267-460-01-00	7907 SILVERY MOON LN	676,260.00	713,553.00	1,389,813.00	B	2/20/2015	3524.0	2	1,017.36
267-460-02-00	7915 SILVERY MOON LN	832,320.00	853,128.00	1,685,448.00	B	2/20/2015	3524.0	2	1,017.36
267-460-03-00	7923 SILVERY MOON LN	583,664.00	726,927.00	1,310,591.00	B	2/20/2015	3524.0	2	1,017.36
267-460-04-00	7931 SILVERY MOON LN	578,358.00	796,931.00	1,375,289.00	B	2/20/2015	3524.0	2	1,017.36
267-460-05-00	7939 SILVERY MOON LN	689,785.00	749,932.00	1,439,717.00	B	2/20/2015	3524.0	2	1,017.36
267-460-06-00	7947 SILVERY MOON LN	676,260.00	796,431.00	1,472,691.00	B	2/20/2015	3524.0	2	1,017.36
267-460-07-00	7955 SILVERY MOON LN	700,000.00	792,000.00	1,492,000.00	B	2/20/2015	3524.0	2	1,017.36
267-460-08-00	7963 SILVERY MOON LN	728,280.00	804,623.00	1,532,903.00	B	2/20/2015	3524.0	2	1,017.36
267-460-09-00	7971 SILVERY MOON LN	676,260.00	746,535.00	1,422,795.00	B	2/20/2015	3524.0	2	1,017.36
267-460-10-00	7979 SILVERY MOON LN	936,360.00	662,890.00	1,599,250.00	B	2/20/2015	3524.0	2	1,017.36
267-460-11-00	7922 SILVERY MOON LN	494,190.00	767,024.00	1,261,214.00	B	2/20/2015	3524.0	2	1,017.36
267-460-12-00	7914 SILVERY MOON LN	700,000.00	780,000.00	1,480,000.00	B	2/20/2015	3524.0	2	1,017.36
267-460-13-00	7906 SILVERY MOON LN	806,310.00	866,511.00	1,672,821.00	B	2/20/2015	3522.0	2	1,017.36
267-460-14-00	SILVERY MOON LN	0.00	0.00	0.00	B	N/A	N/A	8	0.00
267-460-15-00	SILVERY MOON LN	0.00	0.00	0.00	B	N/A	N/A	8	0.00
267-460-16-00	SILVERY MOON LN	0.00	0.00	0.00	B	N/A	N/A	8	0.00
267-460-17-00	SILVERY MOON LN	0.00	0.00	0.00	B	N/A	N/A	8	0.00
267-460-18-00	SILVERY MOON LN	0.00	0.00	0.00	B	N/A	N/A	8	0.00
267-460-19-00	SILVERY MOON LN	2,851.00	0.00	2,851.00	B	N/A	N/A	8	0.00
267-460-20-00	DE DIOS HWY	0.00	0.00	0.00	B	N/A	N/A	8	0.00
267-460-21-00	DE DIOS HWY	0.00	0.00	0.00	B	N/A	N/A	8	0.00
267-460-22-00	BING CROSBY BLVD	0.00	0.00	0.00	B	N/A	N/A	8	0.00
Total:		\$331,867,801.00	\$405,694,532.00	\$737,562,333.00					\$489,643.94
Parcel Count:									556

EXHIBIT B

SOLANA BEACH SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2000-1 OF THE SOLANA BEACH SCHOOL DISTRICT REFUNDING

Boundary Diagram

PROPOSED BOUNDARIES OF
COMMUNITY FACILITIES DISTRICT NO. 2000-1 OF
THE SOLANA BEACH SCHOOL DISTRICT
SAN DIEGO COUNTY
STATE OF CALIFORNIA

(1) Filed in the office of the Clerk of the Board of Education this ____ day of _____, 20__.

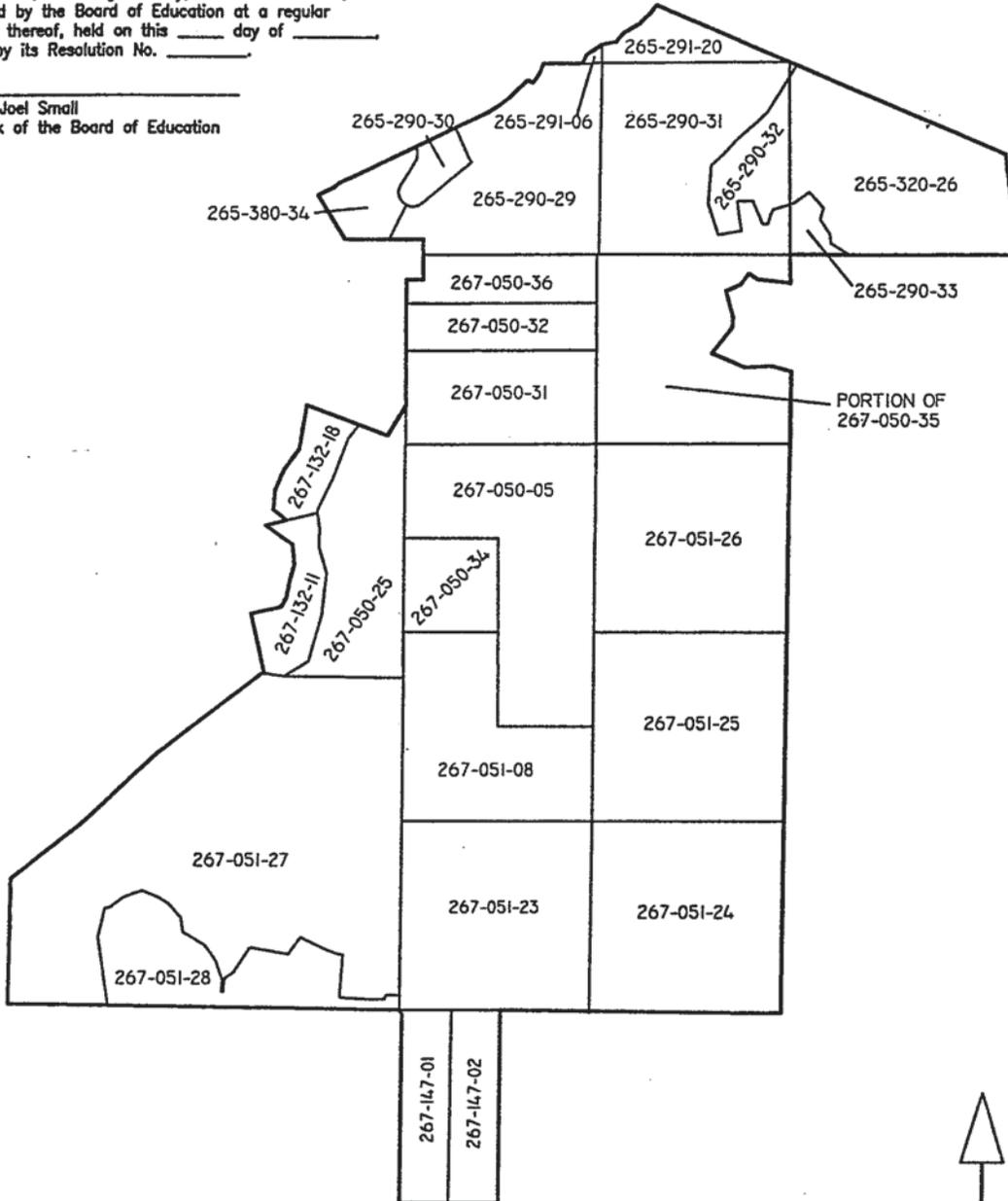
Mr. Joel Small
Clerk of the Board of Education

(3) Filed this ____ day of _____, 20__ at the hour of ____ o'clock __m, in Book ____ of Maps of Assessment and Community Facilities Districts at page ____ and as instrument No. _____ in the office of the County Recorder of San Diego County, State of California.

County Recorder of San Diego

(2) I hereby certify that the within map showing the proposed boundaries of Community Facilities District No. 2000-1, San Diego County, State of California, was approved by the Board of Education at a regular meeting thereof, held on this ____ day of _____, 20__ by its Resolution No. _____.

Mr. Joel Small
Clerk of the Board of Education



Proposed Boundaries of Community Facilities District No. 2000-1
 Assessor Parcel Line
 nnn-xxx-yy Assessor Parcel Number

PREPARED BY
DAVID TAUSSIG & ASSOCIATES, INC.


 N
 SHEET 1 OF 1

EXHIBIT C

SOLANA BEACH SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2000-1 OF THE SOLANA BEACH SCHOOL DISTRICT REFUNDING

Delinquency Summary

DELINQUENCY SUMMARY BY DISTRICT

Solana Beach School District

Community Facilities District No. 2000-1 of the Solana Beach School District Refunding

DUE DATE	DOLLARS LEVIED	DOLLARS DELINQUENT	% DOLLARS DELINQUENT	PARCELS LEVIED	PARCELS DELINQUENT	DATA DATE
2017/18-1	\$243,276.00	\$770.25	0.32%	429	1	09/09/2019
2017/18-2	\$243,276.00	\$770.25	0.32%	429	1	09/09/2019
2018/19-1	\$244,092.08	\$2,885.17	1.18%	430	4	09/09/2019
2018/19-2	\$244,092.08	\$3,655.42	1.50%	430	5	09/09/2019
TOTAL	\$974,736.16	\$8,081.09	0.83%			

Calculations performed on 11/19/2019 12:37:00 AM

Under the Act, such foreclosure sale procedure is not mandatory. However, in the District Fiscal Agent Agreement, on or about February 15 and June 15 of each Fiscal Year, an authorized officer is obligated to compare the amount of Special Taxes to be collected on the December 10 and April 10 installments of the secured property tax bills to the amount of Special Tax Revenue actually received by the District in those installments, and proceed as follows:

Individual Delinquencies: If the Authorized Officer determines that (i) any single parcel subject to the Special Tax in the District is delinquent in the payment of Special Taxes in the aggregate amount of \$5,000 or more, then a notice of delinquency will be sent to the property owner within 45 days of such determination and commence foreclosure proceedings within 90 days if the delinquency remains uncured.

Aggregate Delinquencies: If the Authorized Officer determines that the total amount of delinquent Special Tax for the prior Fiscal Year for the entire District exceeds 5% of the total Special Tax due and payable for the prior Fiscal Year (after both the first and second installments), the District has covenanted to notify all property owners who are then delinquent in the payment of Special Taxes within 45 days of such determinations, and to commence foreclosure proceedings within 90 days of such determination against each parcel with a delinquency.

EXHIBIT D

SOLANA BEACH SCHOOL DISTRICT

***COMMUNITY FACILITIES DISTRICT No. 2000-1 OF THE SOLANA BEACH
SCHOOL DISTRICT 2012 SPECIAL TAX REFUNDING BONDS***

Debt Service Schedule(s)

Solana Beach School District
Community Facilities District No. 2000-1 of the Solana Beach School District Refunding
REVISED DEBT SERVICE SCHEDULE

Dated Date: 7/31/2012
First Coupon: 3/1/2013
First Maturity: 9/1/2013

Payment Due	Interest Rate	Bond Call	Called Amount	Principal Due	Interest Due	Semi-Annual Payment	Total Annual
3/1/2013					\$71,168.54	\$71,168.54	
9/1/2013	1.00000%			125,000.00	60,712.50	185,712.50	256,881.04
3/1/2014					60,087.50	60,087.50	
9/1/2014	1.37500%			140,000.00	60,087.50	200,087.50	260,175.00
3/1/2015		5,000.00			59,125.00	64,275.00	
9/1/2015	1.75000%			140,000.00	59,015.63	199,015.63	263,290.63
3/1/2016					57,790.63	57,790.63	
9/1/2016	2.00000%			145,000.00	57,790.63	202,790.63	260,581.26
3/1/2017					56,340.63	56,340.63	
9/1/2017	2.25000%			145,000.00	56,340.63	201,340.63	257,681.26
3/1/2018					54,709.38	54,709.38	
9/1/2018	2.50000%			150,000.00	54,709.38	204,709.38	259,418.76
3/1/2019					52,834.38	52,834.38	
9/1/2019	2.75000%			155,000.00	52,834.38	207,834.38	260,668.76
3/1/2020					50,703.13	50,703.13	
9/1/2020	3.00000%			155,000.00	50,703.13	205,703.13	256,406.26
3/1/2021					48,378.13	48,378.13	
9/1/2021	3.12500%			160,000.00	48,378.13	208,378.13	256,756.26
3/1/2022					45,878.13	45,878.13	
9/1/2022	3.37499%			165,000.00	45,878.13	210,878.13	256,756.26
3/1/2023					43,093.76	43,093.76	
9/1/2023	4.00000%			175,000.00	43,093.76	218,093.76	261,187.52
3/1/2024					39,593.76	39,593.76	
9/1/2024	4.00000%			180,000.00	39,593.76	219,593.76	259,187.52
3/1/2025					35,993.76	35,993.76	
9/1/2025	4.00000%			185,000.00	35,993.76	220,993.76	256,987.52
3/1/2026					32,293.76	32,293.76	
9/1/2026	4.00000%			195,000.00	32,293.76	227,293.76	259,587.52
3/1/2027					28,393.76	28,393.76	
9/1/2027	4.00000%			200,000.00	28,393.76	228,393.76	256,787.52
3/1/2028					24,393.76	24,393.76	
9/1/2028	4.12500%			210,000.00	24,393.76	234,393.76	258,787.52
3/1/2029					20,062.51	20,062.51	
9/1/2029	4.25000%			220,000.00	20,062.51	240,062.51	260,125.02
3/1/2030					15,387.51	15,387.51	
9/1/2030	4.25000%			230,000.00	15,387.51	245,387.51	260,775.02
3/1/2031					10,500.01	10,500.01	
9/1/2031	4.37500%			235,000.00	10,500.01	245,500.01	256,000.02
3/1/2032					5,359.38	5,359.38	
9/1/2032	4.37500%		5,000.00	245,000.00	5,359.38	250,359.38	255,718.76
Totals:		\$5,000.00	\$5,000.00	\$3,555,000.00	\$1,613,609.43	\$5,173,759.43	\$5,173,759.43

Outstanding Principal	\$2,555,000.00
Matured Principal	1,000,000.00
Called Principal	5,000.00
Total Bond Issue	\$3,560,000.00