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Special Tax Levy Report

SPECIAL DISTRICT CALCULATIONS
& SPECIAL DISTRICT ADMINISTRATIVE ACTIONS
FOR FISCAL YEAR 2026/27

Temecula Valley Unified School District

Community Facilities District No. 2014-1

August 10, 2026

SPECIAL DISTRICT FINANCING & ADMINISTRATION
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Section 1. SPECIAL DISTRICT OVERVIEW

This Special Tax Levy Report presents the findings of the analysis performed by Special District Financing & Administration, LLC ("SDFA") to determine the fiscal year 2026/27 Special Tax levy requirements for Community Facilities District No. 2014-1 of the Temecula Valley Unified School District (the "School District").

Community Facilities District No. 2014-1 ("CFD No. 2014-1") was formed in May of 2014 to fund school facilities needs generated from the development of the homes within CFD No. 2014-1. The Annual Maximum Special Tax – Developed Property is applicable for each assessor parcel classified as developed residential property. In August 2018, $7,700,000 in Special Tax Bonds were issued. As of July 1, 2026, $6,860,000 remains outstanding. The Annual Maximum Special Tax – Developed Property for a residential property is a constant, non-fluctuating amount per dwelling unit.

The following table summarizes the fiscal year 2026/27 Special Tax levy for CFD No. 2014-1:

TABLE I
SUMMARY OF FISCAL YEAR 2026/27 SPECIAL TAX LEVY

Classification	Unit Type	Number of Taxable Units/Acres	Maximum Special Tax Per Unit Type	Actual Special Tax Levy Per Unit Type	Fiscal Year 2026/27 CFD Levy Total*
Developed	Dwelling Unit	451	$1,276.00	$1,276.00	$575,476.00
Undeveloped	Per Acre	0	$5,321.00	$0.00	$0.00
Total:		**451**			**$575,476.00**

*Due to rounding, the levy total shown may not match the parcel listing total.

Section 2. CONTENTS OF THE REPORT

This report provides an analysis of the financial and administrative obligations of Community Facilities District No. 2014-1 of the Temecula Valley Unified School District. In calculating the Special Tax liability for fiscal year 2026/27, this report examines the current and prior fiscal year's financial obligations, the School District's reporting obligations, and development activity as it relates to the taxation of property within the Community Facilities District ("CFD").

This report is organized into the following sections:

Section Three: Special District Development Activity and Special Tax Classification of Property

This section provides development activity as it relates to the taxation of property within the CFD and classifies each parcel within the boundaries of the CFD into one of the required classifications for the purpose of allocating the aggregate Special Tax levy requirement. In addition, this section provides information on the status of prepaid parcels, if any.

Section Four: Special District Financial Status

This section provides account balances for the Bond issue, current debt service requirements, an analysis of the reserve fund requirement, and summarizes Administrative Expenses. The section concludes by providing the aggregate Special Tax levy requirement.

Section Five: Administrative Obligations

This section reviews foreclosure requirements, California Debt and Investment Advisory Commission Reporting requirements, Continuing Disclosure Reporting requirements, and Arbitrage Rebate Calculation requirements.

Section Six: Policy Issues and Administrative Activities

This section summarizes policy issues and actions which relate to the administration of the Special District decided by the Board of the Temecula Valley Unified School District, the Appeals Board of the Community Facilities District, or staff. This section includes a discussion on all direct billed Special Taxes, Notice of Special Tax and the Prepayment Information Letter.

Section Seven: Special District Reference Data

This section contains a synthesis of the proceedings for formation and debt-issuance information.

Section Eight: Appendices

Appendix A: Listing of all parcels within the boundaries of the CFD and a copy of all direct billed parcels.

Appendix B: Rate and Method of Apportionment of the Special Tax for the CFD.

Appendix C: Debt Service Schedule.

Appendix D: Notice of Special Tax for the taxing classifications in the CFD.

Appendix E: Tabulation of Mitigation Payments by Developer and a copy of the Historical Special Tax Rates.

Appendix F: Original Boundary Map and current Assessor's Parcel Maps.

Appendix G: Resolution Establishing the Special Tax Rates for fiscal year 2026/27 as presented to the Board of the Temecula Valley Unified School District.

Appendix H: Delinquency Report.

Section 3. DEVELOPMENT ACTIVITY–CLASSIFICATION OF PROPERTY

The classification of Developed Property within CFD No. 2014-1 is a lot or parcel with a building permit issued on or before March 1st. As of March 1, 2020, four hundred fifty-one (451) building permits had been issued and therefore classified as Developed Property. The total projected number of dwelling units at build out for CFD No. 2014-1 is 451. This Community Facilities District is now fully developed.

The parcel listing for 2014-1, contained in Appendix A, shows the status of each parcel.

TABLE II
ASSIGNED DWELLING UNITS PER LAND USE CLASSIFICATION

Classification	Unit Type	Number of Taxable Units/Acres Actual to 3/2/2020
Developed	Dwelling Unit	451
Undeveloped	Acre	0
Total		**451**

The Annual Maximum Special Tax – Developed Property for a residential property is a constant, non-fluctuating amount per dwelling unit. The Annual Maximum Special Tax - Developed Property for each Assessor Parcel classified as Developed Residential Property shall be $1,276.00 per Dwelling Unit.

The Annual Maximum Special Tax – Undeveloped Property for each Assessor Parcel classified as Undeveloped Property is $5,321.00 per Acre.

In August 2018, $7,700,000 in Special Tax Bonds were issued.

As of July 1, 2026, no lots have had the Special Tax obligation fully or partially prepaid and permanently satisfied.

Section 4. SPECIAL DISTRICT FINANCIAL STATUS

This section of the Special Tax Levy Report contains financial information relevant to the fiscal year 2026/27 Special Tax levy for Community Facilities District No. 2014-1.

A. ACCOUNT BALANCES

Table III shows the balances of CFD accounts to verify the adequacy of the CFD to pay the September debt service payment. Any excess in the special tax fund after the September payment is made is transferred by the Fiscal Agent to the residual fund to pay for the acquisition and/or construction of school facilities as described in the Fiscal Agent Agreement Section 3.12.

CFD No. 2014-1 has pledged the Special Tax revenue for the repayment of Special Tax Bonds and, as such, the Special Tax revenue is held in trust for the bondholders by the Fiscal Agent. According to the Bond Indenture, certain funds and accounts are established and maintained throughout the life of the issue. Further particulars regarding these bonds can be found in Section 7 of this report, “Reference Data,” and in detail in the Bond Indenture.

TABLE III
FUNDS AVAILABLE FOR DEBT SERVICE

Account/Fund and Pending Fund Transfers as of June 30, 2026	
Special Tax Fund	$412,272.55
Funds not Reflected	$0.00
Prepayment Account	$0.00
Interest Account	$21,209.84
Principal Account	$100.54
Total Available Funds:	**$433,582.93**
Debt Service Payment Due 09/01/2026:	($313,906.25)
Administrative Expense Requirement from prior fiscal year above Administrative Fund Balance	($22,388.84)
Cashflow Contingency for Administration Expenses	($23,500.00)
Estimated Funding of School Facilities on 09/02/2026:	**$73,787.84**

B. DEBT SERVICE REQUIREMENTS

This subsection of the Special Tax Levy Report provides debt service requirements for CFD No. 2014-1. The School District issued Special Tax Bonds for CFD No. 2014-1 in August 2018. Pending debt service payments to be made from available Special Tax monies collected from the prior tax year are not incorporated into the debt service requirements as they are satisfied by current fund balances shown in Table III.

Appendix C contains the current debt service for CFD No. 2014-1.

TABLE IV
DEBT SERVICE REQUIREMENTS

Debt Service Payment Dates	Principal Due	Interest Due	Total Debt Service
March 1, 2027	$0.00	$160,156.25	$160,156.25
September 1, 2027	$160,000.00	$160,156.25	$320,156.25
Total Debt Service:	**$160,000.00**	**$320,312.50**	**$480,312.50**

C. RESERVE FUND REQUIREMENT

For CFD No. 2014-1 the reserve requirement means, with respect to the Bonds an amount, as of any date of calculation, equal to the least of (i) 10% of the original principal amount of the Bonds, less original issue discount, if any, plus original issue premium, if any, (ii) Maximum Annual Debt Service on the Bonds, or (iii) 125% of the average annual debt service on the Bonds.

The following Table V calculates the reserve fund requirement, shows the current reserve fund balance and concludes that the reserve fund requirement has been satisfied for the fiscal year 2026/27 Special Tax levy.

TABLE V
RESERVE FUND REQUIREMENT (AFTER 9/2/2026)/FUND BALANCE

Description	Amount	
Ten Percent of the Original Proceeds	$770,000.00	
Maximum Annual Debt Service	$482,062.50	
125% of Average Annual Debt Service	$597,356.12	
Reserve Fund Requirement		$482,062.50
Reserve Fund Balance		$487,286.28
Excess / (Requirement)		**$5,223.78**

D. ADMINISTRATIVE EXPENSE REQUIREMENTS

Administrative Expenses associated with the special district are shown below. Such expenses include fees charged by bond counsel, financial advisors and other consultants, as well as the cost of district staff required to administer the special district.

Table VI summarizes the total estimated expenses associated with CFD administration. A brief description of each expense item follows.

TABLE VI ADMINISTRATIVE EXPENSE REQUIREMENTS	
Expense Item	**Total Estimated Fiscal Year 2026/27**
CFD Admin. Fee/District Supervision	$59,000.00
Agency Accounting	$750.00
County of Riverside Tax Collection Fees	$258.50
Delinquency Monitoring/Legal Fees	$1,500.00
Trustee Fees	$2,725.00
CDIAC/Continuing Disclosure	$3,000.00
Arbitrage Calculation	$3,500.00
Contingency	$14,147.00
Total Administrative Expense Requirement:	**$84,880.50**

CFD Administration and District Supervision include all activities of the Temecula Valley Unified School District staff associated with annual administration of the Community Facilities District. This includes, but is not limited to, the estimated costs to administer the Special Tax levy, monitor collections, review delinquencies and disburse funds of the CFD. CFD Administration also includes the cost of preparing the Special Tax Levy Report and parcel tax information provided to the County of Riverside.

Agency Accounting covers the expenses charged by an independent accounting firm which provides audit services to the School District and reviews the special districts.

County Tax Collection Fees refer to the County of Riverside's processing fee of $0.11 per assessment and the County of Riverside Treasurer's Office charge of $0.25 per assessment and $96.14 per District (Fund No.) to levy and collect tax installments on the County Property Tax bill.

Delinquency Monitoring includes the costs to: Obtain delinquency listings from the County of Riverside; cause to be mailed reminder and demand letters informing the property owners in delinquency of the procedural steps that are taken should the delinquency continue; inform the School District of the procedural steps that must be followed if any delinquency continues, and at the School District's request inform a School District-appointed attorney of all steps that have taken place.

Fiscal Agent fees include all expenses related to Bond and fund administration.

California Debt and Investment Advisory Commission and Continuing Disclosure Reporting fees include the cost of compliance with Secondary Market Reporting requirements.

Arbitrage Calculation Fees include costs associated with calculation of Arbitrage Rebate Liability in accordance with IRS regulations.

Contingency is an estimated amount to allow for unforeseen expenses.

E. AGGREGATE SPECIAL TAX LEVY REQUIREMENT AND PROJECTED FUNDING OF SCHOOL FACILITIES

The following Table VII summarizes the fiscal year 2026/27 aggregate Special Tax levy requirement for CFD No. 2014-1. Special Taxes collected which are in excess of the current year's debt service requirements, administrative expenses, loan repayments and other designated facilities expenditures are set aside to pay for the construction or acquisition of school facilities as future student generation and capacity needs may dictate.

TABLE VII
SPECIAL TAX LEVY REQUIREMENT

Levy Components	CFD No. 2014-1
Debt Service Requirements from Levy Fiscal Year 2026/27 (Table IV)	$480,312.50
Reserve Fund Requirement / (Excess) (Table V)	($5,223.78)
Projected Administrative Expense Requirement (Table VI)	$84,880.50
Estimated Fiscal Year 2026/27 Funding of School Facilities*	$15,506.78
Total Assigned Special Tax Levy Fiscal Year 2026/27:	**$575,476.00**

*Estimated fiscal year 2026/27 funding of school facilities has not been reduced by possible delinquencies.

F. HISTORICAL SPECIAL TAX RATES

The basis for allocating the aggregate Special Tax levy requirement or maximum Special Tax to the various parcels within the special district is contained in the Rate and Method of Apportionment of the Special Tax (Appendix B).

CFD No. 2014-1 sets the annual Special Tax levy at the maximum Special Tax authorized. The maximum Special Tax authorized is based on the Classification of the Assessor Parcel. The Annual Maximum Special Tax does not escalate. Appendix E contains the Historical Tax Rates for CFD No. 2014-1.

Appendix G contains the Resolution Authorizing the fiscal year 2026/27 Special Tax Rates.

Section 5. ADMINISTRATIVE OBLIGATIONS

This section of the Special Tax Levy Report overviews the covenants entered into at the time of debt financing or reporting requirements under which the School District has an obligation to comply.

A. FORECLOSURE REQUIREMENTS

This subsection of the Report overviews the foreclosure covenant for Community Facilities District No. 2014-1.

The School District covenanted for the benefit of the owners of the Bonds that it will order, and cause to be commenced as provided below, and thereafter diligently prosecute to judgment (unless such delinquency is theretofore brought current), an action in the Superior Court to foreclose the lien of any Special Tax or installment thereof not paid when due, but only as provided in the following paragraphs.

Not later than August 1 of each Fiscal Year, the Community Facilities District will compare the amount of Special Taxes theretofore levied in the prior Fiscal Year to the amount of Special Taxes theretofore reported by the County as paid and received, and:

1. Individual Delinquencies. If the Community Facilities District determines that any single parcel within the Community Facilities District is delinquent in the payment of all or a portion of three (3) semi-annual installments of Special Taxes, then the Community Facilities District shall send or cause to be sent a notice of delinquency (and a demand for immediate payment thereof) to the property owner within forty-five (45) days of such determination, and (if the delinquency remains uncured) foreclosure proceedings shall be commenced by the Community Facilities District as to each parcel that received the delinquency notification within 120 days of such determination, to the extent permissible under applicable law.

2. Aggregate Delinquencies. If the Community Facilities District determines that (i) the total amount of the delinquent Special Taxes for the prior Fiscal Year for the Community Facilities District (including the total of delinquencies under “Individual Delinquencies” above) exceeds five percent (5%) of the total Special Taxes due and payable for the prior Fiscal Year, and (ii) the Reserve Fund is less than the Reserve Requirement, the Community Facilities District shall notify, or cause to be notified, property owners who are then delinquent in the payment of Special Taxes (and demand immediate payment of the delinquency) within forty-five (45) days of such determination, and shall commence foreclosure proceedings within 120 days of such determination against each parcel of land within the Community Facilities District that received the delinquency notification

with a Special Tax delinquency, to the extent permissible under applicable law and shall thereafter diligently proceed with such foreclosure action(s) and/or proceedings in Superior Court to the extent permitted by law.

Source: Official Statement, Pages 20-21

- As of July 1, 2026, four parcels were over the delinquency covenant for CFD No. 2014-1. In accordance with the covenant, appropriate actions have been taken, if required. See Appendix H for the delinquency report.

- As of July 1, 2026, nine parcels are delinquent with a total of $9,570.00 for the 2025/26 tax year (Source: Riverside County Secured Paid & Unpaid List which provided payments received through June 30, 2026). The total levy for fiscal year 2025/26 was $575,476.00. The difference, or $565,906.00, was collected as of July 1, 2026. The delinquency percentage can be calculated as ($9,570.00/$575,476.00) 1.66%. Appendix H contains the most current delinquency report.

B. CALCULATION OF REBATABLE ARBITRAGE

Special District Financing & Administration will perform rebate calculations as required when directed in writing by School District staff. The first calculation for the 2018 Special Tax Bonds was completed within 55 days of September 1, 2022. The next arbitrage calculation for the 2018 Special Tax Bonds will be due within 55 days of September 1, 2027.

C. CDIAC REPORTS

California Government Code requires the filing of a Yearly Fiscal Status Report with the California Debt and Investment Advisory Commission (“CDIAC”) each October for Bonds issued after January 1, 1993, as well as posting the same report on the School District’s website on or before January 31st. In addition, CDIAC requires the filing of an Annual Debt Transparency Report each January for debt issued after January 1, 2017. The outstanding Community Facilities District No. 2014-1 Special Tax Bonds issued in August 2018 are subject to the filing of the Yearly Fiscal Status Report and an Annual Debt Transparency Report. The School District is in compliance by filing as required and posting the reports on the School District’s website.

D. SECONDARY MARKET REPORTING REQUIREMENTS (RULE 15C2-12)

Secondary Market Reporting Requirements are applicable to certain debt issues dated after July 3, 1995. The 2018 Special Tax Bonds are subject to the requirements of secondary market reporting requirements. As Dissemination Agent, SDFA will prepare and distribute this report as required.

Section 6. POLICY ISSUES AND ADMINISTRATIVE ACTIVITIES

A. POLICY ISSUES

When Community Facilities District No. 2014-1 was formed, the authority to form an Appeals Board was established. The Appeals Board is a three-member panel of School District staff that interprets any ambiguity found in the language of the Rate and Method of Apportionment of the Special Tax. Concerns regarding the application of the Special Tax may be brought to the Appeals Board by property owners within the CFD. The decisions of the Appeals Board are then taken to the Board of the School District.

B. ADMINISTRATIVE ACTIVITIES

This subsection of the Report discloses administrative activities which need to be annually monitored and updated.

1. **Direct Billed Parcels.** SDFA anticipates no direct bills to be generated for fiscal year 2026/27.

2. **Notice of Special Tax.** In accordance with Section 53340.2 of the Government Code, the agency will designate an office, department, or bureau to establish procedures to promptly respond to inquiries concerning current and future estimated tax liability. For purposes of enabling sellers of real property subject to the levy of Special Taxes to satisfy the Notice requirements, the designated party will furnish a Notice of Special Tax to any individual requesting the Notice within five (5) business days of receiving a request for such Notice. The local agency may charge a reasonable fee for this service not to exceed ten dollars ($10.00). A copy of this Notice, for each classification of property within the CFD, is contained with Appendix D. Note the Assessor's parcel number must be filled in by the agency. Please do not hesitate to contact SDFA to fulfill this requirement.

3. **Prepayment Information Letter.** A Prepayment Information Letter will be provided upon request.

Section 7. CFD REFERENCE DATA

A. SPECIAL DISTRICT FORMATION & PROCEEDINGS SUMMARY

1. **Synthesis of the Proceedings.** 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 Senators Mello and Roos sponsored this Bill which was enacted into law by the California Legislature and is now Sections 53311 through 53363 of the *California Government Code*. The Act, as amended, authorizes a local governmental agency, such as a school district or city, to form a Community Facilities District ("CFD") 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.

2. **Formation Summary.** The following Table VIII shows formation proceedings information for Community Facilities District No. 2014-1:

TABLE VIII
FORMATION SUMMARY DATA

Proceedings Item	Date & Resolution No.
Resolution of Intention to Establish	2013-14/23
Date of ROI to Establish	05/06/2014
Resolution of Formation	2013-14/37
Date of Resolution of Formation	06/17/2014
Date of Special Election	06/17/2014
County Fund Number	68-2715

3. **District Boundaries.** Appendix F contains the original boundary map and current Assessor's parcel maps for Community Facilities District No. 2014-1.

B. DEBT-ISSUANCE INFORMATION

The following table shows formation applicable Bond issue information for Community Facilities District No. 2014-1:

TABLE IX
DEBT-ISSUANCE INFORMATION
2018 SPECIAL TAX BONDS

Proceeding Items	CFD No. 2014-1
Dated Date of Bonds	08/15/2018
Final Maturity Date	09/01/2050
Special Tax Bonds Issue Amount	$7,700,000.00
Interest Rate Range	2.00% to 5.00%
Arbitrage Yield (Stifel – 7/31/18 Final Closing Memo.)	3.56%
Payment Dates	March 1 & September 1
Subject to Arbitrage Calculation	Yes
Additional Capacity	Refunding or Subordinate Bonds Only

Section 8. APPENDICES

Appendix A	**Parcel Listing and Direct Billed Special Taxes**
Appendix B	**Rate and Method of Apportionment of the Special Tax**
Appendix C	**Debt Service Schedule**
Appendix D	**Notice of Special Tax**
Appendix E	**Mitigation Payments by Developer / Historical Special Tax Rates**
Appendix F	**Boundary Map and Assessor's Parcel Maps**
Appendix G	**Resolution Authorizing 2026/27 Special Tax**
Appendix H	**Delinquency Report**

Appendix A: Parcel Listing and Direct Billed Special Taxes

Following is a parcel listing for the special district in Assessor's parcel number order. The information contained on the parcel listing includes all parcel characteristics necessary to calculate the levy of the Special Tax.

Please note: The parcel numbers are current for the 2026 tax roll. Parcel number changes can and do occur throughout the year.

If Special Taxes are unable to be applied to the County tax roll, Special District Financing & Administration will generate and mail direct bills. For fiscal year 2026/27 no direct bills have been generated.

Temecula Valley Unified School District
Community Facilities District No. 2014-1
Fiscal Year 2026/2027 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
30069-1	72	476-110-004	$1,276.00	$1,276.00
30069-1	73	476-110-005	$1,276.00	$1,276.00
30069-1	74	476-110-006	$1,276.00	$1,276.00
30069-1	75	476-110-007	$1,276.00	$1,276.00
30069-1	76	476-110-008	$1,276.00	$1,276.00
30069-1	77	476-110-009	$1,276.00	$1,276.00
30069-1	78	476-110-010	$1,276.00	$1,276.00
30069-1	79	476-110-011	$1,276.00	$1,276.00
30069-1	80	476-110-012	$1,276.00	$1,276.00
30069-1	81	476-110-013	$1,276.00	$1,276.00
30069-1	82	476-110-014	$1,276.00	$1,276.00
N/A	346	476-110-015	$0.00	$0.00
30069-1	148	476-111-001	$1,276.00	$1,276.00
30069-1	149	476-111-002	$1,276.00	$1,276.00
30069-1	150	476-111-003	$1,276.00	$1,276.00
30069-1	151	476-111-004	$1,276.00	$1,276.00
30069-1	152	476-111-005	$1,276.00	$1,276.00
30069-1	153	476-111-006	$1,276.00	$1,276.00
30069-1	154	476-111-007	$1,276.00	$1,276.00
30069-1	155	476-111-008	$1,276.00	$1,276.00
30069-1	156	476-111-009	$1,276.00	$1,276.00
30069-1	157	476-111-010	$1,276.00	$1,276.00
30069-1	158	476-111-011	$1,276.00	$1,276.00
30069-1	159	476-111-012	$1,276.00	$1,276.00
30069-1	160	476-111-013	$1,276.00	$1,276.00
30069-1	161	476-111-014	$1,276.00	$1,276.00
30069-1	162	476-111-015	$1,276.00	$1,276.00
30069-1	163	476-111-016	$1,276.00	$1,276.00
30069-1	164	476-111-017	$1,276.00	$1,276.00
30069-1	165	476-111-018	$1,276.00	$1,276.00
30069-1	166	476-111-019	$1,276.00	$1,276.00
30069-1	167	476-111-020	$1,276.00	$1,276.00
30069-1	168	476-111-021	$1,276.00	$1,276.00
30069-1	169	476-111-022	$1,276.00	$1,276.00
30069-1	170	476-111-023	$1,276.00	$1,276.00
30069-1	181	476-111-034	$1,276.00	$1,276.00
30069-1	182	476-111-035	$1,276.00	$1,276.00
30069-1	183	476-111-036	$1,276.00	$1,276.00
30069-1	184	476-111-037	$1,276.00	$1,276.00
30069-1	185	476-111-038	$1,276.00	$1,276.00
30069-1	186	476-111-039	$1,276.00	$1,276.00
30069-1	228	476-120-001	$1,276.00	$1,276.00
30069-1	229	476-120-002	$1,276.00	$1,276.00

Temecula Valley Unified School District
Community Facilities District No. 2014-1
Fiscal Year 2026/2027 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
30069-1	230	476-120-003	$1,276.00	$1,276.00
30069-1	231	476-120-004	$1,276.00	$1,276.00
30069-1	232	476-120-005	$1,276.00	$1,276.00
30069-1	233	476-120-006	$1,276.00	$1,276.00
30069-1	234	476-120-007	$1,276.00	$1,276.00
30069-1	235	476-120-008	$1,276.00	$1,276.00
30069-1	266	476-120-009	$1,276.00	$1,276.00
30069-1	267	476-120-010	$1,276.00	$1,276.00
30069-1	268	476-120-011	$1,276.00	$1,276.00
30069-1	269	476-120-012	$1,276.00	$1,276.00
30069-1	270	476-120-013	$1,276.00	$1,276.00
30069-1	271	476-120-014	$1,276.00	$1,276.00
30069-1	272	476-120-015	$1,276.00	$1,276.00
30069-1	273	476-120-016	$1,276.00	$1,276.00
30069-1	274	476-120-017	$1,276.00	$1,276.00
30069-1	275	476-120-018	$1,276.00	$1,276.00
30069-1	276	476-120-019	$1,276.00	$1,276.00
30069-1	277	476-121-001	$1,276.00	$1,276.00
30069-1	278	476-121-002	$1,276.00	$1,276.00
30069-1	279	476-121-003	$1,276.00	$1,276.00
30069-1	280	476-121-004	$1,276.00	$1,276.00
30069-1	281	476-121-005	$1,276.00	$1,276.00
30069-1	282	476-121-006	$1,276.00	$1,276.00
30069-1	283	476-121-007	$1,276.00	$1,276.00
30069-1	284	476-121-008	$1,276.00	$1,276.00
30069-1	294	476-121-009	$1,276.00	$1,276.00
30069-1	295	476-121-010	$1,276.00	$1,276.00
30069-1	296	476-121-011	$1,276.00	$1,276.00
30069-1	236	476-130-001	$1,276.00	$1,276.00
30069-1	237	476-130-002	$1,276.00	$1,276.00
30069-1	238	476-130-003	$1,276.00	$1,276.00
30069-1	260	476-130-025	$1,276.00	$1,276.00
30069-1	261	476-130-026	$1,276.00	$1,276.00
30069-1	262	476-130-027	$1,276.00	$1,276.00
30069-1	263	476-130-028	$1,276.00	$1,276.00
30069-1	264	476-130-029	$1,276.00	$1,276.00
30069-1	265	476-130-030	$1,276.00	$1,276.00
30069-1	285	476-131-001	$1,276.00	$1,276.00
30069-1	286	476-131-002	$1,276.00	$1,276.00
30069-1	287	476-131-003	$1,276.00	$1,276.00
30069-1	288	476-131-004	$1,276.00	$1,276.00
30069-1	289	476-131-005	$1,276.00	$1,276.00
30069-1	290	476-131-006	$1,276.00	$1,276.00

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30069-1	291	476-131-007	$1,276.00	$1,276.00
30069-1	292	476-131-008	$1,276.00	$1,276.00
30069-1	293	476-131-009	$1,276.00	$1,276.00
30069-1	333	476-132-001	$1,276.00	$1,276.00
30069-1	334	476-132-002	$1,276.00	$1,276.00
30069-1	335	476-132-003	$1,276.00	$1,276.00
30069-1	336	476-132-004	$1,276.00	$1,276.00
30069-1	337	476-132-005	$1,276.00	$1,276.00
30069-1	338	476-132-006	$1,276.00	$1,276.00
30069-1	339	476-132-007	$1,276.00	$1,276.00
30069-1	340	476-132-008	$1,276.00	$1,276.00
30069-1	341	476-132-009	$1,276.00	$1,276.00
30069-1	83	476-150-001	$1,276.00	$1,276.00
30069-1	84	476-150-002	$1,276.00	$1,276.00
30069-1	85	476-150-003	$1,276.00	$1,276.00
30069-1	86	476-150-004	$1,276.00	$1,276.00
30069-1	87	476-150-005	$1,276.00	$1,276.00
30069-1	88	476-150-006	$1,276.00	$1,276.00
30069-1	89	476-150-007	$1,276.00	$1,276.00
30069-1	90	476-150-008	$1,276.00	$1,276.00
30069-1	91	476-150-009	$1,276.00	$1,276.00
30069-1	92	476-150-010	$1,276.00	$1,276.00
30069-1	93	476-150-011	$1,276.00	$1,276.00
30069-1	94	476-150-012	$1,276.00	$1,276.00
30069-1	95	476-150-013	$1,276.00	$1,276.00
30069-1	96	476-150-014	$1,276.00	$1,276.00
30069-1	97	476-150-015	$1,276.00	$1,276.00
30069-1	98	476-150-016	$1,276.00	$1,276.00
30069-1	99	476-150-017	$1,276.00	$1,276.00
30069-1	100	476-150-018	$1,276.00	$1,276.00
30069-1	101	476-150-019	$1,276.00	$1,276.00
30069-1	102	476-150-020	$1,276.00	$1,276.00
30069-1	103	476-150-021	$1,276.00	$1,276.00
30069-1	104	476-150-022	$1,276.00	$1,276.00
30069-1	105	476-150-023	$1,276.00	$1,276.00
30069-1	106	476-150-024	$1,276.00	$1,276.00
30069-1	107	476-150-025	$1,276.00	$1,276.00
30069-1	108	476-150-026	$1,276.00	$1,276.00
30069-1	109	476-150-027	$1,276.00	$1,276.00
30069-1	110	476-150-028	$1,276.00	$1,276.00
30069-1	111	476-150-029	$1,276.00	$1,276.00
30069-1	112	476-150-030	$1,276.00	$1,276.00
30069-1	113	476-150-031	$1,276.00	$1,276.00

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N/A	344	476-150-032	$0.00	$0.00
N/A	345	476-150-033	$0.00	$0.00
30069-1	114	476-151-001	$1,276.00	$1,276.00
30069-1	115	476-151-002	$1,276.00	$1,276.00
30069-1	116	476-151-003	$1,276.00	$1,276.00
30069-1	117	476-151-004	$1,276.00	$1,276.00
30069-1	118	476-151-005	$1,276.00	$1,276.00
30069-1	119	476-151-006	$1,276.00	$1,276.00
30069-1	120	476-151-007	$1,276.00	$1,276.00
30069-1	121	476-151-008	$1,276.00	$1,276.00
30069-1	122	476-151-009	$1,276.00	$1,276.00
30069-1	123	476-151-010	$1,276.00	$1,276.00
30069-1	124	476-151-011	$1,276.00	$1,276.00
30069-1	125	476-151-012	$1,276.00	$1,276.00
30069-1	126	476-151-013	$1,276.00	$1,276.00
30069-1	127	476-151-014	$1,276.00	$1,276.00
30069-1	128	476-151-015	$1,276.00	$1,276.00
30069-1	129	476-151-016	$1,276.00	$1,276.00
N/A	343	476-151-017	$0.00	$0.00
30069-1	189	476-160-003	$1,276.00	$1,276.00
30069-1	190	476-160-004	$1,276.00	$1,276.00
30069-1	191	476-160-005	$1,276.00	$1,276.00
30069-1	192	476-160-006	$1,276.00	$1,276.00
30069-1	193	476-160-007	$1,276.00	$1,276.00
30069-1	194	476-160-008	$1,276.00	$1,276.00
30069-1	195	476-160-009	$1,276.00	$1,276.00
30069-1	196	476-160-010	$1,276.00	$1,276.00
30069-1	197	476-160-011	$1,276.00	$1,276.00
30069-1	198	476-160-012	$1,276.00	$1,276.00
30069-1	199	476-160-013	$1,276.00	$1,276.00
30069-1	200	476-160-014	$1,276.00	$1,276.00
30069-1	201	476-160-015	$1,276.00	$1,276.00
N/A	348	476-160-016	$0.00	$0.00
30069-1	213	476-161-012	$1,276.00	$1,276.00
30069-1	214	476-161-013	$1,276.00	$1,276.00
30069-1	215	476-161-014	$1,276.00	$1,276.00
30069-1	216	476-161-015	$1,276.00	$1,276.00
30069-1	217	476-161-016	$1,276.00	$1,276.00
30069-1	218	476-161-017	$1,276.00	$1,276.00
30069-1	219	476-161-018	$1,276.00	$1,276.00
30069-1	220	476-161-019	$1,276.00	$1,276.00
30069-1	221	476-161-020	$1,276.00	$1,276.00
30069-1	222	476-161-021	$1,276.00	$1,276.00

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30069-1	223	476-161-022	$1,276.00	$1,276.00
30069-1	224	476-161-023	$1,276.00	$1,276.00
30069-1	225	476-161-024	$1,276.00	$1,276.00
30069-1	226	476-161-025	$1,276.00	$1,276.00
30069-1	227	476-161-026	$1,276.00	$1,276.00
30069	11	476-350-011	$1,276.00	$1,276.00
30069	12	476-350-012	$1,276.00	$1,276.00
30069	13	476-350-013	$1,276.00	$1,276.00
30069	14	476-350-014	$1,276.00	$1,276.00
30069	15	476-350-015	$1,276.00	$1,276.00
30069	16	476-350-016	$1,276.00	$1,276.00
30069	17	476-350-017	$1,276.00	$1,276.00
30069	18	476-350-018	$1,276.00	$1,276.00
30069	19	476-350-019	$1,276.00	$1,276.00
30069	20	476-350-020	$1,276.00	$1,276.00
30069	21	476-350-021	$1,276.00	$1,276.00
30069	70	476-351-001	$1,276.00	$1,276.00
30069	71	476-351-002	$1,276.00	$1,276.00
30069	72	476-351-003	$1,276.00	$1,276.00
30069	73	476-351-004	$1,276.00	$1,276.00
30069	74	476-351-005	$1,276.00	$1,276.00
30069	75	476-351-006	$1,276.00	$1,276.00
30069	77	476-351-007	$1,276.00	$1,276.00
30069	78	476-351-008	$1,276.00	$1,276.00
30069	79	476-351-009	$1,276.00	$1,276.00
30069	80	476-351-010	$1,276.00	$1,276.00
30069	81	476-351-011	$1,276.00	$1,276.00
30069	67	476-351-012	$1,276.00	$1,276.00
30069	68	476-351-013	$1,276.00	$1,276.00
30069	69	476-351-014	$1,276.00	$1,276.00
30069	76	476-351-015	$1,276.00	$1,276.00
30069	82	476-352-001	$1,276.00	$1,276.00
30069	83	476-352-002	$1,276.00	$1,276.00
30069	84	476-352-003	$1,276.00	$1,276.00
30069	85	476-352-004	$1,276.00	$1,276.00
30069	86	476-352-005	$1,276.00	$1,276.00
30069	87	476-352-006	$1,276.00	$1,276.00
30069	88	476-352-007	$1,276.00	$1,276.00
30069	89	476-352-008	$1,276.00	$1,276.00
30069	90	476-352-009	$1,276.00	$1,276.00
30069	94	476-352-013	$1,276.00	$1,276.00
30069	95	476-352-014	$1,276.00	$1,276.00
30069	96	476-352-015	$1,276.00	$1,276.00

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30069	97	476-352-016	$1,276.00	$1,276.00
30069	98	476-352-017	$1,276.00	$1,276.00
30069	99	476-352-018	$1,276.00	$1,276.00
30069	100	476-352-019	$1,276.00	$1,276.00
30069	101	476-352-020	$1,276.00	$1,276.00
30069	102	476-352-021	$1,276.00	$1,276.00
30069	103	476-352-022	$1,276.00	$1,276.00
30069	22	476-360-001	$1,276.00	$1,276.00
30069	23	476-360-002	$1,276.00	$1,276.00
30069	24	476-360-003	$1,276.00	$1,276.00
30069	25	476-360-004	$1,276.00	$1,276.00
30069	26	476-360-005	$1,276.00	$1,276.00
30069	27	476-360-006	$1,276.00	$1,276.00
30069	28	476-360-007	$1,276.00	$1,276.00
30069	29	476-360-008	$1,276.00	$1,276.00
30069	30	476-361-001	$1,276.00	$1,276.00
30069	31	476-361-002	$1,276.00	$1,276.00
30069	32	476-361-003	$1,276.00	$1,276.00
30069	33	476-361-004	$1,276.00	$1,276.00
30069	34	476-361-005	$1,276.00	$1,276.00
30069	35	476-361-006	$1,276.00	$1,276.00
30069	36	476-361-007	$1,276.00	$1,276.00
30069	37	476-361-008	$1,276.00	$1,276.00
30069	38	476-361-009	$1,276.00	$1,276.00
30069	39	476-361-010	$1,276.00	$1,276.00
30069	40	476-361-011	$1,276.00	$1,276.00
30069	41	476-361-012	$1,276.00	$1,276.00
30069	42	476-361-013	$1,276.00	$1,276.00
30069	43	476-361-014	$1,276.00	$1,276.00
30069	44	476-361-015	$1,276.00	$1,276.00
30069	45	476-361-016	$1,276.00	$1,276.00
30069	46	476-361-017	$1,276.00	$1,276.00
30069	47	476-361-018	$1,276.00	$1,276.00
30069	48	476-361-019	$1,276.00	$1,276.00
30069	51	476-361-022	$1,276.00	$1,276.00
30069	54	476-361-025	$1,276.00	$1,276.00
30069	55	476-361-026	$1,276.00	$1,276.00
30069	56	476-361-027	$1,276.00	$1,276.00
30069	57	476-361-028	$1,276.00	$1,276.00
30069	49	476-361-029	$1,276.00	$1,276.00
30069	50	476-361-030	$1,276.00	$1,276.00
30069	52	476-361-031	$1,276.00	$1,276.00
30069	53	476-361-032	$1,276.00	$1,276.00

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30069	58	476-362-001	$1,276.00	$1,276.00
30069	59	476-362-002	$1,276.00	$1,276.00
30069	60	476-362-003	$1,276.00	$1,276.00
30069	61	476-362-004	$1,276.00	$1,276.00
30069	62	476-362-005	$1,276.00	$1,276.00
30069	63	476-362-006	$1,276.00	$1,276.00
30069	64	476-362-007	$1,276.00	$1,276.00
30069	65	476-362-008	$1,276.00	$1,276.00
30069	66	476-362-009	$1,276.00	$1,276.00
30069-2	1	476-370-001	$1,276.00	$1,276.00
30069-2	2	476-370-002	$1,276.00	$1,276.00
30069-2	3	476-370-003	$1,276.00	$1,276.00
30069-2	4	476-370-004	$1,276.00	$1,276.00
30069-2	5	476-370-005	$1,276.00	$1,276.00
30069-2	6	476-370-006	$1,276.00	$1,276.00
30069-2	7	476-370-007	$1,276.00	$1,276.00
30069-2	8	476-370-008	$1,276.00	$1,276.00
30069-2	9	476-370-009	$1,276.00	$1,276.00
N/A	192	476-370-010	$0.00	$0.00
N/A	193	476-370-011	$0.00	$0.00
30069-2	10	476-371-001	$1,276.00	$1,276.00
30069-2	11	476-371-002	$1,276.00	$1,276.00
30069-2	12	476-371-003	$1,276.00	$1,276.00
30069-2	13	476-371-004	$1,276.00	$1,276.00
30069-2	14	476-371-005	$1,276.00	$1,276.00
30069-2	15	476-371-006	$1,276.00	$1,276.00
30069-2	16	476-372-001	$1,276.00	$1,276.00
30069-2	17	476-372-002	$1,276.00	$1,276.00
30069-2	18	476-372-003	$1,276.00	$1,276.00
30069-2	19	476-372-004	$1,276.00	$1,276.00
30069-2	20	476-372-005	$1,276.00	$1,276.00
30069-2	21	476-372-006	$1,276.00	$1,276.00
30069-2	22	476-372-007	$1,276.00	$1,276.00
30069-2	23	476-372-008	$1,276.00	$1,276.00
30069-2	24	476-372-009	$1,276.00	$1,276.00
N/A	191	476-372-010	$0.00	$0.00
30069-2	25	476-380-001	$1,276.00	$1,276.00
30069-2	26	476-380-002	$1,276.00	$1,276.00
30069-2	27	476-380-003	$1,276.00	$1,276.00
30069-2	28	476-380-004	$1,276.00	$1,276.00
30069-2	29	476-380-005	$1,276.00	$1,276.00
30069-2	30	476-380-006	$1,276.00	$1,276.00
30069-2	31	476-380-007	$1,276.00	$1,276.00

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30069-2	32	476-380-008	$1,276.00	$1,276.00
30069-2	33	476-380-009	$1,276.00	$1,276.00
30069-2	34	476-380-010	$1,276.00	$1,276.00
30069-2	35	476-380-011	$1,276.00	$1,276.00
30069-2	36	476-380-012	$1,276.00	$1,276.00
30069-2	37	476-380-013	$1,276.00	$1,276.00
30069-2	38	476-380-014	$1,276.00	$1,276.00
30069-2	39	476-380-015	$1,276.00	$1,276.00
N/A	190	476-380-016	$0.00	$0.00
30069-2	40	476-381-001	$1,276.00	$1,276.00
30069-2	41	476-381-002	$1,276.00	$1,276.00
30069-2	42	476-381-003	$1,276.00	$1,276.00
30069-2	43	476-381-004	$1,276.00	$1,276.00
30069-2	44	476-381-005	$1,276.00	$1,276.00
30069-2	45	476-381-006	$1,276.00	$1,276.00
30069-2	46	476-381-007	$1,276.00	$1,276.00
30069-2	47	476-381-008	$1,276.00	$1,276.00
30069-2	48	476-381-009	$1,276.00	$1,276.00
30069-2	49	476-381-010	$1,276.00	$1,276.00
30069-2	50	476-381-011	$1,276.00	$1,276.00
30069-2	51	476-381-012	$1,276.00	$1,276.00
30069-2	52	476-381-013	$1,276.00	$1,276.00
30069-2	53	476-381-014	$1,276.00	$1,276.00
30069-2	54	476-381-015	$1,276.00	$1,276.00
30069-2	55	476-382-001	$1,276.00	$1,276.00
30069-2	56	476-382-002	$1,276.00	$1,276.00
30069-2	57	476-382-003	$1,276.00	$1,276.00
30069-2	58	476-382-004	$1,276.00	$1,276.00
30069-2	59	476-382-005	$1,276.00	$1,276.00
30069-2	60	476-382-006	$1,276.00	$1,276.00
30069-2	61	476-382-007	$1,276.00	$1,276.00
N/A	201	476-382-008	$0.00	$0.00
30069-2	62	476-390-001	$1,276.00	$1,276.00
30069-2	63	476-390-002	$1,276.00	$1,276.00
30069-2	64	476-390-003	$1,276.00	$1,276.00
30069-2	65	476-390-004	$1,276.00	$1,276.00
30069-2	66	476-390-005	$1,276.00	$1,276.00
30069-2	67	476-390-006	$1,276.00	$1,276.00
30069-2	68	476-390-007	$1,276.00	$1,276.00
30069-2	69	476-390-008	$1,276.00	$1,276.00
30069-2	70	476-390-009	$1,276.00	$1,276.00
30069-2	71	476-390-010	$1,276.00	$1,276.00
30069-2	72	476-390-011	$1,276.00	$1,276.00

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30069-2	73	476-390-012	$1,276.00	$1,276.00
30069-2	74	476-390-013	$1,276.00	$1,276.00
30069-2	75	476-390-014	$1,276.00	$1,276.00
30069-2	76	476-390-015	$1,276.00	$1,276.00
30069-2	77	476-390-016	$1,276.00	$1,276.00
30069-2	78	476-390-017	$1,276.00	$1,276.00
30069-2	79	476-390-018	$1,276.00	$1,276.00
30069-2	80	476-390-019	$1,276.00	$1,276.00
30069-2	81	476-390-020	$1,276.00	$1,276.00
30069-2	82	476-390-021	$1,276.00	$1,276.00
30069-2	83	476-390-022	$1,276.00	$1,276.00
30069-2	84	476-390-023	$1,276.00	$1,276.00
30069-2	85	476-390-024	$1,276.00	$1,276.00
30069-2	86	476-390-025	$1,276.00	$1,276.00
30069-2	87	476-390-026	$1,276.00	$1,276.00
30069-2	88	476-390-027	$1,276.00	$1,276.00
30069-2	89	476-390-028	$1,276.00	$1,276.00
30069-2	90	476-390-029	$1,276.00	$1,276.00
30069-2	111	476-390-030	$1,276.00	$1,276.00
30069-2	112	476-390-031	$1,276.00	$1,276.00
30069-2	113	476-390-032	$1,276.00	$1,276.00
30069-2	114	476-390-033	$1,276.00	$1,276.00
30069-2	115	476-390-034	$1,276.00	$1,276.00
30069-2	116	476-390-035	$1,276.00	$1,276.00
N/A	194	476-390-036	$0.00	$0.00
30069-2	91	476-391-001	$1,276.00	$1,276.00
30069-2	92	476-391-002	$1,276.00	$1,276.00
30069-2	93	476-391-003	$1,276.00	$1,276.00
30069-2	94	476-391-004	$1,276.00	$1,276.00
30069-2	95	476-391-005	$1,276.00	$1,276.00
30069-2	96	476-391-006	$1,276.00	$1,276.00
30069-2	97	476-391-007	$1,276.00	$1,276.00
30069-2	98	476-391-008	$1,276.00	$1,276.00
30069-2	99	476-391-009	$1,276.00	$1,276.00
30069-2	100	476-391-010	$1,276.00	$1,276.00
30069-2	101	476-391-011	$1,276.00	$1,276.00
30069-2	102	476-391-012	$1,276.00	$1,276.00
30069-2	103	476-391-013	$1,276.00	$1,276.00
30069-2	104	476-391-014	$1,276.00	$1,276.00
30069-2	105	476-391-015	$1,276.00	$1,276.00
30069-2	106	476-391-016	$1,276.00	$1,276.00
30069-2	107	476-391-017	$1,276.00	$1,276.00
30069-2	108	476-391-018	$1,276.00	$1,276.00

Temecula Valley Unified School District
Community Facilities District No. 2014-1
Fiscal Year 2026/2027 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
30069-2	109	476-391-019	$1,276.00	$1,276.00
30069-2	110	476-391-020	$1,276.00	$1,276.00
N/A	195	476-391-021	$0.00	$0.00
30069-2	117	476-400-001	$1,276.00	$1,276.00
30069-2	118	476-400-002	$1,276.00	$1,276.00
30069-2	119	476-400-003	$1,276.00	$1,276.00
30069-2	120	476-400-004	$1,276.00	$1,276.00
30069-2	121	476-400-005	$1,276.00	$1,276.00
30069-2	122	476-400-006	$1,276.00	$1,276.00
30069-2	123	476-400-007	$1,276.00	$1,276.00
30069-2	124	476-400-008	$1,276.00	$1,276.00
30069-2	125	476-400-009	$1,276.00	$1,276.00
30069-2	126	476-400-010	$1,276.00	$1,276.00
30069-2	127	476-400-011	$1,276.00	$1,276.00
30069-2	128	476-400-012	$1,276.00	$1,276.00
30069-2	129	476-400-013	$1,276.00	$1,276.00
30069-2	130	476-400-014	$1,276.00	$1,276.00
30069-2	131	476-400-015	$1,276.00	$1,276.00
30069-2	132	476-400-016	$1,276.00	$1,276.00
30069-2	133	476-400-017	$1,276.00	$1,276.00
30069-2	134	476-400-018	$1,276.00	$1,276.00
30069-2	135	476-400-019	$1,276.00	$1,276.00
30069-2	136	476-400-020	$1,276.00	$1,276.00
30069-2	137	476-400-021	$1,276.00	$1,276.00
30069-2	138	476-400-022	$1,276.00	$1,276.00
30069-2	139	476-400-023	$1,276.00	$1,276.00
30069-2	140	476-400-024	$1,276.00	$1,276.00
30069-2	141	476-400-025	$1,276.00	$1,276.00
30069-2	142	476-400-026	$1,276.00	$1,276.00
30069-2	143	476-400-027	$1,276.00	$1,276.00
30069-2	144	476-400-028	$1,276.00	$1,276.00
30069-2	145	476-400-029	$1,276.00	$1,276.00
30069-2	146	476-400-030	$1,276.00	$1,276.00
30069-2	147	476-400-031	$1,276.00	$1,276.00
30069-2	148	476-400-032	$1,276.00	$1,276.00
30069-2	149	476-400-033	$1,276.00	$1,276.00
30069-2	150	476-400-034	$1,276.00	$1,276.00
30069-2	151	476-400-035	$1,276.00	$1,276.00
30069-2	152	476-400-036	$1,276.00	$1,276.00
30069-2	153	476-400-037	$1,276.00	$1,276.00
30069-2	154	476-400-038	$1,276.00	$1,276.00
30069-2	155	476-400-039	$1,276.00	$1,276.00
30069-2	156	476-400-040	$1,276.00	$1,276.00

Temecula Valley Unified School District
Community Facilities District No. 2014-1
Fiscal Year 2026/2027 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
30069-2	157	476-400-041	$1,276.00	$1,276.00
30069-2	158	476-400-042	$1,276.00	$1,276.00
30069-2	159	476-400-043	$1,276.00	$1,276.00
30069-2	160	476-400-044	$1,276.00	$1,276.00
30069-2	161	476-400-045	$1,276.00	$1,276.00
N/A	200	476-400-046	$0.00	$0.00
30069-2	179	476-401-001	$1,276.00	$1,276.00
30069-2	180	476-401-002	$1,276.00	$1,276.00
30069-2	181	476-401-003	$1,276.00	$1,276.00
30069-2	182	476-401-004	$1,276.00	$1,276.00
30069-2	183	476-401-005	$1,276.00	$1,276.00
30069-2	184	476-401-006	$1,276.00	$1,276.00
30069-2	185	476-401-007	$1,276.00	$1,276.00
30069-2	186	476-401-008	$1,276.00	$1,276.00
30069-2	187	476-401-009	$1,276.00	$1,276.00
30069-2	188	476-401-010	$1,276.00	$1,276.00
30069-2	189	476-401-011	$1,276.00	$1,276.00
N/A	196	476-401-012	$0.00	$0.00
30069-2	162	476-410-001	$1,276.00	$1,276.00
30069-2	163	476-410-002	$1,276.00	$1,276.00
30069-2	164	476-410-003	$1,276.00	$1,276.00
30069-2	165	476-410-004	$1,276.00	$1,276.00
30069-2	166	476-410-005	$1,276.00	$1,276.00
30069-2	167	476-410-006	$1,276.00	$1,276.00
30069-2	168	476-410-007	$1,276.00	$1,276.00
30069-2	169	476-410-008	$1,276.00	$1,276.00
30069-2	171	476-410-010	$1,276.00	$1,276.00
30069-2	172	476-410-011	$1,276.00	$1,276.00
30069-2	173	476-410-012	$1,276.00	$1,276.00
30069-2	174	476-410-013	$1,276.00	$1,276.00
30069-2	175	476-410-014	$1,276.00	$1,276.00
30069-2	176	476-410-015	$1,276.00	$1,276.00
30069-2	177	476-410-016	$1,276.00	$1,276.00
30069-2	178	476-410-017	$1,276.00	$1,276.00
N/A	199	476-410-021	$0.00	$0.00
30069-2	170	476-410-022	$1,276.00	$1,276.00
N/A	196	476-410-023	$0.00	$0.00

Total Parcels	**467**
Total Taxable Parcels	**451**
Total Maximum Annual Special Tax	**$575,476.00**
Total Assigned Special Tax	**$575,476.00**

Appendix B: Rate and Method of Apportionment of the Special Tax

Following is the Rate and Method of Apportionment of the Special Tax for the special district as it appears in the Community Facilities District Report adopted at the time of formation.

RATE AND METHOD OF APPORTIONMENT OF THE SPECIAL TAX

TEMECULA VALLEY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2014-1

The Governing Board ("Board") of the Temecula Valley Unified School District ("District"), acting as the Legislative Body of Community Facilities District No. 2014-1 ("CFD") of the Temecula Valley Unified School District, shall levy and collect special taxes ("Special Taxes") applicable to each Assessor's Parcel (as defined below) of Taxable Property located within the boundaries of the CFD.

The Special Taxes will be levied as herein specified. All property located within the boundaries of the CFD shall be taxed, to the extent and in the manner herein set forth, unless exempted by law or as herein provided.

Section 1. Definitions

The following terms shall, unless otherwise defined herein, have the meaning(s) set forth below:

"Acre(s)" applies only to Undeveloped Property and means the acreage of an Assessor's Parcel as set forth on the most current Riverside County assessor's map if such acreage is shown thereon. If such acreage is not shown on such map, the acreage shall be the acreage information shown upon any recorded subdivision map, parcel map, record of survey, or other recorded document describing the property. If none of the above information is available, or is in conflict, the determination of the acreage shall be made by the District on behalf of the CFD.

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Section 53311, et seq. of the California Government Code.

"Administrative Expense" means any actual or estimated ordinary and necessary expense incurred by the CFD or the District on behalf of the CFD related to the determination, tracking, levy and collection of Special Taxes including, but not limited to, the expenses of collecting delinquencies, the administration of Bonds, the appropriate allocation of salaries and benefits of any District employee whose duties are directly related to the administration of the CFD, and costs otherwise incurred in order to carry out the authorized purposes of the CFD, including, not by way of limitation, applicable legal costs.

"Annual Maximum Special Taxes" means the Annual Maximum Special Tax – Developed Property and the Annual Maximum Special Tax – Undeveloped Property which may be levied annually as described herein.

"Annual Maximum Special Tax - Developed Property" means the maximum Special Tax which may be annually levied on an Assessor's Parcel that has been classified as Developed Property. The Annual Maximum Special Tax - Developed Property is not subject to the Index.

"Annual Maximum Special Tax - Undeveloped Property" means the maximum Special Tax which may be annually levied on an Assessor's Parcel that has been classified as Undeveloped Property as described in Section 3(B). The Annual Maximum Special Tax - Undeveloped Property is not subject to the Index.

"Assessor's Parcel" means a parcel of land as designated on an official map of the County Assessor and for which a discrete identifying parcel number has been assigned.

"Available Funds" means the following sources in those Fiscal Years in which the levy of Special Taxes on Undeveloped Property is required to satisfy the Special Tax Requirement. These sources are (i) earnings from investment of funds in the reserve fund in excess of the reserve requirement and (ii) Special Taxes and the proceeds of collections of delinquent Special Taxes through foreclosure proceedings or otherwise not required to fund Administrative Expenses, replenish the reserve fund or pay past due debt service.

"Board" means the Governing Board of the District.

"Bonds" means bonds or equivalent securities authorized and issued or to be issued on behalf of the CFD, including but not limited to, certificates of participation or leases issued and sold by or on behalf of the CFD or which are to be funded by proceeds of Special Taxes of the CFD, or to which all or a portion of the Special Taxes have been pledged to finance or construct School Facilities.

"Building Square Footage" means for any Assessor's Parcel of Residential Property the square footage of each Dwelling Unit determined by calculating the habitable space of the improvement (exclusive of garages, carports, overhangs or patios). For purposes of this determination, the CFD may rely on the square footage as identified on the building permit(s) issued by the applicable issuing agency. The Building Square Footage will be based upon the building permit(s) issued for each Dwelling Unit prior to it being classified as Occupied Residential Property, and shall not change as a result of additions or modifications made after such classification as Occupied Residential Property.

"Certificate of Compliance" means the document prepared by the District or other public agency and signed off by the District to allow for the issuance of a building permit pursuant to Education Code 17620 or any successor section thereto.

"CFD" means Community Facilities District No. 2014-1 of the Temecula Valley Unified School District.

"County" means the County of Riverside.

"Developed Property" means Assessor Parcels for which a building permit has been issued by the applicable agency on or before the March 1 prior to each Fiscal Year which is not Exempt Property and for which the Annual Maximum Special Tax - Developed Property obligation has not been fully prepaid and/or permanently satisfied. Assessor Parcels for which a building permit has been issued by the applicable agency on or before March 1 shall be designated as Developed Property and subject to the levy of the Annual Maximum Special Tax - Developed Property in the following Fiscal Year. If a building permit has been issued for which the improvements to be constructed by the building permit together with previously issued building permits, if applicable, does not constitute the ultimate development of the entire Assessor's Parcel, as reasonably determined by the CFD, the remaining undeveloped portion of the Assessor's Parcel will be classified as Undeveloped Property and will be subject to the levy of the Annual Maximum Special Tax - Undeveloped Property as herein provided.

"District" means the Temecula Valley Unified School District.

"Dwelling Unit" means one residential unit of any configuration, including, but not limited to, a single family attached or detached dwelling unit, Second Dwelling Unit, condominium, an apartment unit, mobile home, or otherwise, but excludes therefrom hotels and motels.

"Exempt Property" means all Assessor Parcels which are exempt from the Special Tax pursuant to law or Section 6, hereof.

"Fiscal Year" means the period of time commencing on July 1 of any year and ending the following June 30.

"Non-Residential Property" means property within the CFD for which a Certificate of Compliance is requested or has been issued for the purpose of constructing commercial (including hotels and motels), industrial or any other non-residential use.

"Occupied Residential Property" means all Assessor's Parcels of Residential Property which have closed escrow to an end user (homeowner) for the first time.

"Residential Property" means property within the CFD for which a Certificate of Compliance is requested or has been issued for the purpose of constructing one or more Dwelling Units.

"School Facilities" means the design, planning, acquisition, installation, construction and/or financing of interim and permanent facilities, including, but not limited to, classrooms, multi-purpose, administration and auxiliary space at a school, central support and administrative facilities and special education facilities, together with furniture, equipment and technology, in addition to all land or interests in land required for the construction of such on-site or off-site facilities and all land or interests in land required to be provided by the District as mitigation of impacts associated with the development of such School Facilities all with a useful life of five years or longer.

"Second Dwelling Unit" means a Dwelling Unit that is determined by the criteria of the County from time to time to be classified as a Second Dwelling Unit. The requirements are 1) the unit is a detached secondary building, and 2) the unit is larger than 1/50th of the entire parcel, and 3) the unit has its own cooking facilities. Second Dwelling Units are subject to the Annual Maximum Special Tax – Developed Property as provided in Section 2.

"Special Tax" or **"Special Taxes"** means the special tax to be levied in each Fiscal Year on each Assessor Parcel of Developed Property and Undeveloped Property pursuant to Section 3 of this Rate and Method of Apportionment.

"Special Tax Requirement" means the total amount required in any Fiscal Year to: (1) Pay annual debt service on all then outstanding Bonds, (2) Pay periodic costs on the Bonds including, but not limited to, credit enhancement and rebate payments on the Bonds, (3) Pay Administrative Expenses, (4) Pay any amounts required to replenish any reserve fund related to all then-outstanding Bonds, and (5) Pay for pay-as-you-go School Facilities, less (6) Available Funds. The addition of any of the amounts added pursuant to item (5) is only to the extent that it does not increase or cause the levy of the Annual Maximum Special Tax - Undeveloped Property.

"Taxable Property" means all Assessor Parcels, except Exempt Property, that are subject to the levy of the Special Taxes.

"Undeveloped Property" means all Assessor Parcels of Taxable Property that are not classified as Developed Property.

Section 2. Assignment of Property – Annual Maximum Special Taxes

The CFD shall annually classify all Assessor Parcels within the boundaries of the CFD as Developed Property, Undeveloped Property or Exempt Property. Such classification shall be made on or before July 1 of each year.

A) Annual Maximum Special Tax - Developed Property

All Developed Property classified as "Residential Property" shall be taxed as herein set forth. For purposes of this determination, the CFD may rely on the Building Square Footage as identified on the building permit(s) issued by the applicable issuing agency. The Annual Maximum Special Tax - Developed Property for each Assessor Parcel classified as Developed Residential Property shall be $1,276.00 per Dwelling Unit.

B. Annual Maximum Special Tax - Undeveloped Property

The Annual Maximum Special Tax - Undeveloped Property for each Assessor Parcel classified as Undeveloped Property shall be $5,321.00 per Acre.

Section 3. Levy of the Special Tax

Commencing in Fiscal Year 2014-15, the Board shall levy the Annual Maximum Special Tax - Developed Property on each Assessor's Parcel which is classified as Developed Property. If additional monies are needed to satisfy the Special Tax Requirement after Bonds have been issued and after taking into account monies to be levied on Developed Property pursuant to the preceding sentence, the Board shall then levy such additional amount by proportionately levying the Annual Maximum Special Tax – Undeveloped Property on each Assessor's Parcel which is classified as Undeveloped Property up to 100% of the Annual Maximum Special Tax – Undeveloped Property for such Undeveloped Property.

Section 4. Partial Prepayment of the Annual Maximum Special Tax - Developed Property

A property owner may make a one-time election to prepay a portion of the Annual Maximum Special Tax - Developed Property on an Assessor Parcel for which a building permit has been issued or a Certificate of Compliance is requested by notifying the District in writing of such intention no less than thirty (30) calendar days prior to such Assessor Parcel initially being classified as a Occupied Residential Property. The written notification shall include such owner's intent to partially prepay the Annual Maximum Special Tax - Developed Property, the date the Assessor Parcel is expected to be classified as a Occupied Residential Property, a copy of the final map, the Acres of each lot, the lot number(s) and Assessor Parcel Number(s) for which partial prepayment is requested, the Building Square Footage of the Dwelling Unit(s) and the percentage by which the Annual Maximum Special Tax - Developed Property shall be prepaid. If partial prepayment is requested on a limited number of Assessor Parcels of a group which will be requesting Certificates of Compliance, the above required information must be supplied on all Assessor Parcels which will be requesting Certificates of Compliance. The partial prepayment formula per Dwelling Unit is defined as follows:

Partial Prepayment Formula per Dwelling Unit: $PP = (PVT \times PCT) + F + RP$

The variables are defined as: PP, meaning the partial prepayment amount per Dwelling Unit. PVT, meaning the present value of the current Annual Maximum Special Tax – Developed Property using a 6.00% interest rate, prior to the issuance of Bonds, and a term of 35 years. After the issuance of Bonds the interest rate used to calculate the present value will be based on the lesser of 6.0% or the average coupon on the Bonds. PCT, meaning the partial prepayment percent. F, meaning all prepayment fees, and RP, meaning redemption premium on the Bonds, if applicable. The partial prepayment percent shall be indicated in the notification described above.

The District administrator shall provide the owner with a statement of the amount required per Dwelling Unit for the partial prepayment of the Annual Maximum Special Tax - Developed Property within ten (10) business days of the request and may charge

a reasonable fee for providing this service. The payment of the partial prepayment of the Annual Maximum Special Tax - Developed Property is payable only by cashier's check, money order or wire transfer and must be received prior to the property initially being classified as Occupied Residential Property.

Notwithstanding the foregoing, no partial prepayment will be allowed unless the amount of the authorized Annual Maximum Special Taxes that may be levied on all Taxable Property within the CFD after the proposed partial prepayment is at least 1.1 times the annual debt service on the then-outstanding Bonds. Partial prepayment will not adjust the current Fiscal Year levy as denoted by the receipt of funds.

Section 5. Prepayment of the Annual Maximum Special Tax - Developed Property

An Assessor Parcel classified as Developed Property which is subject to the Annual Maximum Special Tax - Developed Property may prepay the *entire outstanding* Special Tax obligation at any time. The prepayment formula per Dwelling Unit is defined as follows:

Prepayment Formula: P = PVT + F + RP

The variables are defined as: P, meaning the prepayment amount, PVT, meaning the present value of taxes, F, meaning all prepayment fees, and RP, meaning redemption premium on the Bonds if applicable. The PVT or present value of taxes means the present value of the Annual Maximum Special Tax - Developed Property applicable to the Assessor Parcel in each remaining Fiscal Year that such Special Taxes may be levied subsequent to the Fiscal Year in which the calculation is made. The present value of the Annual Maximum Special Tax - Developed Property is calculated by using an interest rate of 6.0% prior to the issuance of Bonds. After the issuance of Bonds the interest rate used to calculate the present value will be based on the lesser of 6.0% or the average coupon on the Bonds. The remaining Fiscal Years, or the term for the present value calculation, is calculated by subtracting the number of years, including the present Fiscal Year, the Assessor Parcel has been subject to the Annual Maximum Special Tax - Developed Property from thirty-five (35). The current year's Special Taxes must be paid directly to the County and will not be accepted by the District with the prepayment.

Prepayment fees or F means the fees of the District, the fiscal agent and any consultants retained by the District in connection with the prepayment calculations and redemption of the Bonds.

Redemption premium on the Bonds or RP means a prepayment premium as set forth in the Bond issuance documents for a mandatory redemption of the Bonds as of the prepayment date (if any).

Bonds shall be redeemed in a manner such that the yield on the Bonds outstanding after the completion of the prepayment is as close as possible to the original yield on all of the Bonds.

Prepayments must be received prior to June 1 to be effective in the following Fiscal Year. In addition, any property owner prepaying his or her Annual Maximum Special Tax - Developed Property must also pay the present Fiscal Year levy and all delinquent Special Taxes, interest and penalties, if any, owing on the Assessor Parcel to the County of Riverside on which prepayment is being made.

Notwithstanding the foregoing, no prepayment will be allowed unless the amount of the authorized Annual Maximum Special Taxes that may be levied on all Taxable Property within the CFD after the proposed prepayment is at least 1.1 times the annual debt service on the then-outstanding Bonds. Prepayment will not adjust the current Fiscal Year levy as denoted by the receipt of funds.

Section 6. Limitations

The CFD shall not levy any Special Taxes on properties conveyed or irrevocably dedicated to a public agency, land which is in the public right-of-way, unmanned utility easements which make utilization for other than the purpose set forth in the easement impractical, common areas, homeowners association property, private streets, school, parks, and open space lots. Except as set forth above, the Board shall not levy any Special Taxes on properties which are owned by the State of California, Federal or other local governments, except as otherwise provided in Sections 53317.3 and 53317.5 of the Act. Non-Residential Property shall not be subject to the levy of Special Taxes but are subject to applicable statutory fees.

The CFD shall classify as Exempt Property all Assessor's Parcels in the preceding paragraph, including Non-Residential Property, provided that no such classification would reduce the sum of all Taxable Property to less than 108.19 Acres. Notwithstanding the above, the CFD shall not classify an Assessor’s Parcel as Exempt Property if such classification would reduce the sum of all Taxable Property to less than 108.19 Acres. Assessor's Parcels which cannot be classified as Exempt Property because such classification would reduce the Acreage of all Taxable Property to less than 108.19 Acres will continue to be classified as Undeveloped Property, and will continue to be subject to Special Taxes accordingly.

Section 7. Manner of Collection

The Annual Maximum Special Taxes will be collected in the same manner and at the same time as ordinary ad valorem real property taxes. The Annual Maximum Special Taxes shall be subject to the same penalties, procedures, sale and lien priority in any case of delinquency as provided for with ad valorem taxes. The collection of the Annual Maximum Special Taxes shall otherwise be subject to the provisions of the Act. The

Board reserves the power to provide for alternative means of collection of Special Taxes as permitted by the Act.

Section 8. Term of the Special Taxes

The Annual Maximum Special Tax – Developed Property shall be levied for a period not to exceed thirty-five (35) years for each Dwelling Unit classified as Developed Property.

Section 9. Review/Appeals Panel

The Board shall establish, as part of the proceedings and administration of CFD No. 2014-1, a Review/Appeals Panel. Any landowner who feels that the amount of the Special Tax, as to his or her Assessor's Parcel(s), is in error may file a notice with the Review/Appeals Panel appealing the amount of the levy. The Review/Appeals Panel shall interpret this Rate and Method of Apportionment of the Special Taxes and make determinations relative to the annual administration of the Special Taxes and any landowner appeals, as herein specified. The time period used for calculating any refund shall be limited to the current fiscal year of the appeal.

Appendix C: Debt Service Schedule

Temecula Valley Unified School District
Community Facilities District No. 2014-1

Debt Service Schedule
2018 Special Tax Bonds - $7,700,000

Year Ending September 1	Principal Due	Interest Rate	Interest Due	Total Debt Service	Payment Dates March 1	Payment Dates September 1
2019	45,000.00	2.0000%	376,796.39	421,796.39	196,415.14	225,381.25
2020	120,000.00	3.0000%	359,862.50	479,862.50	179,931.25	299,931.25
2021	125,000.00	4.0000%	356,262.50	481,262.50	178,131.25	303,131.25
2022	130,000.00	4.0000%	351,262.50	481,262.50	175,631.25	305,631.25
2023	135,000.00	4.0000%	346,062.50	481,062.50	173,031.25	308,031.25
2024	140,000.00	4.0000%	340,662.50	480,662.50	170,331.25	310,331.25
2025	145,000.00	5.0000%	335,062.50	480,062.50	167,531.25	312,531.25
2026	150,000.00	5.0000%	327,812.50	477,812.50	163,906.25	313,906.25
2027	160,000.00	5.0000%	320,312.50	480,312.50	160,156.25	320,156.25
2028	165,000.00	5.0000%	312,312.50	477,312.50	156,156.25	321,156.25
2029	175,000.00	4.0000%	304,062.50	479,062.50	152,031.25	327,031.25
2030	185,000.00	5.0000%	297,062.50	482,062.50	148,531.25	333,531.25
2031	190,000.00	5.0000%	287,812.50	477,812.50	143,906.25	333,906.25
2032	200,000.00	5.0000%	278,312.50	478,312.50	139,156.25	339,156.25
2033	210,000.00	5.0000%	268,312.50	478,312.50	134,156.25	344,156.25
2034	220,000.00	3.5000%	257,812.50	477,812.50	128,906.25	348,906.25
2035	230,000.00	3.5000%	250,112.50	480,112.50	125,056.25	355,056.25
2036	235,000.00	5.0000%	242,062.50	477,062.50	121,031.25	356,031.25
2037	250,000.00	3.6250%	230,312.50	480,312.50	115,156.25	365,156.25
2038	260,000.00	3.7500%	221,250.00	481,250.00	110,625.00	370,625.00
2039	270,000.00	5.0000%	211,500.00	481,500.00	105,750.00	375,750.00
2040	280,000.00	5.0000%	198,000.00	478,000.00	99,000.00	379,000.00
2041	295,000.00	5.0000%	184,000.00	479,000.00	92,000.00	387,000.00
2042	310,000.00	5.0000%	169,250.00	479,250.00	84,625.00	394,625.00
2043	325,000.00	5.0000%	153,750.00	478,750.00	76,875.00	401,875.00
2044	340,000.00	5.0000%	137,500.00	477,500.00	68,750.00	408,750.00
2045	360,000.00	5.0000%	120,500.00	480,500.00	60,250.00	420,250.00
2046	375,000.00	5.0000%	102,500.00	477,500.00	51,250.00	426,250.00
2047	395,000.00	5.0000%	83,750.00	478,750.00	41,875.00	436,875.00
2048	415,000.00	5.0000%	64,000.00	479,000.00	32,000.00	447,000.00
2049	435,000.00	5.0000%	43,250.00	478,250.00	21,625.00	456,625.00
2050	430,000.00	5.0000%	21,500.00	451,500.00	10,750.00	440,750.00
Total	7,700,000.00		7,553,021.39	15,253,021.39	3,784,527.64	11,468,493.75

Appendix D: Notice of Special Tax

Pertaining to Developed Properties being **resold** within CFD No. 2014-1, the Developed Special Tax classification has a Notice of Special Tax. Following is a generic Notice of Special Tax.

Please contact Special District Financing & Administration for assistance in complying with any request for a Notice of Special Tax.

NOTICE OF SPECIAL TAX

COMMUNITY FACILITIES DISTRICT NO. 2014-1
TEMECULA VALLEY UNIFIED SCHOOL DISTRICT
COUNTY OF RIVERSIDE, CALIFORNIA

TO: THE PROSPECTIVE PURCHASER OF THE REAL PROPERTY KNOWN AS:

Parcel No:	Building Permit Date:
Initial Year Developed Property:	Maximum Term/Last Year of Levy:

THIS IS A NOTIFICATION TO YOU PRIOR TO YOUR PURCHASING THIS PROPERTY.

This property is subject to a special tax that is in addition to the regular property taxes and any other charges and benefit assessments on the parcel. This special tax is not necessarily imposed on all parcels within the City or County where the property is located. If you fail to pay this tax when due each year, the property may be foreclosed upon and sold. The tax is used to provide public facilities that are likely to particularly benefit this property. YOU SHOULD TAKE THIS TAX AND THE BENEFITS FROM THE PUBLIC FACILITIES FOR WHICH IT PAYS INTO ACCOUNT IN DECIDING WHETHER TO BUY THIS PROPERTY.

The maximum special tax – developed property which may be levied against this parcel to pay for public facilities in any year is $1,276.00. The maximum special tax – developed property does not escalate. The special tax shall be levied for a period not to exceed thirty-five (35) years once classified as developed property.

The authorized facilities which are being paid for by the special taxes, and by the money received from the sale of bonds which are being repaid by the special taxes are the acquisition of school sites and construction of elementary, middle and high school facilities of the School District of benefit to the District and Community Facilities District No. 2014-1, including all necessary equipment. These facilities may not yet have all been constructed or acquired and it is possible that some may never be constructed or acquired.

YOU MAY OBTAIN A COPY OF THE RESOLUTION OF FORMATION WHICH AUTHORIZES CREATION OF THE COMMUNITY FACILITIES DISTRICT, AND WHICH SPECIFIES MORE PRECISELY HOW THE SPECIAL TAX IS APPORTIONED AND HOW THE PROCEEDS OF THE TAX WILL BE USED FROM THE ASSISTANT SUPERINTENDENT OF BUSINESS SUPPORT SERVICES OF THE TEMECULA VALLEY UNIFIED SCHOOL DISTRICT BY CALLING (951) 506-7925. THERE MAY BE A CHARGE FOR THIS DOCUMENT NOT TO EXCEED THE ESTIMATED REASONABLE COST OF PROVIDING THE DOCUMENT.

I (WE) ACKNOWLEDGE THAT I (WE) HAVE RECEIVED A COPY OF THIS NOTICE. I (WE) MAY TERMINATE THE CONTRACT TO PURCHASE OR DEPOSIT RECEIPT AFTER RECEIVING THIS NOTICE FROM THE OWNER OR AGENT SELLING THE PROPERTY. THE CONTRACT MAY BE TERMINATED WITHIN THREE DAYS IF THE NOTICE WAS RECEIVED IN PERSON OR WITHIN FIVE DAYS AFTER IT WAS DEPOSITED IN THE MAIL BY GIVING WRITTEN NOTICE OF THAT TERMINATION TO THE OWNER OR AGENT SELLING THE PROPERTY.

DATE: _____

SIGNATURES: _____

Appendix E: Mitigation Payments by Developer / Historical Special Tax Rates

A Mitigation Payment is made at the time each Developer requests a Certificate of Compliance. A tabulation of Mitigation Payments by Developer follows.

The Historical Special Tax Rates by year of building permit issuance also follows.

MITIGATION PAYMENTS PAID BY DEVELOPER
BROOKFIELD 30069 LLC

COC No.	COC Date	Tract No.	Lot No.	Sq. Ft.*	Mitigation Payment per Sq. Ft.	Mitigation Payment Amount	School Site Purchase Credit	Net Due at COC	Sub-Total Due By COC	Amount Paid (Check Total)	Comments	Check No.
11844/11894	1/13/2014	30069	52	3,995	$7.67	$30,641.65	$8,249.09	$22,392.56				
11844/11894	1/13/2014	30069	53	3,467	$7.67	$26,591.89	$8,249.09	$18,342.80				
11844/11894	1/13/2014	30069	54	3,098	$7.67	$23,761.66	$8,249.09	$15,512.57	$56,247.93	$56,247.93	Internal COC No. 11908	19800106
11956	4/30/2014	30069	26	3,098	$7.85	$24,319.30	$8,249.09	$16,070.21				
11956	4/30/2014	30069	27	3,467	$7.85	$27,215.95	$8,249.09	$18,966.86				
11956	4/30/2014	30069	28	3,995	$7.85	$31,360.75	$8,249.09	$23,111.66				
11956	4/30/2014	30069	29	3,098	$7.85	$24,319.30	$8,249.09	$16,070.21				
11956	4/30/2014	30069	61	3,467	$7.85	$27,215.95	$8,249.09	$18,966.86				
11956	4/30/2014	30069	62	3,995	$7.85	$31,360.75	$8,249.09	$23,111.66	$116,297.46	$116,297.46		19800273
12011	7/3/2014	30069	63	3,098	$7.85	$24,319.30	$8,249.09	$16,070.21				
12011	7/3/2014	30069	64	3,467	$7.85	$27,215.95	$8,249.09	$18,966.86				
12011	7/3/2014	30069	65	3,995	$7.85	$31,360.75	$8,249.09	$23,111.66				
12011	7/3/2014	30069	66	3,467	$7.85	$27,215.95	$8,249.09	$18,966.86				
12011	7/3/2014	30069	70	3,467	$7.85	$27,215.95	$8,249.09	$18,966.86				
12011	7/3/2014	30069	71	3,995	$7.85	$31,360.75	$8,249.09	$23,111.66	$119,194.11	$119,194.11		Wire Transfer
12068	10/24/2014	30069	23	3,467	$7.85	$27,215.95	$8,249.09	$18,966.86				
12068	10/24/2014	30069	24	3,098	$7.85	$24,319.30	$8,249.09	$16,070.21				
12068	10/24/2014	30069	25	3,995	$7.85	$31,360.75	$8,249.09	$23,111.66				
12068	10/24/2014	30069	67	3,098	$7.85	$24,319.30	$8,249.09	$16,070.21				
12068	10/24/2014	30069	68	3,467	$7.85	$27,215.95	$8,249.09	$18,966.86				
12068	10/24/2014	30069	69	3,995	$7.85	$31,360.75	$8,249.09	$23,111.66	$116,297.46	$116,297.46		Wire Transfer
12091	12/15/2014	30069	19	3,120	$7.85	$24,492.00	$8,249.09	$16,242.91				
12091	12/15/2014	30069	20	3,810	$7.85	$29,908.50	$8,249.09	$21,659.41				
12091	12/15/2014	30069	21	4,157	$7.85	$32,632.45	$8,249.09	$24,383.36			Wire transfer amount of $251,828.68. Total of amounts for COC Nos. 12091+12094	
12091	12/15/2014	30069	22	3,120	$7.85	$24,492.00	$8,249.09	$16,242.91				
12091	12/15/2014	30069	72	3,120	$7.85	$24,492.00	$8,249.09	$16,242.91				
12091	12/15/2014	30069	73	3,810	$7.85	$29,908.50	$8,249.09	$21,659.41				
12091	12/15/2014	30069	103	4,157	$7.85	$32,632.45	$8,249.09	$24,383.36	$140,814.27			Wire Transfer
12094	12/15/2014	30069	74	3,120	$7.85	$24,492.00	$8,249.09	$16,242.91				
12094	12/15/2014	30069	75	4,157	$7.85	$32,632.45	$8,249.09	$24,383.36			Wire transfer amount of $251,828.68. Total of amounts for COC Nos. 12091+12094	
12094	12/15/2014	30069	76	3,120	$7.85	$24,492.00	$8,249.09	$16,242.91				
12094	12/15/2014	30069	77	3,810	$7.85	$29,908.50	$8,249.09	$21,659.41				
12094	12/15/2014	30069	78	3,120	$7.85	$24,492.00	$8,249.09	$16,242.91				
12094	12/15/2014	30069	82	3,120	$7.85	$24,492.00	$8,249.09	$16,242.91	$111,014.41	$251,828.68		Wire Transfer
12181/12234	4/29/2015	30069	79	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31				

Dated: 08.05.2020

MITIGATION PAYMENTS PAID BY DEVELOPER
BROOKFIELD 30069 LLC

COC No.	COC Date	Tract No.	Lot No.	Sq. Ft.*	Mitigation Payment per Sq. Ft.	Mitigation Payment Amount	School Site Purchase Credit	Net Due at COC	Sub-Total Due By COC	Amount Paid (Check Total)	Comments	Check No.
12181/12234	4/29/2015	30069	80	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05				
12181/12234	4/29/2015	30069	81	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31				
12181/12234	4/29/2015	30069	83	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11				
12181/12234	4/29/2015	30069	84	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05			2 Wires: $119,154.86 and	
12181/12234	4/29/2015	30069	85	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31	$122,807.14	$122,807.14	$3,652.28	Wire Transfer
12235	7/13/2015	30069	16	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31				
12235	7/13/2015	30069	17	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11				
12235	7/13/2015	30069	18	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05				
12235	7/13/2015	30069	100	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11				
12235	7/13/2015	30069	101	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05				
12235	7/13/2015	30069	102	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31	$128,340.94	$128,340.94		Wire Transfer
12265/12234	9/3/2015	30069	86	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11				
12265/12234	9/3/2015	30069	87	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31				
12265/12234	9/3/2015	30069	88	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11				
12265/12234	9/3/2015	30069	89	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31			2 Wires: $99,983.75 and	
12265/12234	9/3/2015	30069	90	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05	$103,250.89	$103,250.89	$3,267.14	Wire Transfer
12300	11/6/2015	30069	13	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11				
12300	11/6/2015	30069	14	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31			Wire transfer amount of	
12300	11/6/2015	30069	15	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05			$234,374.77 Total of	
12300	11/6/2015	30069	97	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31			amounts for COC Nos.	
12300	11/6/2015	30069	98	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05			12300 & 12301	
12300	11/6/2015	30069	99	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31	$122,807.14			Wire Transfer
12301	11/6/2015	30069	11	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31				
12301	11/6/2015	30069	12	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05			Wire transfer amount of	
12301	11/6/2015	30069	94	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11			$234,374.77 Total of	
12301	11/6/2015	30069	95	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05			amounts for COC Nos.	
12301	11/6/2015	30069	96	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11	$111,567.63	$234,374.77	12300 & 12301	Wire Transfer
12318/12301	12/8/2015	30069	94	(3,810)	$8.02	($30,556.20)	$8,249.09	($22,307.11)			Internal COC No. 12318 - Change in Sq. Ft.	
12318/12301	12/8/2015	30069	94	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31	($5,533.80)		Wire transfer amount of $588,773.74 - Total for COC Nos. 12318, 12319, 12320, 12321 and 12322	Wire Transfer
12319	12/8/2015	30069	30	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05				
12319	12/8/2015	30069	31	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11			Wire transfer amount of	
12319	12/8/2015	30069	32	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31			$588,773.74 - Total for COC	

MITIGATION PAYMENTS PAID BY DEVELOPER
BROOKFIELD 30069 LLC

COC No.	COC Date	Tract No.	Lot No.	Sq. Ft.*	Mitigation Payment per Sq. Ft.	Mitigation Payment Amount	School Site Purchase Credit	Net Due at COC	Sub-Total Due By COC	Amount Paid (Check Total)	Comments	Check No.
12319	12/8/2015	30069	33	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05			Nos. 12318, 12319, 12320,	
12319	12/8/2015	30069	49	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11			12321 and 12322	
12319	12/8/2015	30069	50	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31	$128,340.94			Wire Transfer
12320	12/8/2015	30069	34	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11				
12320	12/8/2015	30069	35	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31				
12320	12/8/2015	30069	36	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05			Wire transfer amount of	
12320	12/8/2015	30069	37	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31			$588,773.74 - Total for COC	
12320	12/8/2015	30069	46	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05			Nos. 12318, 12319, 12320,	
12320	12/8/2015	30069	47	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11			12321 and 12322	
12320	12/8/2015	30069	48	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31	$145,114.25			Wire Transfer
12321	12/8/2015	30069	38	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05				
12321	12/8/2015	30069	39	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11				
12321	12/8/2015	30069	40	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05			Wire transfer amount of	
12321	12/8/2015	30069	41	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11			$588,773.74 - Total for COC	
12321	12/8/2015	30069	42	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11			Nos. 12318, 12319, 12320,	
12321	12/8/2015	30069	43	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31			12321 and 12322	
12321	12/8/2015	30069	44	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05				
12321	12/8/2015	30069	45	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31	$175,738.10			Wire Transfer
12322	12/8/2015	30069	51	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31				
12322	12/8/2015	30069	55	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11				
12322	12/8/2015	30069	56	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05			Wire transfer amount of	
12322	12/8/2015	30069	57	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31			$588773.74 - Total for COC	
12322	12/8/2015	30069	58	3,120	$8.02	$25,022.40	$8,249.09	$16,773.31			Nos. 12318, 12319, 12320,	
12322	12/8/2015	30069	59	3,810	$8.02	$30,556.20	$8,249.09	$22,307.11			12321 and 12322	
12322	12/8/2015	30069	60	4,157	$8.02	$33,339.14	$8,249.09	$25,090.05	$145,114.25	$588,773.74		Wire Transfer
Count/Total**						**90**		**$1,837,413.12**	**$1,837,413.12**	**$1,837,413.12**		

*Note: The Square Feet listed are as provided on the Cerificates of Compliance.

Development Status of Tract: Built Out

None Added	(No change - Built Out)
90	DU Built
90	Total Potential DU in Tract
0	Remaining DUs

Dated: 08.05.2020

MITIGATION PAYMENTS PAID BY DEVELOPER
STANDARD PACIFIC CORP. - Lennar as of 2018

COC No.	COC Date	Tract No.	Lot No.	DU Count	Sq. Ft.*	Mitigation Payment per Sq. Ft.	Mitigation Payment Amount	School Site Purchase Credit	Net Due at COC	Sub-Total Due By COC	Amount Paid (Check Total)	Comments	Check No.
11882	12/13/2013	30069-1	198	1	3,515	$7.67	$26,960.05	$8,249.09	$18,710.96				
11882	12/13/2013	30069-1	199	1	3,410	$7.67	$26,154.70	$8,249.09	$17,905.61		$20,377.38	Internal COC 11900	1015004438
11882	12/13/2013	30069-1	200	1	3,170	$7.67	$24,313.90	$8,249.09	$16,064.81	$52,681.38	$32,304.00		1015004242
11883	12/13/2013	30069-1	84	1	2,560	$7.67	$19,635.20	$8,249.09	$11,386.11				
11883	12/13/2013	30069-1	85	1	2,984	$7.67	$22,887.28	$8,249.09	$14,638.19		$13,435.47	Internal COC 11899	1015004440
11883	12/13/2013	30069-1	86	1	2,998	$7.67	$22,994.66	$8,249.09	$14,745.57	$40,769.87	$27,334.40		1015004243
11901	1/24/2014	30069-1	110	1	2,998	$7.67	$22,994.66	$8,249.09	$14,745.57				
11901	1/24/2014	30069-1	111	1	2,719	$7.67	$20,854.73	$8,249.09	$12,605.64				
11901	1/24/2014	30069-1	112	1	2,998	$7.67	$22,994.66	$8,249.09	$14,745.57				
11901	1/24/2014	30069-1	113	1	2,560	$7.67	$19,635.20	$8,249.09	$11,386.11				
11901	1/24/2014	30069-1	114	1	2,998	$7.67	$22,994.66	$8,249.09	$14,745.57				
11901	1/24/2014	30069-1	115	1	2,719	$7.67	$20,854.73	$8,249.09	$12,605.64				
11901	1/24/2014	30069-1	116	1	2,560	$7.67	$19,635.20	$8,249.09	$11,386.11				
11901	1/24/2014	30069-1	117	1	2,719	$7.67	$20,854.73	$8,249.09	$12,605.64	$104,825.85	$104,825.85		1015004441 & 1015004402
11902	1/24/2014	30069-1	291	1	3,213	$7.67	$24,643.71	$8,249.09	$16,394.62				
11902	1/24/2014	30069-1	292	1	3,213	$7.67	$24,643.71	$8,249.09	$16,394.62				
11902	1/24/2014	30069-1	293	1	2,909	$7.67	$22,312.03	$8,249.09	$14,062.94				
11902	1/24/2014	30069-1	294	1	3,369	$7.67	$25,840.23	$8,249.09	$17,591.14				
11902	1/24/2014	30069-1	295	1	3,213	$7.67	$24,643.71	$8,249.09	$16,394.62				
11902	1/24/2014	30069-1	296	1	3,369	$7.67	$25,840.23	$8,249.09	$17,591.14				
11902	1/24/2014	30069-1	333	1	3,369	$7.67	$25,840.23	$8,249.09	$17,591.14				
11902	1/24/2014	30069-1	334	1	3,213	$7.67	$24,643.71	$8,249.09	$16,394.62	$132,414.84	$132,414.84		1015004439 & 1015004403
11938	3/27/2014	30069-1	289	1	3,213	$7.85	$25,222.05	$8,249.09	$16,972.96				
11938	3/27/2014	30069-1	290	1	3,213	$7.85	$25,222.05	$8,249.09	$16,972.96				
11938	3/27/2014	30069-1	335	1	3,369	$7.85	$26,446.65	$8,249.09	$18,197.56				
11938	3/27/2014	30069-1	336	1	3,213	$7.85	$25,222.05	$8,249.09	$16,972.96				
11938	3/27/2014	30069-1	337	1	3,369	$7.85	$26,446.65	$8,249.09	$18,197.56				
11938	3/27/2014	30069-1	338	1	2,909	$7.85	$22,835.65	$8,249.09	$14,586.56				
11938	3/27/2014	30069-1	339	1	3,213	$7.85	$25,222.05	$8,249.09	$16,972.96		$4,652.79	Internal COC 11999	1015005313
11938	3/27/2014	30069-1	340	1	3,369	$7.85	$26,446.65	$8,249.09	$18,197.56	$137,071.08	$132,418.29		1015004799
11939	3/27/2014	30069-1	88	1	2,719	$7.85	$21,344.15	$8,249.09	$13,095.06				
11939	3/27/2014	30069-1	89	1	2,998	$7.85	$23,534.30	$8,249.09	$15,285.21				
11939	3/27/2014	30069-1	90	1	2,719	$7.85	$21,344.15	$8,249.09	$13,095.06				
11939	3/27/2014	30069-1	91	1	2,998	$7.85	$23,534.30	$8,249.09	$15,285.21				
11939	3/27/2014	30069-1	108	1	2,560	$7.85	$20,096.00	$8,249.09	$11,846.91				
11939	3/27/2014	30069-1	109	1	2,719	$7.85	$21,344.15	$8,249.09	$13,095.06				
11939	3/27/2014	30069-1	118	1	2,560	$7.85	$20,096.00	$8,249.09	$11,846.91		$4,009.38	Internal COC 11999	1015005312
11939	3/27/2014	30069-1	119	1	2,998	$7.85	$23,534.30	$8,249.09	$15,285.21	$108,834.63	$104,825.25		1015004800
12005	6/20/2014	30069-1	92	1	2,719	$7.85	$21,344.15	$8,249.09	$13,095.06				
12005	6/20/2014	30069-1	93	1	2,998	$7.85	$23,534.30	$8,249.09	$15,285.21				

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12005	6/20/2014	30069-1	94	1	2,560	$7.85	$20,096.00	$8,249.09	$11,846.91				
12005	6/20/2014	30069-1	95	1	2,719	$7.85	$21,344.15	$8,249.09	$13,095.06				
12005	6/20/2014	30069-1	96	1	2,560	$7.85	$20,096.00	$8,249.09	$11,846.91				
12005	6/20/2014	30069-1	97	1	2,719	$7.85	$21,344.15	$8,249.09	$13,095.06				
12005	6/20/2014	30069-1	98	1	2,998	$7.85	$23,534.30	$8,249.09	$15,285.21				
12005	6/20/2014	30069-1	107	1	2,719	$7.85	$21,344.15	$8,249.09	$13,095.06	$106,644.48	$106,644.48		1015005554
12006	6/20/2014	30069-1	272	1	2,909	$7.85	$22,835.65	$8,249.09	$14,586.56				
12006	6/20/2014	30069-1	273	1	3,213	$7.85	$25,222.05	$8,249.09	$16,972.96				
12006	6/20/2014	30069-1	274	1	2,909	$7.85	$22,835.65	$8,249.09	$14,586.56				
12006	6/20/2014	30069-1	275	1	3,213	$7.85	$25,222.05	$8,249.09	$16,972.96				
12006	6/20/2014	30069-1	276	1	3,369	$7.85	$26,446.65	$8,249.09	$18,197.56				
12006	6/20/2014	30069-1	277	1	3,369	$7.85	$26,446.65	$8,249.09	$18,197.56				
12006	6/20/2014	30069-1	278	1	3,213	$7.85	$25,222.05	$8,249.09	$16,972.96				
12006	6/20/2014	30069-1	279	1	3,369	$7.85	$26,446.65	$8,249.09	$18,197.56	$134,684.68	$134,684.68		1015005555
12018	7/17/2014	30069-1	112		124	$7.85	$973.40		$973.40			Change in Sq. Ft.	
12018	7/17/2014	30069-1	115		265	$7.85	$2,080.25		$2,080.25	$3,053.65	$3,053.65	Change in Sq. Ft.	1015005763
12019	7/17/2014	30069-1	292		253	$7.85	$1,986.05		$1,986.05	$1,986.05	$1,986.05	Change in Sq. Ft.	1015005764
12050	10/2/2014	30069-1	99	1	2,560	$7.85	$20,096.00	$8,249.09	$11,846.91				
12050	10/2/2014	30069-1	100	1	2,719	$7.85	$21,344.15	$8,249.09	$13,095.06				
12050	10/2/2014	30069-1	101	1	2,998	$7.85	$23,534.30	$8,249.09	$15,285.21				
12050	10/2/2014	30069-1	102	1	2,560	$7.85	$20,096.00	$8,249.09	$11,846.91				
12050	10/2/2014	30069-1	103	1	2,998	$7.85	$23,534.30	$8,249.09	$15,285.21				
12050	10/2/2014	30069-1	104	1	2,719	$7.85	$21,344.15	$8,249.09	$13,095.06				
12050	10/2/2014	30069-1	105	1	2,998	$7.85	$23,534.30	$8,249.09	$15,285.21				
12050	10/2/2014	30069-1	106	1	2,560	$7.85	$20,096.00	$8,249.09	$11,846.91	$107,586.48	$107,586.48		1015006226
12051	10/2/2014	30069-1	268	1	3,213	$7.85	$25,222.05	$8,249.09	$16,972.96				
12051	10/2/2014	30069-1	269	1	3,369	$7.85	$26,446.65	$8,249.09	$18,197.56				
12051	10/2/2014	30069-1	270	1	2,909	$7.85	$22,835.65	$8,249.09	$14,586.56				
12051	10/2/2014	30069-1	271	1	3,369	$7.85	$26,446.65	$8,249.09	$18,197.56				
12051	10/2/2014	30069-1	280	1	3,213	$7.85	$25,222.05	$8,249.09	$16,972.96				
12051	10/2/2014	30069-1	281	1	2,909	$7.85	$22,835.65	$8,249.09	$14,586.56				
12051	10/2/2014	30069-1	282	1	2,909	$7.85	$22,835.65	$8,249.09	$14,586.56				
12051	10/2/2014	30069-1	283	1	3,369	$7.85	$26,446.65	$8,249.09	$18,197.56	$132,298.28	$132,298.28		1015006227
12067	10/23/2014	30069-1	110		124	$7.85	$973.40		$973.40			Change in Sq. Ft.	
12067	10/23/2014	30069-1	111		265	$7.85	$2,080.25		$2,080.25	$3,053.65	$3,053.65	Change in Sq. Ft.	1015006433
12099	12/16/2014	30069-1	126	1	2,719	$7.85	$21,344.15	$8,249.09	$13,095.06				
12099	12/16/2014	30069-1	127	1	2,998	$7.85	$23,534.30	$8,249.09	$15,285.21				
12099	12/16/2014	30069-1	128	1	2,719	$7.85	$21,344.15	$8,249.09	$13,095.06				
12099	12/16/2014	30069-1	129	1	2,560	$7.85	$20,096.00	$8,249.09	$11,846.91				
12099	12/16/2014	30069-1	181	1	2,719	$7.85	$21,344.15	$8,249.09	$13,095.06				

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COC No.	COC Date	Tract No.	Lot No.	DU Count	Sq. Ft.*	Mitigation Payment per Sq. Ft.	Mitigation Payment Amount	School Site Purchase Credit	Net Due at COC	Sub-Total Due By COC	Amount Paid (Check Total)	Comments	Check No.
12099	12/16/2014	30069-1	182	1	2,998	$7.85	$23,534.30	$8,249.09	$15,285.21				
12099	12/16/2014	30069-1	183	1	2,560	$7.85	$20,096.00	$8,249.09	$11,846.91				
12099	12/16/2014	30069-1	184	1	2,719	$7.85	$21,344.15	$8,249.09	$13,095.06	$106,644.48	$106,644.48		1015006778
12100	12/16/2014	30069-1	264	1	3,369	$7.85	$26,446.65	$8,249.09	$18,197.56				
12100	12/16/2014	30069-1	265	1	2,909	$7.85	$22,835.65	$8,249.09	$14,586.56				
12100	12/16/2014	30069-1	266	1	3,213	$7.85	$25,222.05	$8,249.09	$16,972.96				
12100	12/16/2014	30069-1	267	1	2,909	$7.85	$22,835.65	$8,249.09	$14,586.56				
12100	12/16/2014	30069-1	284	1	2,909	$7.85	$22,835.65	$8,249.09	$14,586.56				
12100	12/16/2014	30069-1	285	1	3,213	$7.85	$25,222.05	$8,249.09	$16,972.96				
12100	12/16/2014	30069-1	286	1	3,369	$7.85	$26,446.65	$8,249.09	$18,197.56	$114,100.72	$114,001.72		1015006779
12146/12194	3/17/2015	30069-1	260	1	3,213	$8.02	$25,768.26	$8,249.09	$17,519.17			Internal COC - 12194	
12146/12194	3/17/2015	30069-1	261	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29				
12146/12194	3/17/2015	30069-1	262	1	3,213	$8.02	$25,768.26	$8,249.09	$17,519.17				
12146/12194	3/17/2015	30069-1	263	1	2,909	$8.02	$23,330.18	$8,249.09	$15,081.09				
12146/12194	3/17/2015	30069-1	287	1	2,909	$8.02	$23,330.18	$8,249.09	$15,081.09		$99.00	Internal COC - 12500	13121013
12146/12194	3/17/2015	30069-1	288	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29		$3,721.47		1015007739
12146/12194	3/17/2015	30069-1	341	1	2,909	$8.02	$23,330.18	$8,249.09	$15,081.09	$117,822.19	$114,001.72		1015007138
12147/12193	3/17/2015	30069-1	120	1	2,719	$8.02	$21,806.38	$8,249.09	$13,557.29			Internal COC - 12193	
12147/12193	3/17/2015	30069-1	121	1	2,560	$8.02	$20,531.20	$8,249.09	$12,282.11				
12147/12193	3/17/2015	30069-1	122	1	2,719	$8.02	$21,806.38	$8,249.09	$13,557.29				
12147/12193	3/17/2015	30069-1	123	1	2,998	$8.02	$24,043.96	$8,249.09	$15,794.87				
12147/12193	3/17/2015	30069-1	124	1	2,719	$8.02	$21,806.38	$8,249.09	$13,557.29				
12147/12193	3/17/2015	30069-1	125	1	2,998	$8.02	$24,043.96	$8,249.09	$15,794.87				
12147/12193	3/17/2015	30069-1	185	1	2,560	$8.02	$20,531.20	$8,249.09	$12,282.11		$3,786.07		1015007737
12147/12193	3/17/2015	30069-1	186	1	2,998	$8.02	$24,043.96	$8,249.09	$15,794.87	$112,620.70	$108,834.63		1015007137
12192	5/20/2015	30069-1	161	1	2,998	$8.02	$24,043.96	$8,249.09	$15,794.87				
12192	5/20/2015	30069-1	72	1	2,998	$8.02	$24,043.96	$8,249.09	$15,794.87				
12192	5/20/2015	30069-1	73	1	2,560	$8.02	$20,531.20	$8,249.09	$12,282.11				
12192	5/20/2015	30069-1	74	1	2,719	$8.02	$21,806.38	$8,249.09	$13,557.29				
12192	5/20/2015	30069-1	75	1	2,998	$8.02	$24,043.96	$8,249.09	$15,794.87				
12192	5/20/2015	30069-1	76	1	2,719	$8.02	$21,806.38	$8,249.09	$13,557.29				
12192	5/20/2015	30069-1	77	1	2,560	$8.02	$20,531.20	$8,249.09	$12,282.11		$111,024.78		1015007725
12192	5/20/2015	30069-1	78	1	2,998	$8.02	$24,043.96	$8,249.09	$15,794.87	$114,858.28	$3,833.50		1015007738
12206/12324	6/4/2015	30069-1	224	1	3,213	$8.02	$25,768.26	$8,249.09	$17,519.17				
12206	6/4/2015	30069-1	225	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29				
12206/12324	6/4/2015	30069-1	226	1	2,909	$8.02	$23,330.18	$8,249.09	$15,081.09				
12206	6/4/2015	30069-1	227	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29				
12206	6/4/2015	30069-1	233	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29				
12206	6/4/2015	30069-1	234	1	3,213	$8.02	$25,768.26	$8,249.09	$17,519.17				
12206	6/4/2015	30069-1	235	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29				

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12206	6/4/2015	30069-1	236	1	3,213	$8.02	$25,768.26	$8,249.09	$17,519.17				
12206	6/4/2015	30069-1	237	1	2,909	$8.02	$23,330.18	$8,249.09	$15,081.09				
12206	6/4/2015	30069-1	238	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29	$176,571.14	$176,571.14		1015007825
12207	6/4/2015	30069-1	220	1	2,909	$8.02	$23,330.18	$8,249.09	$15,081.09				
12207	6/4/2015	30069-1	221	1	3,213	$8.02	$25,768.26	$8,249.09	$17,519.17				
12207	6/4/2015	30069-1	222	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29				
12207	6/4/2015	30069-1	223	1	2,909	$8.02	$23,330.18	$8,249.09	$15,081.09				
12207	6/4/2015	30069-1	228	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29				
12207	6/4/2015	30069-1	229	1	2,909	$8.02	$23,330.18	$8,249.09	$15,081.09				
12207	6/4/2015	30069-1	230	1	3,213	$8.02	$25,768.26	$8,249.09	$17,519.17				
12207	6/4/2015	30069-1	231	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29				
12207	6/4/2015	30069-1	232	1	3,213	$8.02	$25,768.26	$8,249.09	$17,519.17	$154,111.65	$154,111.65		1015007826
12208	6/4/2015	30069-1	189	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29				
12208	6/4/2015	30069-1	190	1	2,909	$8.02	$23,330.18	$8,249.09	$15,081.09				
12208	6/4/2015	30069-1	191	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29				
12208	6/4/2015	30069-1	192	1	3,213	$8.02	$25,768.26	$8,249.09	$17,519.17				
12208	6/4/2015	30069-1	217	1	2,909	$8.02	$23,330.18	$8,249.09	$15,081.09				
12208	6/4/2015	30069-1	218	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29				
12208	6/4/2015	30069-1	219	1	3,213	$8.02	$25,768.26	$8,249.09	$17,519.17	$121,511.39	$121,511.39		1015007827
12209	6/4/2015	30069-1	193	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29				
12209	6/4/2015	30069-1	194	1	2,909	$8.02	$23,330.18	$8,249.09	$15,081.09				
12209	6/4/2015	30069-1	195	1	3,213	$8.02	$25,768.26	$8,249.09	$17,519.17				
12209	6/4/2015	30069-1	196	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29				
12209	6/4/2015	30069-1	213	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29				
12209	6/4/2015	30069-1	214	1	2,909	$8.02	$23,330.18	$8,249.09	$15,081.09				
12209	6/4/2015	30069-1	215	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29				
12209	6/4/2015	30069-1	216	1	3,213	$8.02	$25,768.26	$8,249.09	$17,519.17	$140,281.68	$140,281.68		1015007828
12210	6/4/2015	30069-1	197	1	3,213	$8.02	$25,768.26	$8,249.09	$17,519.17				
12210**	6/4/2015	30069-1	201	1	3,369	$8.02	$27,019.38	$8,249.09	$18,770.29	$36,289.46	$36,289.46		1015007829
12211	6/4/2015	30069-1	162	1	2,998	$8.02	$24,043.96	$8,249.09	$15,794.87				
12211	6/4/2015	30069-1	163	1	2,560	$8.02	$20,531.20	$8,249.09	$12,282.11				
12211	6/4/2015	30069-1	164	1	2,719	$8.02	$21,806.38	$8,249.09	$13,557.29				
12211	6/4/2015	30069-1	165	1	2,560	$8.02	$20,531.20	$8,249.09	$12,282.11				
12211	6/4/2015	30069-1	166	1	2,719	$8.02	$21,806.38	$8,249.09	$13,557.29				
12211	6/4/2015	30069-1	167	1	2,998	$8.02	$24,043.96	$8,249.09	$15,794.87				
12211	6/4/2015	30069-1	168	1	2,560	$8.02	$20,531.20	$8,249.09	$12,282.11				
12211	6/4/2015	30069-1	169	1	2,998	$8.02	$24,043.96	$8,249.09	$15,794.87				
12211	6/4/2015	30069-1	170	1	2,719	$8.02	$21,806.38	$8,249.09	$13,557.29	$124,902.81	$124,902.81		1015007830
12212	6/4/2015	30069-1	79	1	2,719	$8.02	$21,806.38	$8,249.09	$13,557.29				
12212	6/4/2015	30069-1	80	1	2,998	$8.02	$24,043.96	$8,249.09	$15,794.87				

MITIGATION PAYMENTS PAID BY DEVELOPER
STANDARD PACIFIC CORP. - Lennar as of 2018

COC No.	COC Date	Tract No.	Lot No.	DU Count	Sq. Ft.*	Mitigation Payment per Sq. Ft.	Mitigation Payment Amount	School Site Purchase Credit	Net Due at COC	Sub-Total Due By COC	Amount Paid (Check Total)	Comments	Check No.
12212	6/4/2015	30069-1	81	1	2,719	$8.02	$21,806.38	$8,249.09	$13,557.29				
12212	6/4/2015	30069-1	82	1	2,560	$8.02	$20,531.20	$8,249.09	$12,282.11				
12212	6/4/2015	30069-1	157	1	2,719	$8.02	$21,806.38	$8,249.09	$13,557.29				
12212	6/4/2015	30069-1	158	1	2,560	$8.02	$20,531.20	$8,249.09	$12,282.11				
12212	6/4/2015	30069-1	159	1	2,998	$8.02	$24,043.96	$8,249.09	$15,794.87				
12212	6/4/2015	30069-1	160	1	2,719	$8.02	$21,806.38	$8,249.09	$13,557.29	$110,383.12	$110,383.12		1015007831
12213	6/4/2015	30069-1	152	1	2,560	$8.02	$20,531.20	$8,249.09	$12,282.11				
12213	6/4/2015	30069-1	153	1	2,998	$8.02	$24,043.96	$8,249.09	$15,794.87				
12213	6/4/2015	30069-1	154	1	2,719	$8.02	$21,806.38	$8,249.09	$13,557.29				
12213	6/4/2015	30069-1	155	1	2,998	$8.02	$24,043.96	$8,249.09	$15,794.87				
12213	6/4/2015	30069-1	156	1	2,560	$8.02	$20,531.20	$8,249.09	$12,282.11	$69,711.25	$69,711.25		1015007832
12214	6/4/2015	30069-1	83	1	2,719	$8.02	$21,806.38	$8,249.09	$13,557.29				
12214	6/4/2015	30069-1	87	1	2,560	$8.02	$20,531.20	$8,249.09	$12,282.11				
12214	6/4/2015	30069-1	148	1	2,560	$8.02	$20,531.20	$8,249.09	$12,282.11				
12214	6/4/2015	30069-1	149	1	2,998	$8.02	$24,043.96	$8,249.09	$15,794.87				
12214	6/4/2015	30069-1	150	1	2,719	$8.02	$21,806.38	$8,249.09	$13,557.29				
12214	6/4/2015	30069-1	151	1	2,998	$8.02	$24,043.96	$8,249.09	$15,794.87	$83,268.54	$83,268.54		1015007833
12324/12206	12/15/2015	30069-1	224		(3,213)	$8.02	($25,768.26)	$8,249.09	($17,519.17)			Internal COC only - Change in square feet	
12324/12206	12/15/2015	30069-1	224		3,074	$8.02	$24,653.48	$8,249.09	$16,404.39				
12324/12206	12/15/2015	30069-1	226		(2,909)	$8.02	($23,330.18)	$8,249.09	($15,081.09)				
12324/12206	12/15/2015	30069-1	226		3,074	$8.02	$24,653.48	$8,249.09	$16,404.39	$208.52	$208.52		13116885
Count/Total				**172**					**$2,649,190.85**	**$2,649,190.85**	**$2,649,091.85**		
									Difference Due to Paid:		($99.00)	See COC 12100	

*Note: The Square Feet listed are as provided on the Cerificates of Compliance.

**Note: The Mitigation Payment was made for this COC, however the building permit was not issued until 9/6/2018. The dwelling unit has now been included in the total count.

Development Status of Tract:

1 Added	(Tr. 30069-1 Builtout with issuance of Lot 201 BP on 9/6/2018.)
172	DU Built
172	Total Potential DU in Tract
0	Remaining DU without Permit (All Paid COC Deposit)

MITIGATION PAYMENTS PAID BY DEVELOPER
CALATLANTIC HOMES - Lennar as of 2018

COC No.	COC Date	Tract No.	Lot No.	DU Count	Sq. Ft.*	Mitigation Payment per Sq. Ft.	Mitigation Payment Amount	School Site Purchase Credit	Net Due at COC	Sub-Total Due By COC	Amount Paid (Check Total)	Comments	Check No.
12537	10/11/2016	30069-2	63	1	2,560	$8.08	$20,684.80	$8,249.09	$12,435.71				
12537	10/11/2016	30069-2	64	1	2,719	$8.08	$21,969.52	$8,249.09	$13,720.43				
12537	10/11/2016	30069-2	65	1	2,998	$8.08	$24,223.84	$8,249.09	$15,974.75	$42,130.89	$42,130.89		1019285195
12538	10/11/2016	30069-2	111	1	2,560	$8.08	$20,684.80	$8,249.09	$12,435.71				
12538	10/11/2016	30069-2	112	1	2,719	$8.08	$21,969.52	$8,249.09	$13,720.43				
12538	10/11/2016	30069-2	113	1	2,998	$8.08	$24,223.84	$8,249.09	$15,974.75				
12538	10/11/2016	30069-2	114	1	2,560	$8.08	$20,684.80	$8,249.09	$12,435.71				
12538	10/11/2016	30069-2	115	1	2,719	$8.08	$21,969.52	$8,249.09	$13,720.43				
12538	10/11/2016	30069-2	116	1	2,998	$8.08	$24,223.84	$8,249.09	$15,974.75				
12538	10/11/2016	30069-2	117	1	2,560	$8.08	$20,684.80	$8,249.09	$12,435.71				
12538	10/11/2016	30069-2	127	1	2,719	$8.08	$21,969.52	$8,249.09	$13,720.43				
12538	10/11/2016	30069-2	128	1	2,560	$8.08	$20,684.80	$8,249.09	$12,435.71				
12538	10/11/2016	30069-2	129	1	2,998	$8.08	$24,223.84	$8,249.09	$15,974.75	$138,828.38	$138,828.38		1019285196
12539	10/11/2016	30069-2	1	1	2,909	$8.08	$23,504.72	$8,249.09	$15,255.63				
12539	10/11/2016	30069-2	2	1	3,213	$8.08	$25,961.04	$8,249.09	$17,711.95				
12539	10/11/2016	30069-2	3	1	3,369	$8.08	$27,221.52	$8,249.09	$18,972.43				
12539	10/11/2016	30069-2	13	1	3,369	$8.08	$27,221.52	$8,249.09	$18,972.43				
12539	10/11/2016	30069-2	14	1	2,909	$8.08	$23,504.72	$8,249.09	$15,255.63				
12539	10/11/2016	30069-2	15	1	3,213	$8.08	$25,961.04	$8,249.09	$17,711.95				
12539	10/11/2016	30069-2	16	1	2,909	$8.08	$23,504.72	$8,249.09	$15,255.63				
12539	10/11/2016	30069-2	17	1	3,213	$8.08	$25,961.04	$8,249.09	$17,711.95				
12539	10/11/2016	30069-2	18	1	3,369	$8.08	$27,221.52	$8,249.09	$18,972.43	$155,820.03	$155,820.03		1019285197
12540	10/11/2016	30069-2	4	1	3,213	$8.08	$25,961.04	$8,249.09	$17,711.95				
12540	10/11/2016	30069-2	5	1	3,369	$8.08	$27,221.52	$8,249.09	$18,972.43				
12540	10/11/2016	30069-2	6	1	2,909	$8.08	$23,504.72	$8,249.09	$15,255.63				
12540	10/11/2016	30069-2	7	1	3,369	$8.08	$27,221.52	$8,249.09	$18,972.43				
12540	10/11/2016	30069-2	8	1	2,909	$8.08	$23,504.72	$8,249.09	$15,255.63				
12540	10/11/2016	30069-2	9	1	3,213	$8.08	$25,961.04	$8,249.09	$17,711.95				
12540	10/11/2016	30069-2	10	1	2,909	$8.08	$23,504.72	$8,249.09	$15,255.63				
12540	10/11/2016	30069-2	11	1	3,369	$8.08	$27,221.52	$8,249.09	$18,972.43				
12540	10/11/2016	30069-2	12	1	3,213	$8.08	$25,961.04	$8,249.09	$17,711.95	$155,820.03	$155,820.03		1019285198
12582/12537	2/7/2017	30069-2	64		(2,719)	$8.08	($21,969.52)	$8,249.09	($13,720.43)			Internal COC only - Change in square feet	
12582/12537	2/7/2017	30069-2	64		2,984	$8.08	$24,110.72	$8,249.09	$15,861.63				
12582/12537	2/7/2017	30069-2	65		(2,998)	$8.08	($24,223.84)	$8,249.09	($15,974.75)				
12582/12537	2/7/2017	30069-2	65		3,122	$8.08	$25,225.76	$8,249.09	$16,976.67	$3,143.12	$3,143.12		1019298048
12583	2/7/2017	30069-2	118	1	2,719	$8.08	$21,969.52	$8,249.09	$13,720.43				
12583	2/7/2017	30069-2	119	1	2,998	$8.08	$24,223.84	$8,249.09	$15,974.75				
12583	2/7/2017	30069-2	120	1	2,560	$8.08	$20,684.80	$8,249.09	$12,435.71				
12583	2/7/2017	30069-2	121	1	2,719	$8.08	$21,969.52	$8,249.09	$13,720.43				
12583	2/7/2017	30069-2	122	1	2,560	$8.08	$20,684.80	$8,249.09	$12,435.71				
12583	2/7/2017	30069-2	123	1	2,998	$8.08	$24,223.84	$8,249.09	$15,974.75				
12583	2/7/2017	30069-2	124	1	2,719	$8.08	$21,969.52	$8,249.09	$13,720.43				
12583	2/7/2017	30069-2	125	1	2,560	$8.08	$20,684.80	$8,249.09	$12,435.71				
12583	2/7/2017	30069-2	126	1	2,998	$8.08	$24,223.84	$8,249.09	$15,974.75	$126,392.67	$126,392.67		1019298047

MITIGATION PAYMENTS PAID BY DEVELOPER
CALATLANTIC HOMES - Lennar as of 2018

COC No.	COC Date	Tract No.	Lot No.	DU Count	Sq. Ft.*	Mitigation Payment per Sq. Ft.	Mitigation Payment Amount	School Site Purchase Credit	Net Due at COC	Sub-Total Due By COC	Amount Paid (Check Total)	Comments	Check No.
12605	3/21/2017	30069-2	19	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26				
12605	3/21/2017	30069-2	20	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86				
12605	3/21/2017	30069-2	21	1	3,369	$8.15	$27,457.35	$8,249.09	$19,208.26				
12605	3/21/2017	30069-2	22	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26				
12605	3/21/2017	30069-2	23	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86				
12605	3/21/2017	30069-2	24	1	3,369	$8.15	$27,457.35	$8,249.09	$19,208.26				
12605	3/21/2017	30069-2	25	1	3,369	$8.15	$27,457.35	$8,249.09	$19,208.26				
12605	3/21/2017	30069-2	26	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86				13125265
12605	3/21/2017	30069-2	27	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26	$157,813.14	$157,813.14		1019302581
12621	4/12/2017	30069-2	106	1	2,560	$8.15	$20,864.00	$8,249.09	$12,614.91				
12621	4/12/2017	30069-2	107	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76				
12621	4/12/2017	30069-2	108	1	2,998	$8.15	$24,433.70	$8,249.09	$16,184.61				
12621	4/12/2017	30069-2	109	1	2,560	$8.15	$20,864.00	$8,249.09	$12,614.91				
12621	4/12/2017	30069-2	110	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76				
12621	4/12/2017	30069-2	130	1	2,560	$8.15	$20,864.00	$8,249.09	$12,614.91				
12621	4/12/2017	30069-2	131	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76				
12621	4/12/2017	30069-2	132	1	2,998	$8.15	$24,433.70	$8,249.09	$16,184.61	$111,946.23	$111,946.23		1019305110
12634	5/4/2017	30069-2	28	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86				
12634	5/4/2017	30069-2	29	1	3,369	$8.15	$27,457.35	$8,249.09	$19,208.26				
12634	5/4/2017	30069-2	30	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26				
12634	5/4/2017	30069-2	31	1	3,369	$8.15	$27,457.35	$8,249.09	$19,208.26				
12634	5/4/2017	30069-2	32	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26				
12634	5/4/2017	30069-2	33	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86				
12634	5/4/2017	30069-2	43	1	3,369	$8.15	$27,457.35	$8,249.09	$19,208.26				
12634	5/4/2017	30069-2	44	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86				
12634	5/4/2017	30069-2	45	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26	$157,813.14	$157,813.14		1019307789
12635	5/4/2017	30069-2	133	1	2,560	$8.15	$20,864.00	$8,249.09	$12,614.91				
12635	5/4/2017	30069-2	134	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76				
12635	5/4/2017	30069-2	135	1	2,998	$8.15	$24,433.70	$8,249.09	$16,184.61				
12635	5/4/2017	30069-2	136	1	2,560	$8.15	$20,864.00	$8,249.09	$12,614.91				
12635	5/4/2017	30069-2	186	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76				
12635	5/4/2017	30069-2	187	1	2,560	$8.15	$20,864.00	$8,249.09	$12,614.91				
12635	5/4/2017	30069-2	188	1	2,998	$8.15	$24,433.70	$8,249.09	$16,184.61				
12635	5/4/2017	30069-2	189	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76	$111,946.23	$111,946.23		1019307793
12679	6/30/2017	30069-2	34	1	3,369	$8.15	$27,457.35	$8,249.09	$19,208.26				
12679	6/30/2017	30069-2	35	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86				
12679	6/30/2017	30069-2	36	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26				
12679	6/30/2017	30069-2	37	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86				
12679	6/30/2017	30069-2	38	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26				
12679	6/30/2017	30069-2	39	1	3,369	$8.15	$27,457.35	$8,249.09	$19,208.26				
12679	6/30/2017	30069-2	40	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86				
12679	6/30/2017	30069-2	41	1	3,369	$8.15	$27,457.35	$8,249.09	$19,208.26				
12679	6/30/2017	30069-2	42	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26	$157,813.14	$157,813.14		1019313588
12705	8/24/2017	30069-2	137	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76				

MITIGATION PAYMENTS PAID BY DEVELOPER
CALATLANTIC HOMES - Lennar as of 2018

COC No.	COC Date	Tract No.	Lot No.	DU Count	Sq. Ft.*	Mitigation Payment per Sq. Ft.	Mitigation Payment Amount	School Site Purchase Credit	Net Due at COC	Sub-Total Due By COC	Amount Paid (Check Total)	Comments	Check No.
12705	8/24/2017	30069-2	138	1	2,998	$8.15	$24,433.70	$8,249.09	$16,184.61				
12705	8/24/2017	30069-2	139	1	2,560	$8.15	$20,864.00	$8,249.09	$12,614.91				
12705	8/24/2017	30069-2	140	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76				
12705	8/24/2017	30069-2	141	1	2,998	$8.15	$24,433.70	$8,249.09	$16,184.61				
12705	8/24/2017	30069-2	184	1	2,560	$8.15	$20,864.00	$8,249.09	$12,614.91				
12705	8/24/2017	30069-2	185	1	2,998	$8.15	$24,433.70	$8,249.09	$16,184.61	$101,605.17	$101,605.17		1019318291
12727	9/25/2017	30069-2	46	1	3,369	$8.15	$27,457.35	$8,249.09	$19,208.26				
12727	9/25/2017	30069-2	47	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86				
12727	9/25/2017	30069-2	48	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26				
12727	9/25/2017	30069-2	49	1	3,369	$8.15	$27,457.35	$8,249.09	$19,208.26				
12727	9/25/2017	30069-2	50	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86				
12727	9/25/2017	30069-2	58	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26				
12727	9/25/2017	30069-2	59	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86				
12727	9/25/2017	30069-2	60	1	3,369	$8.15	$27,457.35	$8,249.09	$19,208.26				
12727	9/25/2017	30069-2	61	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26	$157,813.14	$157,813.14		1019321929
12736	10/19/2017	30069-2	142	1	2,560	$8.15	$20,864.00	$8,249.09	$12,614.91				
12736	10/19/2017	30069-2	143	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76				
12736	10/19/2017	30069-2	144	1	2,998	$8.15	$24,433.70	$8,249.09	$16,184.61				
12736	10/19/2017	30069-2	178	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76				
12736	10/19/2017	30069-2	179	1	2,560	$8.15	$20,864.00	$8,249.09	$12,614.91				
12736	10/19/2017	30069-2	180	1	2,998	$8.15	$24,433.70	$8,249.09	$16,184.61				
12736	10/19/2017	30069-2	181	1	2,560	$8.15	$20,864.00	$8,249.09	$12,614.91				
12736	10/19/2017	30069-2	182	1	2,998	$8.15	$24,433.70	$8,249.09	$16,184.61				
12736	10/19/2017	30069-2	183	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76	$128,130.84	$128,130.84		1019324260
12745	11/9/2017	30069-2	51	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26				
12745	11/9/2017	30069-2	52	1	3,369	$8.15	$27,457.35	$8,249.09	$19,208.26				
12745	11/9/2017	30069-2	53	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86				
12745	11/9/2017	30069-2	54	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26				
12745	11/9/2017	30069-2	55	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26				
12745	11/9/2017	30069-2	56	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86				
12745	11/9/2017	30069-2	57	1	3,369	$8.15	$27,457.35	$8,249.09	$19,208.26	$120,668.02	$120,668.02		1019326232
12773	1/8/2018	30069-2	88	1	2,560	$8.15	$20,864.00	$8,249.09	$12,614.91				
12773	1/8/2018	30069-2	89	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76				
12773	1/8/2018	30069-2	90	1	2,998	$8.15	$24,433.70	$8,249.09	$16,184.61				
12773	1/8/2018	30069-2	101	1	2,560	$8.15	$20,864.00	$8,249.09	$12,614.91				
12773	1/8/2018	30069-2	102	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76				
12773	1/8/2018	30069-2	103	1	2,998	$8.15	$24,433.70	$8,249.09	$16,184.61				
12773	1/8/2018	30069-2	104	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76				
12773	1/8/2018	30069-2	105	1	2,560	$8.15	$20,864.00	$8,249.09	$12,614.91	$111,946.23	$111,946.23		1019329172
12800	2/15/2018	30069-2	84	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76				
12800	2/15/2018	30069-2	85	1	2,560	$8.15	$20,864.00	$8,249.09	$12,614.91				
12800	2/15/2018	30069-2	86	1	2,998	$8.15	$24,433.70	$8,249.09	$16,184.61				
12800	2/15/2018	30069-2	87	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76				
12800	2/15/2018	30069-2	96	1	2,998	$8.15	$24,433.70	$8,249.09	$16,184.61				

MITIGATION PAYMENTS PAID BY DEVELOPER
CALATLANTIC HOMES - Lennar as of 2018

COC No.	COC Date	Tract No.	Lot No.	DU Count	Sq. Ft.*	Mitigation Payment per Sq. Ft.	Mitigation Payment Amount	School Site Purchase Credit	Net Due at COC	Sub-Total Due By COC	Amount Paid (Check Total)	Comments	Check No.
12800	2/15/2018	30069-2	97	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76				
12800	2/15/2018	30069-2	98	1	2,998	$8.15	$24,433.70	$8,249.09	$16,184.61				
12800	2/15/2018	30069-2	99	1	2,560	$8.15	$20,864.00	$8,249.09	$12,614.91				
12800	2/15/2018	30069-2	100	1	2,719	$8.15	$22,159.85	$8,249.09	$13,910.76	$129,426.69	$129,426.69		1019335689
12802	2/21/2018	30069-2	152	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26				
12802	2/21/2018	30069-2	153	1	3,369	$8.15	$27,457.35	$8,249.09	$19,208.26				
12802	2/21/2018	30069-2	154	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86				
12802	2/21/2018	30069-2	155	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26				
12802	2/21/2018	30069-2	156	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86				
12802	2/21/2018	30069-2	157	1	3,369	$8.15	$27,457.35	$8,249.09	$19,208.26				
12802	2/21/2018	30069-2	158	1	2,909	$8.15	$23,708.35	$8,249.09	$15,459.26				
12802	2/21/2018	30069-2	159	1	3,213	$8.15	$26,185.95	$8,249.09	$17,936.86	$138,604.88	$138,604.88		1019335688
12822	3/13/2018	30069-2	148	1	3,213	$8.42	$27,053.46	$8,249.09	$18,804.37				
12822	3/13/2018	30069-2	149	1	2,909	$8.42	$24,493.78	$8,249.09	$16,244.69				
12822	3/13/2018	30069-2	150	1	3,369	$8.42	$28,366.98	$8,249.09	$20,117.89				
12822	3/13/2018	30069-2	151	1	3,213	$8.42	$27,053.46	$8,249.09	$18,804.37				
12822	3/13/2018	30069-2	160	1	3,369	$8.42	$28,366.98	$8,249.09	$20,117.89				
12822	3/13/2018	30069-2	161	1	2,909	$8.42	$24,493.78	$8,249.09	$16,244.69				
12822	3/13/2018	30069-2	162	1	3,213	$8.42	$27,053.46	$8,249.09	$18,804.37				
12822	3/13/2018	30069-2	163	1	3,369	$8.42	$28,366.98	$8,249.09	$20,117.89				
12822	3/13/2018	30069-2	164	1	2,909	$8.42	$24,493.78	$8,249.09	$16,244.69	$165,500.85	$165,500.85		1019339071
12834	4/3/2018	30069-2	67	1	2,998	$8.42	$25,243.16	$8,249.09	$16,994.07				
12834	4/3/2018	30069-2	68	1	2,560	$8.42	$21,555.20	$8,249.09	$13,306.11				
12834	4/3/2018	30069-2	69	1	2,719	$8.42	$22,893.98	$8,249.09	$14,644.89				
12834	4/3/2018	30069-2	78	1	2,719	$8.42	$22,893.98	$8,249.09	$14,644.89				
12834	4/3/2018	30069-2	79	1	2,998	$8.42	$25,243.16	$8,249.09	$16,994.07				
12834	4/3/2018	30069-2	80	1	2,719	$8.42	$22,893.98	$8,249.09	$14,644.89				
12834	4/3/2018	30069-2	81	1	2,998	$8.42	$25,243.16	$8,249.09	$16,994.07	$108,222.99	$108,222.99		1019341728
12845	4/23/2018	30069-2	145	1	3,369	$8.42	$28,366.98	$8,249.09	$20,117.89				
12845	4/23/2018	30069-2	146	1	2,909	$8.42	$24,493.78	$8,249.09	$16,244.69				
12845	4/23/2018	30069-2	147	1	3,213	$8.42	$27,053.46	$8,249.09	$18,804.37				
12845	4/23/2018	30069-2	173	1	3,213	$8.42	$27,053.46	$8,249.09	$18,804.37				
12845	4/23/2018	30069-2	174	1	3,369	$8.42	$28,366.98	$8,249.09	$20,117.89				
12845	4/23/2018	30069-2	175	1	3,213	$8.42	$27,053.46	$8,249.09	$18,804.37				
12845	4/23/2018	30069-2	176	1	2,909	$8.42	$24,493.78	$8,249.09	$16,244.69				
12845	4/23/2018	30069-2	177	1	3,369	$8.42	$28,366.98	$8,249.09	$20,117.89	$149,256.16	$149,256.16		13133908
12877	6/11/2018	30069-2	165	1	3,369	$8.42	$28,366.98	$8,249.09	$20,117.89				
12877	6/11/2018	30069-2	166	1	2,909	$8.42	$24,493.78	$8,249.09	$16,244.69				
12877	6/11/2018	30069-2	167	1	3,213	$8.42	$27,053.46	$8,249.09	$18,804.37				
12877	6/11/2018	30069-2	168	1	3,369	$8.42	$28,366.98	$8,249.09	$20,117.89				
12877	6/11/2018	30069-2	169	1	3,213	$8.42	$27,053.46	$8,249.09	$18,804.37				
12877	6/11/2018	30069-2	170	1	2,909	$8.42	$24,493.78	$8,249.09	$16,244.69				
12877	6/11/2018	30069-2	171	1	3,369	$8.42	$28,366.98	$8,249.09	$20,117.89				
12877	6/11/2018	30069-2	172	1	2,909	$8.42	$24,493.78	$8,249.09	$16,244.69	$146,696.48	$146,696.48		13134895

MITIGATION PAYMENTS PAID BY DEVELOPER
CALATLANTIC HOMES - Lennar as of 2018

COC No.	COC Date	Tract No.	Lot No.	DU Count	Sq. Ft.*	Mitigation Payment per Sq. Ft.	Mitigation Payment Amount	School Site Purchase Credit	Net Due at COC	Sub-Total Due By COC	Amount Paid (Check Total)	Comments	Check No.
12906	6/21/2018	30069-2	70	1	2,560	$0.00	$0.00		$0.00				
12906	6/21/2018	30069-2	71	1	2,998	$0.00	$0.00		$0.00				
12906	6/21/2018	30069-2	72	1	2,560	$0.00	$0.00		$0.00				
12906	6/21/2018	30069-2	73	1	2,998	$0.00	$0.00		$0.00				
12906	6/21/2018	30069-2	74	1	2,560	$0.00	$0.00		$0.00				
12906	6/21/2018	30069-2	75	1	2,998	$0.00	$0.00		$0.00				
12906	6/21/2018	30069-2	76	1	2,719	$0.00	$0.00		$0.00				
12906	6/21/2018	30069-2	77	1	2,998	$0.00	$0.00		$0.00	$0.00	$0.00		N/A
12947	9/6/2018	30069-2	82	1	2,998	$0.00	$0.00		$0.00				
12947	9/6/2018	30069-2	83	1	2,560	$0.00	$0.00		$0.00				
12947	9/6/2018	30069-2	91	1	2,560	$0.00	$0.00		$0.00				
12947	9/6/2018	30069-2	92	1	2,719	$0.00	$0.00		$0.00				
12947	9/6/2018	30069-2	93	1	2,560	$0.00	$0.00		$0.00				
12947	9/6/2018	30069-2	94	1	2,998	$0.00	$0.00		$0.00				
12947	9/6/2018	30069-2	95	1	2,719	$0.00	$0.00		$0.00				N/A
882019027	3/18/2019	30069-2	66	1	2,719	$0.00	$0.00		$0.00				
882019054	4/10/2019	30069-2	62	1	2,998	$0.00	$0.00		$0.00				
Count/Total				**189**					**$2,777,338.45**	**$2,777,338.45**	**$2,777,338.45**		

Development Status of Tract:

47 Added	(3/2/2018 to 3/1/2019 - Building Permits Issued)
2	(3/2/2019 to 3/1/2020 - Building Permits Issued)
189	DU with COCs
189	Total Potential DU in Tract
0	Remaining DUs without Permit (Five of which will be at no charge / four will be covered completely or in-part by credit from sale of bonds)

Temecula Valley Unified School District Community Facilities District No. 2014-1			
Historical Special Tax Rates for Developed Property			
Building Permit Issued Between	**Assignment of Property**	**Number of Taxable Dwelling Units**	**Annual Maximum Special Tax Per Dwelling Unit**
3/2/2013 - 3/1/2014	Developed Residential	25	$1,276.00
3/2/2014 - 3/1/2015	Developed Residential	94	$1,276.00
3/2/2015 - 3/1/2016	Developed Residential	126	$1,276.00
3/2/2016 - 3/1/2017	Developed Residential	56	$1,276.00
3/2/2017 - 3/1/2018	Developed Residential	100	$1,276.00
3/2/2018 - 3/1/2019	Developed Residential	48	$1,276.00
3/2/2019 - 3/1/2020	Developed Residential	2	$1,276.00

This CFD Builtout as of 3/1/2020.

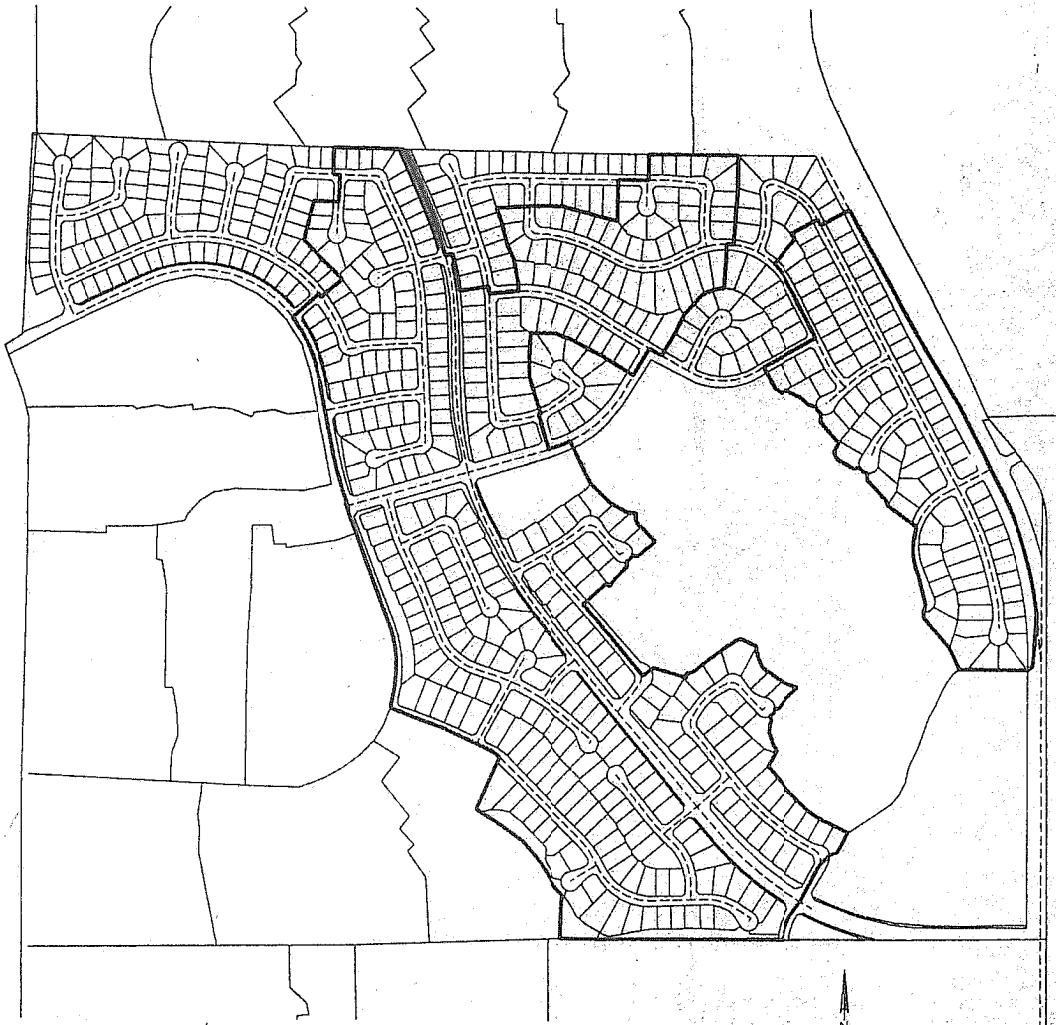
Appendix F: Boundary Maps and Assessor's Parcel Maps

Following are reduced copies of the original boundary map and reduced copies of the current Assessor’s parcel maps for the special district.

COPY 77/5

PROPOSED BOUNDARY MAP OF
TEMECULA VALLEY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2014-1

COUNTY OF RIVERSIDE
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CLERK OF THE BOARD OF EDUCATION OF THE TEMECULA VALLEY UNIFIED SCHOOL DISTRICT THIS 21st DAY OF APRIL, 2014.

CLERK OF THE BOARD OF EDUCATION
TEMECULA VALLEY UNIFIED SCHOOL DISTRICT
STATE OF CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 2014-1, RIVERSIDE COUNTY, STATE OF CALIFORNIA, WAS APPROVED BY THE BOARD OF EDUCATION OF THE TEMECULA VALLEY UNIFIED SCHOOL DISTRICT AT A REGULAR MEETING THEREOF, HELD ON THE 14th DAY OF MAY, 2014, BY ITS RESOLUTION NO. 2014-14/25.

CLERK OF THE BOARD OF EDUCATION
TEMECULA VALLEY UNIFIED SCHOOL DISTRICT
STATE OF CALIFORNIA

FILED THIS 14th DAY OF NOV, 2014,
AT THE HOUR OF 12:30 O'CLOCK P M. IN
BOOK 77 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGES 5-12 AND AS INSTRUMENT NO. 2014-0175510 IN THE OFFICES OF THE COUNTY RECORDER OF RIVERSIDE COUNTY, STATE OF CALIFORNIA.
FEE: $ 24.00

COUNTY RECORDER OF THE COUNTY OF RIVERSIDE

LEGEND:

COMMUNITY FACILITIES DISTRICT BOUNDARY

SDFA
SPECIAL DISTRICT FINANCING & ADMINISTRATION
437 WEST GRAND AVENUE
ESCONDIDO, CALIFORNIA 92025
TELEPHONE: (760)233-2630
FAX: (760)233-2631

SHEET	1 OF 8
DATE	MARCH 2014
JOB NO.	CFD2014-0314

Book 77, Pgs. 5-12 INSTRUMENT NO. 2014-0175510

PROPOSED BOUNDARY MAP OF
TEMECULA VALLEY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2014-1
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA

LOT NO.	APN
1	476110004
2	476110005
3	476110006
4	476110007
5	476110008
6	476110009
7	476110010
8	476110011
9	476110012
10	476110013
11	476110014
12	476110015
13	476111001
14	476111002
15	476111003
16	476111004
17	476111005
18	476111006
19	476111007
20	476111008
21	476111009
22	476111010
23	476111011
24	476111012
25	476111013
26	476111014
27	476111015
28	476111016
29	476111017
30	476111018
31	476111019
32	476111020
33	476111021
34	476111022
35	476111023
36	476111034
37	476111035
38	476111036
39	476111037
40	476111038
41	476111039
42	476120001
43	476120002
44	476120003
45	476120004
46	476120005
47	476120006
48	476120007
49	476120008
50	476120009
51	476120010

LOT NO.	APN
52	476120011
53	476120012
54	476120013
55	476120014
56	476120015
57	476120016
58	476120017
59	476120018
60	476120019
61	476121001
62	476121002
63	476121003
64	476121004
65	476121005
66	476121006
67	476121007
68	476121008
69	476121009
70	476121010
71	476121011
72	476130001
73	476130002
74	476130003
75	476130025
76	476130026
77	476130027
78	476130028
79	476130029
80	476130030
81	476131001
82	476131002
83	476131003
84	476131004
85	476131005
86	476131006
87	476131007
88	476131008
89	476131009
90	476132001
91	476132002
92	476132003
93	476132004
94	476132005
95	476132006
96	476132007
97	476132008
98	476132009
99	476150001
100	476150002
101	476150003
102	476150004
103	476150005
104	476150006
105	476150007
106	476150008
107	476150009
108	476150010
109	476150011
110	476150012
111	476150013

LOT NO.	APN
112	476150014
113	476150015
114	476150016
115	476150017
116	476150018
117	476150019
118	476150020
119	476150021
120	476150022
121	476150023
122	476150024
123	476150025
124	476150026
125	476150027
126	476150028
127	476150029
128	476150030
129	476150031
130	476150032
131	476150033
132	476151001
133	476151002
134	476151003
135	476151004
136	476151005
137	476151006
138	476151007
139	476151008
140	476151009
141	476151010
142	476151011
143	476151012
144	476151013
145	476151014
146	476151015
147	476151016
148	476151017
149	476160003
150	476160004
151	476160005
152	476160006
153	476160007
154	476160008
155	476160009
156	476160010
157	476160011
158	476160012
159	476160013
160	476160014
161	476160015
162	476160016
163	476161012
164	476161013
165	476161014
166	476161015
167	476161016
168	476161017
169	476161018
170	476161019
171	476161020
172	476161021
173	476161022
174	476161023

LOT NO.	APN
175	476161024
176	476161025
177	476161026
178	476350011
179	476350012
180	476350013
181	476350014
182	476350015
183	476350016
184	476350017
185	476350018
186	476350019
187	476350020
188	476350021
189	476351001
190	476351002
191	476351003
192	476351004
193	476351005
194	476351006
195	476351007
196	476351008
197	476351009
198	476351010
199	476351011
200	476351012
201	476351013
202	476351014
203	476351015
204	476352001
205	476352002
206	476352003
207	476352004
208	476352005
209	476352006
210	476352007
211	476352008
212	476352009
213	476352013
214	476352014
215	476352015
216	476352016
217	476352017
218	476352018
219	476352019
220	476352020
221	476352021
222	476352022
223	476360001
224	476360002
225	476360003
226	476360004
227	476360005
228	476360006
229	476360007
230	476360008
231	476361001
232	476361002
233	476361003
234	476361004

LOT NO.	APN
235	476361005
236	476361006
237	476361007
238	476361008
239	476361009
240	476361010
241	476361011
242	476361012
243	476361013
244	476361014
245	476361015
246	476361016
247	476361017
248	476361018
249	476361019
250	476361020
251	476361021
252	476361022
253	476361023
254	476361024
255	476361025
256	476361026
257	476361027
258	476361028
259	476362001
260	476362002
261	476362003
262	476362004
263	476362005
264	476362006
265	476362007
266	476362008
267	476362009
268	476370001
269	476370002
270	476370003
271	476370004
272	476370005
273	476370006
274	476370007
275	476370008
276	476370009
277	476370010
278	476370011
279	476371001
280	476371002
281	476371003
282	476371004
283	476371005
284	476371006
285	476372001
286	476372002
287	476372003
288	476372004
289	476372005
290	476372006
291	476372007
292	476372008
293	476372009
294	476372010
295	476380001
296	476380002
297	476380003

LOT NO.	APN
298	476380004
299	476380005
300	476380006
301	476380007
302	476380008
303	476380009
304	476380010
305	476380011
306	476380012
307	476380013
308	476380014
309	476380015
310	476380016
311	476381001
312	476381002
313	476381003
314	476381004
315	476381005
316	476381006
317	476381007
318	476381008
319	476381009
320	476381010
321	476381011
322	476381012
323	476381013
324	476381014
325	476381015
326	476382001
327	476382002
328	476382003
329	476382004
330	476382005
331	476382006
332	476382007
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335	476390002
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343	476390010
344	476390011
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346	476390013
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348	476390015
349	476390016
350	476390017
351	476390018
352	476390019
353	476390020
354	476390021
355	476390022
356	476390023
357	476390024
358	476390025
359	476390026

LOT NO.	APN
360	476390027
361	476390028
362	476390029
363	476390030
364	476390031
365	476390032
366	476390033
367	476390034
368	476390035
369	476390036
370	476391001
371	476391002
372	476391003
373	476391004
374	476391005
375	476391006
376	476391007
377	476391008
378	476391009
379	476391010
380	476391011
381	476391012
382	476391013
383	476391014
384	476391015
385	476391016
386	476391017
387	476391018
388	476391019
389	476391020
390	476391021
391	476400001
392	476400002
393	476400003
394	476400004
395	476400005
396	476400006
397	476400007
398	476400008
399	476400009
400	476400010
401	476400011
402	476400012
403	476400013
404	476400014
405	476400015
406	476400016
407	476400017
408	476400018
409	476400019
410	476400020
411	476400021
412	476400022
413	476400023
414	476400024
415	476400025
416	476400026
417	476400027
418	476400028
419	476400029
420	476400030
421	476400031

LOT NO.	APN
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423	476400033
424	476400034
425	476400035
426	476400036
427	476400037
428	476400038
429	476400039
430	476400040
431	476400041
432	476400042
433	476400043
434	476400044
435	476400045
436	476400046
437	476401001
438	476401002
439	476401003
440	476401004
441	476401005
442	476401006
443	476401007
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445	476401009
446	476401010
447	476401011
448	476401012
449	476410001
450	476410002
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452	476410004
453	476410005
454	476410006
455	476410007
456	476410008
457	476410009
458	476410010
459	476410011
460	476410012
461	476410013
462	476410014
463	476410015
464	476410016
465	476410017
466	476410018
467	476410021

SDFA
SPECIAL DISTRICT FINANCING & ADMINISTRATION

437 WEST GRAND AVENUE
ESCONDIDO, CALIFORNIA 92025
TELEPHONE: (760)233-2630
FAX: (760)233-2631

SHEET	2 OF 8
DATE	MARCH 2014
JOB NO.	CFD2014-0314

PROPOSED BOUNDARY MAP OF
TEMECULA VALLEY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2014-1

COUNTY OF RIVERSIDE
STATE OF CALIFORNIA



N

100 0 100 200
Scale In Feet

LEGEND:

(1) LOT NUMBER

COMMUNITY FACILITIES DISTRICT BOUNDARY

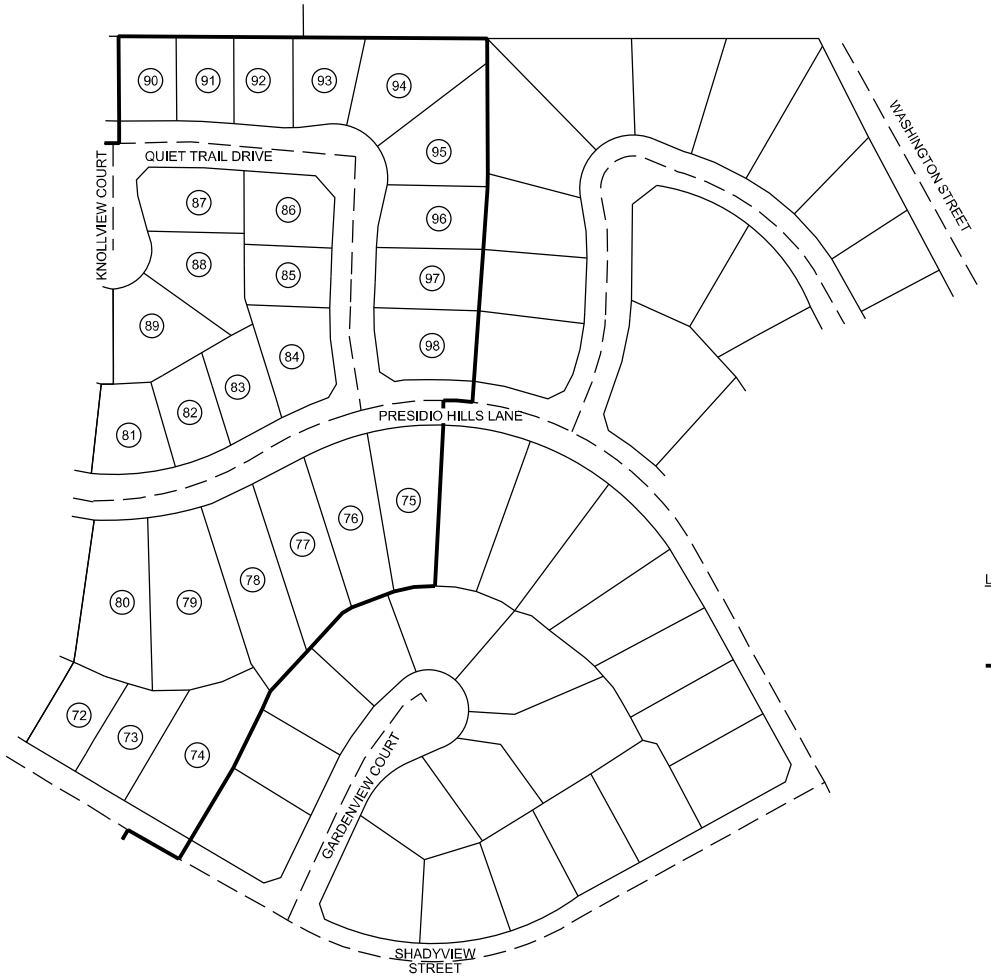
SDFA
SPECIAL DISTRICT FINANCING & ADMINISTRATION

437 WEST GRAND AVENUE
ESCONDIDO, CALIFORNIA 92025
TELEPHONE: (760)233-2630
FAX: (760)233-2631

SHEET	3 OF 8
DATE	MARCH 2014
JOB NO.	CFD2014-0314

PROPOSED BOUNDARY MAP OF
TEMECULA VALLEY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2014-1

COUNTY OF RIVERSIDE
STATE OF CALIFORNIA



N

100 0 100 200
Scale In Feet

LEGEND:

(1) LOT NUMBER

COMMUNITY FACILITIES DISTRICT BOUNDARY

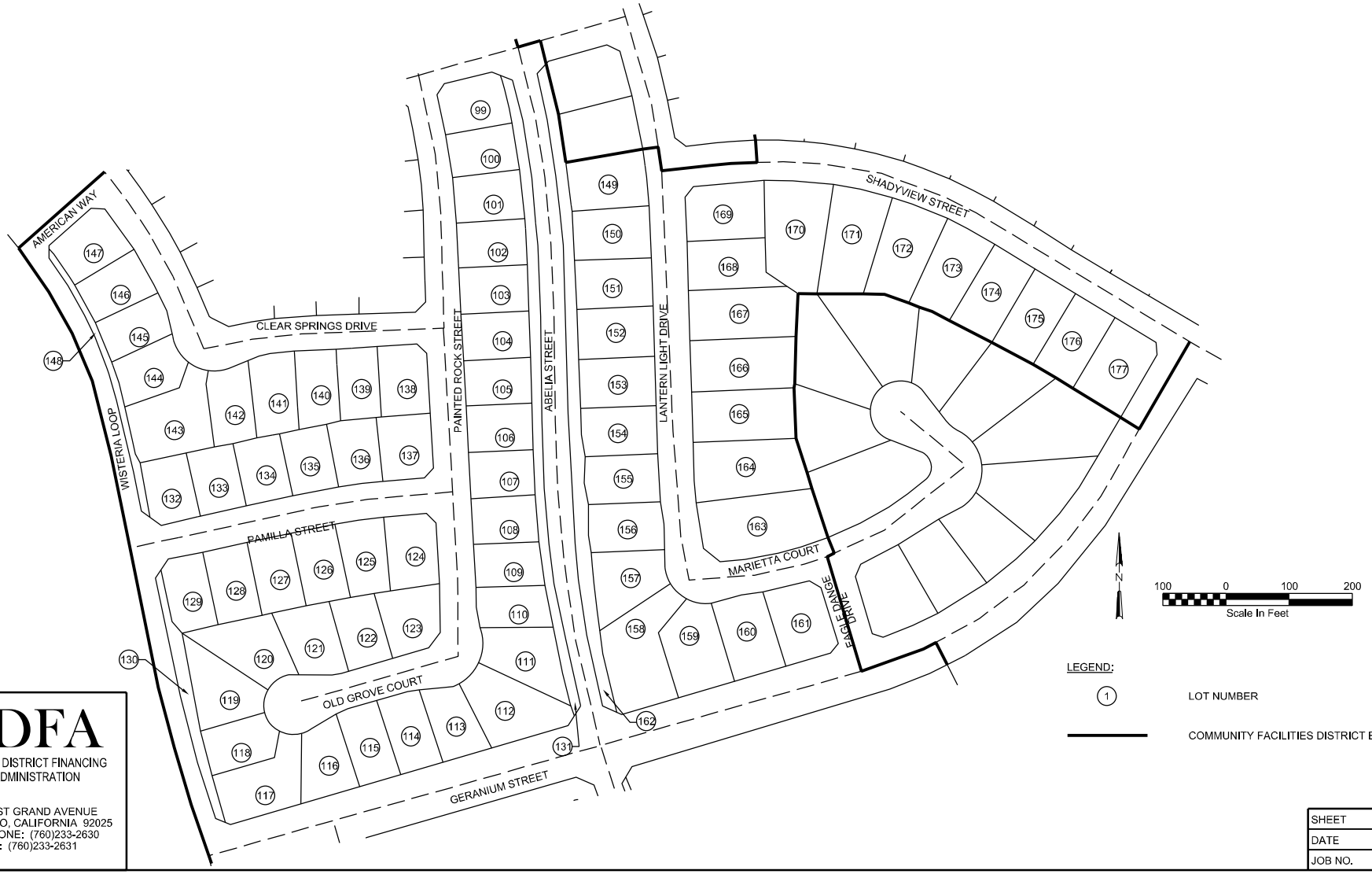
SDFA
SPECIAL DISTRICT FINANCING & ADMINISTRATION

437 WEST GRAND AVENUE
ESCONDIDO, CALIFORNIA 92025
TELEPHONE: (760)233-2630
FAX: (760)233-2631

SHEET	4 OF 8
DATE	MARCH 2014
JOB NO.	CFD2014-0314

PROPOSED BOUNDARY MAP OF
TEMECULA VALLEY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2014-1

COUNTY OF RIVERSIDE
STATE OF CALIFORNIA



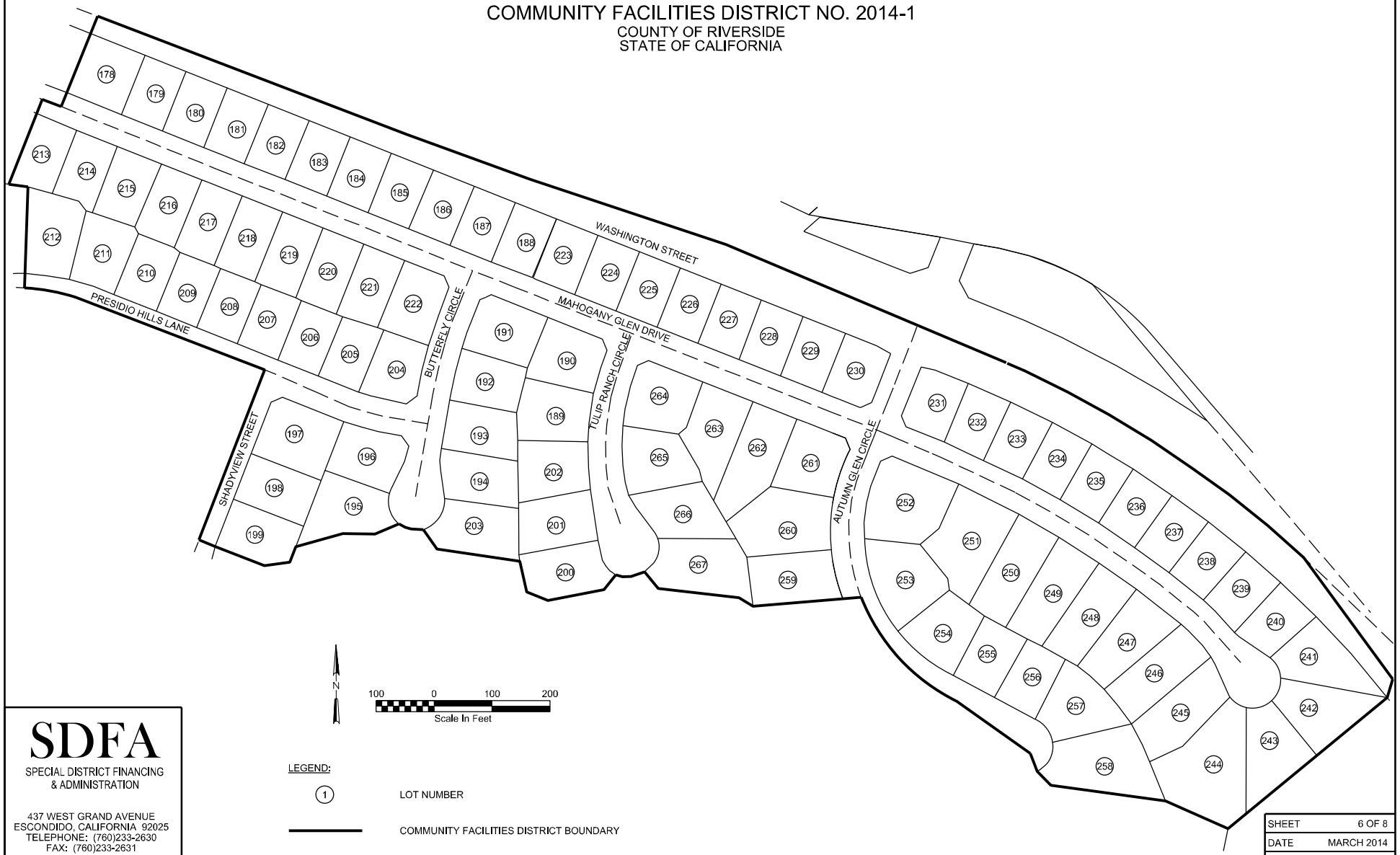
SDFA
SPECIAL DISTRICT FINANCING & ADMINISTRATION

437 WEST GRAND AVENUE
ESCONDIDO, CALIFORNIA 92025
TELEPHONE: (760)233-2630
FAX: (760)233-2631

SHEET	5 OF 8
DATE	MARCH 2014
JOB NO.	CFD2014-0314

PROPOSED BOUNDARY MAP OF
TEMECULA VALLEY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2014-1

COUNTY OF RIVERSIDE
STATE OF CALIFORNIA



LEGEND:

(1) LOT NUMBER

COMMUNITY FACILITIES DISTRICT BOUNDARY

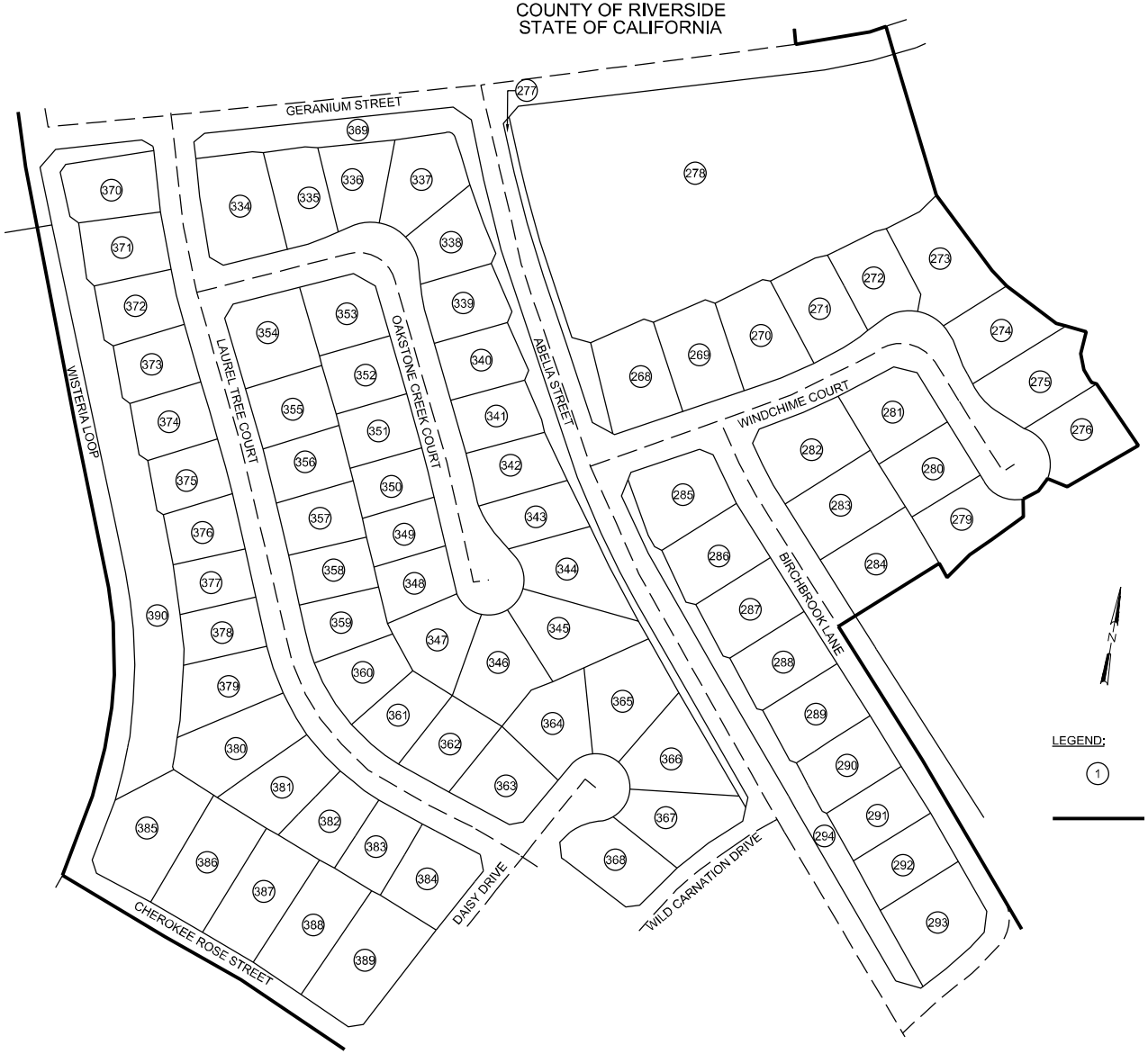
SDFA
SPECIAL DISTRICT FINANCING & ADMINISTRATION

437 WEST GRAND AVENUE
ESCONDIDO, CALIFORNIA 92025
TELEPHONE: (760)233-2630
FAX: (760)233-2631

SHEET	6 OF 8
DATE	MARCH 2014
JOB NO.	CFD2014-0314

PROPOSED BOUNDARY MAP OF
TEMECULA VALLEY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2014-1

COUNTY OF RIVERSIDE
STATE OF CALIFORNIA



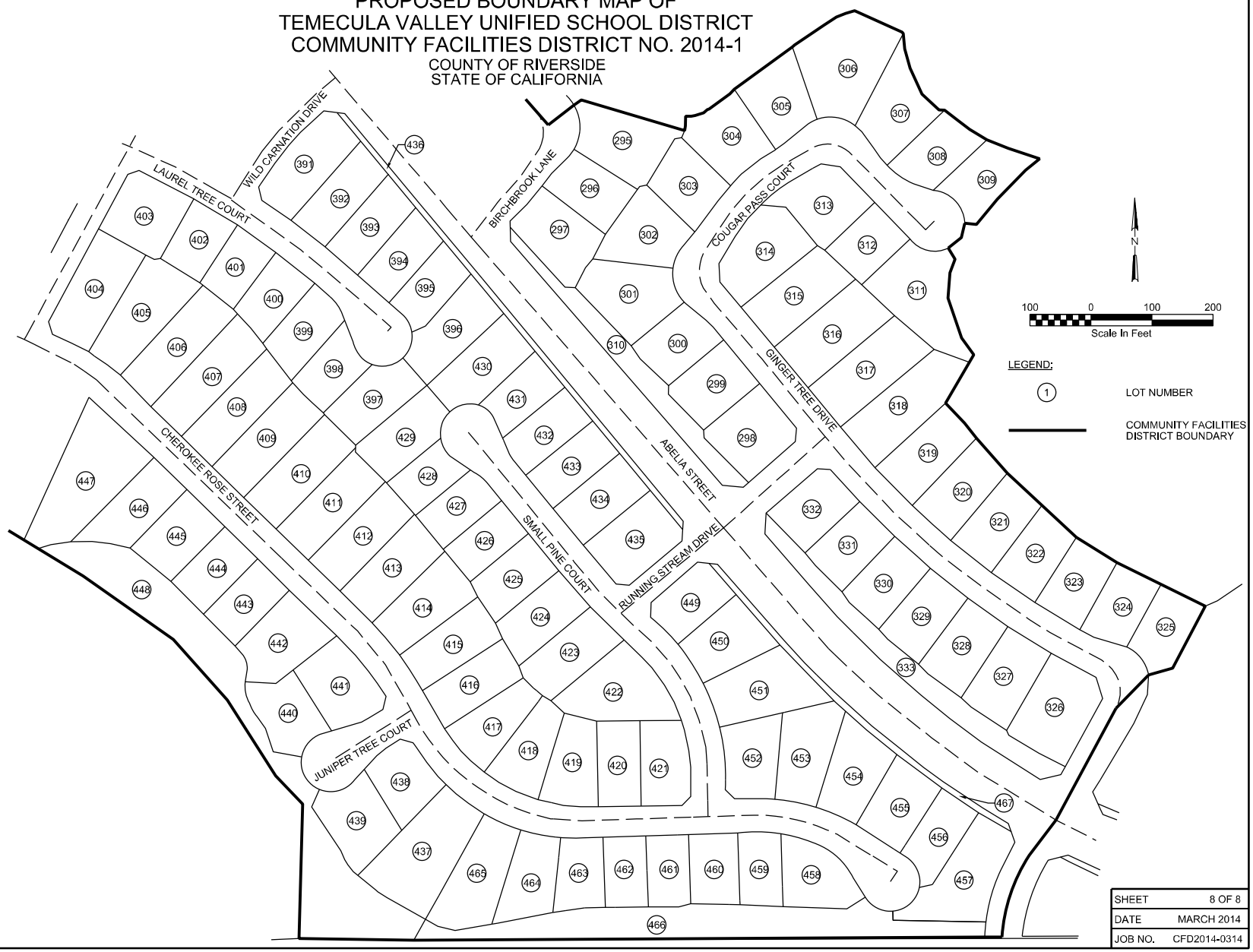
SDFA
SPECIAL DISTRICT FINANCING & ADMINISTRATION

437 WEST GRAND AVENUE
ESCONDIDO, CALIFORNIA 92025
TELEPHONE: (760)233-2630
FAX: (760)233-2631

SHEET	7 OF 8
DATE	MARCH 2014
JOB NO.	CFD2014-0314

PROPOSED BOUNDARY MAP OF
TEMECULA VALLEY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2014-1

COUNTY OF RIVERSIDE
STATE OF CALIFORNIA



SDFA
SPECIAL DISTRICT FINANCING & ADMINISTRATION

437 WEST GRAND AVENUE
ESCONDIDO, CALIFORNIA 92025
TELEPHONE: (760)233-2630
FAX: (760)233-2631

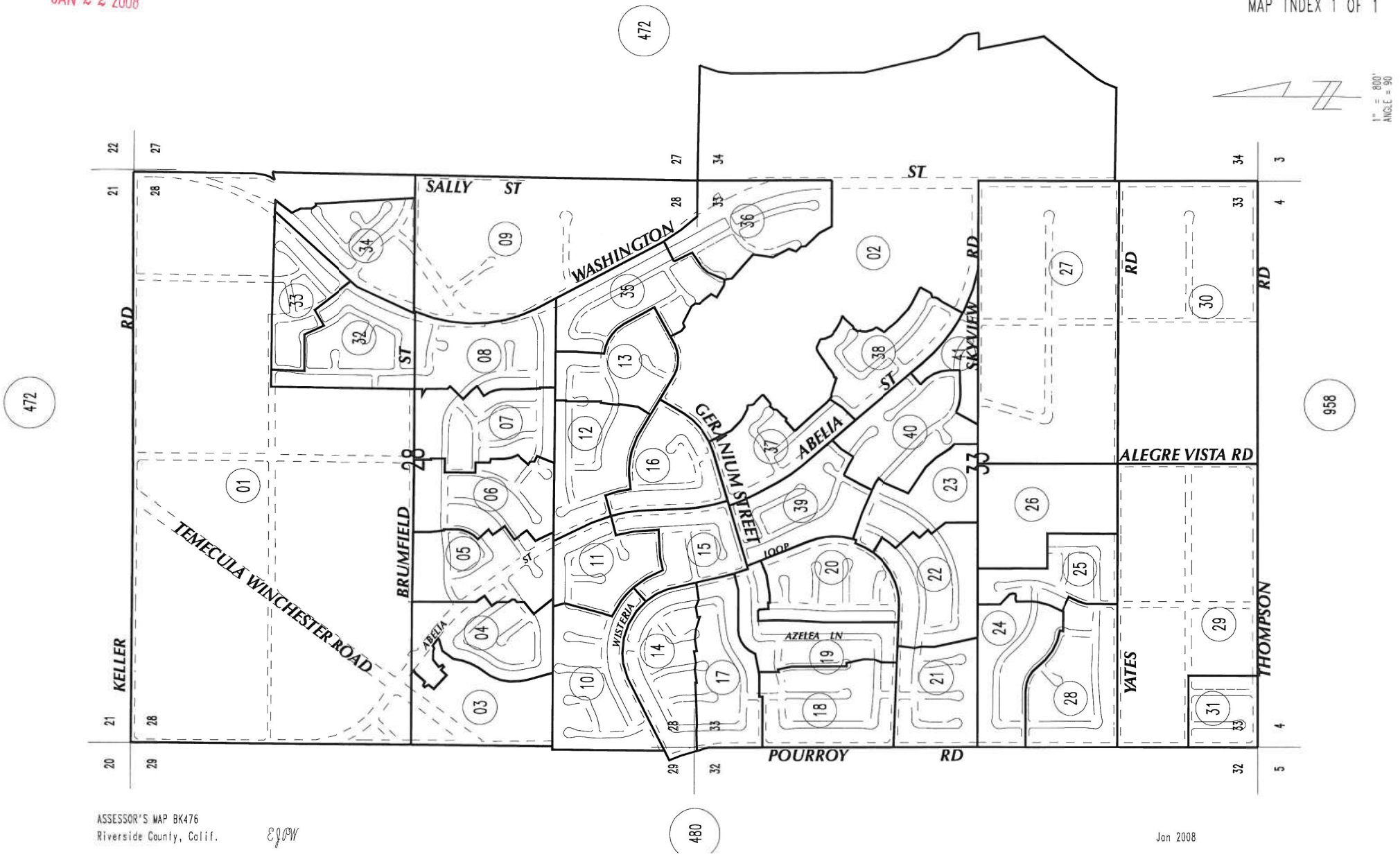
SHEET	8 OF 8
DATE	MARCH 2014
JOB NO.	CFD2014-0314

JAN 2 2 2008

SEC.27 28 33 34 T.6S.,R.2W

476

MAP INDEX 1 OF 1



ASSESSOR'S MAP BK476
Riverside County, Calif.

Jan 2008

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

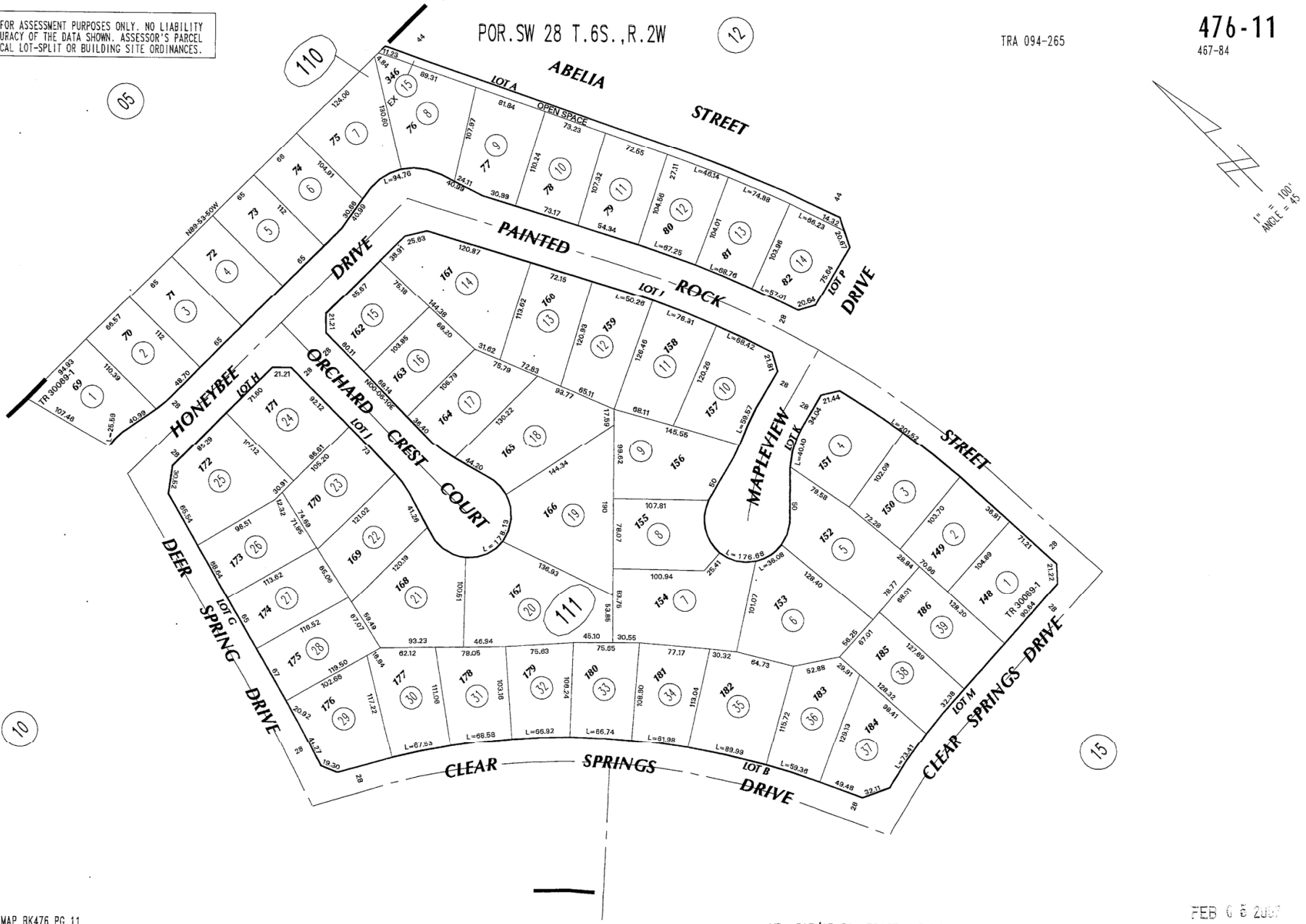
JAN 2 5 2007

POR. SW 28 T.6S., R.2W

TRA 094-265

476-11

467-84



ASSESSOR'S MAP BK476 PG.11
Riverside County, Calif.

MB 397/17-36 TRACT MAP NO. 30069-1

Sep 2006

FEB 0 5 2007

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

JAN 2 5 2007

06 SEC.28 T.6S.,R.2W 07

TRA 094-265

476-12

467-87

1" = 100'
ANGLE = 0



ASSESSOR'S MAP BK476 PG.12
Riverside County, Calif.

MB 379/17-36 TRACT MAP NO. 30069-1

Sep 2006

FEB 0 5 2007

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

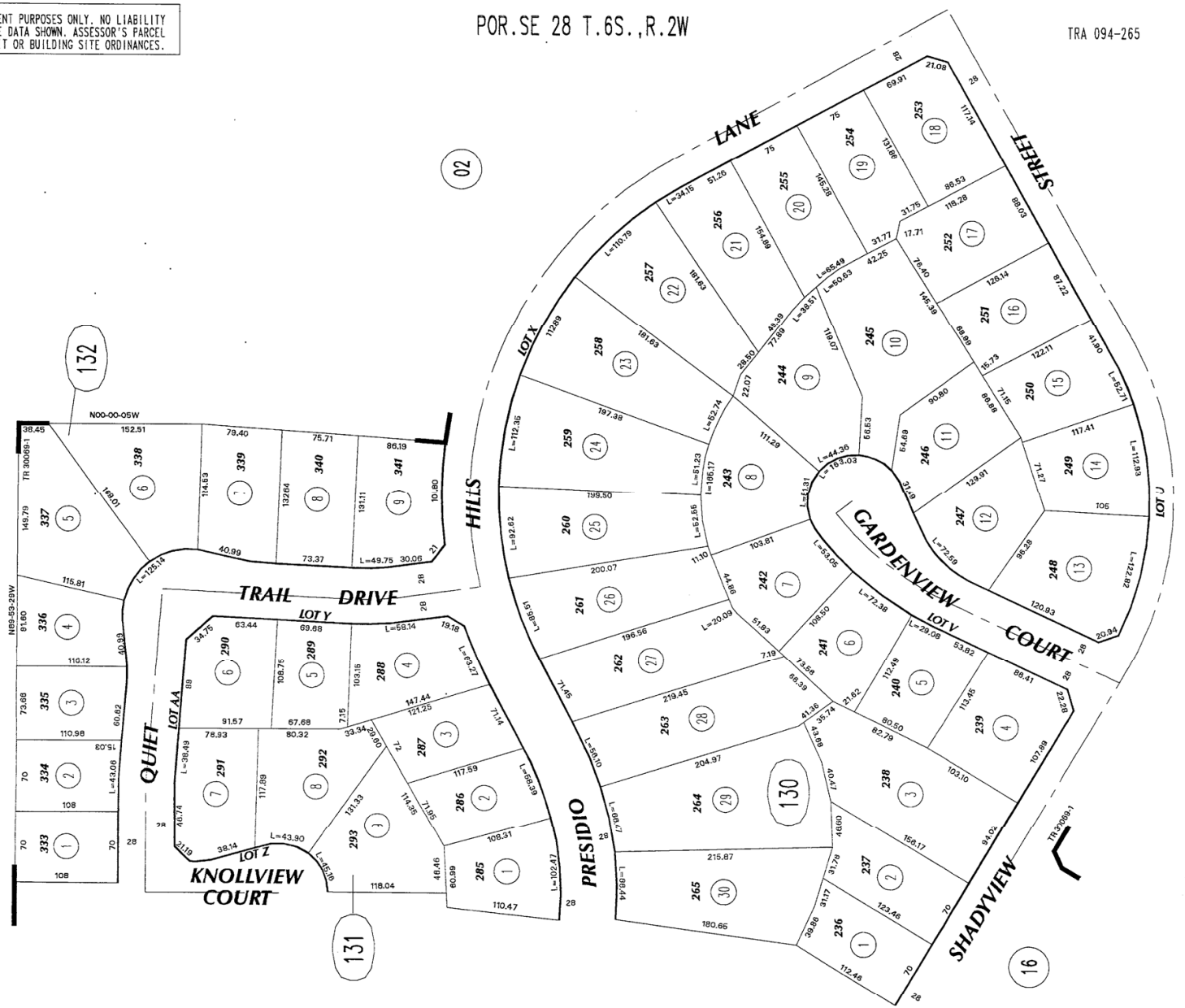
JAN 2 5 2007

POR.SE 28 T.6S.,R.2W

TRA 094-265

476-13
467-88

1" = 100'
ANGLE = 90



ASSESSOR'S MAP BK476 PG.13
Riverside County, Calif.

MB 379/17-36 TRACT MAP NO. 30669-1

Sep 2006

FEB 0 5 2007

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

JAN 2 5 2007

SEC.28 33 T.6S.,R.2W

TRA 094-265
094-266

476-15
467-85



ASSESSOR'S MAP BK476 PG.15
Riverside County, Calif.

J&S

MB 379/17-36 TRACT MAP NO. 30069-1

Sep 2006

FEB 0 5 2007

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

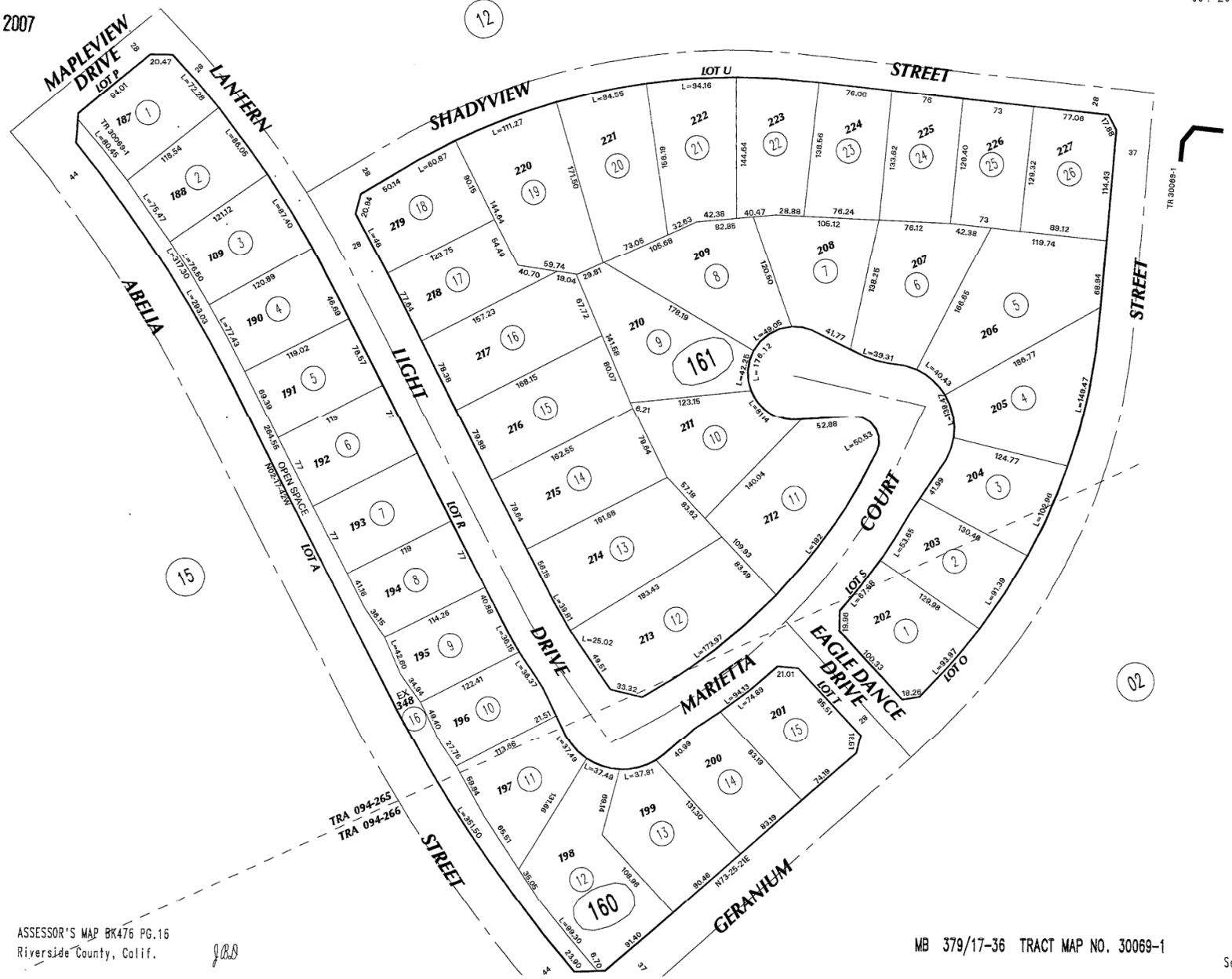
JAN 2 5 2007

SEC.28 33 T.6S.,R.2W

TRA 094-265
094-266

476-16
467-86

1" = 100'
ANGLE = 25



ASSESSOR'S MAP BK476 PG.16
Riverside County, Calif.

MB 379/17-36 TRACT MAP NO. 30069-1

Sep 2006

FEB 0 5 2007

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

FEB 14 2007

09

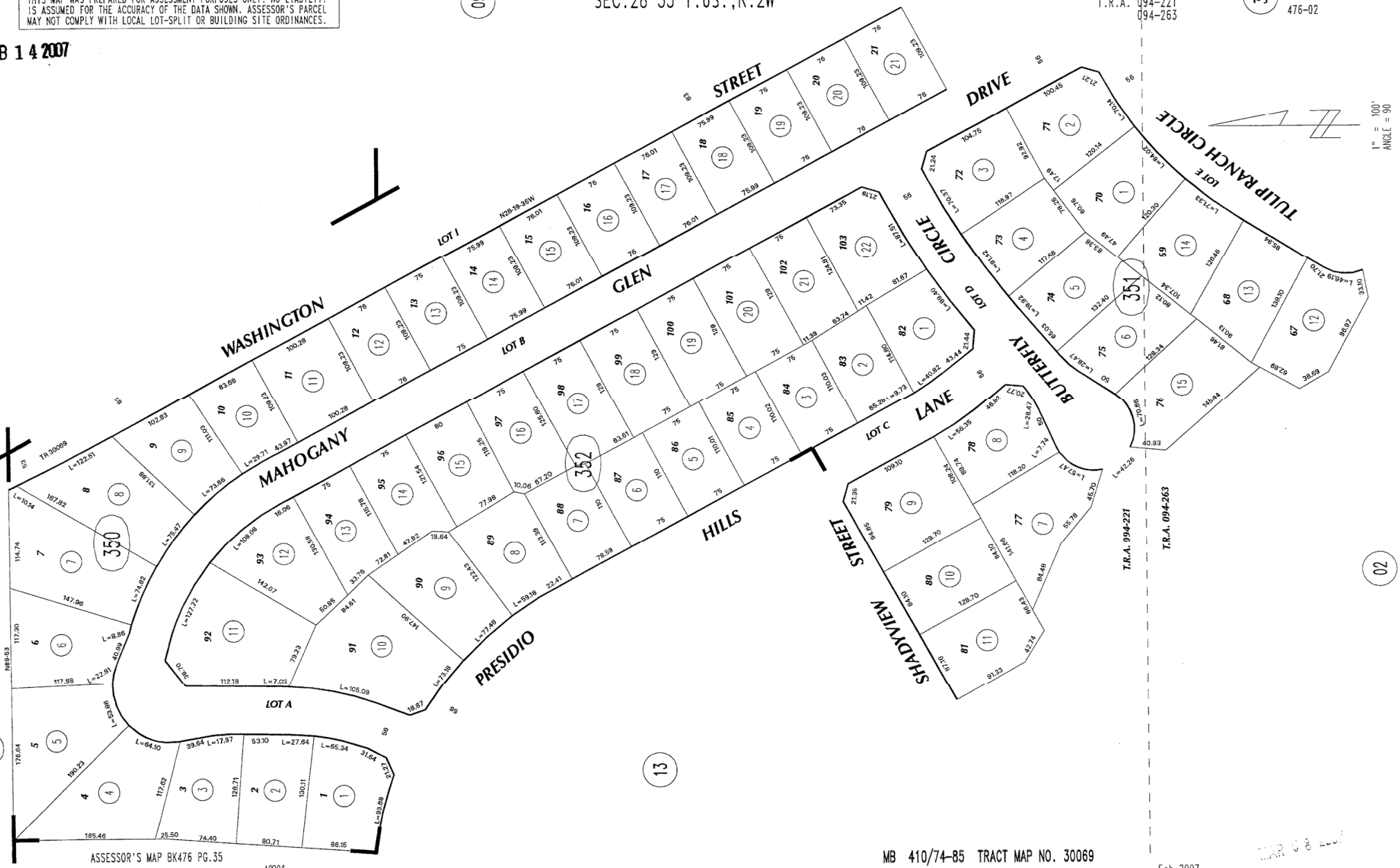
SEC.28 33 T.6S.,R.2W

T.R.A. 094-221
094-263

36

476-35
476-02

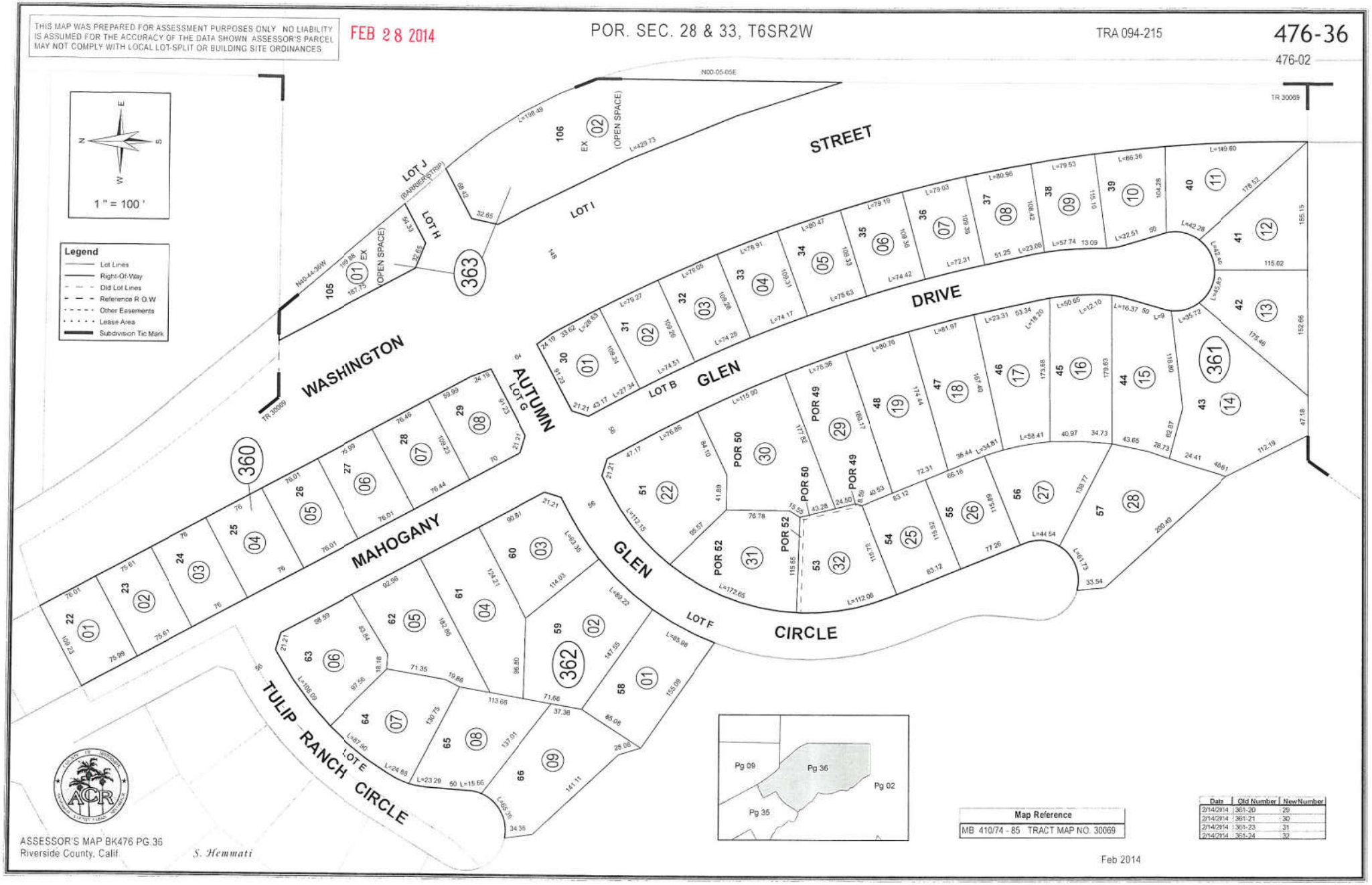
1" = 100'
ANGLE = 90



MB 410/74-85 TRACT MAP NO. 30069

ASSESSOR'S MAP BK476 PG.35
Riverside County, Calif.

Feb 2007


THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCEL MAY NOT COMPLY WITH LOCAL LOT-SPLIT OR BUILDING SITE ORDINANCES.
FEB 28 2014
POR. SEC. 28 & 33, T6SR2W
TRA 094-215
476-36
476-02
1 " = 100 '
Legend
Lot Lines
Right-Of-Way
Old Lot Lines
Reference R.O.W
Other Easements
Lease Area
Subdivision Tic Mark
WASHINGTON
STREET
DRIVE
GLEN
AUTUMN
MAHOGANY
CIRCLE
TULIP RANCH CIRCLE
LOT I
LOT J
LOT H
LOT B
LOT F
LOT E
TR 30069
(OPEN SPACE)
(BARRIER STRIP)
Pg 09
Pg 36
Pg 02
Pg 35
Map Reference
MB 410/74 - 85 TRACT MAP NO. 30069
Date | Old Number | New Number
2/14/2014 | 361-20 | 29
2/14/2014 | 361-21 | 30
2/14/2014 | 361-23 | 31
2/14/2014 | 361-24 | 32
ASSESSOR'S MAP BK476 PG.36
Riverside County, Calif
S. Hemmati
Feb 2014

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

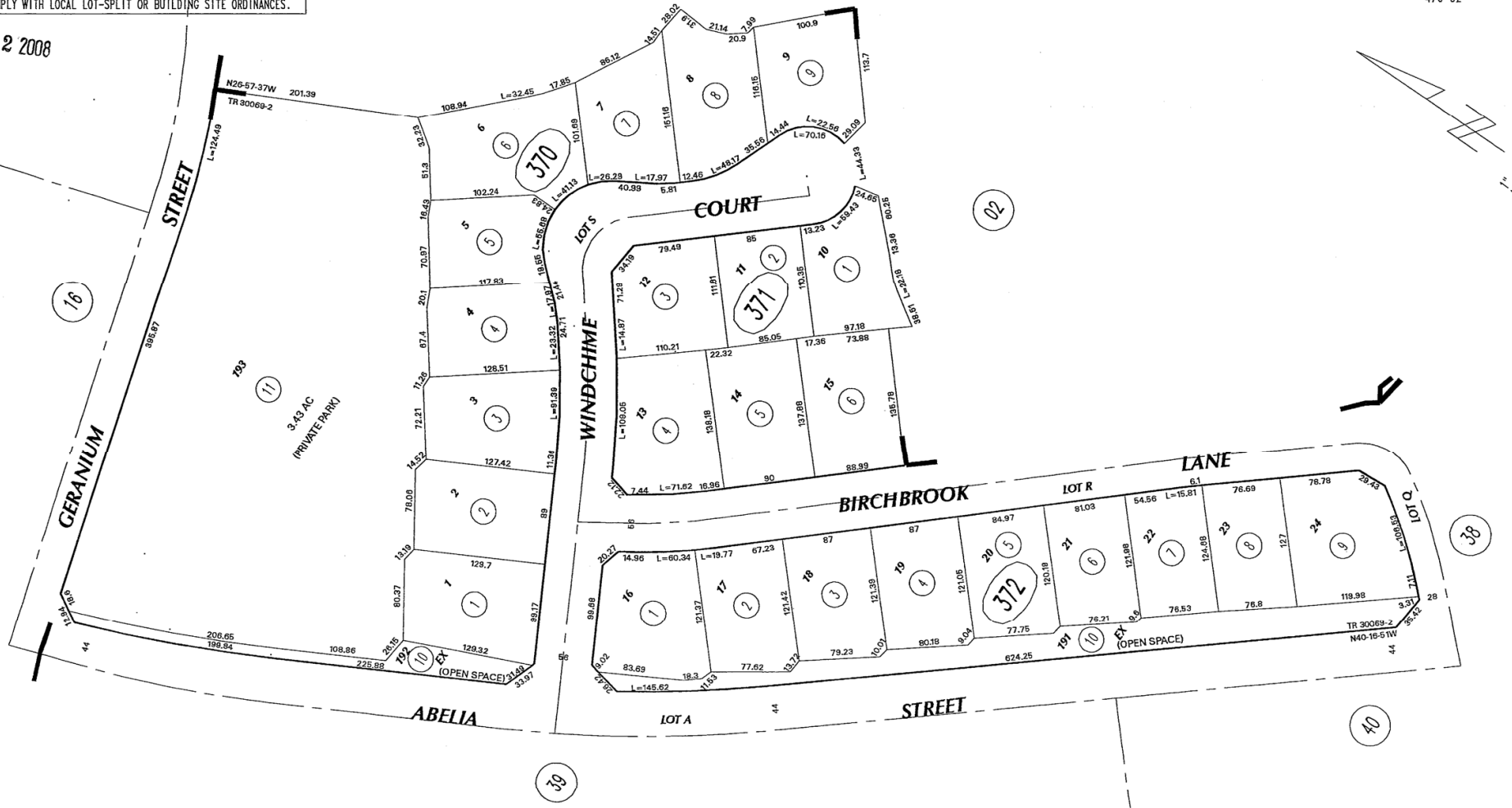
JAN 2 2 2008

SEC.33 T.6S.,R.2W

TRA 094-283

476-37

476-02



FEB 1 5 2008

ASSESSOR'S MAP BK476 PG.37
Riverside County, Calif.

MB 424/54-77 TRACT MAP NO. 30069-2

Jan 2008

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

JAN 2 2 2008

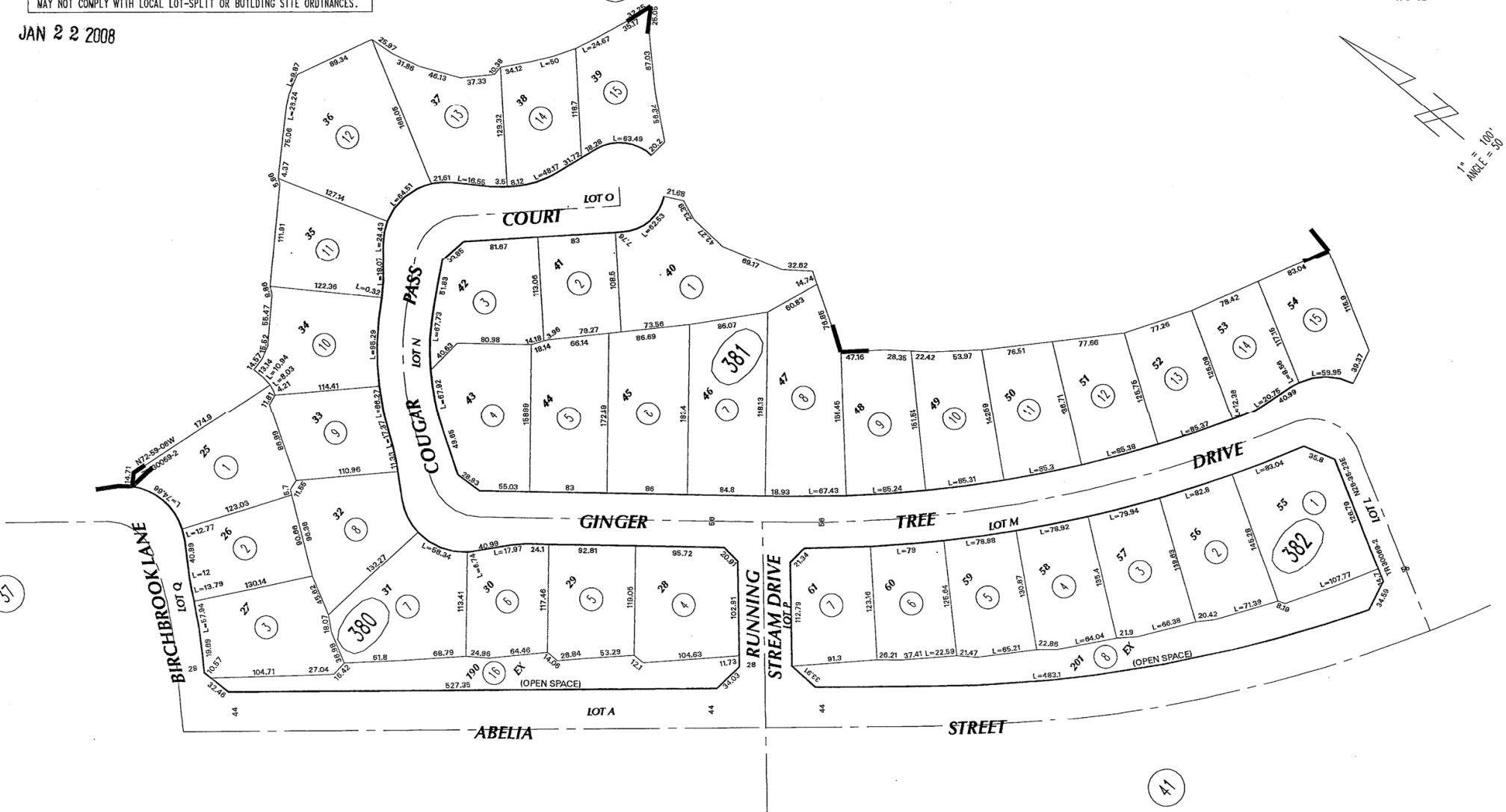
(32) POR.NE 33 T.6S.,R.2W

TRA 094-283

476-38

476-02

1" = 100'
ANGLE = 50



FEB 1 5 2008

ASSESSOR'S MAP BK476 PG.38
Riverside County, Calif.

MB 424/54-77 TRACT MAP NO. 30069-2

Jan 2008

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

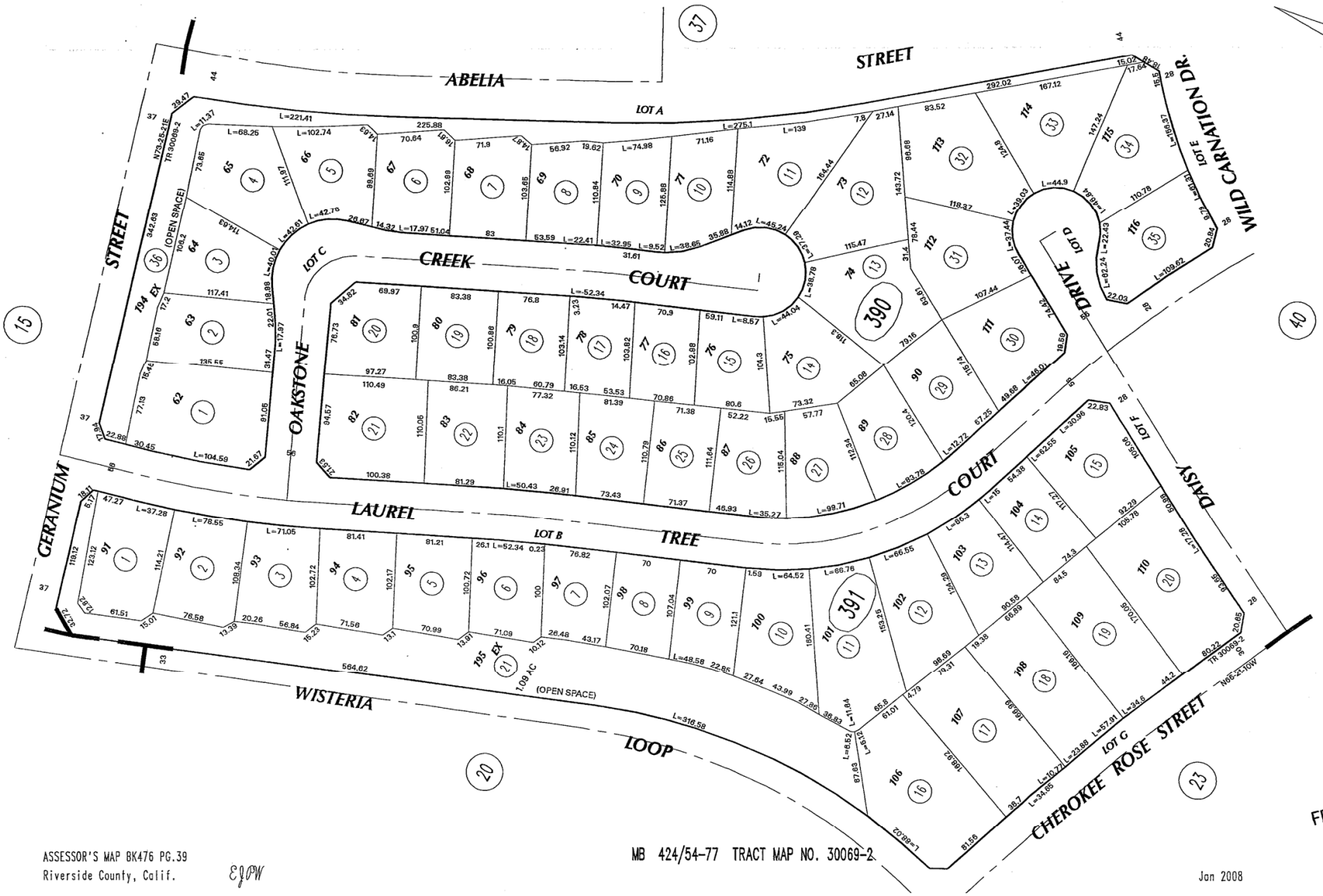
JAN 2 2 2008

SEC.33 T.6S.,R.2W

TRA 094-283

476-39

476-02



FEB 1 5 2008

ASSESSOR'S MAP BK476 PG.39
Riverside County, Calif.

EJOW

Jan 2008

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

SEC.33 T.6S.,R.2W

TRA 094-283

476-40

476-02

JAN 2 2 2008



ASSESSOR'S MAP BK476 PG.40
Riverside County, Calif.

EJOW

MB 424/54-77 TRACT MAP NO. 30069-2

Jan 2008

FEB 15 2008

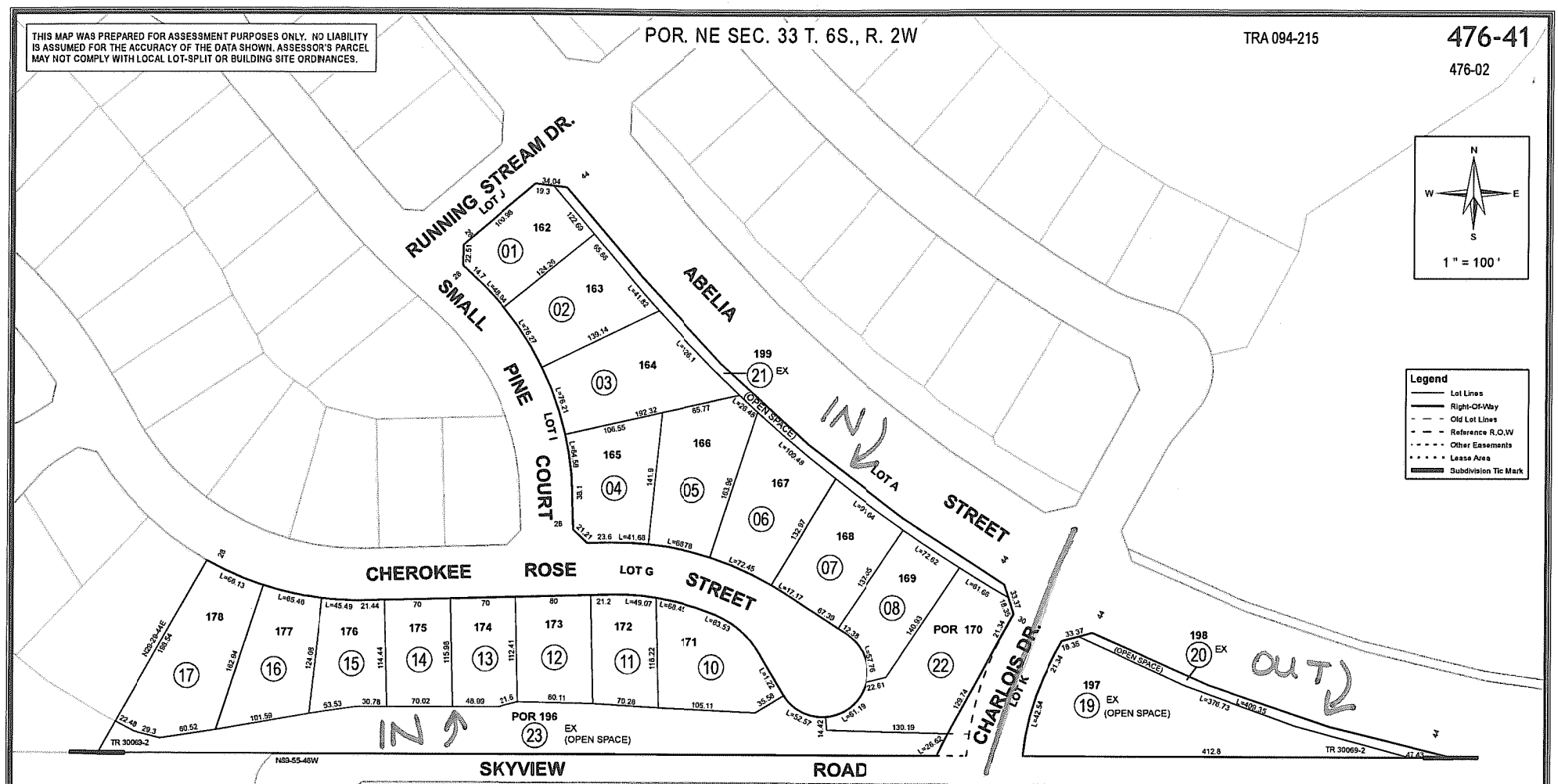
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCEL MAY NOT COMPLY WITH LOCAL LOT-SPLIT OR BUILDING SITE ORDINANCES.

POR. NE SEC. 33 T. 6S., R. 2W

TRA 094-215

476-41

476-02



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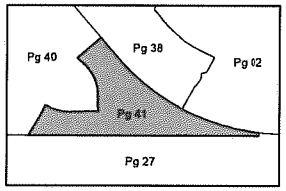
W E

S

1 " = 100 '

Legend

- Lot Lines
- Right-Of-Way
- Old Lot Lines
- Reference R.O.W
- Other Easements
- Lease Area
- Subdivision Tic Mark



ASSESSOR'S MAP BK476 PG.41
Riverside County, Calif.

apadron

Map Reference *
MB 424/54 - 77 TRACT MAP NO. 30069-2

Oct 2015

Date *	Old Number *	New Number *
10/14/2015	9	22.ST.
10/14/2015	18	23.ST.

Appendix G: Resolution Authorizing 2026/27 Special Tax

TEMECULA VALLEY
UNIFIED SCHOOL DISTRICT

TEMECULA VALLEY UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 2025-26/48

RESOLUTION OF THE GOVERNING BOARD OF THE TEMECULA VALLEY UNIFIED SCHOOL DISTRICT ACTING AS THE LEGISLATIVE BODY FOR COMMUNITY FACILITIES DISTRICTS NOS. 1, 89-1, 2000-1, 2002-1, 2002-2, 2003-2, 2004-1, 2005-1, 2010-1, 2011-1, 2013-1, 2014-1, 2005-1(H), 2017-1, 2018-1, 2021-1, 2025-1, AND 2026-1 OF THE TEMECULA VALLEY UNIFIED SCHOOL DISTRICT AUTHORIZING THE LEVY OF A SPECIAL TAX FOR FISCAL YEAR 2026-27

On motion of Member Anderson, seconded by Member Barham, the following resolution was adopted:

WHEREAS, the Governing Board of the Temecula Valley Unified School District (hereinafter referred to as the "District") as the legislative body of Community Facilities Districts Nos. 1, 89-1, 2000-1, 2002-1, 2002-2, 2003-2, 2004-1, 2005-1, 2010-1, 2011-1, 2013-1, 2014-1, 2005-1(H), 2017-1, 2018-1, 2021-1, 2025-1, and 2026-1 including any zones or improvement areas thereof, has initiated proceedings, held public hearings, conducted elections, and received a favorable vote from the qualified electors relating to a levy of a special tax within 16 community facilities districts, all as authorized 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. These Community Facilities Districts shall hereinafter be referred to as Community Facilities District No. 1 (French Valley/Territory Transfer) hereinafter referred to as "CFD No. 1", Community Facilities District No. 89-1 (Redhawk) hereinafter referred to as "CFD No. 89-1", Community Facilities District No. 2000-1 (Beazer) hereinafter referred to as "CFD No. 2000-1", Community Facilities District No. 2002-1 (Rancho Bella Vista Improvement Areas 1-2) hereinafter referred to as "CFD No. 2002-1", Community Facilities District No. 2002-2 (Redhawk II) herein after referred to as "CFD No. 2002-2", Community Facilities District No. 2003-2 (Sheffield/Buie) herein after referred to as "CFD No. 2003-2", Community Facilities District No. 2004-1 (Wolf Creek Improvement Area A and B) herein after referred to as "CFD No. 2004-1", Community Facilities District No. 2005-1 (KB Homes) herein after referred to as "CFD No. 2005-1", Community Facilities District No. 2010-1 (Portion of Quinta do Lago) herein after referred to as "CFD No. 2010-1", Community Facilities District No. 2011-1 (Rancho Bella Vista Improvement Area 4) herein after referred to as "CFD No. 2011-1", Community Facilities District No. 2013-1 (Rancho Bella Vista Improvement Area 3) herein after referred to as "CFD No. 2013-1", Community Facilities District No. 2014-1 (Morningstar Ranch) hereinafter referred to as "CFD No. 2014-1", Community Facilities District No. 2005-1(H) (French Valley/Territory Transfer) hereinafter referred to as "CFD No. 2005-1(H), Community Facilities District No. 2017-1 (Cypress Ridge) herein after referred to as "CFD No. 2017-1", Community Facilities District No. 2018-1 (Annexable) herein after referred to as "CFD No. 2018-1", Community Facilities District No. 2021-1 (Sevilla) herein after referred to as "CFD No. 2021-1", Community Facilities District No. 2025-1 (Village Core) herein after referred to as "CFD No. 2025-1", and Community Facilities District No. 2026-1 (Amber Valley) herein after referred to as "CFD No. 2026-1" (collectively "CFDs") and,

WHEREAS, the governance of CFD 2005-1(H), on or about July 1, 2015, was transferred to the District in accordance with the transfer of territory effective on such date which, pursuant to an agreement between the District, CFD No. 2005-1(H) and Hemet Unified School District ("HUSD"), provides for the Governing Board of the District to become the Legislative Body effective July 1, 2015, replaces the HUSD Governing Board as the Legislative Body of CFD 2005-1(H) and adds the requirement to the Governing Board of the District to administer CFD 2005-1(H) including approving the levy of special taxes of CFD 2005-1(H); and

WHEREAS, this District by Ordinances as authorized by Section 53340 of the Government Code of the State of California, has authorized the levy of special taxes to pay for costs and expenses related to said CFDs, and this District is desirous to establish the specific rates of the special taxes to be collected for the next fiscal year.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. That the above recitals are all true and correct.

Section 2. That the specific rates and amounts of the special taxes to be collected to pay for the costs and expenses for the next fiscal year (2026-27) for each of the referenced CFDs are hereby determined and established as set forth in the attached, referenced and incorporated Exhibit 'A-1', Exhibit 'A-2', Exhibit 'A-3', Exhibit 'A-4', Exhibit 'A-5', Exhibit 'A-6', Exhibit 'A-7', Exhibit 'A-8', Exhibit 'A-9', Exhibit 'A-10', Exhibit 'A-11', Exhibit 'A-12', Exhibit 'A-13', Exhibit 'A-14', Exhibit 'A-15', Exhibit 'A-16', Exhibit 'A-17', and Exhibit 'A-18'.

Section 3. That the rates as set forth above do not exceed the amounts as previously authorized by the Ordinances of this legislative body, and are not in excess of that as previously approved by the qualified electors of each of the respective CFDs.

Section 4. That the proceeds of the special taxes shall be used to pay in whole or in part, the costs of the following as they pertain to each of the respective CFDs in the following order of priority.

a. Payment of costs associated with required administrative duties.

b. Payment of principal and interest on any outstanding authorized bonded indebtedness;

c. Necessary replenishment of bond reserve funds or other reserve funds;

d. Payment of costs and expenses of constructing and acquiring public facilities authorized in the formation documents and applicable "CFD Reports" of the respective CFDs and including as to each of the CFDs the cost of acquiring seating capacity at the grade TK-12 level (except CFD No. 89-1, the TK-8 level) and public services, if any, as applicable;

e. Repayment of advances and loans, if appropriate; and

f. The proceeds of the special taxes shall be used as set forth above and shall not be used for any other purpose.

Section 5. The special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected, and shall be subject to the same penalties and same procedure and sale in cases of any delinquency for ad valorem taxes or earlier if bond covenants require, and the tax collector is hereby authorized to deduct reasonable administrative costs incurred in collecting any special taxes.

Section 6. All monies above collected shall be paid into the respective Community Facilities District funds, including any bond and reserve fund or otherwise as applicable relative to acquisition of or construction of additional public facilities for the CFDs.

Section 7. A listing of all parcels subject to the special taxes, together with the applicable tax to be levied for the next year, shall be filed with the County Auditor on or before the 10th day of August this year. It is hereby further decided that a certified copy of this resolution also be filed with the County Auditor on or before the 10th day of August of this year.

Section 8. The Auditor of the County is hereby directed to enter in the next County assessment roll on which taxes will become due, opposite each lot or parcel of land affected in a space marked "public improvements", "special tax", or by any other suitable designation, the installment of the special taxes.

Section 9. The County Auditor shall then, at the close of the tax collection period, promptly render to this Agency a detailed report showing the amount and/or amounts of such special tax installments, interest, penalties and percentages so collected and from what property collected, and also provide a statement of any percentages retained for the expense of making such collection.

PASSED AND ADOPTED by said Governing Board on **June 9, 2026**, by the following vote:

TEMECULA VALLEY UNIFIED SCHOOL DISTRICT

By: _____
President of the Board of Education of the
Temecula Valley Unified School District

ATTEST:

By: _____
Clerk of the Board of Education of the
Temecula Valley Unified School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Dr. Melinda Anderson, Clerk of the Governing Board of the Temecula Valley Unified School District, do hereby certify that the foregoing resolution was duly adopted by the Board of Education of the Temecula Valley Unified School District at a meeting thereof held on the **9th day of June, 2026**, at which meeting a quorum of such Board was present and acting throughout and for which notice and an agenda was prepared and posted as required by law, and that such Resolution 2025-26/48 was so adopted by the following vote:

AYES: 5
NOES: 0
ABSTAIN: 0
ABSENT: 0

By: _____
Clerk of the Governing Board of the
Temecula Valley Unified School District

EXHIBIT A-12

Temecula Valley Unified School District
Community Facilities District No. 2014-1 (Morningstar Ranch)

Tax Rates for Fiscal Year 2026/27
Applicable to All Property

Table 1 Annual Special Tax - Developed Property		
	Special Tax Per Dwelling Unit Fiscal Year 2025/26	**Special Tax Per Dwelling Unit Fiscal Year 2026/27**
Classification	**Maximum/Actual**	**Maximum/Actual**
Residential Property	$1,276.00	$1,276.00

Table 2 Annual Maximum Special Tax - Undeveloped Property			
Maximum Undeveloped Special Tax per Acre Fiscal Year 2025/26	**Actual Undeveloped Special Tax per Acre Fiscal Year 2025/26**	**Maximum Undeveloped Special Tax per Acre Fiscal Year 2026/27**	**Actual Undeveloped Special Tax per Acre Fiscal Year 2026/27**
$5,321.00	$0.00	$5,321.00	$0.00

Note: The Undeveloped Special Tax Rate per Acre is shown rounded to two decimals. The actual levy may be as much as one cent higher per acre.

The above Maximum Annual Special Taxes do not escalate per the Rate and Method of Apportionment. The rates shown here were established at the time of formation and are shown for reference. The Maximum Annual Special Tax – Undeveloped Property is set annually by Resolution. Bonds were issued in August of 2018.

Appendix H: Delinquency Report

Please note: The delinquency data from the County of Riverside Secured Paid and Unpaid List provided payments received through June 30, 2026. The ownership information shown on the detailed report is as of January 1, 2026, and reflects data as provided by the County of Riverside 2026 tax roll.

County of Riverside
TEMECULA VALLEY UNIFIED SCHOOL DISTRICT
Community Facilities District No. 2014-1
Delinquency Status Report for All Years
Reflects Payments as of June 30, 2026

Assessor's Parcel No.	Owner Name	Mailing Address or Situs (*)	City/State/Zip	Tax Installment	Delinquent Amount	Status
476-350-012	Zamudio Alfredo Rodriguez Lugo Te	35148 Mahogany Glen Dr	Winchester Ca 92596	2022/23-2	$638.00	
				2023/24-Both	$1,276.00	
				2024/25-Both	$1,276.00	
				2025/26-Both	$1,276.00	
					$4,466.00	*
476-361-008	Sclawy Genevieve Family Trust Dtd	35448 Mahogany Glen Dr	Winchester Ca 92596	2025/26-2	$638.00	
476-361-022	Oleson Gregory A Oleson Renee L	35332 Autumn Glen Cir	Winchester Ca 92596	2025/26-2	$638.00	
476-380-005	Mitchell Dino J Mitchell Rachel M	35589 Ginger Tree Dr	Winchester Ca 92596	2024/25-2	$487.67	
				2025/26-Both	$1,276.00	
					$1,763.67	*
476-381-012	Lunn Russell Scott Lunn Denise A F	16726 Lake Knoll Ln	Yorba Linda Ca 92886	2024/25-Both	$1,276.00	
				2025/26-Both	$1,276.00	
					$2,552.00	*
476-390-004	Urrea Jesus Escamilla	35360 Oakstone Creek Ct	Winchester Ca 92596	2025/26-Both	$1,276.00	
476-391-008	Smuland Kevin Ray Smuland Judith	35417 Laurel Tree Ct	Winchester Ca 92596	2025/26-Both	$1,276.00	
476-400-014	Guidi Michael P & B Roselyn Revoc	32460 Cherokee Rose St	Winchester Ca 92596	2020/21-2	$638.00	
				2021/22-Both	$1,276.00	
				2022/23-Both	$1,276.00	
				2023/24-Both	$1,276.00	
				2024/25-Both	$1,276.00	
				2025/26-Both	$1,276.00	
					$7,018.00	*
476-400-040	Nguyen Thy Vu Luu Kimhong	35620 Small Pine Ct	Winchester Ca 92596	2025/26-2	$638.00	

	Parcels					Levy				
Tax Year	Levied Parcels	Delinquent Install #1	Delinquent Install #2	Parcels	Parcel %	Total Levy Amt	Delinquent Install #1	Delinquent Install #2	Delinquent Levy Amt	Delinquent Levy %
2020/21	451	0	1	1	0.22	$575,476.00	$0.00	$638.00	$638.00	0.11
2021/22	451	1	1	1	0.22	$575,476.00	$638.00	$638.00	$1,276.00	0.22
2022/23	451	1	2	2	0.44	$575,476.00	$638.00	$1,276.00	$1,914.00	0.33
2023/24	451	2	2	2	0.44	$575,476.00	$1,276.00	$1,276.00	$2,552.00	0.44
2024/25	451	3	4	4	0.89	$575,476.00	$1,914.00	$2,401.67	$4,315.67	0.75
2025/26	451	6	9	9	2.00	$575,476.00	$3,828.00	$5,742.00	$9,570.00	1.66
All Years						$3,452,856.00	$8,294.00	$11,971.67	$20,265.67	0.59

Total Number of Unique Delinquent Parcels is: 9

*Over Foreclosure Covenant