# Community Facilities District No. 1 Annual Special Tax Report

*Fiscal Year Ending June 30, 2020*

# San Ysidro School District

2020 / 2021

KeyAnalytics

*A division of California Financial Services*

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# Introduction

Community Facilities District No. 1 ("CFD No. 1") of the San Ysidro School District (the "School District") was formed pursuant to the terms and provisions of the "Mello-Roos Community Facilities Act of 1982", being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California (the "Act"). CFD No. 1 is authorized under the Act to finance certain school facilities (the "Authorized Facilities") as established at the time of formation. The boundaries of CFD No. 1 encompass approximately 85 acres within the City of San Diego. As of the date of this Annual Special Tax Report ("Report"), all property zoned for residential development within CFD No. 1 has been developed.

This Report summarizes certain general and administrative information and analyzes the financial obligations of CFD No. 1 for the purpose of establishing the Special Tax Levy for Fiscal Year 2020/2021. The Annual Special Tax Levy is calculated pursuant to the Rate and Method of Apportionment ("RMA") which is attached to this Report as Exhibit A.

All capitalized terms not defined herein are used and defined in the RMA and/or the various Trust Agreements (as defined herein).

This Report is organized into the following Sections:

**Section I – CFD Background**

Section I provides background information relating to the long-term obligations issued by the School District to finance the Authorized Facilities and the related obligations of CFD No. 1.

**Section II – Fiscal Year 2019/2020 Special Tax Levy**

Section II provides information regarding the levy and collection of Special Tax for Fiscal Year 2019/2020 and an accounting of the remaining collections.

**Section III – Fund and Account Balances**

Section III examines the financial activity within the funds and accounts associated with CFD No. 1.

**Section IV – Annual Special Tax Requirement**

Section IV calculates the Annual Special Tax Requirement based on the obligations of CFD No. 1 for Fiscal Year 2020/2021.

**Section V – Special Tax Classification**

Section V provides updated information regarding the Special Tax classification of parcels within CFD No. 1.

**Section VI – Fiscal Year 2020/2021 Special Tax Levy**

Section VI provides the Fiscal Year 2020/2021 Special Tax levy based on updated Special Tax classifications and the Annual Special Tax Requirement.

# I. CFD Background

In order to finance the Authorized Facilities, the School District has periodically issued long-term obligations in the form of Certificates of Participation ("Certificates"). The Certificates are secured and repaid by scheduled lease payments due on a semi-annual basis ("Lease Payments").

In order to minimize the interest rates and the costs associated with the issuance of the Certificates, the School District has combined the issuance of Certificates repaid through the collection of Special Taxes by CFD No. 1 with those repaid from other revenue sources including Community Facilities District Nos. 2 and 3 and redevelopment pass-through payments. A table summarizing the revenue pool and annual Lease Payment obligations is included as Exhibit B.

**A. Certificate Pledge Agreements**

CFD No. 1 has entered into a Pledge Agreement with the School District, which pledges the Annual Special Taxes to pay the Lease Payments on the Certificates. The Special Taxes collected by CFD No. 1 are pledged, pursuant to the Pledge Agreement, to the Lease Payments of the School District's 2012 Certificates of Participation (School Facilities Project) issued in the amount of $10,409,714.55 on January 31, 2012 (the "2012 Certificates"), the 2015 Refunding Certificates of Participation issued in the amount of $21,585,000.00 on August 18, 2015 (the "2015 Certificates") and the 2016 Refunding Certificates of Participation issued in the amount of $6,505,000 on September 29, 2016 (the "2016 Certificates").

The Special Taxes levied and collected on taxable property within CFD No. 1 (net of certain administrative expenses of CFD No. 1) are pledged in whole on a parity basis to the payment of Lease Payments of the 2012 Certificates, 2015 Certificates and the 2016 Certificates.

## B. Summary of Certificates

A summary of the Certificates issued by the School District are outlined in the table below.

### Certificates of Participation of the School District

| Series | Revenues Pledged | Date of Issuance | Amount Issued | Description of Authorized Facilities |
|---|---|---|---|---|
| 1998 Certificates of Participation | Refunded | October 13, 1998 | $3,050,000 | Expansion of Smythe Elementary School; Installation of HVAC at San Ysidro Middle School; Acquisition of School Buses |
| 2001 Certificates of Participation | Refunded | June 5, 2001 | $7,075,000 | Purchase of Ocean View Hills School Site |
| 2005 Certificates of Participation | Refunded | January 25, 2005 | $17,000,000 | Purchase of Vista Del Mar Elementary School Site; Construction of Ocean View Hills School |
| 2007 Certificates of Participation | Refunded | November 29, 2007 | $7,330,000 | Construction of Vista Del Mar Elementary School |
| 2012 Certificates of Participation | CFD Nos. 1, 2, and 3 | January 31, 2012 | $10,409,715 | Construction of Vista Del Mar Elementary School |
| 2015 Refunding Certificates of Participation | CFD Nos. 1, 2 and 3 | August 18, 2015 | $21,585,000 | Refund the outstanding 1998 Certificates, 2001 Certificates and 2005 Certificates |
| 2016 Refunding Certificates of Participation | CFD Nos. 1, 2 and 3 | September 29, 2016 | $6,505,000 | Refund the outstanding 2007 Certificates |

# II. Fiscal Year 2019/2020 Special Tax Levy

Each Fiscal Year, CFD No. 1 levies and collects Special Taxes pursuant to the RMA in order to meet the obligation for that Fiscal Year. This Section provides a summary of the levy and collection of Special Taxes in Fiscal Year 2019/2020.

## A. Special Tax Levy

The Special Tax levy for Fiscal Year 2019/2020 is summarized by Special Tax classification in the table below.

**Fiscal Year 2019/2020 Special Tax Levy**

| Tax Class | Property Category | Unit Type | Number of Square Feet/Acres | Average Special Tax Rate [1] | Total Special Taxes |
|---|---|---|---|---|---|
| Final Land Use | Single Family Detached | Square Feet | 815,142 | $0.6172 per Sq Ft | $503,092.52 |
| Vacant Land Use | NA | Acres | 0 | $0.00 per Acre | 0.00 |
| **Total** | | | **815,142** | | **$503,092.52** |

[1] Reflects the average Special Tax Rate since the Initial Assigned Special Tax Rate for Developed Property for a specific Fiscal Year is calculated based on the Index escalator, thus the average Special Tax Rate may not reflect the actual Assigned Special Tax Rate for each parcel in a given Special Tax Class.

## B. Special Tax Collections and Delinquencies

Delinquent Special Taxes for CFD No. 1, for the Fiscal Year 2019/2020 and prior Fiscal Years are summarized in the following table. A detailed listing of the Fiscal Year 2019/2020 Delinquent Special Taxes is provided as Exhibit C.

## CFD No. 1
## Special Tax Collections and Delinquencies

| Fiscal Year | Subject Fiscal Year | | | | | June 30, 2020 | |
|---|---|---|---|---|---|---|---|
| | Aggregate Special Tax | Parcels Delinquent | Amount Collected | Amount Delinquent | Delinquency Rate | Remaining Amount Delinquent | Remaining Delinquency Rate |
| 2014/2015 | $494,927.70 | 5 | $492,754.14 | $2,173.56 | 0.44% | $0.00 | 0.00% |
| 2015/2016 | 504,831.16 | 1 | 504,056.62 | 774.54 | 0.15% | 0.00 | 0.00% |
| 2016/2017 | 514,920.56 | 3 | 513,451.47 | 1,469.09 | 0.29% | 0.00 | 0.00% |
| 2017/2018 | 483,557.10 | 2 | 481,765.04 | 1,792.06 | 0.37% | 0.00 | 0.00% |
| 2018/2019 | 493,228.44 | 7 | 488,901.16 | 4,327.28 | 0.88% | 944.16 | 0.19% |
| 2019/2020 | 503,092.52 | 9 | 497,719.53 | 5,732.99 | 1.07% | 5,372.99 | 1.07% |

# III. Fund and Account Balances

Special Taxes are collected by the San Diego County Tax Collector as part of the regular property tax bills. Once received by the San Diego County Tax Collector the Special Taxes are transferred to the School District where they are deposited into a designated fund. Special Taxes are periodically transferred to make Lease Payments on the Certificates and pay other authorized costs. This Section summarizes the current balances of the funds and accounts associated with CFD No. 1.

**A. School District Fund**

The balance of the funds being held by the School District (Fund 49.01) is $472,222.68. A summary of the transactions from July 1, 2019 to June 30, 2020 within this fund is included as Exhibit D.

**B. Trustee Accounts**

Funds and Accounts associated with the Certificates are currently being held by U.S. Bank acting as Trustee for the Certificates. These Funds and Accounts were established pursuant to the respective Trust Agreements executed in association with the 2012 Certificates, 2015 Certificates and 2016 Certificates (the "Trust Agreements").

The balances, as of June 30, 2020 of the major funds, accounts and sub-accounts being held by the respective Trustee are listed in the following table.

## Trustee Fund and Account Balances as of June 30, 2020

| Issuance | Account Name | Account Number | Balance |
|---|---|---|---|
| 2012 | 2012 Proceeds Account | 22921100-0 | 0.00 |
| 2012 | Lease Payment Fund | 22921100-1 | 635.49 |
| 2012 | Reserve Fund | 22921100-2 | 0.00 |
| 2012 | Project Fund | 22921100-3 | 0.00 |
| 2012 | Prepayment Fund | 22921100-4 | 0.00 |
| 2015 | 2015 Proceeds Account | 21902100-0 | 987.98 |
| 2015 | Lease Payment Fund | 21902100-1 | 475.83 |
| 2015 | Reserve Fund | 21902100-2 | 0.00 |
| 2015 | Project Fund | 21902100-3 | 0.00 |
| 2015 | Prepayment Fund | 21902100-4 | 0.00 |
| 2016 | 2016 Proceeds Account | 22956900-0 | 61.61 |
| 2016 | Lease Payment Fund | 22956900-1 | 3,618.07 |
| 2016 | Reserve Fund | 22956900-2 | 0.00 |
| 2016 | Prepayment Fund | 22956900-4 | 0.00 |
| **Total** | | | **$5,778.98** |

# IV. Annual Special Tax Requirement

This Section outlines the calculation of the Special Tax levy of CFD No. 1 based on the financial obligations for Fiscal Year 2020/2021.

## A. Annual Special Tax Requirement

The Special Taxes of CFD No. 1 are calculated in accordance and pursuant to the RMA. Pursuant to the Pledge Agreement, all Special Taxes not required to pay costs associated with the administration of CFD No. 1 are pledged to the payment of the Lease Payments. The table below shows the calculation of the Annual Special Tax Requirement for Fiscal Year 2020/2021.

**Annual Special Tax Requirement for CFD No. 1**

| | | |
|---|---|---|
| **Fiscal Year 2019/2020 Remaining Sources** | | **$472,222.68** |
| Balance of Fund 49 (as of June 30, 2020) | $472,222.68 | |
| **Fiscal Year 2019/2020 Remaining Obligations** | | **($472,222.68)** |
| Administrative Expense Contingency | ($30,000.00) | |
| COP Lease Payment Payment Pledge [1] | ($442,222.68) | |
| **Fiscal Year 2019/2020 Revenue for Future COP Payments** | | **$0.00** |
| **Fiscal Year 2020/2021 Obligations** | | **($513,155.30)** |
| Administrative Expense Budget | ($32,472.96) | |
| Anticipated Special Tax Delinquencies [2] | ($5,490.76) | |
| Funds Available for Future COP Payments [1] | ($475,191.57) | |
| **Fiscal Year 2020/2021 Annual Special Tax Requirement** | | **$513,155.30** |

[1] Pursuant to the respective Pledge Agreements, Special Taxes are pledged for Lease Payments on the 2012 Certificates, 2015 Certificates and 2016 Certificates.
[2] Assumes the Fiscal Year 2019/2020 delinquency rate of 1.07%.

## B. Administrative Expense Budget

Each year a portion of the Special Tax Levy is used to pay for the administrative expenses incurred by the School District to levy the Special Tax and administer the debt issued to financed Authorized Facilities. The estimated Fiscal Year 2020/2021 Administrative Expenses are shown in the table below.

**Fiscal Year 2020/2021 Budgeted Administrative Expenses**

| Administrative Expense | Fiscal Year 2020/2021 Budget |
|---|---|
| District Staff and Expenses | $7,500.00 |
| Consultant Expenses | 14,200.00 |
| County Tax Collection Fees | 49.90 |
| Contingency for Legal | 10,723.06 |
| **Total Expenses** | **$32,472.96** |

# V. Development

Each Fiscal Year, parcels within CFD No. 1 are assigned a Special Tax Classification based on the parameters outlined in the RMA. This Section outlines how parcels are classified and the amount of taxable property within CFD No. 1. For reference, the boundary map of CFD No. 1 is included as Exhibit E and the current Assessor's Parcel maps are included as Exhibit F.

## A. Final Land Use

Pursuant to the RMA, a parcel is considered to be classified as Final Land Use once a Building Permit is issued prior to July 1 of the current Fiscal Year. Once classified as Final Land Use, each parcel is taxed for a period not to exceed 25 years. Building Permits have been issued on all parcels zoned by the County of San Diego as residential property within CFD No. 1. The table below summarizes the number of parcels with Building Permits issued and the fiscal year those parcels were initially classified as Final Land Use. In Fiscal Year 2017/2018 68 Units initially classified in Fiscal Year 1992/1993 completed their Special Tax obligation and are no longer subject to the Special Tax of CFD No. 1.

**Summary of Parcels Classified as Final Land Use**
**Fiscal Year 2020/2021**

| Initial Year Classified | Property Category | Number of Units | Number of Square Feet/Acres |
|---|---|---|---|
| 1998/1999 | Single Family Detached | 152 | 244,627 |
| 1999/2000 | Single Family Detached | 239 | 386,493 |
| 2000/2001 | Single Family Detached | 107 | 182,415 |
| 2001/2002 | Single Family Detached | 1 | 1,607 |
| **Total** | | **499** | **815,142** |

# VI. Fiscal Year 2020/2021 Special Tax Levy

Each Fiscal Year, the Special Tax is levied up to the maximum rate, as determined by the provisions of the RMA, in the amount needed to satisfy the Annual Special Tax Requirement.

Based on the Annual Special Tax Requirement listed in Section IV, CFD No. 1 will levy 100% of the maximum Special Tax allowable on each parcel classified as Final Land Use. The Special Tax Roll, containing a listing of each parcel's Special Tax, calculated pursuant to the RMA, can be found attached as Exhibit G.

A summary of the Special Tax levy for Fiscal Year 2020/2021 by Property Category as determined by the RMA for CFD No. 1 can be found in the table below.

**Special Tax Levy of CFD No. 1**

| Tax Class | Property Category | Unit Type | Number of Square Feet/Acres | Average Special Tax Rate [1] | Total Special Taxes |
|---|---|---|---|---|---|
| Final Land Use | Single Family Detached | Square Feet | 815,142 | $0.6295 per Sq Ft | $513,155.30 |
| Vacant Land Use | NA | Acres | 0 | $0.00 per Acre | 0.00 |
| **Total** | | | **815,142** | | **$513,155.30** |

[1] Reflects the average Special Tax Rate since the Initial Assigned Special Tax Rate for Developed Property for a specific Fiscal Year is calculated based on the Index escalator, thus the average Special Tax Rate may not reflect the actual Assigned Special Tax Rate for each parcel in a given Special Tax Class.

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# Exhibit A

## Rate and Method of Apportionment

EXHIBIT E
COMMUNITY FACILITIES DISTRICT REPORT
COMMUNITY FACILITIES DISTRICT NO. 1
San Ysidro School District

## MELLO-ROOS COMMUNITY FACILITIES ACT OF 1982

## RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX

The Resolution of Intention refers to this Exhibit for an explanation of the rate and method of apportionment of the Special Tax so as to allow each landowner or resident within the District to estimate the maximum annual amount of the Special Taxes to be levied.

### BASE TAX

The base tax for fiscal year 1992-93 is $0.34 per square foot of developed residential property (square footage is measured at the outside wall but does not include garages, open walkway, etc.), and said base tax shall be annually adjusted to reflect changes in the Building Cost Index, but the annual increase will not be less than 2% nor more than 15%. Once a property is subject to a final building permit and thus is within the Category I tax rate, said property and tax rate shall only be subject to escalation not to exceed 2% per year. The "Building Cost Index" shall be the Building Cost Index for the City of Los Angeles adjusted annually based upon the last available data as of June 30 of each year, as set forth in the ENGINEERING NEWS-RECORD (ENR), McGraw-Hill Construction Weekly.

### TAX RATES

Tax Rates shall be based upon and not exceed the annual base tax adjusted by the tax factor for each tax category as set forth below as determined on June 30 of each year. All taxable property shall be subject to a single rate of Special Tax levied as follows:

### PROPERTY TAX CATEGORIES AND SPECIAL TAX FACTORS

CATEGORY I: FINAL LAND USE: All property within Zone "A" and "B", upon the issuance of a building permit prior to July 1 of the current fiscal year, shall be subject to the following taxes for a period not to exceed 25 years, said tax to be levied to pay for authorized public capital facilities and debt service on issued bonds:

| PROPERTY CATEGORY | FACTORS (% OF BASE TAX) |
|---|---|
| Single Family Dwelling Unit | 100 |
| Duplex | 90 |
| Triplex | 90 |
| Fourplex | 90 |
| Condominium | 90 |
| Apartment, per unit | 80 |
| Retirement Facility Unit | 16.67 |

| OTHER USES | FACTORS (% OF BASE TAX) |
|---|---|
| Commercial and/or Industrial | 16.67 |

CATEGORY II: VACANT LAND USE: All property within Zone "A" only shall be subject to the following tax if there is insufficient revenue from Category I Special Tax to pay debt service on any outstanding bonds and administrative expenses associated with bonds outstanding and secured by Zone A. Special Taxes shall be levied on Category II property in the following manner:

Not to exceed $7,000.00 per gross acre on any land which is not subject to Category I Special Taxes. The land shall continue to be subject to the Special Tax as needed until all bonds have been discharged.

# Exhibit B

## Revenue Pool and Lease Payment Schedule

**San Ysidro School District**
**Available Revenue for Lease Payments for the Certificate of Participation**

| Bond Year | Net Available Special Tax Levy [1][2] | | | Total Net Available Special Tax | COP Lease Payments | | | Total COPs Lease Payments | Remaining Revenue |
|---|---|---|---|---|---|---|---|---|---|
| | CFD No. 1 | CFD No. 2 | CFD No. 3 [3] | | Series 2012 | Series 2015 | Series 2016 | | |
| 2020/2021 | $480,682.34 | $894,095.45 | $1,953,563.99 | *$3,328,341.78* | $539,368.75 | $1,803,225.00 | $397,750.00 | *$2,740,343.75* | *$587,998.03* |
| 2021/2022 | 490,295.54 | 911,977.13 | 1,992,635.27 | *3,394,907.94* | 560,143.75 | 1,830,925.00 | 409,350.00 | *2,800,418.75* | *594,489.19* |
| 2022/2023 | 500,101.45 | 930,216.67 | 2,032,487.98 | *3,462,806.10* | 574,912.50 | 1,872,625.00 | 413,800.00 | *2,861,337.50* | *601,468.60* |
| 2023/2024 | 346,750.84 | 948,821.01 | 2,073,137.74 | *3,368,709.58* | 743,787.50 | 1,751,125.00 | 442,950.00 | *2,937,862.50* | *430,847.08* |
| 2024/2025 | 90,437.75 | 967,797.43 | 2,114,600.49 | *3,172,835.67* | 851,100.00 | 1,582,625.00 | 433,750.00 | *2,867,475.00* | *305,360.67* |
| 2025/2026 | 0.00 | 987,153.38 | 2,156,892.50 | *3,144,045.88* | 743,475.00 | 1,499,625.00 | 449,550.00 | *2,692,650.00* | *451,395.88* |
| 2026/2027 | 0.00 | 1,006,896.44 | 2,200,030.35 | *3,206,926.80* | 684,655.00 | 1,528,125.00 | 464,350.00 | *2,677,130.00* | *529,796.80* |
| 2027/2028 | 0.00 | 1,027,034.37 | 2,244,030.96 | *3,271,065.33* | 701,855.00 | 1,557,050.00 | 473,150.00 | *2,732,055.00* | *539,010.33* |
| 2028/2029 | 0.00 | 1,047,575.06 | 2,288,911.58 | *3,336,486.64* | 722,505.00 | 1,593,300.00 | 481,150.00 | *2,796,955.00* | *539,531.64* |
| 2029/2030 | 0.00 | 1,068,526.56 | 2,096,521.29 | *3,165,047.86* | 811,880.00 | 1,419,800.00 | 648,350.00 | *2,880,030.00* | *285,017.86* |
| 2030/2031 | 0.00 | 1,089,897.09 | 2,033,495.11 | *3,123,392.20* | 837,005.00 | 1,361,800.00 | 538,350.00 | *2,737,155.00* | *386,237.20* |
| 2031/2032 | 0.00 | 1,070,216.68 | 1,956,618.09 | *3,026,834.77* | 910,430.00 | 1,253,800.00 | 546,950.00 | *2,711,180.00* | *315,654.77* |
| 2032/2033 | 0.00 | 1,067,248.18 | 1,848,195.47 | *2,915,443.65* | 901,430.00 | 1,138,300.00 | 599,550.00 | *2,639,280.00* | *276,163.65* |
| 2033/2034 | 0.00 | 1,013,879.36 | 1,687,864.91 | *2,701,744.27* | 1,021,680.00 | 930,800.00 | 609,350.00 | *2,561,830.00* | *139,914.27* |
| 2034/2035 | 0.00 | 481,470.13 | 1,513,748.33 | *1,995,218.46* | 1,519,680.00 | 0.00 | 922,950.00 | *2,442,630.00* | *(447,411.54)* |
| 2035/2036 | 0.00 | 0.00 | 1,459,566.67 | *1,459,566.67* | 1,436,180.00 | 0.00 | 363,150.00 | *1,799,330.00* | *(339,763.33)* |
| 2036/2037 | 0.00 | 0.00 | 1,310,939.59 | *1,310,939.59* | 1,053,930.00 | 0.00 | 267,800.00 | *1,321,730.00* | *(10,790.41)* |
| 2037/2038 | 0.00 | 0.00 | 1,256,063.54 | *1,256,063.54* | 1,242,930.00 | 0.00 | 0.00 | *1,242,930.00* | *13,133.54* |
| 2038/2039 | 0.00 | 0.00 | 614,291.64 | *614,291.64* | 1,205,430.00 | 0.00 | 0.00 | *1,205,430.00* | *(591,138.36)* |
| 2039/2040 | 0.00 | 0.00 | 614,704.06 | *614,704.06* | 644,400.00 | 0.00 | 0.00 | *644,400.00* | *(29,695.94)* |
| 2040/2041 | 0.00 | 0.00 | 600,156.64 | *600,156.64* | 669,060.00 | 0.00 | 0.00 | *669,060.00* | *(68,903.36)* |
| **Total** | **$2,841,541.11** | **$16,248,745.32** | **$39,626,489.45** | **$58,716,775.87** | **$19,409,025.00** | **$24,610,700.00** | **$9,237,150.00** | **$53,256,875.00** | **$5,459,900.87** |

[1] Special Tax levy less Annual Administrative Expenses.
[2] Does not account for anticipated Special Tax delinquencies.
[3] Any amounts not required to pay Lease Payments may be used to issue additional parity Certificates or construct Authorized Facilities.

# Exhibit C

## Delinquent Special Tax Report

# Fixed Charge Special Assement Delinquency Report

## Year End Report Fiscal Year 2019/2020

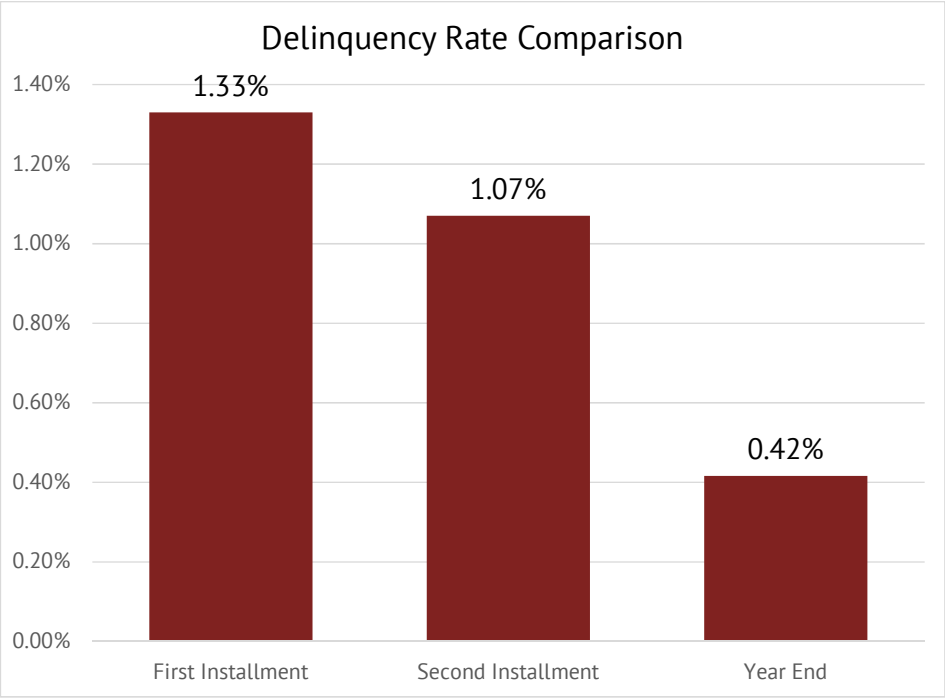
## San Ysidro School District Community Facilities District No. 1

KeyAnalytics

## Summary

### Year End

| | |
|---|---|
| Total Taxes Due June 30, 2020 | **$503,092.52** |
| Amount Paid | **$500,998.41** |
| Amount Remaining to be Collected | **$2,094.11** |
| Number of Parcels Delinquent | **3** |
| Delinquency Rate | **0.42%** |




### Foreclosure

| | |
|---|---|
| **CFD Subject to Foreclosure Covenant:** | **No** |
| **Foreclosure Determination Date** | **N/A** |

**Foreclosure Qualification**

| | |
|---|---|
| Individual Parcel Delinquency | **N/A** |
| Individual Parcel Multiple Owners Delinquency | **N/A** |
| Individual Parcels Semi-Annual Installments | **N/A** |
| Aggregate Delinquency Rate | **N/A** |

**Parcels Qualifying for Foreclosure**

| | |
|---|---|
| Parcels Exceeding Individual Foreclosure Threshold | **N/A** |
| Parcels Exceeding CFD Aggregate | **N/A** |

# Fixed Charge Special Assement Delinquency Report

## Year End Report Fiscal Year 2019/2020

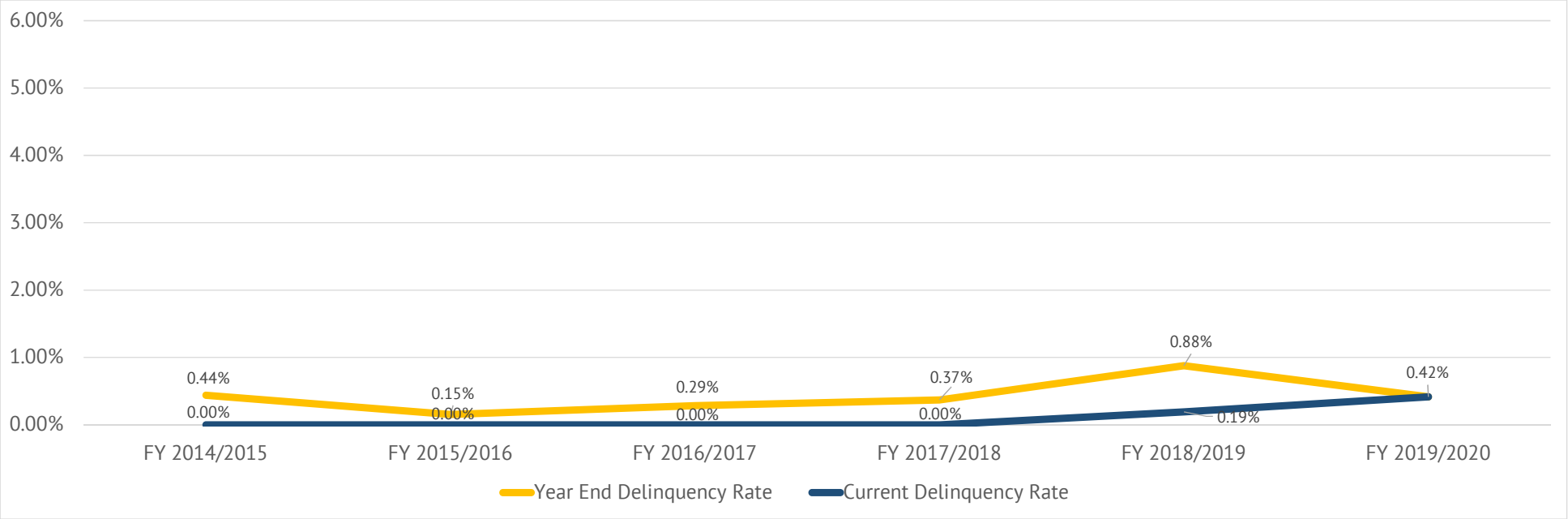
## San Ysidro School District Community Facilities District No. 1

KeyAnalytics

## Historical Delinquency Summary

| Fiscal Year | Subject Fiscal Year | | | | | June 30, 2020 | |
|---|---|---|---|---|---|---|---|
| | Aggregate Special Tax | Parcels Delinquent | Amount Collected | Amount Delinquent | Delinquency Rate | Remaining Amount Delinquent | Remaining Delinquency Rate |
| 2014/2015 | $494,927.70 | 5 | $492,754.14 | $2,173.56 | 0.44% | $0.00 | 0.00% |
| 2015/2016 | 504,831.16 | 1 | 504,056.62 | 774.54 | 0.15% | 0.00 | 0.00% |
| 2016/2017 | 514,920.56 | 3 | 513,451.47 | 1,469.09 | 0.29% | 0.00 | 0.00% |
| 2017/2018 | 483,557.10 | 2 | 481,765.04 | 1,792.06 | 0.37% | 0.00 | 0.00% |
| 2018/2019 | 493,228.44 | 7 | 488,901.16 | 4,327.28 | 0.88% | 944.16 | 0.19% |
| 2019/2020 | 503,092.52 | 3 | 500,998.41 | 2,094.11 | 0.42% | 2,094.11 | 0.42% |

### Historical Delinquency Rate



# Fixed Charge Special Assement Delinquency Report

## Year End Report Fiscal Year 2019/2020

## San Ysidro School District Community Facilities District No. 1

KeyAnalytics

## Individual Parcel Detail

| Assessor's Parcel Number | Owner | Mailing Address | Roll Year | Total Special Tax | Paid Special Tax | Delinquent Special Tax |
|---|---|---|---|---|---|---|
| 665-060-55-00 | AGUIRRE RICARDO & PATRICIA AGUIRRE GEORGINA | 3601 DEAVER LN, SAN DIEGO CA 92173 | 2019 | $929.04 | $464.52 | $464.52 |
| 665-070-30-00 | FRANCO FRANCISCO & HILDA | 3114 NAYLOR RD, SAN DIEGO CA 92173 | 2019 | $1,148.06 | $0.00 | $1,148.06 |
| 665-090-31-00 | ZAREH AKBAR J ZAREH ALI H | 3886 CORAL SHORES CT, SAN YSIDRO CA 92173 | 2018 | $944.16 | $0.00 | $944.16 |
| | | | 2019 | $963.06 | $481.53 | $481.53 |
| | | | | *$1,907.22* | *$481.53* | *$1,425.69* |

# Exhibit D

## Summary of Transactions School District Fund

# Funding Activity Report
## San Ysidro School District
***From 07/01/2019 Up To 06/30/2020***

## Fund 49:01

### Acquisition Fund (Fund 49.1:9010 (CFD #1))

| DATE | INTEREST | DEPOSIT | TRANSFER IN | TRANSFER OUT | DISBURSEMENT | BALANCE | PAYEE | REFERENCE | DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|
| 07/01/2019 | 21,851.55 | 6,570,817.72 | 0.00 | (496,848.16) | (5,567,074.96) | 528,746.15 | | | Beginning Balance |
| 07/03/2019 | 2,022.06 | | | | | 530,768.21 | | FA0000709414 | Interest Clr Accrual-3Q-2nd di |
| 07/19/2019 | | 3,181.27 | | | | 533,949.48 | | FA0000715975 | Oth Restr Levies, Secured Roll |
| 08/01/2019 | | 538.81 | | | | 534,488.29 | | FA0000727284 | Oth Restr Levies, Secured Roll |
| 08/28/2019 | | | | | (23,248.74) | 511,239.55 | U.S. Bank National Association | FA0000735843 | Other Debt Service - Interest |
| 08/28/2019 | | | | | (475,497.41) | 35,742.14 | U.S. Bank National Association | FA0000735843 | Other Debt Service - Principal |
| 09/10/2019 | | 697.76 | | | | 36,439.90 | | FA0000742446 | Oth Restr Levies, Secured Roll |
| 10/08/2019 | | 576.93 | | | | 37,016.83 | | FA0000753403 | Oth Restr Levies, Secured Roll |
| 10/30/2019 | 555.32 | | | | | 37,572.15 | | FA0000759935 | Interest |
| 11/05/2019 | | 5,290.24 | | | | 42,862.39 | | FA0000761181 | Oth Restr Levies, Secured Roll |
| 11/15/2019 | | | | | (5,000.00) | 37,862.39 | U.S. Bank National Association | AP00765994 | Prof Services & Op Exp |
| 12/10/2019 | | 21,556.91 | | | | 59,419.30 | | FA0000773159 | Oth Restr Levies, Secured Roll |
| 12/18/2019 | 1,421.34 | | | | | 60,840.64 | | FA0000774938 | Interest |
| 01/10/2020 | 808.26 | | | | | 61,648.90 | | DO0000778066 | Clear Accruals 18-19 Interest |
| 01/22/2020 | 808.26 | | | | | 62,457.16 | | DO0000781301 | Accts Rec Collections |
| 01/22/2020 | 1,187.23 | | | | | 63,644.39 | | DO0000781301 | Interest Py Adj |
| 01/22/2020 | | 224,989.05 | | | | 288,633.44 | | FA0000782638 | Tax Apport #06-Investment Fds |
| 01/23/2020 | 100.53 | | | | | 288,733.97 | | FA0000782210 | Interest 2Q-1st distribution |
| 02/11/2020 | | | | | (2,500.00) | 286,233.97 | U.S. Bank National Association | 14649468 | Prof Services & Op Exp |
| 02/13/2020 | | | | | (2,500.00) | 283,733.97 | U.S. Bank National Association | 14650226 | Prof Services & Op Exp |
| 02/18/2020 | | | | | (60,840.64) | 222,893.33 | U.S. Bank National Association | FA0000789962 | Feb 2020 COPS |
| 02/26/2020 | | 8,246.72 | | | | 231,140.05 | | FA0000794246 | Tax Apport #07-Investment Fds |
| 03/16/2020 | 145.84 | | | | | 231,285.89 | | FA0000799052 | Interest 2Q-2nd distribution |
| 04/07/2020 | | 35,935.65 | | | | 267,221.54 | | FA0000803891 | Tax Apport #08-Investment Fds |
| 04/16/2020 | 278.39 | | | | | 267,499.93 | | FA0000805363 | Interest 3Q-1st distribution |
| 04/28/2020 | | 202,277.59 | | | | 469,777.52 | | FA0000808611 | Tax Apport #09-Investment Fds |
| 05/26/2020 | | 2,445.16 | | | | 472,222.68 | | FA0000815360 | Tax Apport #10-Investment Fds |
| **Subtotal** | **29,178.78** | **7,076,553.81** | **0.00** | **(496,848.16)** | **(6,136,661.75)** | **472,222.68** | | **Subaccount** | **Acquisition Fund (Fund 49.1:9010 (CFD #1))** |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **Subtotal** | **29,178.78** | **7,076,553.81** | **0.00** | **(496,848.16)** | **(6,136,661.75)** | **472,222.68** | | **Financing** | **Fund 49:01** |

# Exhibit F

## Assessor's Parcel Maps

EXHIBIT A

# BOUNDARY MAP
# COMMUNITY FACILITIES DISTRICT NO. 1
# SAN YSIDRO SCHOOL DISTRICT

COUNTY OF SAN DIEGO, STATE OF CALIFORNIA

FILED THIS 29 DAY OF JUNE 1992 AT THE HOUR OF 10:30 AM IN BOOK 26 PAGE 40, DOCUMENT NO. 92-403647 OF COMMUNITY FACILITIES DISTRICTS IN THE OFFICE OF THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA.

ANNETTE EVANS
COUNTY RECORDER

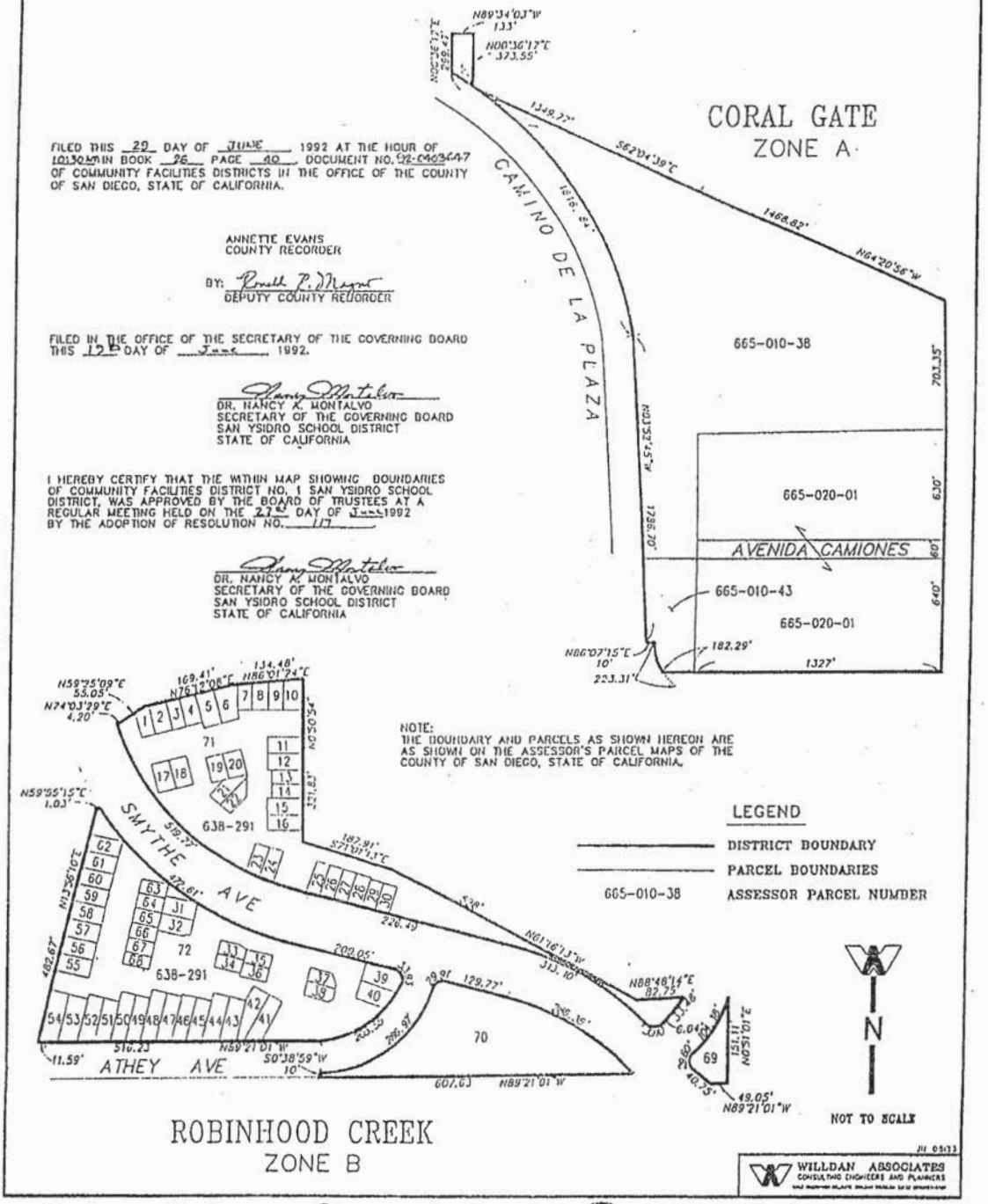
BY: Brenda P. Meyer
DEPUTY COUNTY RECORDER

FILED IN THE OFFICE OF THE SECRETARY OF THE GOVERNING BOARD THIS 17th DAY OF June 1992.

DR. NANCY K. MONTALVO
SECRETARY OF THE GOVERNING BOARD
SAN YSIDRO SCHOOL DISTRICT
STATE OF CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 1 SAN YSIDRO SCHOOL DISTRICT, WAS APPROVED BY THE BOARD OF TRUSTEES AT A REGULAR MEETING HELD ON THE 27th DAY OF June 1992 BY THE ADOPTION OF RESOLUTION NO. 117

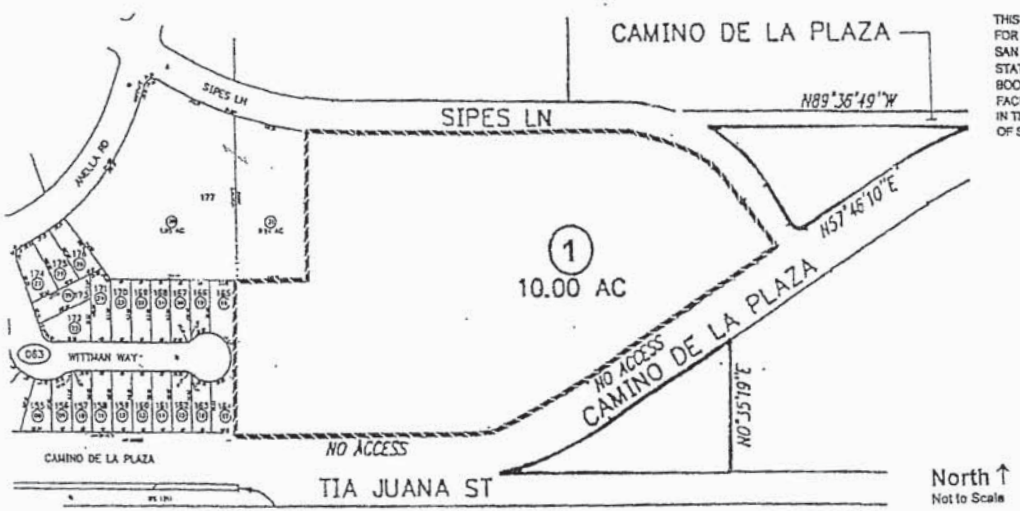
DR. NANCY K. MONTALVO
SECRETARY OF THE GOVERNING BOARD
SAN YSIDRO SCHOOL DISTRICT
STATE OF CALIFORNIA




BK 26 PG 40 92-403647

# BOUNDARY MAP OF ANNEXATION NO. 98/99-01 TO COMMUNITY FACILITIES DISTRICT NO. 1 OF THE SAN YSIDRO SCHOOL DISTRICT

(CORAL GATE/UNIT NO. 4)
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA




THIS ANNEXATION MAP AMENDS THE BOUNDARY MAP FOR COMMUNITY FACILITIES DISTRICT NO. 1 OF THE SAN YSIDRO SCHOOL DISTRICT, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, PREVIOUSLY RECORDED AT BOOK 25 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, AT PAGE 40, INSTRUMENT NO. 92-403647, IN THE OFFICE OF THE COUNTY RECORDER FOR THE COUNTY OF SAN DIEGO, CALIFORNIA.

LEGEND

ANNEXATION BOUNDARY
LOT NO. (1)

| LOT NO. | SAN DIEGO COUNTY ASSESSOR'S PARCEL NO. |
|---|---|
| 1 | 665-064-02-00 |

FILED THIS 25 DAY OF MARCH, 1999, AT THE HOUR OF 10:43 O'CLOCK A.M. IN BOOK 25, PAGE 12 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF SAN DIEGO.

Michael J. Kellihan, DEPUTY
COUNTY RECORDER
COUNTY OF SAN DIEGO
STATE OF CALIFORNIA

FILED IN THE OFFICE OF THE SECRETARY OF THE BOARD OF TRUSTEES OF THE SCHOOL DISTRICT THIS 17th DAY OF March, 1999.

Grace A. Kyima
SECRETARY, BOARD OF TRUSTEES
SAN YSIDRO SCHOOL DISTRICT
STATE OF CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING BOUNDARIES OF TERRITORY ANNEXED TO COMMUNITY FACILITIES DISTRICT NO. 1 OF THE SAN YSIDRO SCHOOL DISTRICT, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, WAS APPROVED BY THE BOARD OF TRUSTEES OF THE SCHOOL DISTRICT AT A REGULAR MEETING THEREOF, HELD ON THE 17th DAY OF March, 1999, BY ITS RESOLUTION NO. 98-3202.

Grace A. Kyima
SECRETARY, BOARD OF TRUSTEES
SAN YSIDRO SCHOOL DISTRICT
STATE OF CALIFORNIA

Special District Financing & Administration
333 South Juniper Street, Suite 208
Escondido, California 92025
Tel: (760)233-2630 Fax: (760)233-2631

Doc No: 1999-0193319

# Exhibit E

## CFD Boundary Map

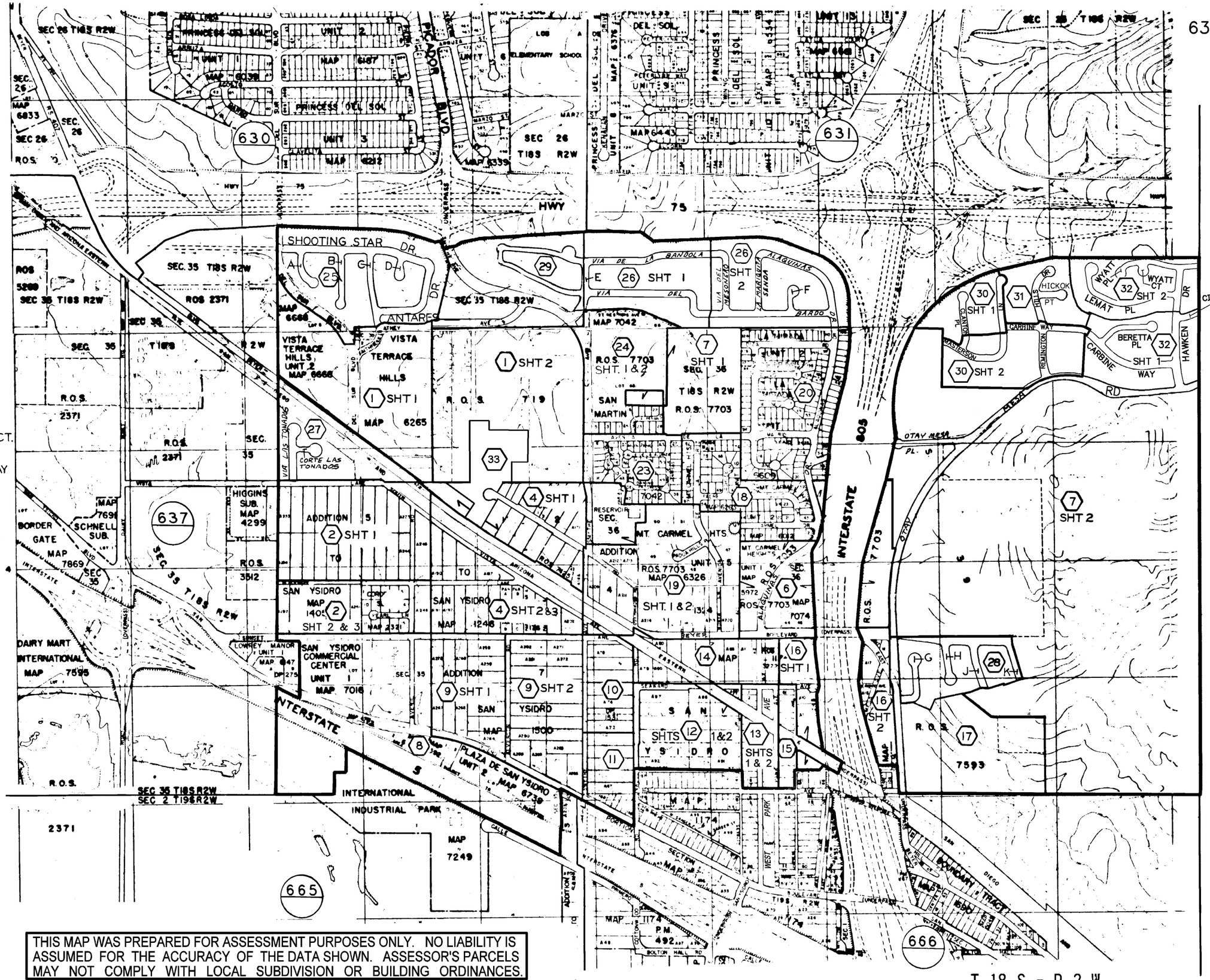
08

76 C# 10060

638—INDEX

07/26/2019 CS 1"=800'

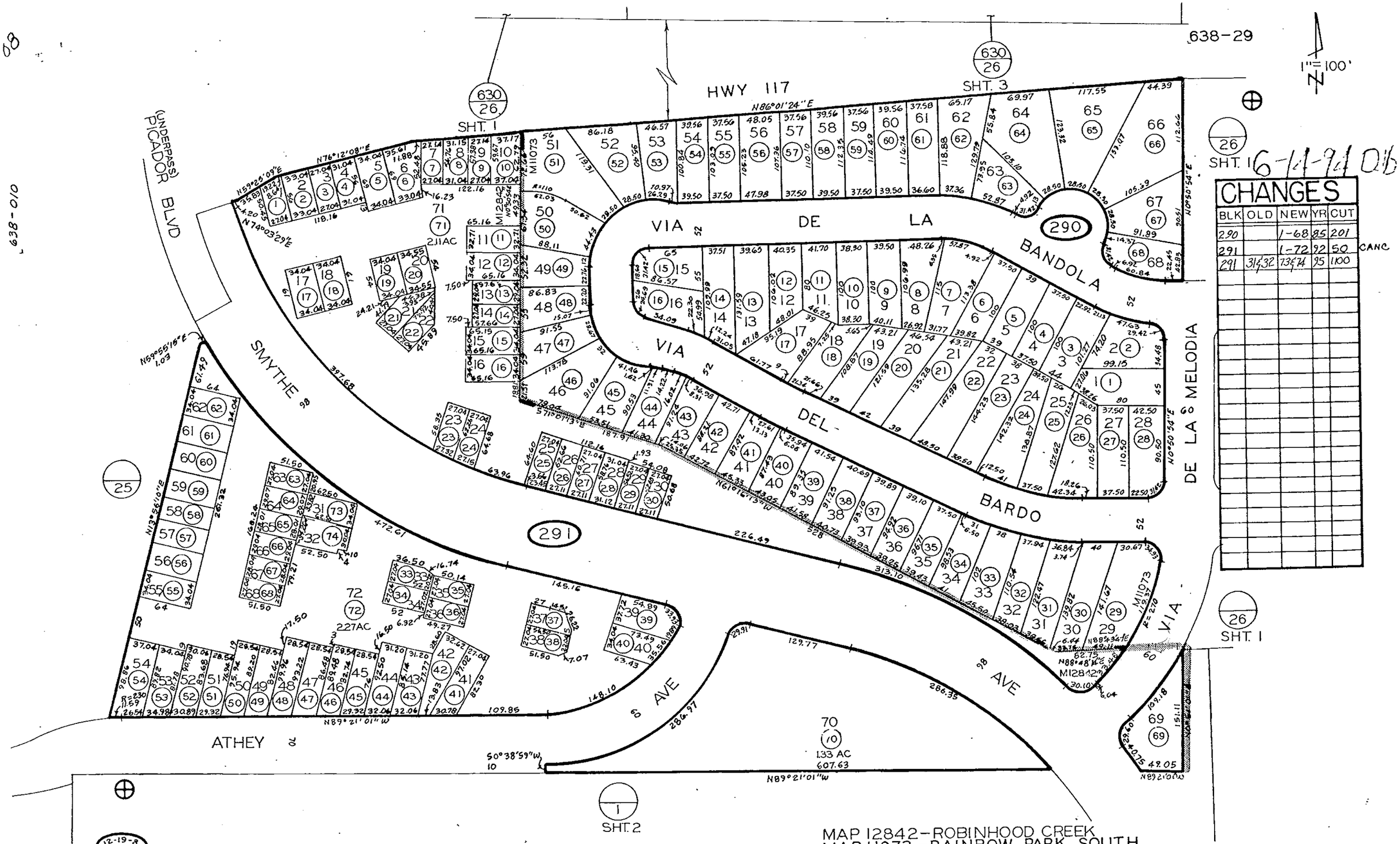
A-BIG DIPPER WAY
B-SHOOTING STAR CT.
C-CAITHNESS DR.
D-LITTLE DIPPER WAY
E-VIA DE LA MELODIA
F-LAS BUJIAS CORTE
G-ENCHANTED PL.
H-FANTASY LN.
J-DELANY DR.
K-ENRIGHT DR.




THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

J.A. 6-27-73

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 638 INDEX




6-14-94 DB

CHANGES

| BLK | OLD | NEW | YR | CUT | |
|---|---|---|---|---|---|
| 290 | | 1-68 | 85 | 201 | |
| 291 | | 1-72 | 92 | 50 | CANC |
| 291 | 31,32 | 73,74 | 95 | 100 | |

12-19-84 OPP

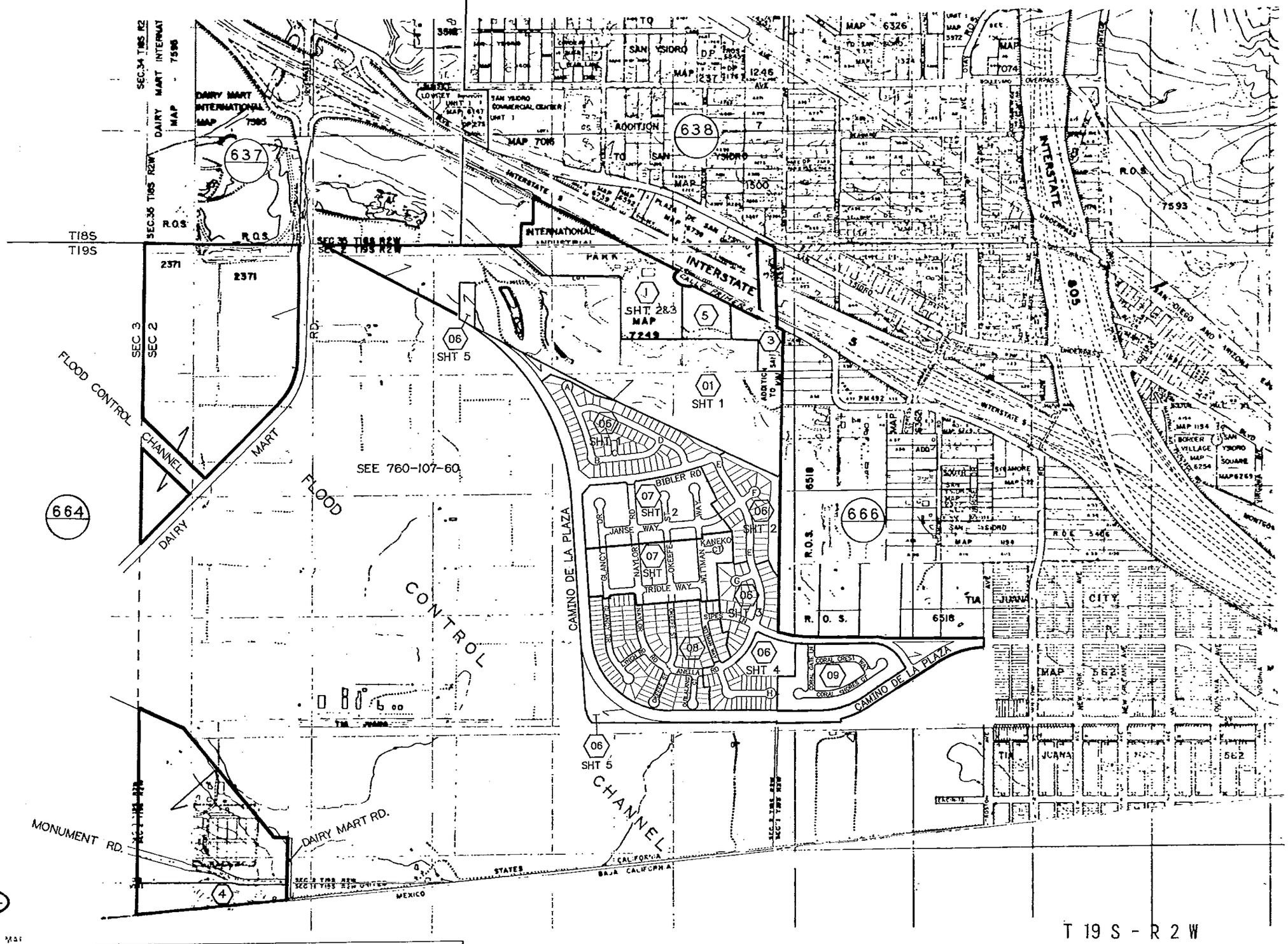
12-84 RLS

08

665–INDEX

09/12/02

1"=800'



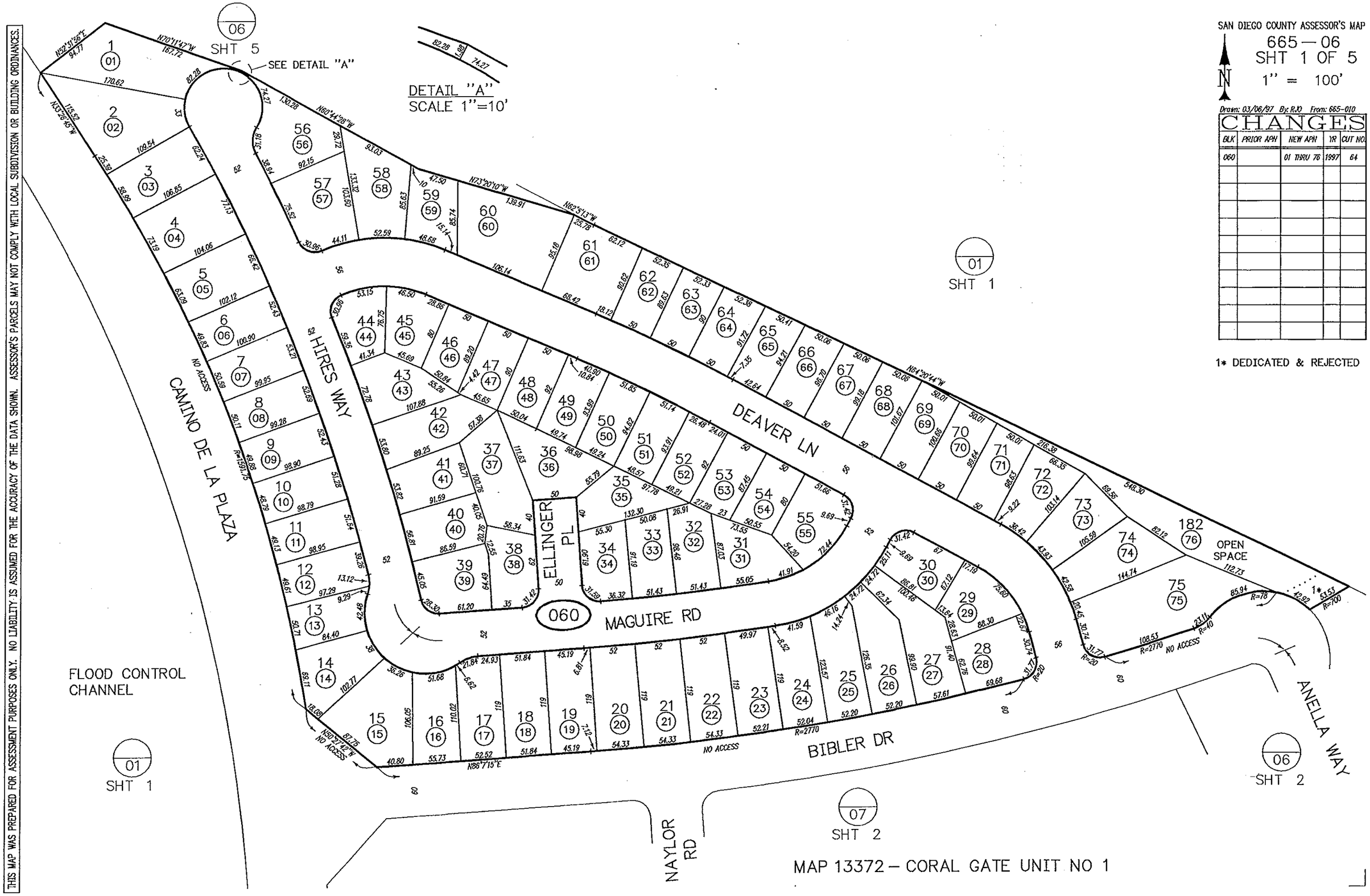

A– HIRES WAY
B– MAGUIRE RD
C– ELLINGER PL
D– DEAVER LN
E– ANELLA WAY
F– JANSE WAY
G– FIX CT
H– WITTMAN WAY

J.A. 6-24-75

665 INDEX

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.




SAN DIEGO COUNTY ASSESSOR'S MAP

665 — 06

SHT 1 OF 5

1" = 100'

N

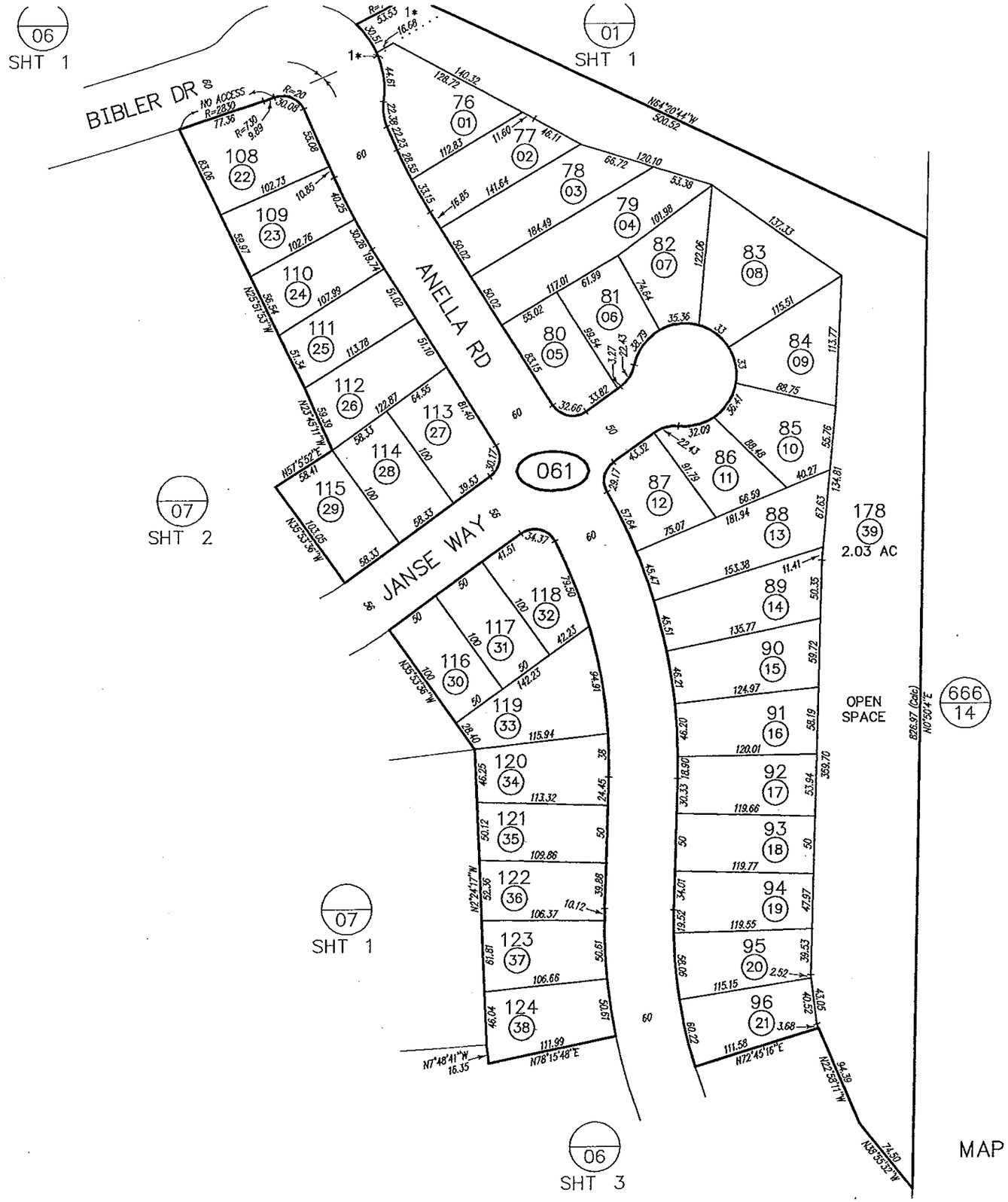
Drawn: 03/06/97 By: RJO From: 665-010

## CHANGES

| BLK | PRIOR APN | NEW APN | YR | CUT NO. |
|---|---|---|---|---|
| 060 | | 01 THRU 76 | 1997 | 64 |

1* DEDICATED & REJECTED

MAP 13372 — CORAL GATE UNIT NO 1




SAN DIEGO COUNTY ASSESSOR'S MAP

N

665 — 06
SHT 2 OF 5
1'' = 100'

Drawn: 03/06/97 By: RJO From: 665-010

CHANGES

| BLK | PRIOR APN | NEW APN | YR | CUT NO. |
|---|---|---|---|---|
| 061 | | 01 THRU 39 | 1997 | 64 |

1* DEDICATED & REJECTED

MAP 13372 – CORAL GATE UNIT NO 1

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

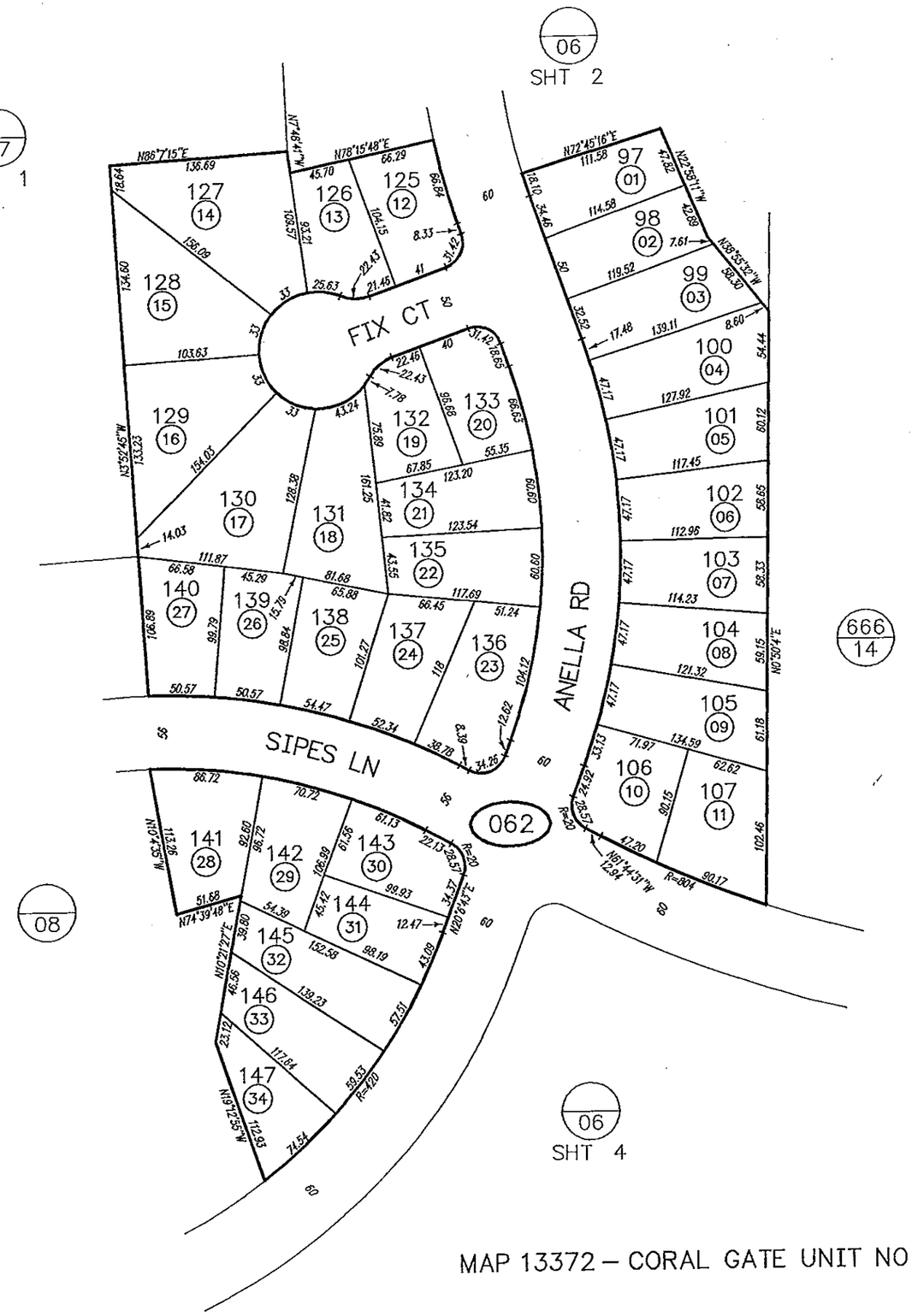
08

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

SAN DIEGO COUNTY ASSESSOR'S MAP
665 — 06
SHT 3 OF 5
N
1" = 100'
6/7/1999 EBF ✓
Drawn: 03/06/97 By: RJO From: 665-020

CHANGES

| BLK | PRIOR APN | NEW APN | YR | CUT NO. |
|---|---|---|---|---|
| 062 | | 01 THRU 34 | 1997 | 64 |



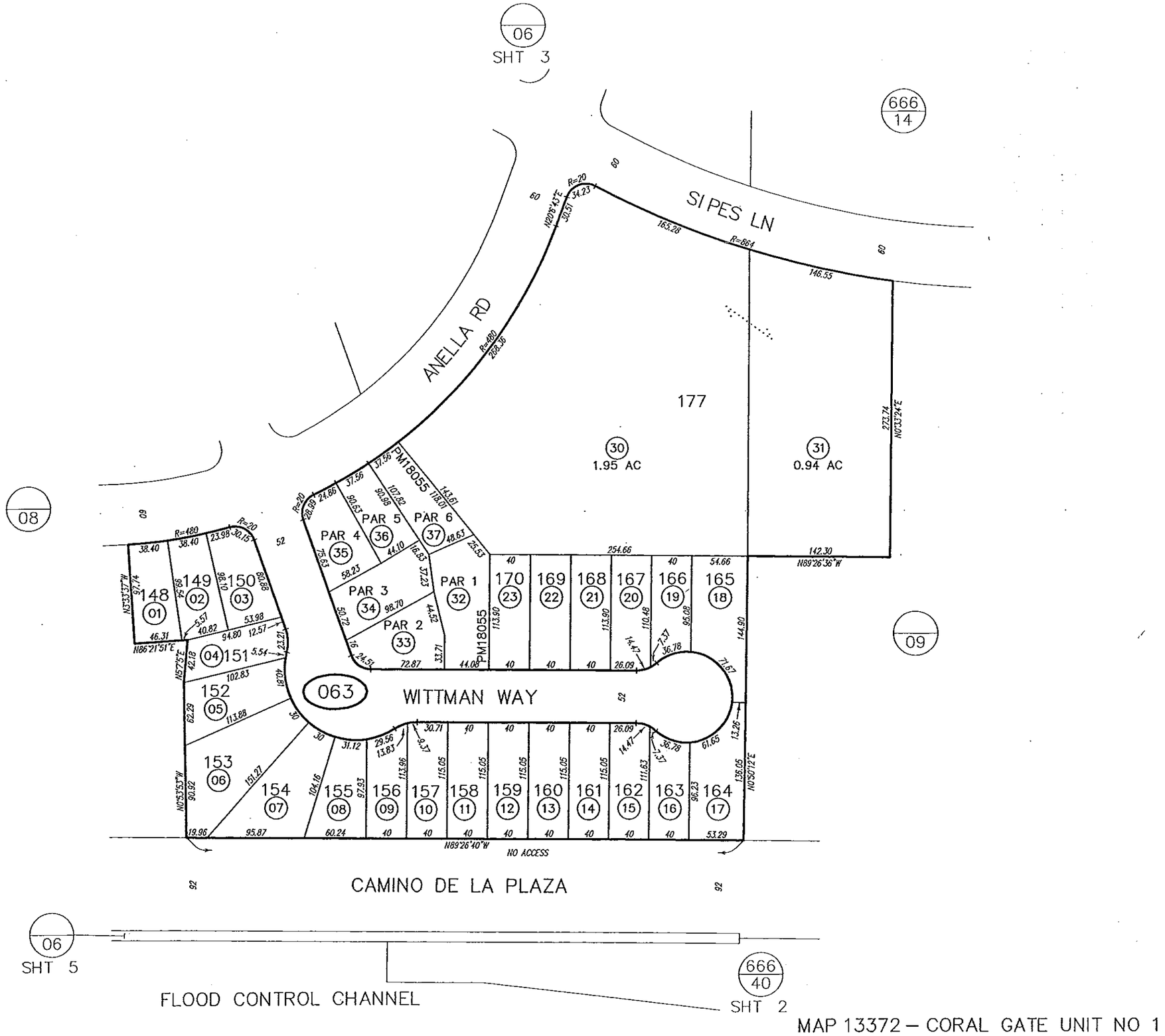

MAP 13372 — CORAL GATE UNIT NO 1

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

SAN DIEGO COUNTY ASSESSOR'S MAP
665 — 06
SHT 4 OF 5
N
1" = 100'
09/19/2014 JGD ✓
Drawn: 03/07/97 By: RJO From: 665-020

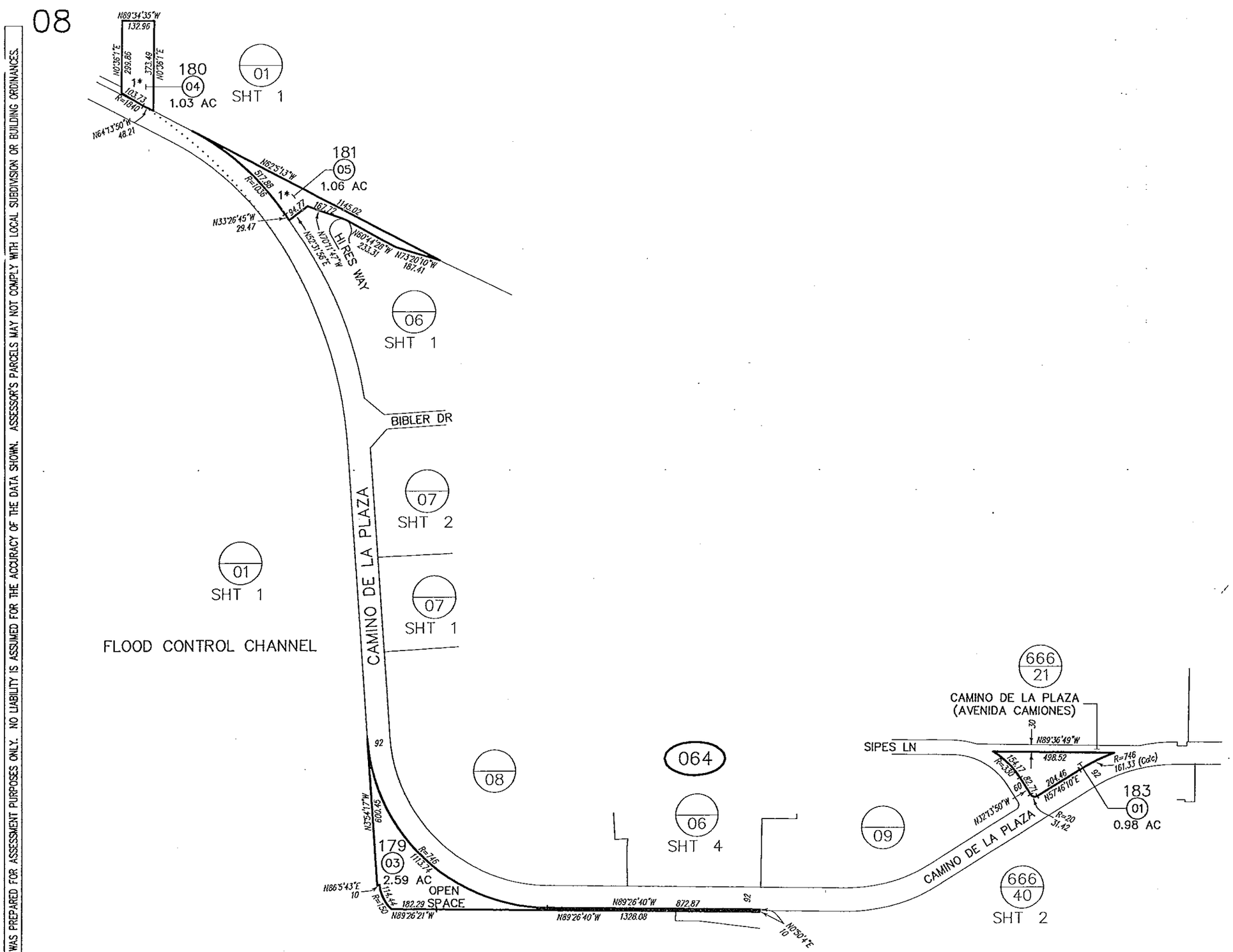
CHANGES

| BLK | PRIOR APN | NEW APN | YR | CUT NO. |
|---|---|---|---|---|
| 063 | | 01 THRU 31 | 1997 | 64 |
| | 24 THRU 29 | 32 THRU 37 | 99 | 1502 |




MAP 13372 – CORAL GATE UNIT NO 1

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.




SAN DIEGO COUNTY ASSESSOR'S MAP

665 — 06
SHT 5 OF 5

N

1" = 400'

09/19/2014 JGD ✓

Drawn: 03/07/97 By: RJO From: 665-010

CHANGES

| BLK | PRIOR APN | NEW APN | YR | CUT NO. |
|---|---|---|---|---|
| 064 | | 01 THRU 06 | 1997 | 64 |
| | 06 | POR 666 PG 40 SHT 2 | 03 | 59 |

1* OPEN SPACE

MAP 13372 — CORAL GATE UNIT NO 1

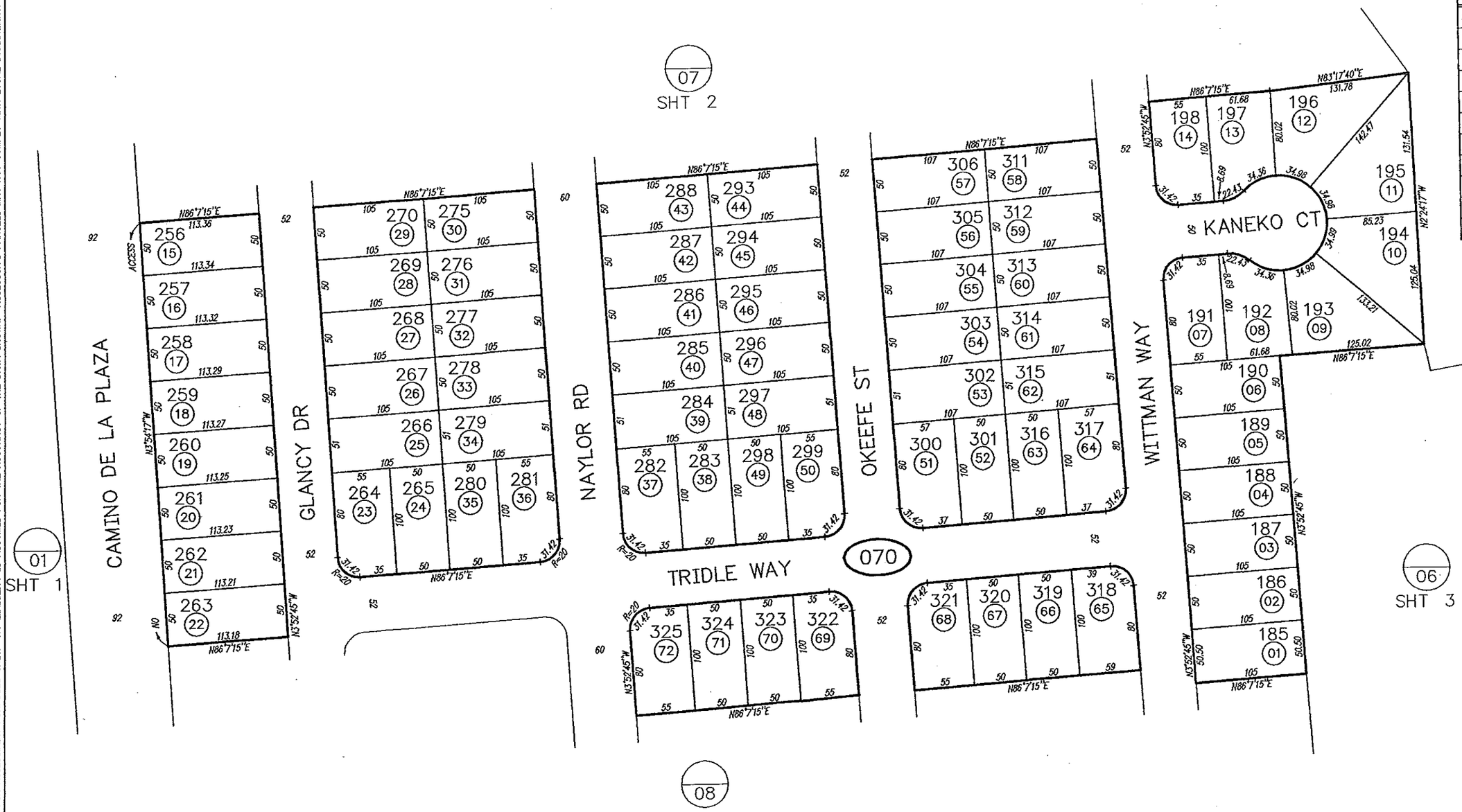
08

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

SAN DIEGO COUNTY ASSESSOR'S MAP
665 — 07
SHT 1 OF 2
1" = 100'
6/7/1999 EBF ✓
Drawn: 4/15/98 By: AG From: 665-020

CHANGES

| BLK | PRIOR APN | NEW APN | YR | CUT NO. |
|---|---|---|---|---|
| 070 | | 01thru72 | 99 | 11 |




MAP 13546 – CORAL GATE NO 2

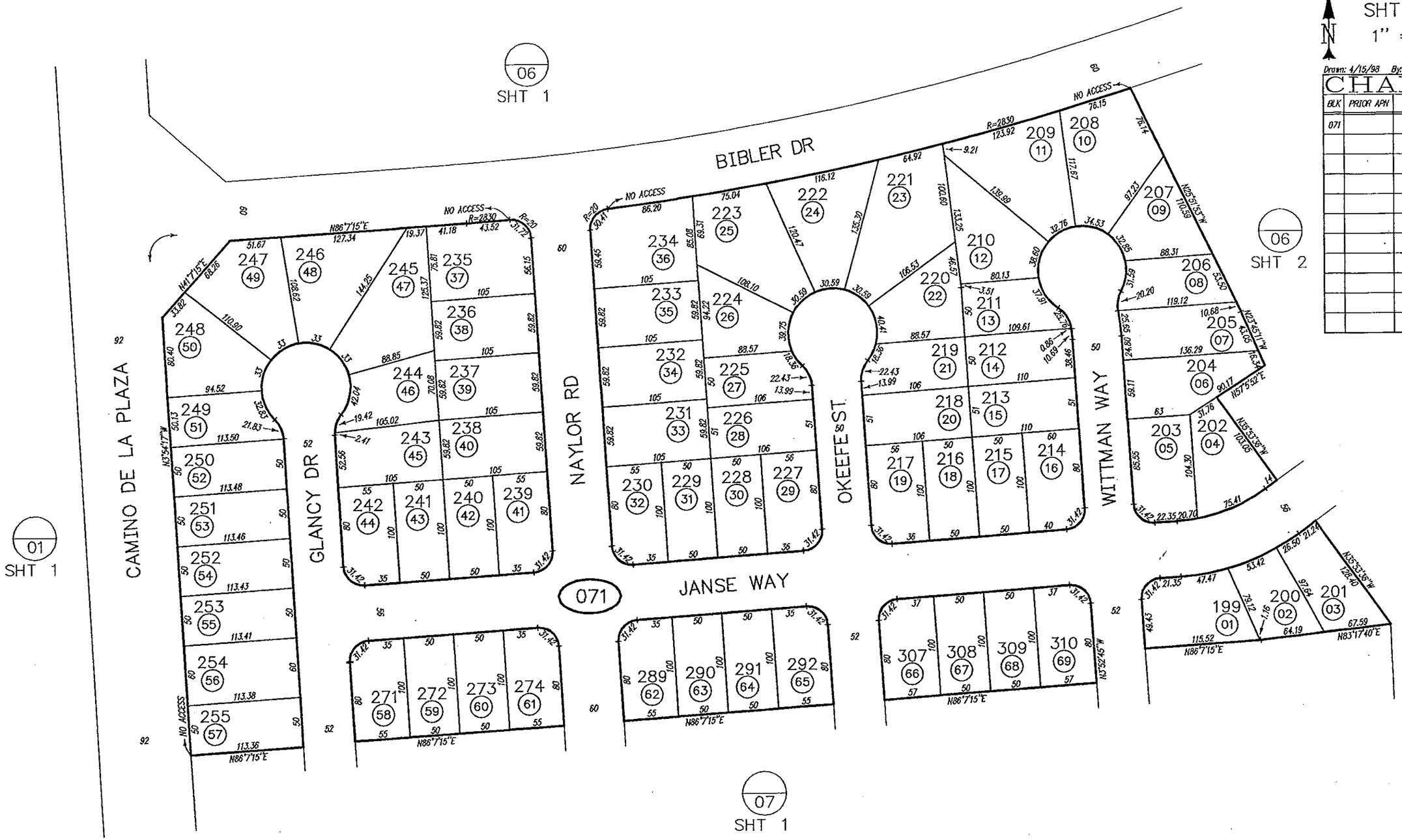
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

SAN DIEGO COUNTY ASSESSOR'S MAP
665 — 07
SHT 2 OF 2
1'' = 100'

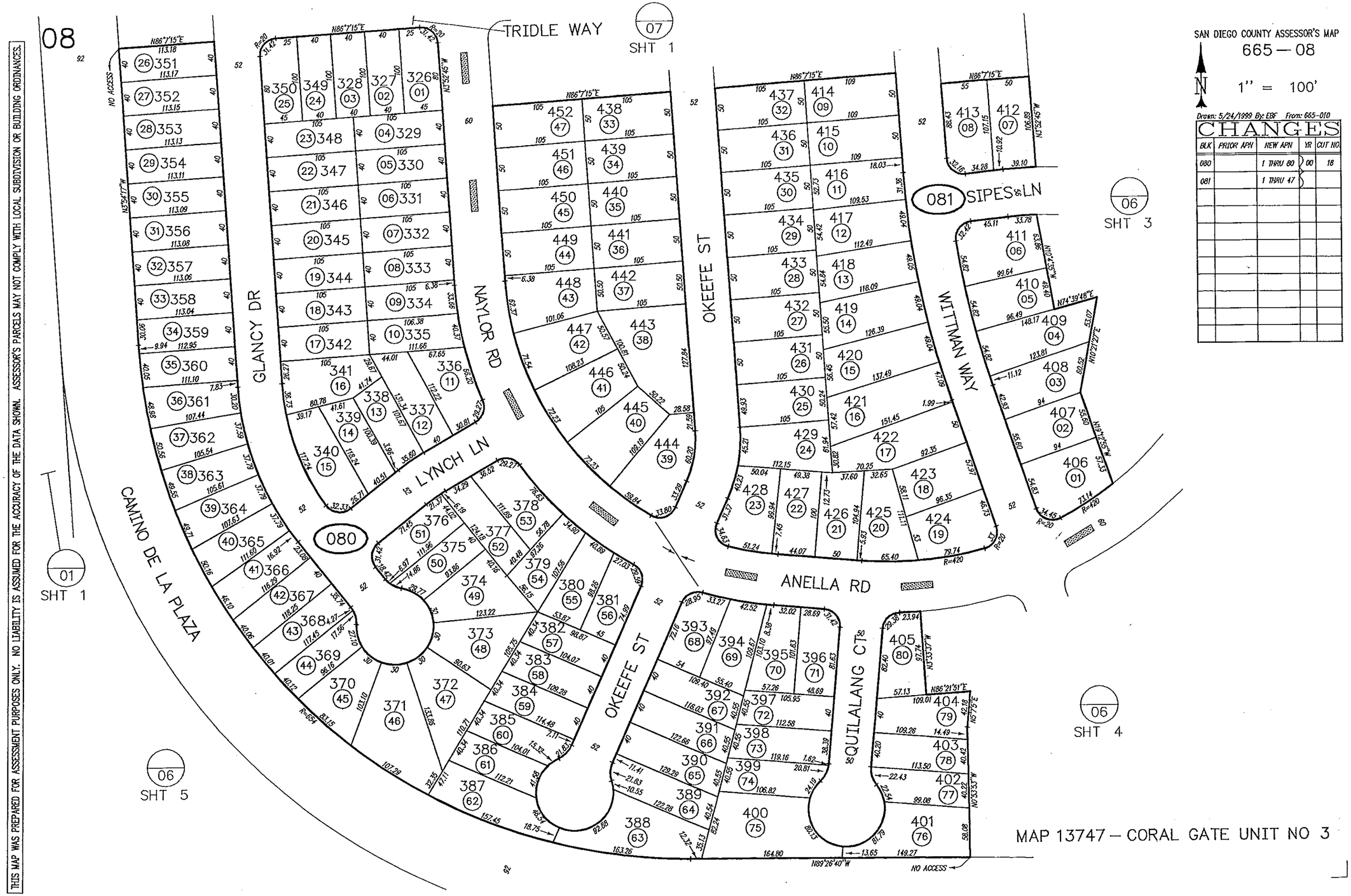
Drawn: 4/15/98 By: AG From: 665-010

CHANGES

| BLK | PRIOR APN | NEW APN | YR | CUT NO. |
|---|---|---|---|---|
| 071 | | 01thru69 | 99 | 11 |




MAP 13546 — CORAL GATE NO 2




THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

08

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

SAN DIEGO COUNTY ASSESSOR'S MAP
665 — 09

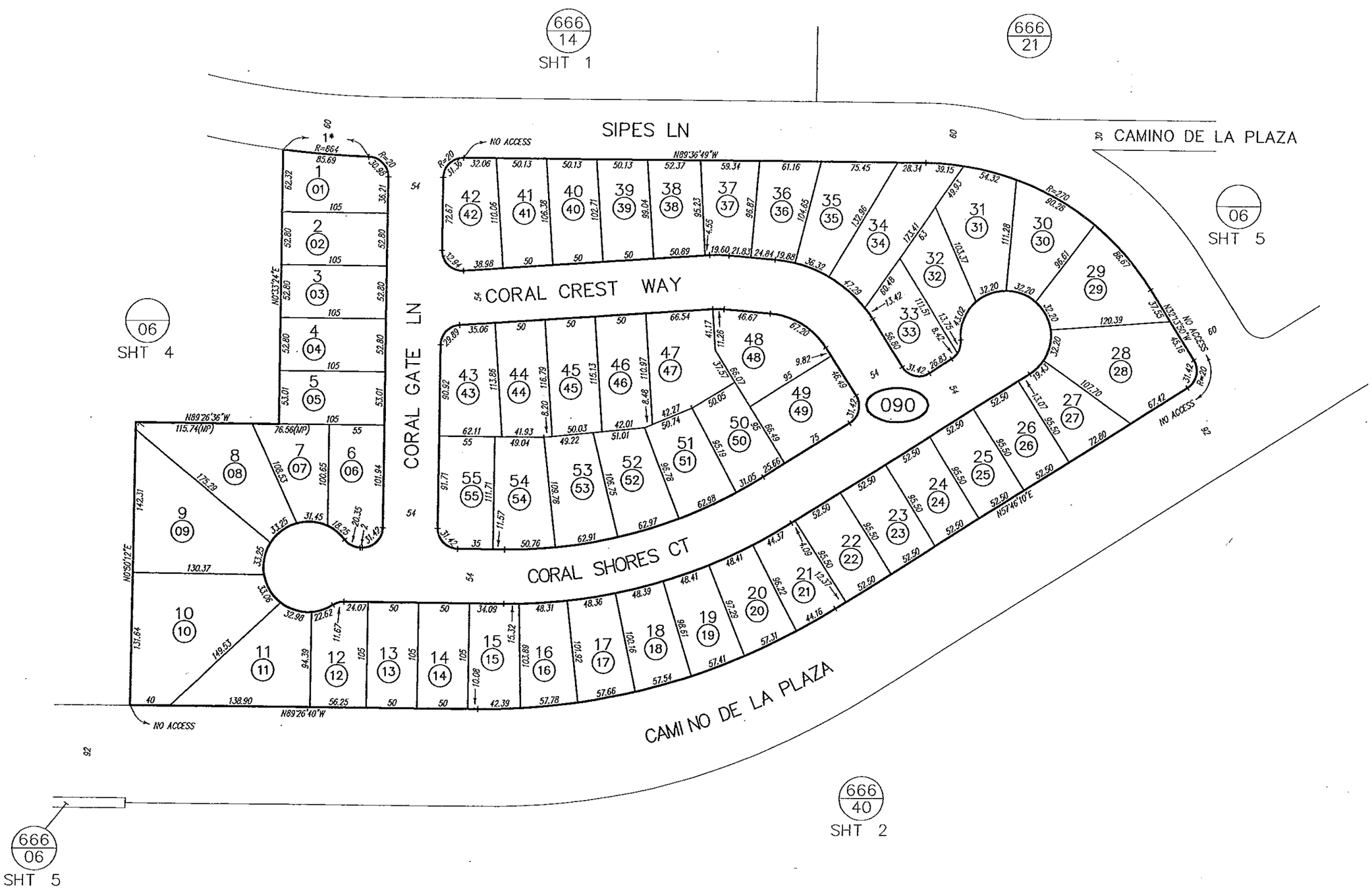
N

1" = 100'
09/19/2014 JGD ✓
Drawn: 1/22/2000 By: EBF From: 665-064

CHANGES

| BLK | PRIOR APN | NEW APN | YR | CUT NO |
|---|---|---|---|---|
| 090 | | 01 THRU 55 | 00 | 131 |

1* NO ACCESS




MAP 13860 – CORAL GATE UNIT NO 4

# Exhibit G

## Special Tax Roll for Fiscal year 2020/2021

# San Ysidro School District
# Community Facilities District No. 1
# Fiscal Year 2020/2021
# Special Tax Roll

| Tract | Lot | Assessor's Parcel Number | Maximum Special Tax | Assigned Special Tax |
|---|---|---|---|---|
| 12842 | 1 | 638-291-01-00 | $0.00 | $0.00 |
| 12842 | 2 | 638-291-02-00 | $0.00 | $0.00 |
| 12842 | 3 | 638-291-03-00 | $0.00 | $0.00 |
| 12842 | 4 | 638-291-04-00 | $0.00 | $0.00 |
| 12842 | 5 | 638-291-05-00 | $0.00 | $0.00 |
| 12842 | 6 | 638-291-06-00 | $0.00 | $0.00 |
| 12842 | 7 | 638-291-07-00 | $0.00 | $0.00 |
| 12842 | 8 | 638-291-08-00 | $0.00 | $0.00 |
| 12842 | 9 | 638-291-09-00 | $0.00 | $0.00 |
| 12842 | 10 | 638-291-10-00 | $0.00 | $0.00 |
| 12842 | 11 | 638-291-11-00 | $0.00 | $0.00 |
| 12842 | 12 | 638-291-12-00 | $0.00 | $0.00 |
| 12842 | 13 | 638-291-13-00 | $0.00 | $0.00 |
| 12842 | 14 | 638-291-14-00 | $0.00 | $0.00 |
| 12842 | 15 | 638-291-15-00 | $0.00 | $0.00 |
| 12842 | 16 | 638-291-16-00 | $0.00 | $0.00 |
| 12842 | 17 | 638-291-17-00 | $0.00 | $0.00 |
| 12842 | 18 | 638-291-18-00 | $0.00 | $0.00 |
| 12842 | 19 | 638-291-19-00 | $0.00 | $0.00 |
| 12842 | 20 | 638-291-20-00 | $0.00 | $0.00 |
| 12842 | 21 | 638-291-21-00 | $0.00 | $0.00 |
| 12842 | 22 | 638-291-22-00 | $0.00 | $0.00 |
| 12842 | 23 | 638-291-23-00 | $0.00 | $0.00 |
| 12842 | 24 | 638-291-24-00 | $0.00 | $0.00 |
| 12842 | 25 | 638-291-25-00 | $0.00 | $0.00 |
| 12842 | 26 | 638-291-26-00 | $0.00 | $0.00 |
| 12842 | 27 | 638-291-27-00 | $0.00 | $0.00 |
| 12842 | 28 | 638-291-28-00 | $0.00 | $0.00 |
| 12842 | 29 | 638-291-29-00 | $0.00 | $0.00 |
| 12842 | 30 | 638-291-30-00 | $0.00 | $0.00 |
| 12842 | 33 | 638-291-33-00 | $0.00 | $0.00 |
| 12842 | 34 | 638-291-34-00 | $0.00 | $0.00 |
| 12842 | 35 | 638-291-35-00 | $0.00 | $0.00 |
| 12842 | 36 | 638-291-36-00 | $0.00 | $0.00 |
| 12842 | 37 | 638-291-37-00 | $0.00 | $0.00 |
| 12842 | 38 | 638-291-38-00 | $0.00 | $0.00 |
| 12842 | 39 | 638-291-39-00 | $0.00 | $0.00 |
| 12842 | 40 | 638-291-40-00 | $0.00 | $0.00 |
| 12842 | 41 | 638-291-41-00 | $0.00 | $0.00 |
| 12842 | 42 | 638-291-42-00 | $0.00 | $0.00 |
| 12842 | 43 | 638-291-43-00 | $0.00 | $0.00 |
| 12842 | 44 | 638-291-44-00 | $0.00 | $0.00 |

# San Ysidro School District
# Community Facilities District No. 1
# Fiscal Year 2020/2021
# Special Tax Roll

| Tract | Lot | Assessor's Parcel Number | Maximum Special Tax | Assigned Special Tax |
|---|---|---|---|---|
| 12842 | 45 | 638-291-45-00 | $0.00 | $0.00 |
| 12842 | 46 | 638-291-46-00 | $0.00 | $0.00 |
| 12842 | 47 | 638-291-47-00 | $0.00 | $0.00 |
| 12842 | 48 | 638-291-48-00 | $0.00 | $0.00 |
| 12842 | 49 | 638-291-49-00 | $0.00 | $0.00 |
| 12842 | 50 | 638-291-50-00 | $0.00 | $0.00 |
| 12842 | 51 | 638-291-51-00 | $0.00 | $0.00 |
| 12842 | 52 | 638-291-52-00 | $0.00 | $0.00 |
| 12842 | 53 | 638-291-53-00 | $0.00 | $0.00 |
| 12842 | 54 | 638-291-54-00 | $0.00 | $0.00 |
| 12842 | 55 | 638-291-55-00 | $0.00 | $0.00 |
| 12842 | 56 | 638-291-56-00 | $0.00 | $0.00 |
| 12842 | 57 | 638-291-57-00 | $0.00 | $0.00 |
| 12842 | 58 | 638-291-58-00 | $0.00 | $0.00 |
| 12842 | 59 | 638-291-59-00 | $0.00 | $0.00 |
| 12842 | 60 | 638-291-60-00 | $0.00 | $0.00 |
| 12842 | 61 | 638-291-61-00 | $0.00 | $0.00 |
| 12842 | 62 | 638-291-62-00 | $0.00 | $0.00 |
| 12842 | 63 | 638-291-63-00 | $0.00 | $0.00 |
| 12842 | 64 | 638-291-64-00 | $0.00 | $0.00 |
| 12842 | 65 | 638-291-65-00 | $0.00 | $0.00 |
| 12842 | 66 | 638-291-66-00 | $0.00 | $0.00 |
| 12842 | 67 | 638-291-67-00 | $0.00 | $0.00 |
| 12842 | 68 | 638-291-68-00 | $0.00 | $0.00 |
| 12842 | 69 | 638-291-69-00 | $0.00 | $0.00 |
| 12842 | 70 | 638-291-70-00 | $0.00 | $0.00 |
| 12842 | 71 | 638-291-71-00 | $0.00 | $0.00 |
| 12842 | 72 | 638-291-72-00 | $0.00 | $0.00 |
| 12842 | 31 | 638-291-73-00 | $0.00 | $0.00 |
| 12842 | 32 | 638-291-74-00 | $0.00 | $0.00 |
| 13372 | 1 | 665-060-01-00 | $1,264.83 | $1,264.82 |
| 13372 | 2 | 665-060-02-00 | $1,264.83 | $1,264.82 |
| 13372 | 3 | 665-060-03-00 | $947.63 | $947.62 |
| 13372 | 4 | 665-060-04-00 | $1,101.19 | $1,101.18 |
| 13372 | 5 | 665-060-05-00 | $947.63 | $947.62 |
| 13372 | 6 | 665-060-06-00 | $1,086.08 | $1,086.08 |
| 13372 | 7 | 665-060-07-00 | $735.63 | $735.62 |
| 13372 | 8 | 665-060-08-00 | $947.63 | $947.62 |
| 13372 | 9 | 665-060-09-00 | $1,264.83 | $1,264.82 |
| 13372 | 10 | 665-060-10-00 | $1,086.08 | $1,086.08 |
| 13372 | 11 | 665-060-11-00 | $735.63 | $735.62 |
| 13372 | 12 | 665-060-12-00 | $947.63 | $947.62 |

# San Ysidro School District
# Community Facilities District No. 1
# Fiscal Year 2020/2021
# Special Tax Roll

| Tract | Lot | Assessor's Parcel Number | Maximum Special Tax | Assigned Special Tax |
|---|---|---|---|---|
| 13372 | 13 | 665-060-13-00 | $735.63 | $735.62 |
| 13372 | 14 | 665-060-14-00 | $1,101.19 | $1,101.18 |
| 13372 | 15 | 665-060-15-00 | $1,101.19 | $1,101.18 |
| 13372 | 16 | 665-060-16-00 | $735.63 | $735.62 |
| 13372 | 17 | 665-060-17-00 | $1,264.83 | $1,264.82 |
| 13372 | 18 | 665-060-18-00 | $1,101.19 | $1,101.18 |
| 13372 | 19 | 665-060-19-00 | $1,101.19 | $1,101.18 |
| 13372 | 20 | 665-060-20-00 | $947.63 | $947.62 |
| 13372 | 21 | 665-060-21-00 | $947.63 | $947.62 |
| 13372 | 22 | 665-060-22-00 | $735.63 | $735.62 |
| 13372 | 23 | 665-060-23-00 | $947.63 | $947.62 |
| 13372 | 24 | 665-060-24-00 | $735.63 | $735.62 |
| 13372 | 25 | 665-060-25-00 | $1,264.83 | $1,264.82 |
| 13372 | 26 | 665-060-26-00 | $1,101.19 | $1,101.18 |
| 13372 | 27 | 665-060-27-00 | $1,264.83 | $1,264.82 |
| 13372 | 28 | 665-060-28-00 | $1,264.83 | $1,264.82 |
| 13372 | 29 | 665-060-29-00 | $735.63 | $735.62 |
| 13372 | 30 | 665-060-30-00 | $1,086.08 | $1,086.08 |
| 13372 | 31 | 665-060-31-00 | $1,086.08 | $1,086.08 |
| 13372 | 32 | 665-060-32-00 | $1,101.19 | $1,101.18 |
| 13372 | 33 | 665-060-33-00 | $1,101.19 | $1,101.18 |
| 13372 | 34 | 665-060-34-00 | $735.63 | $735.62 |
| 13372 | 35 | 665-060-35-00 | $1,101.19 | $1,101.18 |
| 13372 | 36 | 665-060-36-00 | $947.63 | $947.62 |
| 13372 | 37 | 665-060-37-00 | $1,086.08 | $1,086.08 |
| 13372 | 38 | 665-060-38-00 | $735.63 | $735.62 |
| 13372 | 39 | 665-060-39-00 | $1,264.83 | $1,264.82 |
| 13372 | 40 | 665-060-40-00 | $1,264.83 | $1,264.82 |
| 13372 | 41 | 665-060-41-00 | $1,101.19 | $1,101.18 |
| 13372 | 42 | 665-060-42-00 | $735.63 | $735.62 |
| 13372 | 43 | 665-060-43-00 | $947.63 | $947.62 |
| 13372 | 44 | 665-060-44-00 | $947.63 | $947.62 |
| 13372 | 45 | 665-060-45-00 | $1,101.19 | $1,101.18 |
| 13372 | 46 | 665-060-46-00 | $735.63 | $735.62 |
| 13372 | 47 | 665-060-47-00 | $947.63 | $947.62 |
| 13372 | 48 | 665-060-48-00 | $1,264.83 | $1,264.82 |
| 13372 | 49 | 665-060-49-00 | $735.63 | $735.62 |
| 13372 | 50 | 665-060-50-00 | $947.63 | $947.62 |
| 13372 | 51 | 665-060-51-00 | $947.63 | $947.62 |
| 13372 | 52 | 665-060-52-00 | $947.63 | $947.62 |
| 13372 | 53 | 665-060-53-00 | $1,101.19 | $1,101.18 |
| 13372 | 54 | 665-060-54-00 | $735.63 | $735.62 |

# San Ysidro School District
# Community Facilities District No. 1
# Fiscal Year 2020/2021
# Special Tax Roll

| Tract | Lot | Assessor's Parcel Number | Maximum Special Tax | Assigned Special Tax |
|---|---|---|---|---|
| 13372 | 55 | 665-060-55-00 | $947.63 | $947.62 |
| 13372 | 56 | 665-060-56-00 | $947.63 | $947.62 |
| 13372 | 57 | 665-060-57-00 | $947.63 | $947.62 |
| 13372 | 58 | 665-060-58-00 | $1,101.19 | $1,101.18 |
| 13372 | 59 | 665-060-59-00 | $735.63 | $735.62 |
| 13372 | 60 | 665-060-60-00 | $1,264.83 | $1,264.82 |
| 13372 | 61 | 665-060-61-00 | $947.63 | $947.62 |
| 13372 | 62 | 665-060-62-00 | $735.63 | $735.62 |
| 13372 | 63 | 665-060-63-00 | $735.63 | $735.62 |
| 13372 | 64 | 665-060-64-00 | $947.63 | $947.62 |
| 13372 | 65 | 665-060-65-00 | $947.63 | $947.62 |
| 13372 | 66 | 665-060-66-00 | $947.63 | $947.62 |
| 13372 | 67 | 665-060-67-00 | $735.63 | $735.62 |
| 13372 | 68 | 665-060-68-00 | $947.63 | $947.62 |
| 13372 | 69 | 665-060-69-00 | $735.63 | $735.62 |
| 13372 | 70 | 665-060-70-00 | $947.63 | $947.62 |
| 13372 | 71 | 665-060-71-00 | $947.63 | $947.62 |
| 13372 | 72 | 665-060-72-00 | $1,101.19 | $1,101.18 |
| 13372 | 73 | 665-060-73-00 | $735.63 | $735.62 |
| 13372 | 74 | 665-060-74-00 | $947.63 | $947.62 |
| 13372 | 75 | 665-060-75-00 | $1,264.83 | $1,264.82 |
| 13372 | 182 | 665-060-76-00 | $0.00 | $0.00 |
| 13372 | 76 | 665-061-01-00 | $1,151.53 | $1,151.52 |
| 13372 | 77 | 665-061-02-00 | $855.15 | $855.14 |
| 13372 | 78 | 665-061-03-00 | $1,005.55 | $1,005.54 |
| 13372 | 79 | 665-061-04-00 | $1,151.53 | $1,151.52 |
| 13372 | 80 | 665-061-05-00 | $855.15 | $855.14 |
| 13372 | 81 | 665-061-06-00 | $1,151.53 | $1,151.52 |
| 13372 | 82 | 665-061-07-00 | $1,005.55 | $1,005.54 |
| 13372 | 83 | 665-061-08-00 | $1,151.53 | $1,151.52 |
| 13372 | 84 | 665-061-09-00 | $1,005.55 | $1,005.54 |
| 13372 | 85 | 665-061-10-00 | $855.15 | $855.14 |
| 13372 | 86 | 665-061-11-00 | $1,151.53 | $1,151.52 |
| 13372 | 87 | 665-061-12-00 | $1,005.55 | $1,005.54 |
| 13372 | 88 | 665-061-13-00 | $1,151.53 | $1,151.52 |
| 13372 | 89 | 665-061-14-00 | $855.15 | $855.14 |
| 13372 | 90 | 665-061-15-00 | $1,151.53 | $1,151.52 |
| 13372 | 91 | 665-061-16-00 | $855.15 | $855.14 |
| 13372 | 92 | 665-061-17-00 | $1,005.55 | $1,005.54 |
| 13372 | 93 | 665-061-18-00 | $1,151.53 | $1,151.52 |
| 13372 | 94 | 665-061-19-00 | $855.15 | $855.14 |
| 13372 | 95 | 665-061-20-00 | $1,005.55 | $1,005.54 |

# San Ysidro School District
# Community Facilities District No. 1
# Fiscal Year 2020/2021
# Special Tax Roll

| Tract | Lot | Assessor's Parcel Number | Maximum Special Tax | Assigned Special Tax |
|---|---|---|---|---|
| 13372 | 96 | 665-061-21-00 | $1,151.53 | $1,151.52 |
| 13372 | 108 | 665-061-22-00 | $1,005.55 | $1,005.54 |
| 13372 | 109 | 665-061-23-00 | $1,151.53 | $1,151.52 |
| 13372 | 110 | 665-061-24-00 | $1,005.55 | $1,005.54 |
| 13372 | 111 | 665-061-25-00 | $1,151.53 | $1,151.52 |
| 13372 | 112 | 665-061-26-00 | $855.15 | $855.14 |
| 13372 | 113 | 665-061-27-00 | $855.15 | $855.14 |
| 13372 | 114 | 665-061-28-00 | $1,005.55 | $1,005.54 |
| 13372 | 115 | 665-061-29-00 | $1,151.53 | $1,151.52 |
| 13372 | 116 | 665-061-30-00 | $855.15 | $855.14 |
| 13372 | 117 | 665-061-31-00 | $1,151.53 | $1,151.52 |
| 13372 | 1178 | 665-061-32-00 | $1,005.55 | $1,005.54 |
| 13372 | 119 | 665-061-33-00 | $1,005.55 | $1,005.54 |
| 13372 | 120 | 665-061-34-00 | $1,151.53 | $1,151.52 |
| 13372 | 121 | 665-061-35-00 | $855.15 | $855.14 |
| 13372 | 122 | 665-061-36-00 | $1,005.55 | $1,005.54 |
| 13372 | 123 | 665-061-37-00 | $1,151.53 | $1,151.52 |
| 13372 | 124 | 665-061-38-00 | $1,005.55 | $1,005.54 |
| 13372 | 178 | 665-061-39-00 | $0.00 | $0.00 |
| 13372 | 97 | 665-062-01-00 | $1,005.55 | $1,005.54 |
| 13372 | 98 | 665-062-02-00 | $1,151.53 | $1,151.52 |
| 13372 | 99 | 665-062-03-00 | $1,005.55 | $1,005.54 |
| 13372 | 100 | 665-062-04-00 | $1,151.53 | $1,151.52 |
| 13372 | 101 | 665-062-05-00 | $855.15 | $855.14 |
| 13372 | 102 | 665-062-06-00 | $1,151.53 | $1,151.52 |
| 13372 | 103 | 665-062-07-00 | $855.15 | $855.14 |
| 13372 | 104 | 665-062-08-00 | $1,005.55 | $1,005.54 |
| 13372 | 105 | 665-062-09-00 | $1,151.53 | $1,151.52 |
| 13372 | 106 | 665-062-10-00 | $1,151.53 | $1,151.52 |
| 13372 | 107 | 665-062-11-00 | $1,005.55 | $1,005.54 |
| 13372 | 125 | 665-062-12-00 | $855.15 | $855.14 |
| 13372 | 126 | 665-062-13-00 | $1,005.55 | $1,005.54 |
| 13372 | 127 | 665-062-14-00 | $1,151.53 | $1,151.52 |
| 13372 | 128 | 665-062-15-00 | $1,005.55 | $1,005.54 |
| 13372 | 129 | 665-062-16-00 | $1,151.53 | $1,151.52 |
| 13372 | 130 | 665-062-17-00 | $1,005.55 | $1,005.54 |
| 13372 | 131 | 665-062-18-00 | $855.15 | $855.14 |
| 13372 | 132 | 665-062-19-00 | $1,151.53 | $1,151.52 |
| 13372 | 133 | 665-062-20-00 | $855.15 | $855.14 |
| 13372 | 134 | 665-062-21-00 | $1,151.53 | $1,151.52 |
| 13372 | 135 | 665-062-22-00 | $855.15 | $855.14 |
| 13372 | 136 | 665-062-23-00 | $855.15 | $855.14 |

# San Ysidro School District
# Community Facilities District No. 1
# Fiscal Year 2020/2021
# Special Tax Roll

| Tract | Lot | Assessor's Parcel Number | Maximum Special Tax | Assigned Special Tax |
|---|---|---|---|---|
| 13372 | 137 | 665-062-24-00 | $1,151.53 | $1,151.52 |
| 13372 | 138 | 665-062-25-00 | $1,005.55 | $1,005.54 |
| 13372 | 139 | 665-062-26-00 | $1,151.53 | $1,151.52 |
| 13372 | 140 | 665-062-27-00 | $1,005.55 | $1,005.54 |
| 13372 | 141 | 665-062-28-00 | $1,052.10 | $1,052.10 |
| 13372 | 142 | 665-062-29-00 | $1,052.10 | $1,052.10 |
| 13372 | 143 | 665-062-30-00 | $750.71 | $750.70 |
| 13372 | 144 | 665-062-31-00 | $1,008.69 | $1,008.68 |
| 13372 | 145 | 665-062-32-00 | $1,052.10 | $1,052.10 |
| 13372 | 146 | 665-062-33-00 | $750.71 | $750.70 |
| 13372 | 147 | 665-062-34-00 | $975.96 | $975.96 |
| 13372 | 148 | 665-063-01-00 | $1,052.10 | $1,052.10 |
| 13372 | 149 | 665-063-02-00 | $975.96 | $975.96 |
| 13372 | 150 | 665-063-03-00 | $1,052.10 | $1,052.10 |
| 13372 | 151 | 665-063-04-00 | $975.96 | $975.96 |
| 13372 | 152 | 665-063-05-00 | $1,008.69 | $1,008.68 |
| 13372 | 153 | 665-063-06-00 | $1,008.69 | $1,008.68 |
| 13372 | 154 | 665-063-07-00 | $1,008.69 | $1,008.68 |
| 13372 | 155 | 665-063-08-00 | $975.96 | $975.96 |
| 13372 | 156 | 665-063-09-00 | $975.96 | $975.96 |
| 13372 | 157 | 665-063-10-00 | $1,052.10 | $1,052.10 |
| 13372 | 158 | 665-063-11-00 | $975.96 | $975.96 |
| 13372 | 159 | 665-063-12-00 | $1,052.10 | $1,052.10 |
| 13372 | 160 | 665-063-13-00 | $975.96 | $975.96 |
| 13372 | 161 | 665-063-14-00 | $1,052.10 | $1,052.10 |
| 13372 | 162 | 665-063-15-00 | $975.96 | $975.96 |
| 13372 | 163 | 665-063-16-00 | $975.96 | $975.96 |
| 13372 | 164 | 665-063-17-00 | $1,008.69 | $1,008.68 |
| 13372 | 165 | 665-063-18-00 | $1,052.10 | $1,052.10 |
| 13372 | 166 | 665-063-19-00 | $975.96 | $975.96 |
| 13372 | 167 | 665-063-20-00 | $1,052.10 | $1,052.10 |
| 13372 | 168 | 665-063-21-00 | $975.96 | $975.96 |
| 13372 | 169 | 665-063-22-00 | $1,052.10 | $1,052.10 |
| 13372 | 170 | 665-063-23-00 | $975.96 | $975.96 |
| 13372 | 177 | 665-063-30-00 | $0.00 | $0.00 |
| 13372 | 177 | 665-063-31-00 | $0.00 | $0.00 |
| 13372 | PAR 1 | 665-063-32-00 | $1,052.10 | $1,052.10 |
| 13372 | PAR 2 | 665-063-33-00 | $1,008.69 | $1,008.68 |
| 13372 | PAR 3 | 665-063-34-00 | $1,008.69 | $1,008.68 |
| 13372 | PAR 4 | 665-063-35-00 | $1,052.10 | $1,052.10 |
| 13372 | PAR 5 | 665-063-36-00 | $975.96 | $975.96 |
| 13372 | PAR 6 | 665-063-37-00 | $1,052.10 | $1,052.10 |

# San Ysidro School District
# Community Facilities District No. 1
# Fiscal Year 2020/2021
# Special Tax Roll

| Tract | Lot | Assessor's Parcel Number | Maximum Special Tax | Assigned Special Tax |
|---|---|---|---|---|
| 13372 | 179 | 665-064-03-00 | $0.00 | $0.00 |
| 13372 | 180 | 665-064-04-00 | $0.00 | $0.00 |
| 13372 | 181 | 665-064-05-00 | $0.00 | $0.00 |
| 13546 | 185 | 665-070-01-00 | $855.15 | $855.14 |
| 13546 | 186 | 665-070-02-00 | $1,005.55 | $1,005.54 |
| 13546 | 187 | 665-070-03-00 | $855.15 | $855.14 |
| 13546 | 188 | 665-070-04-00 | $1,005.55 | $1,005.54 |
| 13546 | 189 | 665-070-05-00 | $1,151.53 | $1,151.52 |
| 13546 | 190 | 665-070-06-00 | $855.15 | $855.14 |
| 13546 | 191 | 665-070-07-00 | $855.15 | $855.14 |
| 13546 | 192 | 665-070-08-00 | $1,005.55 | $1,005.54 |
| 13546 | 193 | 665-070-09-00 | $1,151.53 | $1,151.52 |
| 13546 | 194 | 665-070-10-00 | $1,005.55 | $1,005.54 |
| 13546 | 195 | 665-070-11-00 | $1,151.53 | $1,151.52 |
| 13546 | 196 | 665-070-12-00 | $1,151.53 | $1,151.52 |
| 13546 | 197 | 665-070-13-00 | $1,005.55 | $1,005.54 |
| 13546 | 198 | 665-070-14-00 | $855.15 | $855.14 |
| 13546 | 256 | 665-070-15-00 | $1,171.03 | $1,171.02 |
| 13546 | 257 | 665-070-16-00 | $1,011.23 | $1,011.22 |
| 13546 | 258 | 665-070-17-00 | $1,171.03 | $1,171.02 |
| 13546 | 259 | 665-070-18-00 | $904.24 | $904.24 |
| 13546 | 260 | 665-070-19-00 | $1,171.03 | $1,171.02 |
| 13546 | 261 | 665-070-20-00 | $1,011.23 | $1,011.22 |
| 13546 | 262 | 665-070-21-00 | $1,171.03 | $1,171.02 |
| 13546 | 263 | 665-070-22-00 | $1,011.23 | $1,011.22 |
| 13546 | 264 | 665-070-23-00 | $904.24 | $904.24 |
| 13546 | 265 | 665-070-24-00 | $1,011.23 | $1,011.22 |
| 13546 | 266 | 665-070-25-00 | $1,011.23 | $1,011.22 |
| 13546 | 267 | 665-070-26-00 | $1,171.03 | $1,171.02 |
| 13546 | 268 | 665-070-27-00 | $1,011.23 | $1,011.22 |
| 13546 | 269 | 665-070-28-00 | $904.24 | $904.24 |
| 13546 | 270 | 665-070-29-00 | $1,171.03 | $1,171.02 |
| 13546 | 275 | 665-070-30-00 | $1,171.03 | $1,171.02 |
| 13546 | 276 | 665-070-31-00 | $1,011.23 | $1,011.22 |
| 13546 | 277 | 665-070-32-00 | $904.24 | $904.24 |
| 13546 | 278 | 665-070-33-00 | $1,171.03 | $1,171.02 |
| 13546 | 279 | 665-070-34-00 | $1,011.23 | $1,011.22 |
| 13546 | 280 | 665-070-35-00 | $1,171.03 | $1,171.02 |
| 13546 | 281 | 665-070-36-00 | $904.24 | $904.24 |
| 13546 | 282 | 665-070-37-00 | $904.24 | $904.24 |
| 13546 | 283 | 665-070-38-00 | $1,011.23 | $1,011.22 |
| 13546 | 284 | 665-070-39-00 | $1,171.03 | $1,171.02 |

# San Ysidro School District
# Community Facilities District No. 1
# Fiscal Year 2020/2021
# Special Tax Roll

| Tract | Lot | Assessor's Parcel Number | Maximum Special Tax | Assigned Special Tax |
|---|---|---|---|---|
| 13546 | 285 | 665-070-40-00 | $1,011.23 | $1,011.22 |
| 13546 | 286 | 665-070-41-00 | $904.24 | $904.24 |
| 13546 | 287 | 665-070-42-00 | $1,011.23 | $1,011.22 |
| 13546 | 288 | 665-070-43-00 | $1,171.03 | $1,171.02 |
| 13546 | 293 | 665-070-44-00 | $855.15 | $855.14 |
| 13546 | 294 | 665-070-45-00 | $1,151.53 | $1,151.52 |
| 13546 | 295 | 665-070-46-00 | $855.15 | $855.14 |
| 13546 | 296 | 665-070-47-00 | $1,005.55 | $1,005.54 |
| 13546 | 297 | 665-070-48-00 | $1,151.53 | $1,151.52 |
| 13546 | 298 | 665-070-49-00 | $1,151.53 | $1,151.52 |
| 13546 | 299 | 665-070-50-00 | $1,005.55 | $1,005.54 |
| 13546 | 300 | 665-070-51-00 | $855.15 | $855.14 |
| 13546 | 301 | 665-070-52-00 | $1,005.55 | $1,005.54 |
| 13546 | 302 | 665-070-53-00 | $855.15 | $855.14 |
| 13546 | 303 | 665-070-54-00 | $1,151.53 | $1,151.52 |
| 13546 | 304 | 665-070-55-00 | $1,005.55 | $1,005.54 |
| 13546 | 305 | 665-070-56-00 | $1,151.53 | $1,151.52 |
| 13546 | 306 | 665-070-57-00 | $855.15 | $855.14 |
| 13546 | 311 | 665-070-58-00 | $1,151.53 | $1,151.52 |
| 13546 | 312 | 665-070-59-00 | $855.15 | $855.14 |
| 13546 | 313 | 665-070-60-00 | $1,005.55 | $1,005.54 |
| 13546 | 314 | 665-070-61-00 | $1,151.53 | $1,151.52 |
| 13546 | 315 | 665-070-62-00 | $855.15 | $855.14 |
| 13546 | 316 | 665-070-63-00 | $1,151.53 | $1,151.52 |
| 13546 | 317 | 665-070-64-00 | $855.15 | $855.14 |
| 13546 | 318 | 665-070-65-00 | $855.15 | $855.14 |
| 13546 | 319 | 665-070-66-00 | $1,005.55 | $1,005.54 |
| 13546 | 320 | 665-070-67-00 | $855.15 | $855.14 |
| 13546 | 321 | 665-070-68-00 | $1,005.55 | $1,005.54 |
| 13546 | 322 | 665-070-69-00 | $855.15 | $855.14 |
| 13546 | 323 | 665-070-70-00 | $1,151.53 | $1,151.52 |
| 13546 | 324 | 665-070-71-00 | $1,171.03 | $1,171.02 |
| 13546 | 325 | 665-070-72-00 | $1,011.23 | $1,011.22 |
| 13546 | 199 | 665-071-01-00 | $1,151.53 | $1,151.52 |
| 13546 | 200 | 665-071-02-00 | $1,005.55 | $1,005.54 |
| 13546 | 201 | 665-071-03-00 | $855.15 | $855.14 |
| 13546 | 202 | 665-071-04-00 | $1,005.55 | $1,005.54 |
| 13546 | 203 | 665-071-05-00 | $1,151.53 | $1,151.52 |
| 13546 | 204 | 665-071-06-00 | $1,005.55 | $1,005.54 |
| 13546 | 205 | 665-071-07-00 | $855.15 | $855.14 |
| 13546 | 206 | 665-071-08-00 | $1,151.53 | $1,151.52 |
| 13546 | 207 | 665-071-09-00 | $1,005.55 | $1,005.54 |

# San Ysidro School District
# Community Facilities District No. 1
# Fiscal Year 2020/2021
# Special Tax Roll

| Tract | Lot | Assessor's Parcel Number | Maximum Special Tax | Assigned Special Tax |
|---|---|---|---|---|
| 13546 | 208 | 665-071-10-00 | $1,151.53 | $1,151.52 |
| 13546 | 209 | 665-071-11-00 | $1,005.55 | $1,005.54 |
| 13546 | 210 | 665-071-12-00 | $1,151.53 | $1,151.52 |
| 13546 | 211 | 665-071-13-00 | $1,005.55 | $1,005.54 |
| 13546 | 212 | 665-071-14-00 | $855.15 | $855.14 |
| 13546 | 213 | 665-071-15-00 | $1,151.53 | $1,151.52 |
| 13546 | 214 | 665-071-16-00 | $855.15 | $855.14 |
| 13546 | 215 | 665-071-17-00 | $1,005.55 | $1,005.54 |
| 13546 | 216 | 665-071-18-00 | $1,151.53 | $1,151.52 |
| 13546 | 217 | 665-071-19-00 | $1,005.55 | $1,005.54 |
| 13546 | 218 | 665-071-20-00 | $1,151.53 | $1,151.52 |
| 13546 | 219 | 665-071-21-00 | $855.15 | $855.14 |
| 13546 | 220 | 665-071-22-00 | $1,005.55 | $1,005.54 |
| 13546 | 221 | 665-071-23-00 | $1,151.53 | $1,151.52 |
| 13546 | 222 | 665-071-24-00 | $1,005.55 | $1,005.54 |
| 13546 | 223 | 665-071-25-00 | $1,151.53 | $1,151.52 |
| 13546 | 224 | 665-071-26-00 | $1,005.55 | $1,005.54 |
| 13546 | 225 | 665-071-27-00 | $855.15 | $855.14 |
| 13546 | 226 | 665-071-28-00 | $1,005.55 | $1,005.54 |
| 13546 | 227 | 665-071-29-00 | $855.15 | $855.14 |
| 13546 | 228 | 665-071-30-00 | $1,005.55 | $1,005.54 |
| 13546 | 229 | 665-071-31-00 | $1,171.03 | $1,171.02 |
| 13546 | 230 | 665-071-32-00 | $1,011.23 | $1,011.22 |
| 13546 | 231 | 665-071-33-00 | $1,171.03 | $1,171.02 |
| 13546 | 232 | 665-071-34-00 | $1,011.23 | $1,011.22 |
| 13546 | 233 | 665-071-35-00 | $904.24 | $904.24 |
| 13546 | 234 | 665-071-36-00 | $1,173.33 | $1,173.32 |
| 13546 | 235 | 665-071-37-00 | $1,013.19 | $1,013.18 |
| 13546 | 236 | 665-071-38-00 | $890.42 | $890.40 |
| 13546 | 237 | 665-071-39-00 | $1,009.33 | $1,009.32 |
| 13546 | 238 | 665-071-40-00 | $1,152.79 | $1,152.78 |
| 13546 | 239 | 665-071-41-00 | $1,011.23 | $1,011.22 |
| 13546 | 240 | 665-071-42-00 | $1,171.03 | $1,171.02 |
| 13546 | 241 | 665-071-43-00 | $1,011.23 | $1,011.22 |
| 13546 | 242 | 665-071-44-00 | $904.24 | $904.24 |
| 13546 | 246 | 665-071-45-00 | $1,171.03 | $1,171.02 |
| 13546 | 244 | 665-071-46-00 | $1,011.23 | $1,011.22 |
| 13546 | 245 | 665-071-47-00 | $1,171.03 | $1,171.02 |
| 13546 | 246 | 665-071-48-00 | $1,011.23 | $1,011.22 |
| 13546 | 247 | 665-071-49-00 | $1,011.23 | $1,011.22 |
| 13546 | 248 | 665-071-50-00 | $1,171.03 | $1,171.02 |
| 13546 | 249 | 665-071-51-00 | $1,011.23 | $1,011.22 |

# San Ysidro School District
# Community Facilities District No. 1
# Fiscal Year 2020/2021
# Special Tax Roll

| Tract | Lot | Assessor's Parcel Number | Maximum Special Tax | Assigned Special Tax |
|---|---|---|---|---|
| 13546 | 250 | 665-071-52-00 | $1,171.03 | $1,171.02 |
| 13546 | 251 | 665-071-53-00 | $1,011.23 | $1,011.22 |
| 13546 | 252 | 665-071-54-00 | $904.24 | $904.24 |
| 13546 | 253 | 665-071-55-00 | $1,011.23 | $1,011.22 |
| 13546 | 254 | 665-071-56-00 | $1,171.03 | $1,171.02 |
| 13546 | 255 | 665-071-57-00 | $904.24 | $904.24 |
| 13546 | 271 | 665-071-58-00 | $904.24 | $904.24 |
| 13546 | 272 | 665-071-59-00 | $1,011.23 | $1,011.22 |
| 13546 | 273 | 665-071-60-00 | $1,171.03 | $1,171.02 |
| 13546 | 274 | 665-071-61-00 | $1,011.23 | $1,011.22 |
| 13546 | 289 | 665-071-62-00 | $904.24 | $904.24 |
| 13546 | 290 | 665-071-63-00 | $1,171.03 | $1,171.02 |
| 13546 | 291 | 665-071-64-00 | $1,005.55 | $1,005.54 |
| 13546 | 292 | 665-071-65-00 | $1,151.53 | $1,151.52 |
| 13546 | 307 | 665-071-66-00 | $1,005.55 | $1,005.54 |
| 13546 | 308 | 665-071-67-00 | $855.15 | $855.14 |
| 13546 | 309 | 665-071-68-00 | $1,005.55 | $1,005.54 |
| 13546 | 310 | 665-071-69-00 | $1,151.53 | $1,151.52 |
| 13747 | 326 | 665-080-01-00 | $1,152.79 | $1,152.78 |
| 13747 | 327 | 665-080-02-00 | $1,009.33 | $1,009.32 |
| 13747 | 328 | 665-080-03-00 | $890.42 | $890.40 |
| 13747 | 329 | 665-080-04-00 | $892.16 | $892.16 |
| 13747 | 330 | 665-080-05-00 | $1,011.34 | $1,011.32 |
| 13747 | 331 | 665-080-06-00 | $1,011.34 | $1,011.32 |
| 13747 | 332 | 665-080-07-00 | $1,155.05 | $1,155.04 |
| 13747 | 333 | 665-080-08-00 | $892.16 | $892.16 |
| 13747 | 334 | 665-080-09-00 | $1,011.34 | $1,011.32 |
| 13747 | 335 | 665-080-10-00 | $1,011.34 | $1,011.32 |
| 13747 | 336 | 665-080-11-00 | $1,011.34 | $1,011.32 |
| 13747 | 337 | 665-080-12-00 | $1,155.05 | $1,155.04 |
| 13747 | 338 | 665-080-13-00 | $890.42 | $890.40 |
| 13747 | 339 | 665-080-14-00 | $1,009.33 | $1,009.32 |
| 13747 | 340 | 665-080-15-00 | $1,009.33 | $1,009.32 |
| 13747 | 341 | 665-080-16-00 | $1,152.79 | $1,152.78 |
| 13747 | 342 | 665-080-17-00 | $890.42 | $890.40 |
| 13747 | 343 | 665-080-18-00 | $1,152.79 | $1,152.78 |
| 13747 | 344 | 665-080-19-00 | $1,009.33 | $1,009.32 |
| 13747 | 345 | 665-080-20-00 | $1,152.79 | $1,152.78 |
| 13747 | 346 | 665-080-21-00 | $1,009.33 | $1,009.32 |
| 13747 | 347 | 665-080-22-00 | $1,009.33 | $1,009.32 |
| 13747 | 348 | 665-080-23-00 | $890.42 | $890.40 |
| 13747 | 349 | 665-080-24-00 | $1,152.79 | $1,152.78 |

# San Ysidro School District
# Community Facilities District No. 1
# Fiscal Year 2020/2021
# Special Tax Roll

| Tract | Lot | Assessor's Parcel Number | Maximum Special Tax | Assigned Special Tax |
|---|---|---|---|---|
| 13747 | 350 | 665-080-25-00 | $1,009.33 | $1,009.32 |
| 13747 | 351 | 665-080-26-00 | $1,152.79 | $1,152.78 |
| 13747 | 352 | 665-080-27-00 | $890.42 | $890.40 |
| 13747 | 353 | 665-080-28-00 | $1,152.79 | $1,152.78 |
| 13747 | 354 | 665-080-29-00 | $1,009.33 | $1,009.32 |
| 13747 | 355 | 665-080-30-00 | $890.42 | $890.40 |
| 13747 | 356 | 665-080-31-00 | $1,009.33 | $1,009.32 |
| 13747 | 357 | 665-080-32-00 | $1,152.79 | $1,152.78 |
| 13747 | 358 | 665-080-33-00 | $890.42 | $890.40 |
| 13747 | 359 | 665-080-34-00 | $1,009.33 | $1,009.32 |
| 13747 | 360 | 665-080-35-00 | $1,152.79 | $1,152.78 |
| 13747 | 361 | 665-080-36-00 | $1,009.33 | $1,009.32 |
| 13747 | 362 | 665-080-37-00 | $1,152.79 | $1,152.78 |
| 13747 | 363 | 665-080-38-00 | $890.42 | $890.40 |
| 13747 | 364 | 665-080-39-00 | $1,009.33 | $1,009.32 |
| 13747 | 365 | 665-080-40-00 | $1,152.79 | $1,152.78 |
| 13747 | 366 | 665-080-41-00 | $890.42 | $890.40 |
| 13747 | 367 | 665-080-42-00 | $1,009.33 | $1,009.32 |
| 13747 | 368 | 665-080-43-00 | $1,009.33 | $1,009.32 |
| 13747 | 369 | 665-080-44-00 | $890.42 | $890.40 |
| 13747 | 370 | 665-080-45-00 | $1,009.33 | $1,009.32 |
| 13747 | 371 | 665-080-46-00 | $1,152.79 | $1,152.78 |
| 13747 | 372 | 665-080-47-00 | $1,009.33 | $1,009.32 |
| 13747 | 373 | 665-080-48-00 | $1,009.33 | $1,009.32 |
| 13747 | 374 | 665-080-49-00 | $890.42 | $890.40 |
| 13747 | 375 | 665-080-50-00 | $1,009.33 | $1,009.32 |
| 13747 | 376 | 665-080-51-00 | $890.42 | $890.40 |
| 13747 | 377 | 665-080-52-00 | $1,011.34 | $1,011.32 |
| 13747 | 378 | 665-080-53-00 | $892.16 | $892.16 |
| 13747 | 379 | 665-080-54-00 | $892.16 | $892.16 |
| 13747 | 380 | 665-080-55-00 | $1,011.34 | $1,011.32 |
| 13747 | 381 | 665-080-56-00 | $892.16 | $892.16 |
| 13747 | 382 | 665-080-57-00 | $1,155.05 | $1,155.04 |
| 13747 | 383 | 665-080-58-00 | $892.16 | $892.16 |
| 13747 | 384 | 665-080-59-00 | $1,011.34 | $1,011.32 |
| 13747 | 385 | 665-080-60-00 | $1,155.05 | $1,155.04 |
| 13747 | 386 | 665-080-61-00 | $1,011.34 | $1,011.32 |
| 13747 | 387 | 665-080-62-00 | $1,011.34 | $1,011.32 |
| 13747 | 388 | 665-080-63-00 | $892.16 | $892.16 |
| 13747 | 389 | 665-080-64-00 | $1,155.05 | $1,155.04 |
| 13747 | 390 | 665-080-65-00 | $1,011.34 | $1,011.32 |
| 13747 | 391 | 665-080-66-00 | $1,011.34 | $1,011.32 |

# San Ysidro School District
# Community Facilities District No. 1
# Fiscal Year 2020/2021
# Special Tax Roll

| Tract | Lot | Assessor's Parcel Number | Maximum Special Tax | Assigned Special Tax |
|---|---|---|---|---|
| 13747 | 392 | 665-080-67-00 | $1,011.34 | $1,011.32 |
| 13747 | 393 | 665-080-68-00 | $1,011.34 | $1,011.32 |
| 13747 | 394 | 665-080-69-00 | $1,011.34 | $1,011.32 |
| 13747 | 395 | 665-080-70-00 | $1,155.05 | $1,155.04 |
| 13747 | 396 | 665-080-71-00 | $892.16 | $892.16 |
| 13747 | 397 | 665-080-72-00 | $1,011.34 | $1,011.32 |
| 13747 | 398 | 665-080-73-00 | $892.16 | $892.16 |
| 13747 | 399 | 665-080-74-00 | $1,011.34 | $1,011.32 |
| 13747 | 400 | 665-080-75-00 | $1,011.34 | $1,011.32 |
| 13747 | 401 | 665-080-76-00 | $1,011.34 | $1,011.32 |
| 13747 | 402 | 665-080-77-00 | $1,155.05 | $1,155.04 |
| 13747 | 403 | 665-080-78-00 | $892.16 | $892.16 |
| 13747 | 404 | 665-080-79-00 | $1,011.34 | $1,011.32 |
| 13747 | 405 | 665-080-80-00 | $1,011.34 | $1,011.32 |
| 13747 | 406 | 665-081-01-00 | $1,171.03 | $1,171.02 |
| 13747 | 407 | 665-081-02-00 | $1,011.23 | $1,011.22 |
| 13747 | 408 | 665-081-03-00 | $904.24 | $904.24 |
| 13747 | 409 | 665-081-04-00 | $1,171.03 | $1,171.02 |
| 13747 | 410 | 665-081-05-00 | $1,171.03 | $1,171.02 |
| 13747 | 411 | 665-081-06-00 | $1,011.23 | $1,011.22 |
| 13747 | 412 | 665-081-07-00 | $1,171.03 | $1,171.02 |
| 13747 | 413 | 665-081-08-00 | $904.24 | $904.24 |
| 13747 | 414 | 665-081-09-00 | $1,011.23 | $1,011.22 |
| 13747 | 415 | 665-081-10-00 | $904.24 | $904.24 |
| 13747 | 416 | 665-081-11-00 | $1,171.03 | $1,171.02 |
| 13747 | 417 | 665-081-12-00 | $1,011.23 | $1,011.22 |
| 13747 | 418 | 665-081-13-00 | $904.24 | $904.24 |
| 13747 | 419 | 665-081-14-00 | $1,171.03 | $1,171.02 |
| 13747 | 420 | 665-081-15-00 | $1,011.23 | $1,011.22 |
| 13747 | 421 | 665-081-16-00 | $1,171.03 | $1,171.02 |
| 13747 | 422 | 665-081-17-00 | $1,011.23 | $1,011.22 |
| 13747 | 423 | 665-081-18-00 | $1,171.03 | $1,171.02 |
| 13747 | 424 | 665-081-19-00 | $1,011.23 | $1,011.22 |
| 13747 | 425 | 665-081-20-00 | $1,013.19 | $1,013.18 |
| 13747 | 426 | 665-081-21-00 | $1,173.33 | $1,173.32 |
| 13747 | 427 | 665-081-22-00 | $1,013.19 | $1,013.18 |
| 13747 | 428 | 665-081-23-00 | $906.03 | $906.02 |
| 13747 | 429 | 665-081-24-00 | $1,171.03 | $1,171.02 |
| 13747 | 430 | 665-081-25-00 | $1,011.23 | $1,011.22 |
| 13747 | 431 | 665-081-26-00 | $904.24 | $904.24 |
| 13747 | 432 | 665-081-27-00 | $1,171.03 | $1,171.02 |
| 13747 | 433 | 665-081-28-00 | $1,011.23 | $1,011.22 |

# San Ysidro School District
# Community Facilities District No. 1
# Fiscal Year 2020/2021
# Special Tax Roll

| Tract | Lot | Assessor's Parcel Number | Maximum Special Tax | Assigned Special Tax |
|---|---|---|---|---|
| 13747 | 434 | 665-081-29-00 | $1,171.03 | $1,171.02 |
| 13747 | 435 | 665-081-30-00 | $1,011.23 | $1,011.22 |
| 13747 | 436 | 665-081-31-00 | $904.24 | $904.24 |
| 13747 | 437 | 665-081-32-00 | $1,171.03 | $1,171.02 |
| 13747 | 438 | 665-081-33-00 | $1,011.23 | $1,011.22 |
| 13747 | 439 | 665-081-34-00 | $1,171.03 | $1,171.02 |
| 13747 | 440 | 665-081-35-00 | $1,011.23 | $1,011.22 |
| 13747 | 441 | 665-081-36-00 | $1,171.03 | $1,171.02 |
| 13747 | 442 | 665-081-37-00 | $904.24 | $904.24 |
| 13747 | 443 | 665-081-38-00 | $1,011.23 | $1,011.22 |
| 13747 | 444 | 665-081-39-00 | $1,173.33 | $1,173.32 |
| 13747 | 445 | 665-081-40-00 | $906.03 | $906.02 |
| 13747 | 446 | 665-081-41-00 | $1,013.19 | $1,013.18 |
| 13747 | 447 | 665-081-42-00 | $1,173.33 | $1,173.32 |
| 13747 | 448 | 665-081-43-00 | $1,013.19 | $1,013.18 |
| 13747 | 449 | 665-081-44-00 | $1,173.33 | $1,173.32 |
| 13747 | 450 | 665-081-45-00 | $906.03 | $906.02 |
| 13747 | 451 | 665-081-46-00 | $1,173.33 | $1,173.32 |
| 13747 | 452 | 665-081-47-00 | $1,013.19 | $1,013.18 |
| 13860 | 1 | 665-090-01-00 | $1,048.50 | $1,048.50 |
| 13860 | 2 | 665-090-02-00 | $982.32 | $982.32 |
| 13860 | 3 | 665-090-03-00 | $1,048.50 | $1,048.50 |
| 13860 | 4 | 665-090-04-00 | $1,284.93 | $1,284.92 |
| 13860 | 5 | 665-090-05-00 | $982.32 | $982.32 |
| 13860 | 6 | 665-090-06-00 | $1,284.93 | $1,284.92 |
| 13860 | 7 | 665-090-07-00 | $982.32 | $982.32 |
| 13860 | 8 | 665-090-08-00 | $1,284.93 | $1,284.92 |
| 13860 | 9 | 665-090-09-00 | $1,048.50 | $1,048.50 |
| 13860 | 10 | 665-090-10-00 | $1,284.93 | $1,284.92 |
| 13860 | 11 | 665-090-11-00 | $982.32 | $982.32 |
| 13860 | 12 | 665-090-12-00 | $1,048.50 | $1,048.50 |
| 13860 | 13 | 665-090-13-00 | $1,284.93 | $1,284.92 |
| 13860 | 14 | 665-090-14-00 | $1,048.50 | $1,048.50 |
| 13860 | 15 | 665-090-15-00 | $1,284.93 | $1,284.92 |
| 13860 | 16 | 665-090-16-00 | $1,048.50 | $1,048.50 |
| 13860 | 17 | 665-090-17-00 | $982.32 | $982.32 |
| 13860 | 18 | 665-090-18-00 | $1,284.93 | $1,284.92 |
| 13860 | 19 | 665-090-19-00 | $1,048.50 | $1,048.50 |
| 13860 | 20 | 665-090-20-00 | $982.32 | $982.32 |
| 13860 | 21 | 665-090-21-00 | $1,048.50 | $1,048.50 |
| 13860 | 22 | 665-090-22-00 | $1,284.93 | $1,284.92 |
| 13860 | 23 | 665-090-23-00 | $1,048.50 | $1,048.50 |

**San Ysidro School District**
**Community Facilities District No. 1**
**Fiscal Year 2020/2021**
**Special Tax Roll**

| Tract | Lot | Assessor's Parcel Number | Maximum Special Tax | Assigned Special Tax |
|---|---|---|---|---|
| 13860 | 24 | 665-090-24-00 | $1,284.93 | $1,284.92 |
| 13860 | 25 | 665-090-25-00 | $982.32 | $982.32 |
| 13860 | 26 | 665-090-26-00 | $1,284.93 | $1,284.92 |
| 13860 | 27 | 665-090-27-00 | $982.32 | $982.32 |
| 13860 | 28 | 665-090-28-00 | $1,284.93 | $1,284.92 |
| 13860 | 29 | 665-090-29-00 | $1,284.93 | $1,284.92 |
| 13860 | 30 | 665-090-30-00 | $1,048.50 | $1,048.50 |
| 13860 | 31 | 665-090-31-00 | $982.32 | $982.32 |
| 13860 | 32 | 665-090-32-00 | $1,048.50 | $1,048.50 |
| 13860 | 33 | 665-090-33-00 | $1,284.93 | $1,284.92 |
| 13860 | 34 | 665-090-34-00 | $982.32 | $982.32 |
| 13860 | 35 | 665-090-35-00 | $1,048.50 | $1,048.50 |
| 13860 | 36 | 665-090-36-00 | $1,284.93 | $1,284.92 |
| 13860 | 37 | 665-090-37-00 | $1,048.50 | $1,048.50 |
| 13860 | 38 | 665-090-38-00 | $1,284.93 | $1,284.92 |
| 13860 | 39 | 665-090-39-00 | $1,048.50 | $1,048.50 |
| 13860 | 40 | 665-090-40-00 | $1,284.93 | $1,284.92 |
| 13860 | 41 | 665-090-41-00 | $1,284.93 | $1,284.92 |
| 13860 | 42 | 665-090-42-00 | $982.32 | $982.32 |
| 13860 | 43 | 665-090-43-00 | $1,048.50 | $1,048.50 |
| 13860 | 44 | 665-090-44-00 | $1,284.93 | $1,284.92 |
| 13860 | 45 | 665-090-45-00 | $982.32 | $982.32 |
| 13860 | 46 | 665-090-46-00 | $1,048.50 | $1,048.50 |
| 13860 | 47 | 665-090-47-00 | $982.32 | $982.32 |
| 13860 | 48 | 665-090-48-00 | $1,284.93 | $1,284.92 |
| 13860 | 49 | 665-090-49-00 | $1,048.50 | $1,048.50 |
| 13860 | 50 | 665-090-50-00 | $1,284.93 | $1,284.92 |
| 13860 | 51 | 665-090-51-00 | $1,048.50 | $1,048.50 |
| 13860 | 52 | 665-090-52-00 | $1,284.93 | $1,284.92 |
| 13860 | 53 | 665-090-53-00 | $1,048.50 | $1,048.50 |
| 13860 | 54 | 665-090-54-00 | $982.32 | $982.32 |
| 13860 | 55 | 665-090-55-00 | $1,284.93 | $1,284.92 |

| | |
|---|---|
| **Total Parcels** | **578** |
| **Total Taxable Parcels** | **499** |
| **Total Maximum Annual Special Tax** | **$513,160.37** |
| **Total Assigned Special Tax** | **$513,155.30** |