

Resolution No.

EXHIBIT A

Assessment District Name: **Community Facilities District 2001-1 (Promontory Mello Roos)**

Tax Year: **2015**

Report Run Date: **October 3, 2016**

Assessment Parcel No.	Delinquent Tax Amount:	Penalties:	TOTAL:
124-120-15-100	2,080.56	208.04	2,288.60
124-120-38-100	1,040.28	104.02	1,144.30
124-220-04-100	1,114.58	111.45	1,226.03
Total	4,235.42	423.51	4,658.93