

Resolution No.

EXHIBIT A

Assessment District Name: **Community Facilities District 1992-1 (Serrano Mello Roos)**

Tax Year: **2014**

Report Run Date: **September 30, 2015**

Assessment Parcel No.	Delinquent Tax Amount:	Penalties:	TOTAL:
121-260-25-100	955.28	95.52	1,050.80
121-320-07-100	789.14	78.90	868.04
122-210-25-100	477.64	47.76	525.40
122-250-07-100	913.74	91.36	1,005.10
122-280-16-100	955.28	95.52	1,050.80
122-310-36-100	913.74	91.36	1,005.10
122-560-13-100	456.87	45.68	502.55
122-650-09-100	913.74	91.36	1,005.10
123-050-03-100	934.51	93.45	1,027.96
123-072-06-100	1,495.22	149.52	1,644.74
123-072-12-100	1,495.22	149.52	1,644.74
123-162-05-100	456.87	45.68	502.55
123-200-38-100	664.54	66.45	730.99
123-250-26-100	747.60	74.76	822.36
123-290-08-100	1,329.08	132.90	1,461.98
123-340-10-100	1,495.22	149.52	1,644.74
123-380-05-100	664.54	66.45	730.99
123-380-20-100	1,329.08	132.90	1,461.98
123-580-37-100	1,329.08	132.90	1,461.98
123-580-38-100	1,329.08	132.90	1,461.98
Total	19,645.47	1,964.41	21,609.88