

Resolution No.

EXHIBIT A

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

Tax Year: **2016**

Report Run Date: **November 9, 2017**

Assessment Parcel No.	Delinquent Tax Amount:	Penalties:	TOTAL:
123-072-12-100	1,379.22	137.92	1,517.14
123-290-08-100	1,225.98	122.58	1,348.56
Total	2,605.20	260.50	2,865.70