

Community Facilities District No. 2002-1 Annual Special Tax Report

Fiscal Year Ending June 30, 2020

William S. Hart Union High School District

2020 / 2021



A division of California Financial Services

District Administration

William S. Hart Union High School District
21380 Centre Pointe Parkway
Santa Clarita, CA 91350

Fiscal Agent

Zions Bancorporation, National Association
550 South Hope Street, Suite 2875
Los Angeles, CA 90071

Special Tax Administrator

KeyAnalytics
a division of California Financial Services
555 Corporate Drive, Suite 100
Ladera Ranch, CA 92694

Special Assessment Questions
T. (877) 575-0265
propertytax@calschools.com

Bond Counsel

Atkinson, Andelson, Loya, Ruud & Romo
20 Pacifica, Suite 1100
Irvine, CA 92618

Table of Contents

Introduction	1
I. CFD Background	3
A. Location	3
B. Formation	3
C. Bonds	4
II. Fiscal Year 2019/2020 Annual Special Tax	5
A. Special Tax Levy	5
B. Annual Special Tax Collections and Delinquencies	6
III. Fund and Account Activity and Balances	7
A. Fiscal Agent Accounts	7
B. Sources and Uses of Funds	8
IV. Senate Bill 165	9
A. Authorized Facilities	9
B. Series 2003 Special Tax Bonds	11
C. Series 2013 Special Tax Refunding Bonds	12
D. Special Taxes	13
E. Pooled Special Tax Accounts	15
V. Minimum Annual Special Tax Requirement	17
A. Minimum Annual Special Tax Requirement	17
B. Administrative Expense Budget	18
VI. Special Tax Classification	20
A. Developed Property	20
VII. Fiscal Year 2020/2021 Special Tax Levy	21

Exhibit A – First Amended Rate and Method of Apportionment

Exhibit B – CFD Boundary Map

Exhibit C – Assessor's Parcel Maps

Exhibit D – Series 2013 Special Tax Refunding Bonds Debt Service Schedule

Exhibit E – Delinquent Annual Special Tax Report

Exhibit F – Summary of Transactions for Fiscal Agent Accounts

Exhibit G – Annual Special Tax Roll for Fiscal Year 2020/2021

Introduction

Community Facilities District No. 2002-1 (“CFD No. 2002-1”) of the William S. Hart Union High School District (the “School District”) was formed pursuant to the terms and provisions of the “Mello-Roos Community Facilities Act of 1982”, as amended (the “Act”), being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California. CFD No. 2002-1 is authorized under the Act to finance certain facilities (the “Authorized Facilities”) as established at the time of formation.

This Annual Special Tax Report (the “Report”) summarizes certain general and administrative information and analyzes the financial obligations of CFD No. 2002-1 for the purpose of establishing the Annual Special Tax Levy for Fiscal Year 2020/2021. The Annual Special Tax Levy is calculated pursuant to the First Amended Rate and Method of Apportionment (the “RMA”) which is attached to this Report as Exhibit A.

All capitalized terms not defined herein are used as defined in the RMA and/or Fiscal Agent Agreement, dated January 1, 2013, between the School District and Zions Bancorporation, National Association acting as Fiscal Agent (the “Fiscal Agent”).

This Report is organized into the following Sections:

Section I – CFD Background

Section I provides background information relating to the formation of CFD No. 2002-1 and the long-term obligations issued to finance the Authorized Facilities.

Section II – Fiscal Year 2019/2020 Special Tax Levy

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

Section III – Fund and Account Balances

Section III examines the financial activity within the funds and accounts associated with CFD No. 2002-1.

Section IV – Senate Bill 165

Section IV provides information required under Senate Bill 165 regarding the initial allocation of bond proceeds and the expenditure of the Annual Special Taxes and bond proceeds utilized to fund the Authorized Facilities of CFD No. 2002-1 for Fiscal Year 2019/2020.

Section V – Minimum Annual Special Tax Requirement

Section V calculates the Minimum Annual Special Tax Requirement based on the obligations of CFD No. 2002-1 for Fiscal Year 2020/2021.

Section VI – Special Tax Classification

Section VI provides updated information regarding the Special Tax classification of parcels within CFD No. 2002-1.

Section VII – Fiscal Year 2020/2021 Special Tax Levy

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

I. CFD Background

This Section provides background information regarding the formation of CFD No. 2002-1 and the bonds issued to fund the Authorized Facilities.

A. Location

CFD No. 2002-1 is located along the northerly side of Copper Hill Drive and approximately one-quarter mile west of McBean Parkway within the County of Los Angeles ("County"). For reference, the boundary map of CFD No. 2002-1 is included as Exhibit B and the current Assessor's Parcel maps are included as Exhibit C.

B. Formation

CFD No. 2002-1 was formed and established by the School District on February 12, 2003 under the Act, following a public hearing conducted by the Board of Education of the School District (the "Board"), as legislative body of CFD No. 2002-1, and a landowner election at which the qualified electors of CFD No. 2002-1 authorized CFD No. 2002-1 to incur bonded indebtedness in an amount not to exceed \$23,000,000 and approved the levy of Annual Special Taxes.

CFD No. 2002-1 was also formed in connection with a School Facilities Mitigation Agreement, dated January 21, 2003 and the First Amendment to the School Facilities Mitigation Agreement, dated February 12, 2003 (collectively, the "Mitigation Agreement"), by and between the School District and SunCal/Tesoro LLC. ("Owner"). CFD No. 2002-1 may also finance public facilities such as the acquisition and construction of a bridge, thoroughfare, and other transportation related facilities owned and operated by the County, in accordance with a Joint Community Facilities Agreement (the "JCFA") dated as of January 21, 2003, by and among the School District, the Owner, and the County.

The table below provides information related to the formation of CFD No. 2002-1.

**Board Actions Related to
Formation of CFD No. 2002-1**

Resolution	Board Meeting Date	Resolution No.
Resolution of Intention	November 13, 2002	02/03-21
Resolution to Incur Bonded Indebtedness	November 13, 2002	02/03-22
Resolution of Formation	February 12, 2003	02/03-41
Resolution of Necessity	February 12, 2003	02/03-42
Resolution Calling Election	February 12, 2003	02/03-43
Ordinance Levying Special Taxes	February 27, 2003	02/03-1

An amended Notice of Special Tax Lien was recorded in the real property records of the County on February 12, 2003, as Instrument No. 03-0920843 on all property within CFD No. 2002-1.

C. Bonds

1. Series 2013 Special Tax Refunding Bonds

On February 14, 2013, the Series 2013 Special Tax Refunding Bonds of the William S. Hart Union High School District Community Facilities District No. 2002-1 ("2013 Bonds") were issued in the amount of \$20,115,000. The 2013 Bonds were authorized and issued under and subject to the terms of the Fiscal Agent Agreement, dated January 1, 2013 ("FAA"), and the Act. The 2013 Bonds were issued to defease and refund the 2003 Special Tax Bonds ("2003 Bonds") originally issued in the amount of \$17,435,000, finance the costs of school facilities benefiting the School District, fund a reserve fund for the 2013 Bonds, and pay the costs of issuing the 2013 Bonds. For more information regarding the use of the Bond proceeds and the Authorized Facilities constructed please see Section IV of this Report.

II. Fiscal Year 2019/2020 Annual Special Tax

Each Fiscal Year, CFD No. 2002-1 levies and collects Annual Special Taxes pursuant to the RMA in order to meet the obligation for that Fiscal Year. This Section provides a summary of the levy and collection of Annual Special Taxes in Fiscal Year 2019/2020.

A. Special Tax Levy

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

Fiscal Year 2019/2020 Annual Special Tax Levy

Tax Class/Land Use	Planning Area	Number of Units/Acres	Assigned Annual Special Tax Rate	Total Assigned Annual Special Taxes
Zone A				
Developed Property	Planning Area 3	125 Units	\$1,158.66 per Unit	\$144,832.50
Developed Property	Planning Area 4	129 Units	\$1,081.28 per Unit	139,485.12
Developed Property	Planning Area 7	170 Units	\$1,442.42 per Unit	245,211.40
Developed Property	Planning Area 2	89 Units	\$1,793.30 per Unit	159,603.70
Developed Property	Planning Area 5	123 Units	\$1,762.04 per Unit	216,730.92
Developed Property	Planning Area 8	155 Units	\$2,216.40 per Unit	343,542.00
Developed Property	Planning Area 9	61 Units	\$2,706.60 per Unit	165,102.60
Developed Property	Planning Area 10	59 Units	\$2,706.60 per Unit	159,689.40
Undeveloped Property	N/A	0.00 Acres	\$0.00 per Acre	0.00
Zone A Subtotal				\$1,574,197.64
Zone B				
Developed Property	N/A	0 Units	\$0.00 per Unit	\$0.00
Undeveloped Property	N/A	0.00 Acres	\$0.00 per Acre	0.00
Zone B Subtotal				\$0.00
Total		911 Units		\$1,574,197.64

B. Annual Special Tax Collections and Delinquencies

Delinquent Annual Special Taxes for CFD No. 2002-1, as of April 10, 2020, for Fiscal Year 2019/2020 is summarized in the table below. Based on the Foreclosure Covenant outlined in the FAA and the current delinquency rates, no parcel exceeds the foreclosure threshold. A detailed listing of the Fiscal Year 2019/2020 Delinquent Annual Special Taxes, based on the year end collections and information regarding the Foreclosure Covenants is provided as Exhibit E.

CFD No. 2002-1 Annual Special Tax Collections and Delinquencies

Fiscal Year	Subject Fiscal Year					April 10, 2020	
	Aggregate Special Tax	Parcels Delinquent	Amount Collected	Amount Delinquent	Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate
2014/2015	\$1,425,800.04	22	\$1,404,439.96	\$21,360.08	1.50%	\$0.00	0.00%
2015/2016	1,454,317.12	13	1,440,222.16	14,094.96	0.97%	0.00	0.00%
2016/2017	1,483,402.40	32	1,452,457.72	30,944.68	2.09%	0.00	0.00%
2017/2018	1,513,069.72	20	1,488,354.00	24,715.72	1.63%	0.00	0.00%
2018/2019	1,543,334.04	16	1,522,818.53	20,515.51	1.33%	6,153.25	0.40%
2019/2020 ^[1]	1,574,197.64	67	1,504,801.16	69,396.48	4.41%	69,396.48	4.41%

[1] Delinquency data as of April 10, 2020.

III. Fund and Account Activity and Balances

Special Taxes are collected by the County Tax Collector as part of the regular property tax bills. Once received by the County Tax Collector the Special Taxes are transferred to the School District where they are then deposited into the Special Tax Fund held with the Fiscal Agent. Special Taxes are periodically transferred to make debt service payments on the 2013 Bonds and pay other authorized costs. This Section summarizes the account activity and balances of the funds and accounts associated with CFD No. 2002-1.

A. Fiscal Agent Accounts

Funds and accounts associated with the 2013 Bonds are currently being held by the Fiscal Agent. These funds and accounts were established pursuant to the FAA.

The balances, as of June 30, 2020, of the funds, accounts and subaccounts by the Fiscal Agent are listed in the table on the following page. Exhibit F contains a detailed listing of the transactions within these funds for Fiscal Year 2019/2020.

**Fund and Account Balances
as of June 30, 2020**

Account Name	Account Number	Balance
Administration Expense Fund	9435129I	\$52,845.09
Construction Fund	9435129E	853.01
Interest Account	9435129B	36.78
Principal Account	9435129C	101.78
Reserve Fund	9435129D	1,866,913.21
Special Tax Fund	9435129A	310,216.49
Surplus Special Tax Fund	9435129S	5.53
Total		\$2,230,971.89

B. Sources and Uses of Funds

The sources and uses of funds collected and expended by CFD No. 2002-1 are limited based on the restrictions as described within the FAA. The table below presents the sources and uses of all funds and accounts for CFD No. 2002-1 from July 1, 2019 through June 30, 2020. For a more detailed description of the sources and uses of funds please refer to Section 3 of the FAA.

Fiscal Year 2019/2020 Sources and Uses of Funds

Sources	
Bond Proceeds	\$0.00
Annual Special Tax Receipts	670,000.00
Investment Earnings	48,105.36
Total	\$718,105.36
Uses	
Interest Payments	(\$817,562.50)
Principal Payments	(520,000.00)
Authorized Facilities	0.00
Transfer to 2018 Lease Revenue Bonds Custodial Account	(281,860.43)
Administrative Expenses	(14,733.00)
Total	(\$1,634,155.93)

IV. Senate Bill 165

Senate Bill 165, or the Local Agency Special Tax and Bond Accountability Act (“SB 165”), requires any local special tax/local bond measure subject to voter approval contain a statement indicating the specific purposes of the Special Tax, require that the proceeds of the Special Tax be applied to those purposes, require the creation of an account into which the proceeds shall be deposited, and require an annual report containing specified information concerning the use of the proceeds. SB 165 only applies to CFDs authorized on or after January 1, 2001 in accordance with Sections 50075.1 and 53410 of the California Government Code.

A. Authorized Facilities

Pursuant to the Mello-Roos Community Facilities Act of 1982, as Amended (“Act”), CFD No. 2002-1 can only be used to fund the “Authorized Facilities” as outlined at the time of formation. The following is an excerpt taken from the ROI to establish CFD No. 2002-1 which describes the Authorized Facilities:

The types of facilities (“CFD Facilities”) proposed to be planned for, designed, acquired, constructed, leased, expanded, improved, rehabilitated and financed by proposed Community Facilities District No. 2002-1 of the William S. Hart Union High School District (“Hart CFD No. 2002-1”) under the Mello Roos Community Facilities Act of 1982 (“Act”) are, as follows:

“CFD Facilities” mean any school facility with an estimated useful life of five(5) years or longer, including sites and site improvements (including landscaping, access roadways, drainage, sidewalks and gutters, utility lines, playground areas and equipment), classrooms, recreational facilities, on-site office space at a school, central support and administrative facilities, interim housing and transportation facilities needed by the William S. Hart Union High School District in order to serve the

student population to be generated as a result of development of the property within the Hart CFD No. 2002-1.

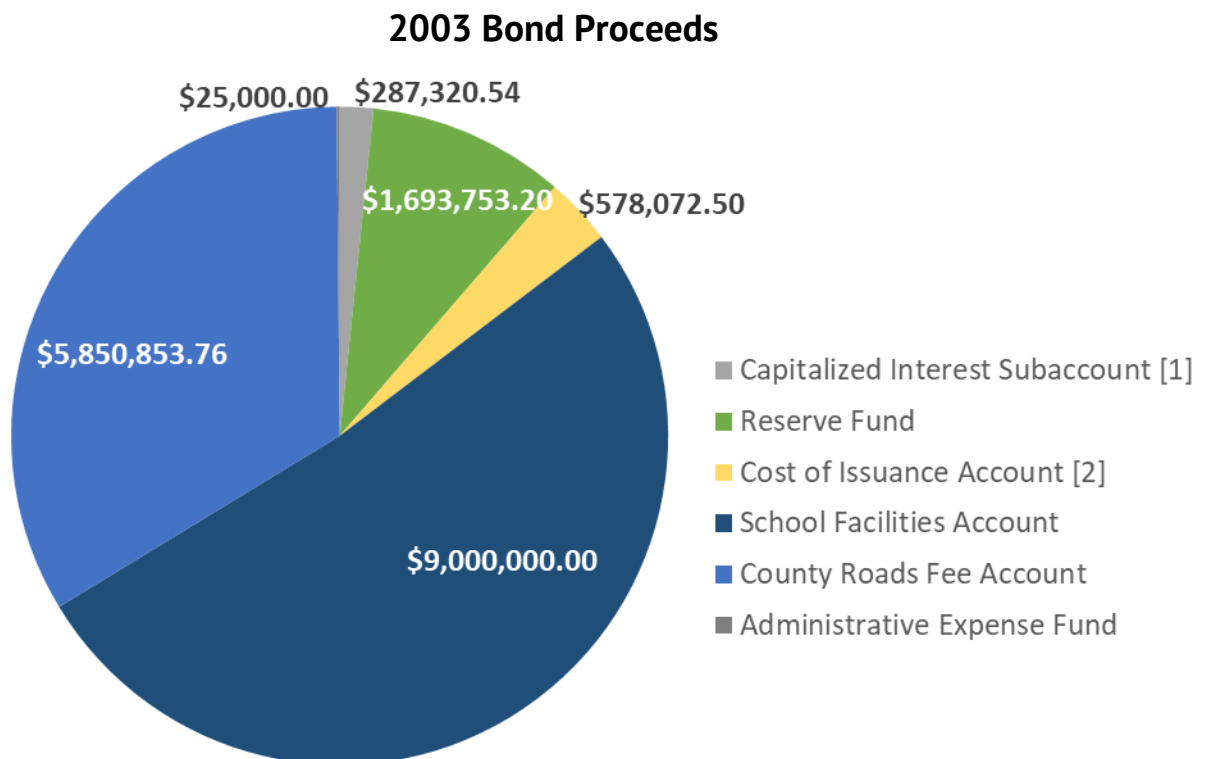
“CFD Facilities” may also include bridge and thoroughfare fees and facilities to be owned and operated by the County of Los Angeles (“County”). CFD Facilities” may also include the attributable costs of engineering, design, planning, materials testing, coordination, construction staking and construction, together with the expenses related to issuance and sale of any “debt”, as defined in Section 53317(d) of the Act, including underwriters’ discount, appraisals, market studies, reserve fund, capitalized interest, bond counsel, special tax consultant, bond and official statement printing, administrative expenses of the School District, the Hart CFD No. 2002-1 and bond trustee or fiscal agent related to the Hart CFD No. 2002-1 and any such debt and all other incidental expenses. The CFD Facilities shall be constructed, whether or not acquired in their completed states, pursuant to plans and specifications approved by County or any other governmental entity that will own and operate the same.

The CFD Facilities listed are representative of the types of improvements to be furnished by the Hart CFD No. 2002-1. Addition, deletion or modification of descriptions of CFD Facilities may be made consistent with the requirements of the School District and the Hart CFD No. 2002-1.

B. Series 2003 Special Tax Bonds

1. Bond Proceeds

In accordance with the Fiscal Agent Agreement for the 2003 Bonds, the total bond proceeds of \$17,435,000 were deposited into the funds and accounts as shown in the graph below.



[1] Represents interest on the 2003 Bonds through September 1, 2003.

[2] This amount includes the Underwriter's Discount of \$278,960.00 and Original Issue Discount of \$24,059.25. The actual amount deposited into the Cost of Issuance Account was \$275,053.25.

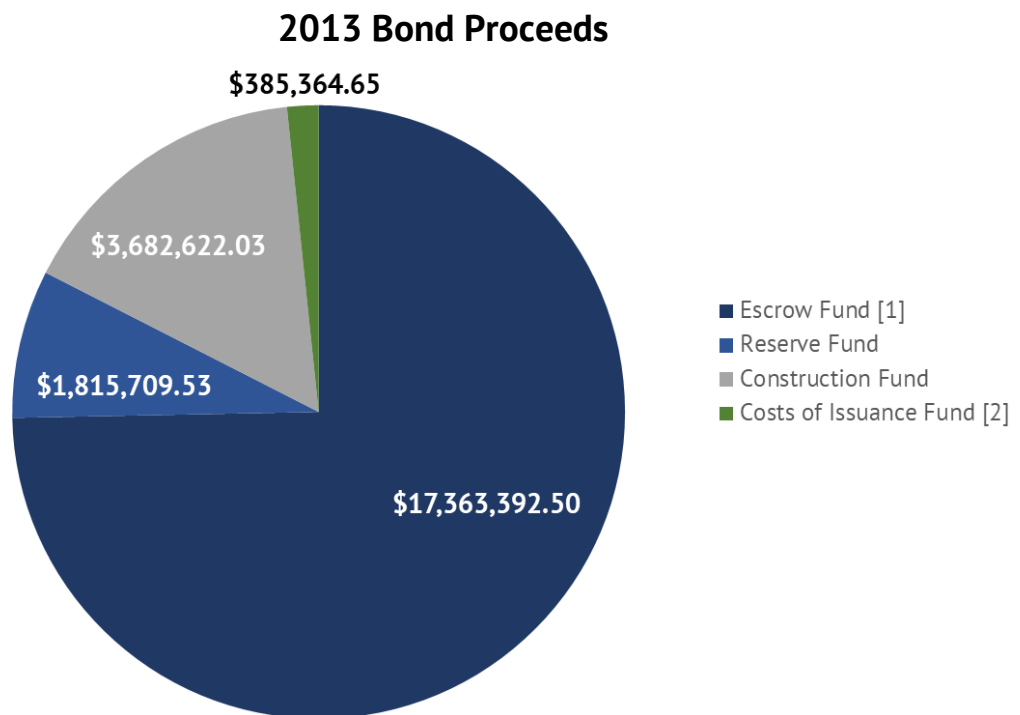
2. Construction Funds and Accounts

All construction funds generated from the issuance of the 2003 Bonds has been expended on the Authorized Facilities. or an accounting of accruals and expenditures within these accounts, refer to the Administration Reports of CFD No. 2002-1 for prior years.

C. Series 2013 Special Tax Refunding Bonds

1. Bond Proceeds

In accordance with the FAA, the total 2013 Bond proceeds of \$20,115,000, the Net Original Issue Premium of \$886,624.55 and \$2,245,464.16 of funds related to the 2003 Bonds were deposited into the funds and accounts as shown in the graph below.



[1] Represents the amount used to refund the Prior Bonds.

[2] Includes the Underwriter's discount of \$221,265.00. However, the actual amount deposited in the Cost of Issuance Fund was \$164,099.65.

2. Construction Funds and Accounts

The table below presents a detailed accounting of accruals and expenditures within the Construction Fund through June 30, 2020.

Construction Fund		
Balance as of February 14, 2013		\$3,682,622.03
Previously Accrued	15,750.72	
Previously Expended	(3,697,533.09)	
Balance as of May 1, 2019		\$839.66
Accruals		\$13.35
Investment Earnings	13.35	
Expenditures		(\$0.00)
Balance as of June 30, 2020		\$853.01

D. Special Taxes

CFD No. 2002-1 has covenanted to levy the Annual Special Taxes in accordance with the RMA. The Annual Special Taxes collected can only be used for the purposes as outlined in the FAA. The table on the following page presents a detailed accounting of the Annual Special Taxes collected and expended by CFD No. 2002-1 within the Special Tax Fund created under the Fiscal Agent Agreement of the 2013 Bonds. For information for previously accrued and expended funds, please refer to previous Reports.

Special Tax Fund

Balance as of February 14, 2013		\$0.00
Previously Accrued	9,113,135.99	
Previously Expended	(8,700,825.98)	
Balance as of May 1, 2019		\$412,310.01
Accruals		\$1,427,061.70
Special Tax Receipts	1,420,000.00	
Investment Earnings	7,061.70	
Expenditures		(\$1,529,155.22)
Transfer to Interest Account	(732,236.13)	
Transfer to Principal Account	(519,914.33)	
Transfer to Surplus Fund	(277,004.76)	
Balance as of June 30, 2020		\$310,216.49

Pursuant to the FAA, any remaining funds in the Special Tax fund at the end of the Bond Year, which are not required to cure a delinquency in the payment of principal or interest on the 2013 Bonds, restore the Reserve Fund or pay current or pending Administrative Expenses shall be transferred to the Surplus Fund. Funds within the Surplus Fund may be used for Authorized Facilities of the School District. The table on the following page presents a detailed accounting of accruals and expenditures within the Surplus Fund through June 30, 2020.

Surplus Fund

Balance as of February 14, 2013		\$0.00
Previously Accrued	2,490,062.96	
Previously Expended	(2,485,247.54)	
Balance as of May 1, 2019		\$4,815.42
Accruals		\$277,050.54
Investment Earnings	45.78	
Transfer from Special Tax Fund	277,004.76	
Expenditures		(\$281,860.43)
Transfer to 2018 LRBs Custodial Account	(281,860.43)	
Balance as of June 30, 2020		\$5.53

E. Pooled Special Tax Accounts

On October 18, 2018 the School District issued the Lease Revenue Bonds in the amount of \$21,795,000 ("2018 LRBs). The 2018 LRBs were issued to fund school facilities, provide support facilities, fund a reserve fund for the 2018 LRBs, pay the premium for a municipal bond insurance policy to secure the scheduled debt service payments of the 2018 LRBs, and pay the costs of issuing the 2018 LRBs. Special Taxes remaining after all obligations are contributed towards Lease Payments of the 2018 LRBs. Any Special Taxes remaining after the satisfaction of the annual Lease Payments of the 2018 LRBs will be used to fund authorized facilities of the participating CFDs. The table on the following page presents a detailed accounting of the remaining CFD Special Taxes collected and expended by the 2018 LRBs, through June 30, 2020.

2018 LRBs Custodial Account

Initial Bond Deposit		\$0.00
Previously Accrued	3,468,357.56	
Previously Expended	(2,081,989.45)	
Balance as of May 1, 2019		\$1,386,368.11
Accruals		\$1,532,039.14
Transfer from CFD No. 99-1 Residual Fund	29,783.69	
Transfer from CFD No. 2000-1 Residual Fund	126,253.89	
Transfer from CFD No. 2002-1 Residual Fund	281,860.43	
Transfer from CFD No. 2004-1 Residual Fund	157,052.37	
Transfer from CFD No. 2005-1 Residual Fund	568,977.64	
Transfer from CFD No. 2015-1 Surplus School	339,937.23	
Investment Earnings	28,173.89	
Expenditures		(\$946,262.50)
Transfer to the 2018 LRBs Revenue Fund	(943,762.50)	
Administrative Expenses	(2,500.00)	
Balance as of June 30, 2020		\$1,972,144.75

V. Minimum Special Tax Requirement

This Section outlines the calculation of the Minimum Annual Special Tax Requirement of CFD No. 2002-1 based on the financial obligations for Fiscal Year 2020/2021.

A. Minimum Annual Special Tax Requirement

The Annual Special Taxes of CFD No. 2002-1 are calculated in accordance and pursuant to the RMA. Pursuant to the FAA, any amounts not required to pay Administrative Expenses and Debt Service on the 2013 Bonds may be used to purchase/construct the Authorized Facilities of CFD No. 2002-1. The table on the following page shows the calculation of the Minimum Annual Special Tax Requirement for Fiscal Year 2020/2021.

Minimum Annual Special Tax Requirement for CFD No. 2002-1

Fiscal Year 2019/2020 Remaining Sources		\$1,145,156.21
Balance of Special Tax Fund	\$310,216.49	
Balance of Interest Fund	36.78	
Balance of Principal Fund	101.78	
Anticipated Special Taxes	834,801.16	
Fiscal Year 2019/2020 Remaining Obligations		(\$1,145,156.21)
September 1, 2020 Interest Payment	(\$403,581.25)	
September 1, 2020 Principal Payment	(570,000.00)	
Direct Construction of Authorized Facilities	(171,574.96)	
Fiscal Year 2019/2020 Surplus (Reserve Fund Draw)		\$0.00
Fiscal Year 2020/2021 Obligations		(\$1,605,676.00)
Administrative Expense Budget	(\$51,690.86)	
Anticipated Special Tax Delinquencies ^[1]	(70,784.16)	
March 1, 2021 Interest Payment	(392,181.25)	
September 1, 2021 Interest Payment	(392,181.25)	
September 1, 2021 Principal Payment	(620,000.00)	
Direct Construction of Authorized Facilities	(78,838.48)	
Fiscal Year 2020/2021 Minimum Annual Special Tax Requirement		\$1,605,676.00

[1] Assumes the Year End Fiscal Year 2019/2020 delinquency rate of 4.41%.

B. Administrative Expense Budget

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

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

Administrative Expense	Budget
District Staff and Expenses	\$31,680.11
Consultant/Trustee Expenses	14,733.00
County Tax Collection Fees	277.75
Contingency for Legal	5,000.00
Total Expenses	\$51,690.86

VI. Special Tax Classification

Each Fiscal Year, parcels within CFD No. 2002-1 are assigned an Annual Special Tax classification based on the parameters outlined in the RMA. This Section outlines how parcels are classified and the amount of Taxable Property within CFD No. 2002-1.

A. Developed Property

Pursuant to the RMA, a parcel is considered to be classified as Developed Property once a Building Permit is issued on or prior to May 1 of the prior Fiscal Year provided that such Assessor's Parcel were created on or before January 1 of the prior Fiscal Year and that such Assessor's Parcel is associated with a Lot.. As of Fiscal Year 2005/2006, Building Permits have been issued for 911 Units by the City within CFD No. 2002-1. According to the County Assessor, all property zoned for residential development within CFD No. 2002-1 has been built and completed. The table below summarizes the Special Tax classification for the Units and the year classified as developed within CFD No. 2002-1.

**Fiscal Year 2020/2021
Special Tax Classification**

Initial Tax Year	Land Use	Number of Units
2003/2004	Developed Property	150
2004/2005	Developed Property	693
2005/2006	Developed Property	68
Total		911

VII. Fiscal Year 2020/2021 Special Tax Levy

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

Based on the Minimum Annual Special Tax Requirement listed in Section V, CFD No. 2002-1 will levy at the Assigned Annual Special Tax rate allowable for each parcel classified as Developed Property. The special tax roll, containing a listing of each parcel's Assigned Special Tax and Maximum Special Tax, calculated pursuant to the RMA, can be found attached as Exhibit G.

A summary of the Annual Special Tax levy for Fiscal Year 2020/2021 by Special Tax classification as determined by the RMA for CFD No. 2002-1 can be found on the table below.

Fiscal Year 2020/2021 Annual Special Tax Levy

Tax Class/Land Use	Planning Area	Number of Units/Acres	Assigned Annual Special Tax Rate	Total Assigned Annual Special Taxes
Zone A				
Developed Property	Planning Area 3	125 Units	\$1,181.82 per Unit	\$147,727.50
Developed Property	Planning Area 4	129 Units	\$1,102.88 per Unit	\$142,271.52
Developed Property	Planning Area 7	170 Units	\$1,471.28 per Unit	\$250,117.60
Developed Property	Planning Area 2	89 Units	\$1,829.16 per Unit	\$162,795.24
Developed Property	Planning Area 5	123 Units	\$1,797.28 per Unit	\$221,065.44
Developed Property	Planning Area 8	155 Units	\$2,260.74 per Unit	\$350,414.70
Developed Property	Planning Area 9	61 Units	\$2,760.70 per Unit	\$168,402.70
Developed Property	Planning Area 10	59 Units	\$2,760.70 per Unit	\$162,881.30
Undeveloped Property	N/A	0.00 Acres	\$0.00 per Acre	\$0.00
Zone A Subtotal				\$1,605,676.00
Zone B				
Developed Property	N/A	0 Units	\$0.00 per Unit	\$0.00
Undeveloped Property	N/A	0.00 Acres	\$0.00 per Acre	\$0.00
Zone B Subtotal				\$0.00
Total		911 Units		\$1,605,676.00

o:\unregulated\william s hart uhds\developer revenue\cfd admin\cfd no. 2002-1\fy2021\wshart_cfd2002-1_fy20202021_specialtaxreport_d1.docx

Exhibit A

First Amended Rate and Method of Apportionment

FIRST AMENDED RATE AND METHOD OF APPORTIONMENT FOR COMMUNITY FACILITIES DISTRICT NO. 2002-1 OF WILLIAM S. HART UNION HIGH SCHOOL DISTRICT

The following sets forth the Rate and Method of Apportionment for the levy and collection of Special Taxes of in Community Facilities District No. 2002-1 of the William S. Hart Union High School District ("Hart CFD No. 2002-1"). An Annual Special Tax shall be levied on and collected by Hart CFD No. 2002-1 each Fiscal Year, in an amount determined through the application of the Rate and Method of Apportionment described below. All of the real property of Hart CFD No. 2002-1, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent, and in the manner herein provided.

SECTION A DEFINITIONS

The terms hereinafter set forth have the following meanings:

"Acreage" means the number of acres of land area of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the Board may rely on the land area shown on the applicable final map, parcel map, condominium plan, or other recorded County parcel map.

"Act" means the Mello-Roos Communities Facilities Act of 1982 as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State of California.

"Administrative Expenses" means any ordinary and necessary expense incurred by the School District on behalf of Hart CFD No. 2002-1 related to the determination of the amount of the levy of Special Taxes, the collection of Special Taxes including the expenses of collecting delinquencies, the administration of Bonds, the payment of salaries and benefits of any School District employee whose duties are directly related to the administration of Hart CFD No. 2002-1, and costs otherwise incurred in order to carry out the authorized purposes of Hart CFD No. 2002-1.

"Annual Special Tax" means the Special Tax actually levied in any Fiscal Year on any Assessor's Parcel.

"Assessor's Parcel" means a lot or parcel of land designated on an Assessor's Parcel Map with an assigned Assessor's Parcel Number within the boundaries of Hart CFD No. 2002-1.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel Number.

"Assessor's Parcel Number" means that number assigned to an Assessor's Parcel by the County for purposes of identification.

"Assigned Annual Special Tax" means the Special Tax of that name described in Section D.

"Backup Annual Special Tax" means the Special Tax of that name described in Section E.

"Board" means the Governing Board of the School District or its designee as the legislative body of Hart CFD No. 2002-1.

"Bonds" means any obligation to repay a sum of money, including obligations in the form of bonds, notes, certificates of participation, long-term leases, loans from government agencies, or loans from banks, other financial institutions, private businesses, or individuals, or long-term contracts, or any refunding thereof, which obligation may be incurred by of Hart CFD No. 2002-1 or the School District.

"Building Permit" means a permit for the construction of one or more Units. For purposes of this definition, "Building Permit" shall not include permits for construction or installation of commercial/industrial structures, parking structures, retaining walls, utility improvements, or other such improvements not intended for human habitation.

"Calendar Year" means the period commencing January 1 of any year and ending the following December 31.

"County" means the County of Los Angeles

"Developed Property" means all Assessor's Parcels of Taxable Property for which Building Permits were issued on or before May 1 of the prior Fiscal Year, provided that such Assessor's Parcels were created on or before January 1 of the prior Fiscal Year and that each such Assessor's Parcel is associated with a Lot, as determined reasonably by the Board.

"Estate Lot" means an Assessor's Parcel or a portion of an Assessor's Parcel which is not located within a Planning Area and is intended to contain a Unit that is not considered a production unit. Such lot shall be subject to the interpretation of the Board.

"Exempt Property" means all Assessor's Parcels designated as being exempt from Special Taxes in Section K.

"Final Map" means a final tract map, parcel map, lot line adjustment, or functionally equivalent map or instrument that creates building sites, recorded in the County Office of the Recorder.

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

"Lot" means an individual legal lot created by a Final Map for which a Building Permit could be issued.

"Maximum Special Tax" means the maximum Special Tax, determined in accordance with Section C, that can be levied by Hart CFD No. 2002-1 in any Fiscal Year on any Assessor's Parcel.

"Minimum Annual Special Tax Requirement" means the amount required in any Fiscal Year to pay: (i) the debt service or the periodic costs on all outstanding Bonds, (ii) Administrative Expenses of Hart CFD No. 2002-1, (iii) the costs associated with the release of funds from an escrow account, and (iv) any amount required to establish or replenish any reserve funds established in association with the Bonds, less (v) any amount available to pay debt service or other periodic costs on the Bonds pursuant to any applicable bond indenture, fiscal agent agreement, or trust agreement.

"Minimum Taxable Acreage" means for Zone A, no less than 124.36 acres.

"Partial Prepayment Amount" means the amount required to prepay a portion of the Annual Special Tax obligation for an Assessor's Parcel, as described in Section I.

"Planning Area" means all Assessor's Parcels within the area designated as Planning Area on the Planning Area map, attached hereto as Section O, and as amended from time to time at the discretion of the Board.

"Prepayment Amount" means the amount required to prepay the Annual Special Tax obligation in full for an Assessor's Parcel, as described in Section H.

"Proportionately" means that the ratio of the actual Annual Special Tax levy to the applicable Special Tax is equal for all applicable Assessor's Parcels.

"Special Tax" means any of the special taxes authorized to be levied by Hart CFD No. 2002-1 pursuant to the Act.

"School District" means William S. Hart Union High School District.

"Taxable Property" means all Assessor's Parcels which are not Exempt Property.

"Undeveloped Property" means all Assessor's Parcels of Taxable Property which are not Developed Property.

"Unit" means each separate residential dwelling unit which comprises an independent facility capable of conveyance separate from adjacent residential dwelling units.

"Zone" means the areas identified as a Zone in Section P to this Rate and Method of Apportionment.

"Zone A" means all property located within the area identified as Zone A in Section P to this Rate and Method of Apportionment, subject to interpretation by the Board as described in Section B.

"Zone B" means all property located within the area identified as Zone B in Section P to this Rate and Method of Apportionment, subject to interpretation by the Board as described in Section B.

SECTION B CLASSIFICATION OF ASSESSOR'S PARCELS

For each Fiscal Year, beginning with Fiscal Year 2003-04, each Assessor's Parcel within the boundaries of Hart CFD No. 2002-1 shall be classified as Zone A or Zone B. All Assessor's Parcels within Zone A shall be classified as Taxable Property or Exempt Property. Furthermore, each Assessor's Parcel of Taxable Property within Zone A shall be classified as Developed Property or Undeveloped Property. Each Assessor's Parcel of Developed Property shall be assigned to a Planning Area. Finally, each Fiscal Year, beginning with Fiscal Year 2003-04, the Acreage of each Assessor's Parcel within Zone A shall be determined at the reasonable discretion of the Board, provided that the entire land area within any Final Map which includes land area in Zone A may be assigned entirely to Zone A, where such assignment shall be made at the reasonable discretion of the Board to achieve the purposes of Hart CFD No. 2002-1.

SECTION C MAXIMUM SPECIAL TAXES

1. Developed Property

The Maximum Special Tax for each Assessor's Parcel classified as Developed Property for any Fiscal Year shall be the greater of (i) the application of the Assigned Annual Special Tax or (ii) the application of the Backup Annual Special Tax.

2. Undeveloped Property

The Maximum Special Tax for each Assessor's Parcel classified as Undeveloped Property for any Fiscal Year shall be the amount determined by the application of the Assigned Annual Special Tax.

SECTION D ASSIGNED ANNUAL SPECIAL TAXES

1. Developed Property

The Assigned Annual Special Tax applicable to an Assessor's Parcel of Developed Property in Fiscal Year 2002-03 shall be the amount determined by reference to Table 1.

TABLE 1

**ASSIGNED ANNUAL SPECIAL TAX FOR
DEVELOPED PROPERTY FOR
FISCAL YEAR 2002-03**

Zone	Planning Areas	Assigned Annual Special Tax
A	Planning Area 3	\$827.47 per Unit
A	Planning Area 4	\$772.20 per Unit
A	Planning Area 7	\$1,030.14 per Unit
A	Planning Area 2	\$1,280.71 per Unit
A	Planning Area 5	\$ 1,258.39 per Unit
A	Planning Area 8	\$1,582.88 per Unit
A	Planning Area 9	\$1,932.94 per Unit
A	Planning Area 10	\$1,932.94 per Unit
B	NA	\$0.00 per Unit

For each Fiscal Year, commencing with Fiscal Year 2003-04, the Assigned Annual Special Tax for all Developed Property within Zone A shall be increased by two percent (2.00%) of the amount in effect the prior Fiscal Year.

2. Undeveloped Property

The Assigned Annual Special Tax rate for an Assessor's Parcel of Undeveloped Property for Fiscal Year 2002-03 shall be \$15,386.04 per acre of Acreage in Zone A and \$0.00 per acre of Acreage in Zone B. For each Fiscal Year, commencing with Fiscal Year 2003-04, the Assigned Annual Special Tax for all Undeveloped Property within Zone A shall be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year

**SECTION E
BACKUP ANNUAL SPECIAL TAXES**

Each Fiscal Year, each Assessor's Parcel of Developed Property within Zone A shall be subject to a Backup Annual Special Tax. The Backup Annual Special Tax rate in any Fiscal Year for Developed Property within a Final Map shall be the rate per Lot calculated according to the following formula:

$$B = \frac{U \times A}{L}$$

The terms above have the following meanings:

B	=	Backup Annual Special Tax per Lot in each Fiscal Year
U	=	Assigned Annual Special Tax per acre of Acreage for Undeveloped Property
A	=	Acreage of Taxable Property in Zone A in such Final Map, as determined by the Board pursuant to Section K
L	=	Lots in the Final Map

Notwithstanding the foregoing, if all or any portion of the Final Map(s) described in the preceding paragraph is subsequently changed or modified, then the Backup Annual Special Tax for each Assessor's Parcel of Developed Property in such Final Map area that is changed or modified shall be a rate per square foot of Acreage calculated as follows:

1. Determine the total Backup Annual Special Taxes anticipated to apply to the changed or modified Final Map area prior to the change or modification.
2. The result of paragraph 1 above shall be divided by the Acreage of Taxable Property in Zone A which is ultimately expected to exist in such changed or modified Final Map area, as reasonably determined by the Board.
3. The result of paragraph 2 above shall be divided by 43,560. The result is the Backup Annual Special Tax per square foot of Acreage in Zone A which shall be applicable to Assessor's Parcels of Developed Property in such changed or modified Final Map area for all remaining Fiscal Years in which the Special Tax may be levied.

SECTION F EXCESS ASSIGNED ANNUAL SPECIAL TAX FROM DEVELOPED PROPERTY

In any Fiscal Year, when proceeds of Assigned Annual Special Tax for Developed Property are greater than principal, interest and Administration Expenses such amount shall be available for the School District. The School District shall use proceeds for acquisition, construction or financing school facilities in accordance with the Act and other applicable law as determined by the School District.

SECTION G METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX

Commencing Fiscal Year 2003-04, and for each subsequent Fiscal Year, the Board shall levy Annual Special Taxes as follows:

Step One: The Board shall levy an Annual Special Tax on each Assessor's Parcel of Developed Property in an amount equal to the Assigned Annual Special Tax applicable to each such Assessor's Parcel.

Step Two: If the sum of the amounts collected in step one is insufficient to satisfy the Minimum Annual Special Tax Requirement, then the Board shall Proportionately levy an Annual Special Tax on each Assessor's Parcel of Undeveloped Property up to the Assigned Annual Special Tax applicable to each such Assessor's Parcel to satisfy the Minimum Annual Special Tax Requirement.

Step Three: If the sum of the amounts collected in steps one and two is insufficient to satisfy the Minimum Annual Special Tax Requirement, then the Board shall Proportionately levy an Annual Special Tax on each Assessor's Parcel of Developed Property up to the Maximum Special Tax applicable to each such Assessor's Parcel to satisfy the Minimum Annual Special Tax Requirement.

SECTION H

PREPAYMENT OF ANNUAL SPECIAL TAXES

The Annual Special Tax obligation of an Assessor's Parcel in Zone A may be prepaid in full at the request of the owner at the times and under the conditions set forth in this Section G, provided that there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcel at the time the Annual Special Tax obligation would be prepaid. Hart CFD No. 2002-1 may require the owner requesting a Prepayment Amount to pay for costs associated with such calculation.

1. Prepayment Times and Conditions

a. Undeveloped Property

Prior to the issuance of a Building Permit for the construction of a Unit on a Lot within a Final Map, the owner of no less than all the Taxable Property within such Final Map may elect in writing to the Board to prepay the Annual Special Tax obligations for all the Assessor's Parcels within such Final Map in full, as calculated in Section H.2. below. The prepayment of the Annual Special Tax obligation for each such Assessor's Parcel shall be collected prior to the issuance of the Building Permit with respect to such Assessor's Parcel.

b. Developed Property

In any Fiscal Year following the first Fiscal Year in which such Assessor's Parcel was classified as Developed Property, the owner of such an Assessor's Parcel may prepay the Annual Special Tax obligation for such Assessor's Parcel in full, as calculated in Section H.2. below.

2. Prepayment Amount

The Prepayment Amount for an Assessor's Parcel eligible for prepayment shall be determined as described below.

a. Prior to Issuance of Bonds

The Prepayment Amount for each applicable Assessor's Parcel prior to the issuance of Bonds shall be determined by reference to Table 2.

TABLE 2

PREPAYMENT AMOUNT

Zone	Planning Areas	Prepayment Amount
A	Planning Area 3	\$10,726.66 per Unit
A	Planning Area 4	\$10,010.18 per Unit
A	Planning Area 7	\$13,353.91 per Unit
A	Planning Area 2	\$16,602.09 per Unit
A	Planning Area 5	\$16,312.76 per Unit
A	Planning Area 8	\$20,519.18 per Unit
A	Planning Area 9	\$25,057.08 per Unit
A	Planning Area 10	\$25,057.08 per Unit
B	NA	\$0.00 per Unit

b. Subsequent to Issuance of Bonds

Subsequent to the issuance of Bonds, the Prepayment Amount for each applicable Assessor's Parcel shall be calculated according to the following formula (capitalized terms defined below):

	Bond Redemption Amount
plus	Redemption Premium
plus	Defeasance
plus	Administrative Fee
less	Reserve Fund Credit
equals	Prepayment Amount

As of the date of prepayment, the Prepayment Amount shall be calculated as follows:

1. For Assessor's Parcels of Developed Property, compute the sum of the Assigned Annual Special Taxes and the Backup Annual Special Taxes applicable to the Assessor's Parcel. For Assessor's Parcels of Undeveloped Property, compute the sum of the Assigned Annual Special Taxes and the Backup Annual Special Taxes applicable to the Assessor's Parcel as though it was already designated as Developed Property, based upon the Building Permit issued or to be issued for that Assessor's Parcel.

2. For each Assessor's Parcel of Developed Property or Undeveloped Property to be prepaid, (a) divide the sum of the Assigned Annual Special Taxes computed pursuant to paragraph 1 for such Assessor's Parcel by the sum of the estimated Assigned Annual Special Taxes applicable to all Assessor's Parcels of Developed Property at build out, as reasonably determined by the Board, and (b) divide the sum of Backup Annual Special Tax computed pursuant to paragraph 1 for such Assessor's Parcel by the sum of the estimated Backup Annual Special Taxes applicable to all Assessor's Parcels of Developed Property at build out, as reasonably determined by the Board.
3. The amount determined pursuant to Section G.2.b. shall be (a) increased by the portion of the Bonds allocable to costs of issuance, reserve fund deposits, and capitalized interest with respect to the applicable Assessor's Parcel and (b) reduced by the amount of regularly retired principal which is allocable to the applicable Assessor's Parcel, as determined by the Board. The result is the "Outstanding Gross Prepayment Amount." In no event shall any Annual Special Taxes determined to have been used to make a regularly scheduled principal payment on the Bonds be adjusted for any increase in any cost index or other basis subsequent to the date of the applicable principal payment.
4. Multiply the larger quotient computed pursuant to paragraph 2(a) or 2(b) by the face value of all outstanding Bonds. If the product is greater than the Outstanding Gross Prepayment Amount, then the product shall be the "Bond Redemption Amount." If the product is less than the Outstanding Gross Prepayment Amount, then the Outstanding Gross Prepayment Amount shall be the "Bond Redemption Amount."
5. Multiply the Bond Redemption Amount by the applicable redemption premium, if any, on the outstanding Bonds to be redeemed with the proceeds of the Bond Redemption Amount. This product is the "Redemption Premium."
6. Compute the amount needed to pay interest on the Bond Redemption Amount, the Redemption Premium, and the Reserve Fund Credit (see step 10) to be redeemed with the proceeds of the Prepayment Amount until the earliest call date for the outstanding Bonds.
7. Estimate the amount of interest earnings to be derived from the reinvestment of the Bond Redemption Amount plus the Redemption Premium until the earliest call date for the outstanding Bonds.
8. Subtract the amount computed pursuant to paragraph 7 from the amount computed pursuant to paragraph 6. This difference is the "Defeasance."
9. Estimate the administrative fees and expenses associated with the prepayment, including the costs of computation of the Prepayment Amount, the costs of redeeming Bonds, and the costs of recording any notices to evidence the prepayment and the redemption. This amount is the

"Administrative Fee."

10. Calculate the "Reserve Fund Credit" as the lesser of: (a) the expected reduction in the applicable reserve requirements, if any, associated with the redemption of outstanding Bonds as a result of the prepayment, or (b) the amount derived by subtracting the new reserve requirements in effect after the redemption of outstanding Bonds as a result of the prepayment from the balance in the applicable reserve funds on the prepayment date. Notwithstanding the foregoing, if the reserve fund requirement is satisfied by a surety bond or other instrument at the time of the prepayment, then no Reserve Fund Credit shall be given. Notwithstanding the foregoing, the Reserve Fund Credit shall in no event be less than 0.
11. The Prepayment Amount is equal to the sum of the Bond Redemption Amount, the Redemption Premium, the Defeasance, and the Administrative Fee, less the Reserve Fund Credit.

With respect to an Annual Special Tax obligation that is prepaid pursuant to this Section G, the Board shall indicate in the records of Hart CFD No. 2002-1 that there has been a prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the prepayment of the Annual Special Tax obligation and the release of the Annual Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such Annual Special Taxes shall cease.

Notwithstanding the foregoing, no prepayment will be allowed unless the amount of Annual Special Taxes that may be levied on Taxable Property, net of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year and such prepayment will not impair the security of all currently outstanding Bonds, as reasonably determined by the Board.

SECTION I

PARTIAL PREPAYMENT OF ANNUAL SPECIAL TAXES

The Annual Special Tax obligation of an Assessor's Parcel in Zone A may be partially prepaid at the times and under the conditions set forth in this section, provided that there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcel at the time the Annual Special Tax obligation would be prepaid.

1. Partial Prepayment Times and Conditions

Prior to the issuance of the first Building Permit for the construction of a Unit on a Lot within a Final Map, the owner of no less than all the Taxable Property within such Final Map may elect in writing to the Board to prepay a portion of the Annual Special Tax obligations for all the Assessor's Parcels within such Final Map, as calculated in Section H.2. below. The partial prepayment of each Annual Special Tax obligation shall be collected prior to the issuance of the first Building Permit with respect to each Assessor's Parcel.

2. Partial Prepayment Amount

The Partial Prepayment Amount shall be calculated according to the following formula:

$$PP = P_G \times F$$

The terms above have the following meanings:

PP = the Partial Prepayment Amount

P_G = the Prepayment Amount calculated according to Section H

F = the percent by which the owner of the Assessor's Parcel is partially prepaying the Annual Special Tax obligation

3. Partial Prepayment Procedures and Limitations

With respect to any Assessor's Parcel that is partially prepaid, the Board shall indicate in the records of Hart CFD No. 2002-1 that there has been a partial prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the partial prepayment of the Annual Special Tax obligation and the partial release of the Annual Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such prepaid portion of the Annual Special Tax shall cease.

Notwithstanding the foregoing, no partial prepayment will be allowed unless the amount of Annual Special Taxes that may be levied on Taxable Property in Zone A after such partial prepayment, net of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year.

SECTION J TERMINATION OF SPECIAL TAX

Annual Special Taxes shall be levied for a period of thirty-five (35) Fiscal Years after Bonds have been issued, provided that Annual Special Taxes shall not be levied after Fiscal Year 2040-41.

SECTION K EXEMPTIONS

The Board shall classify as Exempt Property (i) Assessor's Parcels owned by the State of California, Federal or other local governments, (ii) Assessor's Parcels which are used as places of worship and are exempt from *ad valorem* property taxes because they are owned by a religious organization, (iii) Assessor's Parcels used exclusively by a homeowners' association, (iv) Assessor's Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement, (v) Assessor's Parcels developed or expected to be developed exclusively for non-residential use, including any use directly servicing any non-residential property, such as parking, as reasonably determined by the Board, (vi) Assessor's Parcel classified as an Estate Lot at the reasonable discretion of the Board and (vii) any other Assessor's Parcels at the reasonable discretion of the Board, provided that no such classification would reduce the sum of all Taxable Property to less than 124.36 acres of Acreage in Zone A of Hart CFD No. 2002-1. Notwithstanding the above, the Board shall not classify an Assessor's Parcel as Exempt Property if such classification would reduce the sum of all Taxable Property to less than 124.36 acres of

Acreage in Zone A of Hart CFD No. 2002-1. Assessor's Parcels which cannot be classified as Exempt Property because such classification would reduce the Acreage of all Taxable Property to less than 124.36 acres of Acreage in Zone A of Hart CFD No. 2002-1 will continue to be classified as Developed Property or Undeveloped Property, as applicable, and will continue to be subject to Special Taxes accordingly.

SECTION L NOTICE OF CANCELLATION

The parties involved in the formation of Hart CFD No. 2002-1 intend that only property within Zone A should be subject to the Special Taxes of Hart CFD No. 2002-1. However, at the time of the formation Hart CFD No. 2002-1, the configuration of the relevant Assessor's Parcels and the application of the provisions of the Act prevented the Board from establishing definitive boundaries of Hart CFD No. 2002-1 conterminous with the boundaries of Zone A. Therefore, property outside Zone A, which is designated as Zone B, was also necessarily included within the boundaries of Hart CFD No. 2002-1. To ensure that property located within Zone B is not adversely affected as a result of its unavoidable inclusion within Hart CFD No. 2002-1, the Board shall take the following actions at the times and under the conditions specified below.

As Final Maps are recorded in the County Office of the Recorder with respect to the property within Zone A, any Assessor's Parcel created entirely within Zone B will be deemed to have satisfied its Special Tax obligation with respect to Hart CFD No. 2002-1, and the Board shall record, or cause to be recorded, a Notice of Cancellation with respect to such Assessor's Parcel, provided that the Board shall not be obligated to take any such action until documentation is provided to the Board showing to the Board's satisfaction that the relevant Final Map(s) with respect to such Assessor's Parcel, should be located within Zone A or Zone B, the Board may wait until all Final Maps have been recorded before determining whether to record, or to cause to be recorded, a Notice of Cancellation with respect to such Assessor's Parcel, provided that until such determination is made, such Assessor's Parcel shall continue to be classified pursuant to Section B.

SECTION M APPEALS

Any property owner claiming that the amount or application of the Special Tax is not correct may file a written notice of appeal with the Board not later than twelve (12) months after having paid the first installment of the Special Tax that is disputed. A representative(s) of Hart CFD No. 2002-1 shall promptly review the appeal, and if necessary, meet with the property owner, consider written and oral evidence regarding the amount of the Special Tax, and rule on the appeal. If the representative's decision requires that the Special Tax for an Assessor's Parcel be modified or changed in favor of the property owner, a cash refund shall not be made (except for the last year of levy), but an adjustment shall be made to the Annual Special Tax on that Assessor's Parcel in the subsequent Fiscal Year(s).

SECTION N
MANNER OF COLLECTION

The Annual Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes, provided, however, that Hart CFD No. 2002-1 may collect Annual Special Taxes at a different time or in a different manner if necessary to meet its financial obligations.

SECTION O
MAP OF PLANNING AREAS
(see attachment)

SECTION P
MAP OF ZONES
(see attachment)

K:\Client2\WSHART.HSD\MELLO\Tesoro Del Valle\RMA 5 Hart First Amend.doc

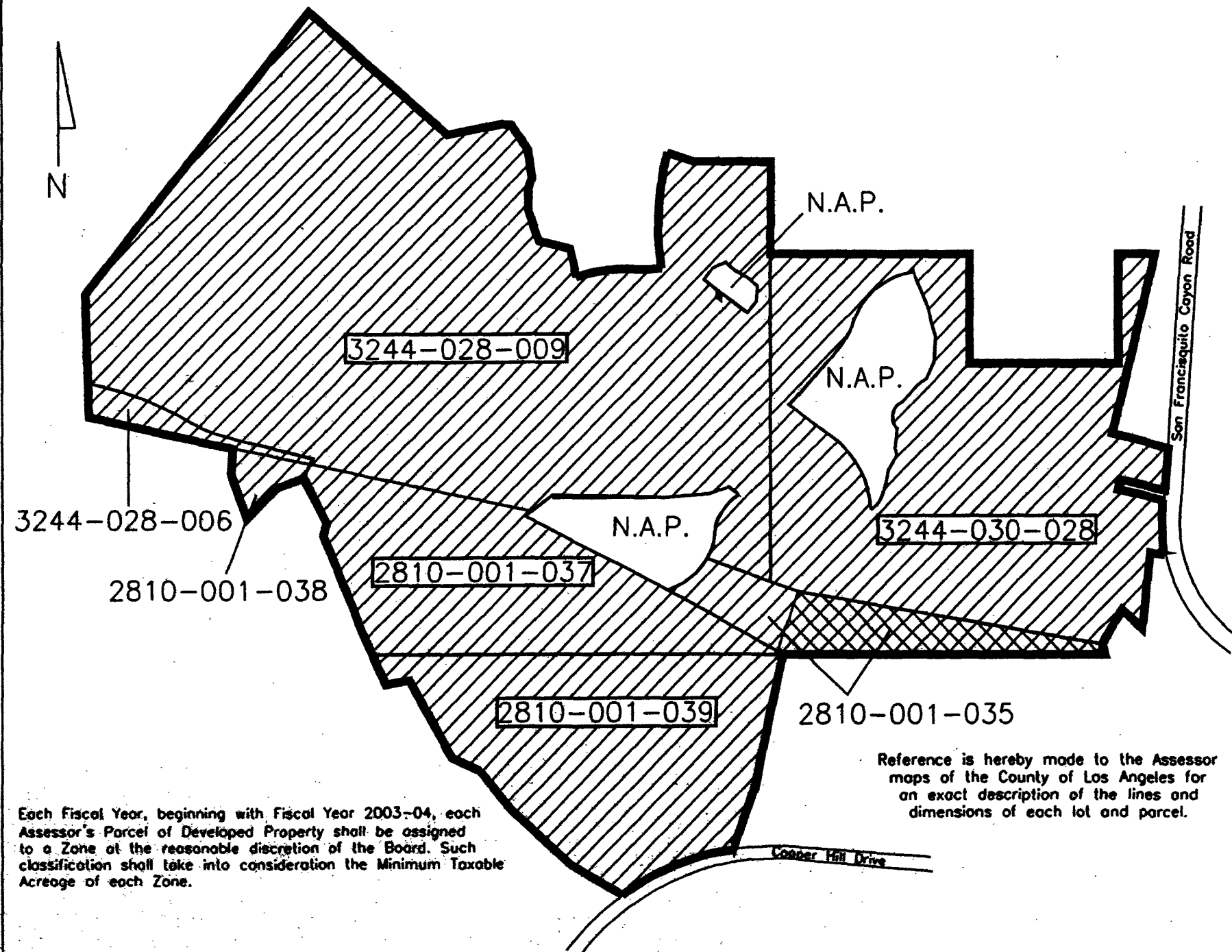
Exhibit B

CFD Boundary Map

PROPOSED BOUNDARIES OF
WILLIAM S. HART UNION HIGH SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2002-1
COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

MAR 05 2003

COPY of Document Recorded:
03 0641406
Has not been compared with original.
Original will be returned when
processing has been completed.
LOS ANGELES COUNTY REGISTRAR-RECORDER



Each Fiscal Year, beginning with Fiscal Year 2003-04, each Assessor's Parcel of Developed Property shall be assigned to a Zone at the reasonable discretion of the Board. Such classification shall take into consideration the Minimum Taxable Acreage of each Zone.

Reference is hereby made to the Assessor maps of the County of Los Angeles for an exact description of the lines and dimensions of each lot and parcel.

PREPARED BY
DAVID TAUSSIG & ASSOCIATES, INC.

This map is being recorded to make a technical change to the map recorded on January 6, 2003, in Book 188 of Maps of Assessment and Community Facilities Districts at Page 11 and as Instrument No. 03-39315, in the office of the County Recorder in the County of Los Angeles, State of California.

(1) Filed in the office of the Secretary of the Board of Trustees of the William S. Hart Union High School District this 25th day of February 2003.

[Signature]
Clerk of the Board of Trustees

(2) I hereby certify that the within map showing the proposed boundaries of Community Facilities District No. 2002-1 of the William S. Hart Union High School District, County of Los Angeles, State of California, was approved by the Board of Trustees of the William S. Hart Union High School District at a meeting thereof, held on this 12th day of February 2003 by its Resolution No. 02/12-23.

[Signature]
Clerk of the Board of Trustees

(3) Filed this ____ day of _____, 20____, at the hour of ____ o'clock ____ m. in Book ____ of Maps of Assessment and Community Facilities Districts at Page ____ and as Instrument No. _____, in the office of the County Recorder in the County of Los Angeles, State of California.

County Recorder of the County of Los Angeles

LEGEND

	Proposed Boundaries of Community Facilities District No. 2002-1
	Zone A
	Zone B
nnnn-nnn-nnn	Los Angeles County Assessor's Parcel Number

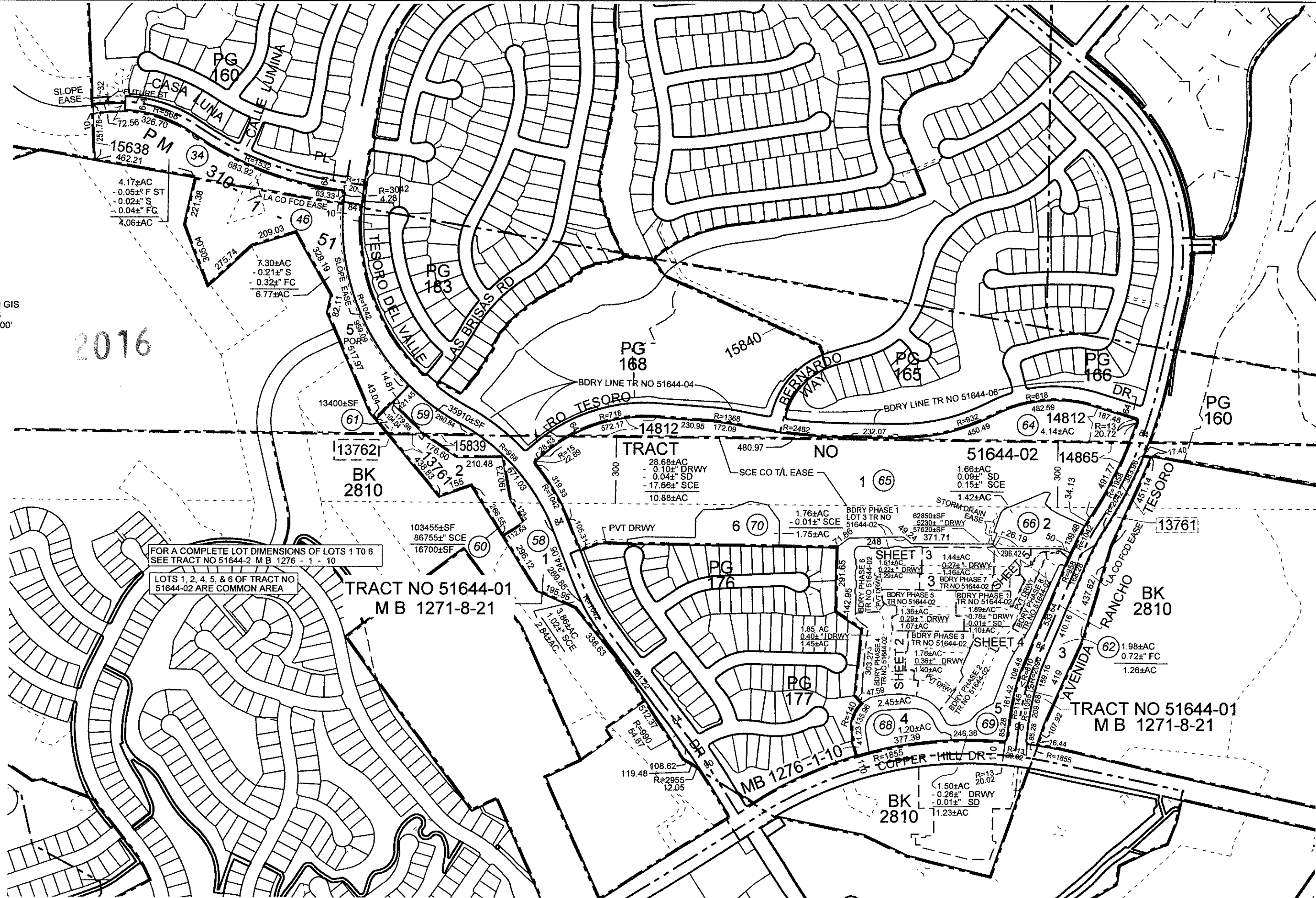
Exhibit C

Assessor's Parcel Maps

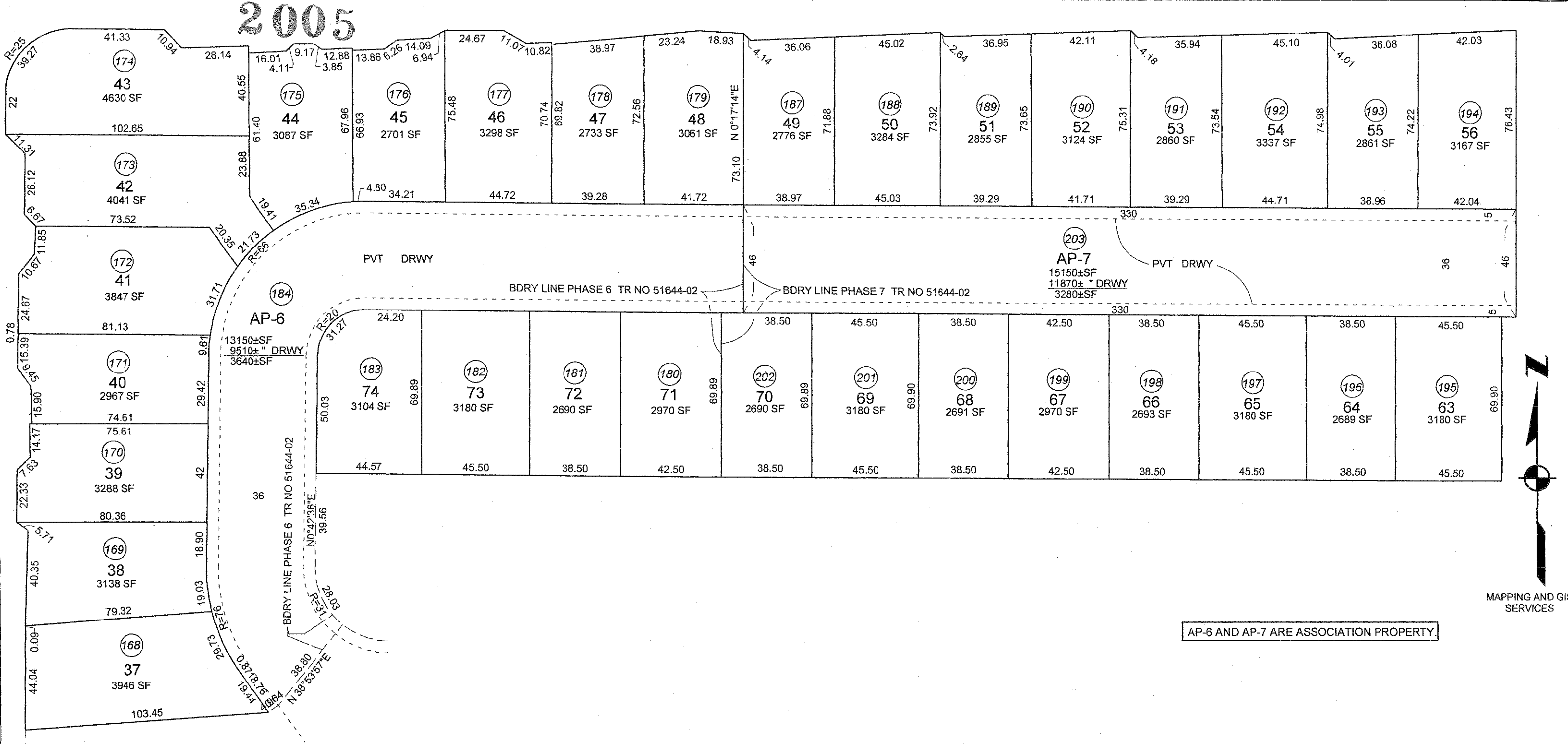


MAPPING AND GIS
SERVICES
SCALE 1" = 400'

2016

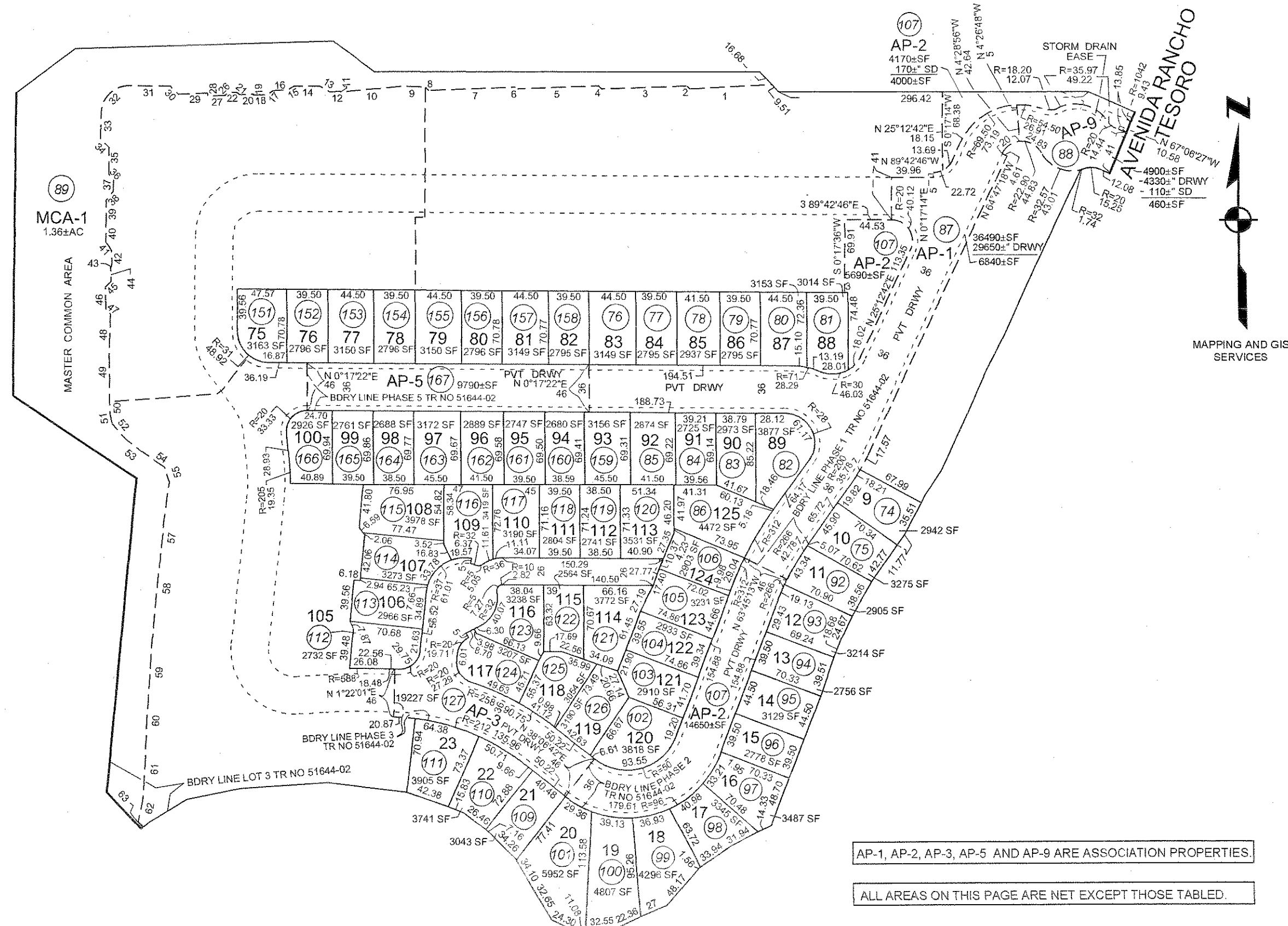


SUBDIVISION OF AIRSPACE
CONDOMINIUM TRACT NO 51644-02
FOR COMMON AREA SEE SHEET 1
DIAGRAMMATICS DEPICT THE LAND FOOTPRINTS OF EACH PARCELS
AND DO NOT SHOW ALL ELEVATIONS AND APPURTENANCES



SUBDIVISION OF AIRSPACE
CONDOMINIUM TRACT NO 51644-02
FOR COMMON AREA SEE SHEET 1
DIAGRAMMATICS DEPICT THE LAND FOOTPRINTS OF EACH PARCEL
AND DO NOT SHOW ALL ELEVATIONS AND APPURTENANCES

TABLE OF COURSES			
1. N 87°15'58"E	79.93	35. N 0°39'49"E	26.12
2. N 48°06'54"W	4.01	36. N 42°24'53"W	6.67
3. N 88°27'44"E	81.04	37. N 2°28'52"E	11.85
4. N 45°31'28"W	4.18	38. N 37°41'13"E	10.67
5. N 88°01'32"E	79.06	39. N 0°39'49"E	24.67
6. N 48°55'16"W	2.64	40. N 1°24'44"E	15.39
7. N 87°41'36"E	81.08	41. N 34°30'48"W	9.45
8. N 46°12'01"W	4.14	42. N 1°19'05"W	15.90
9. N 86°24'28"W	18.93	43. N 89°20'11"W	1
10. N 86°15'12"E	62.21	44. N 1°19'05"W	14.17
11. N 0°19'32"E	0.92	45. N 44°27'22"E	7.63
12. N 87°34'38"E	10.82	46. N 0°39'49"E	22.33
13. N 60°38'33"W	11.07	47. N 51°30'51"W	5.71
14. N 90°W	24.67	48. N 1°55'27"E	40.44
15. N 61°34'32"E	6.94	49. N 0°17'26"E	44.04
16. N 86°29'43"E	14.09	50. N 02°53'31"W	9.16
17. N 52°52'30"E	6.26	51. N 10°57'10"W	11.65
18. N 87°34'38"E	13.86	52. N 40°33'38"W	18.49
19. NORTH	1.02	53. N 51°36'10"W	21.41
20. N 87°19'13"E	12.88	54. N 54°41'03"W	25.83
21. N 53°56'25"W	3.85	55. N 17°32'35"W	14.56
22. N 90°W	9.17	56. N 7°51'55"E	41.81
26. N 43°39'05"E	4.11	57. N 6°14'49"E	5.98
27. N 87°19'13"E	16.01	58. N 6°14'20"E	85.33
28. N 0°E	3.03	59. N 4°46'28"E	88.65
29. N 88°03'15"E	28.14	60. N 2°19'14"E	24.95
30. N 44°20'11"W	10.94	61. N 3°28'33"E	59.75
31. N 89°20'11"W	41.33	62. N 12°03'50"E	22.04
33. N 0°39'49"E	22	63. N 52°14'04"E	9.30
34. N 44°20'11"W	11.31		

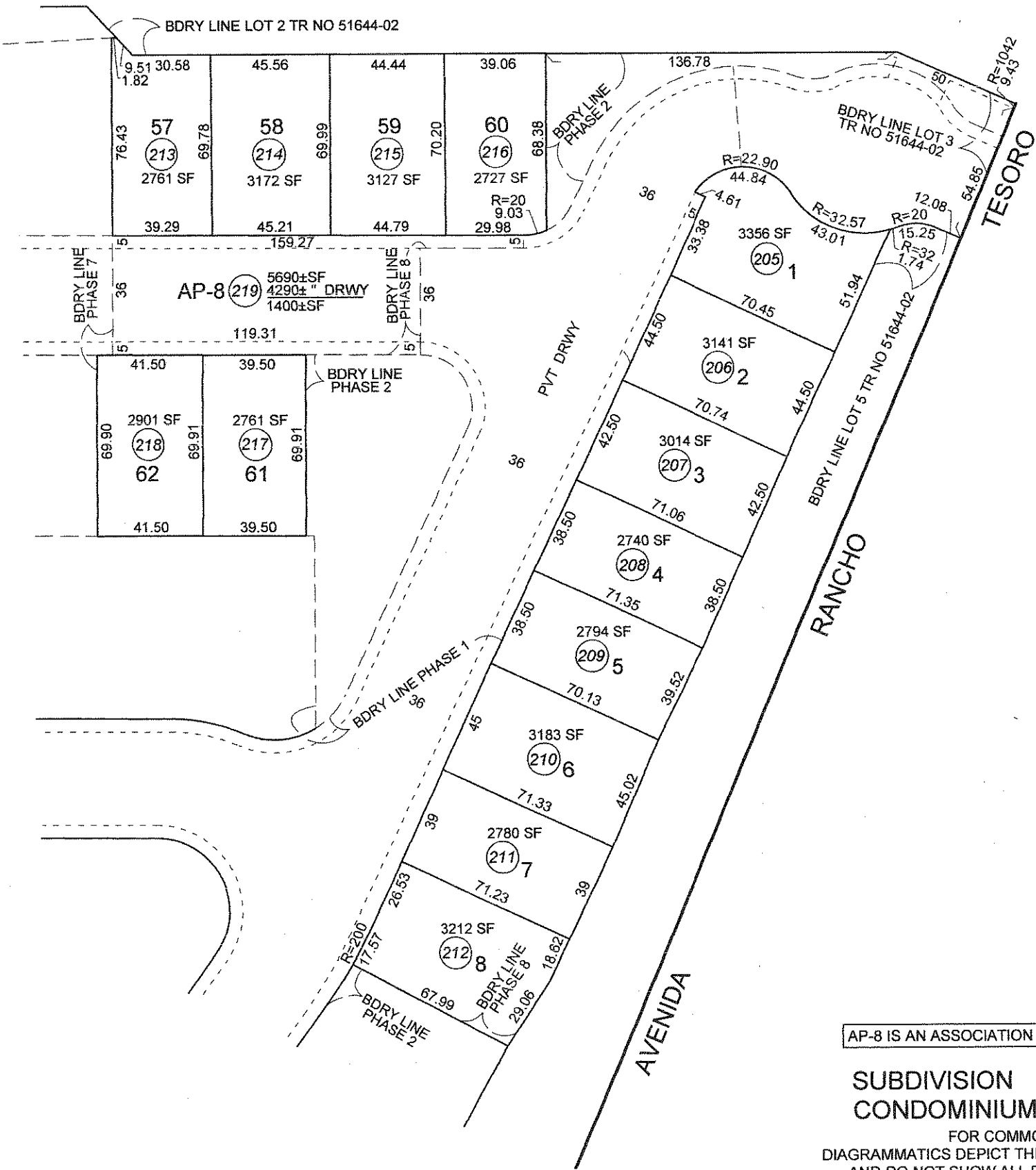


AP-1, AP-2, AP-3, AP-5 AND AP-9 ARE ASSOCIATION PROPERTIES.

ALL AREAS ON THIS PAGE ARE NET EXCEPT THOSE TABLED.

SUBDIVISION OF AIRSPACE
CONDOMINIUM TRACT NO 51644-02
FOR COMMON AREA SEE SHEET 1
DIAGRAMMATICS DEPICT THE LAND FOOTPRINTS OF EACH PARCEL
AND DO NOT SHOW ALL ELEVATIONS AND APPURTENANCES

2005



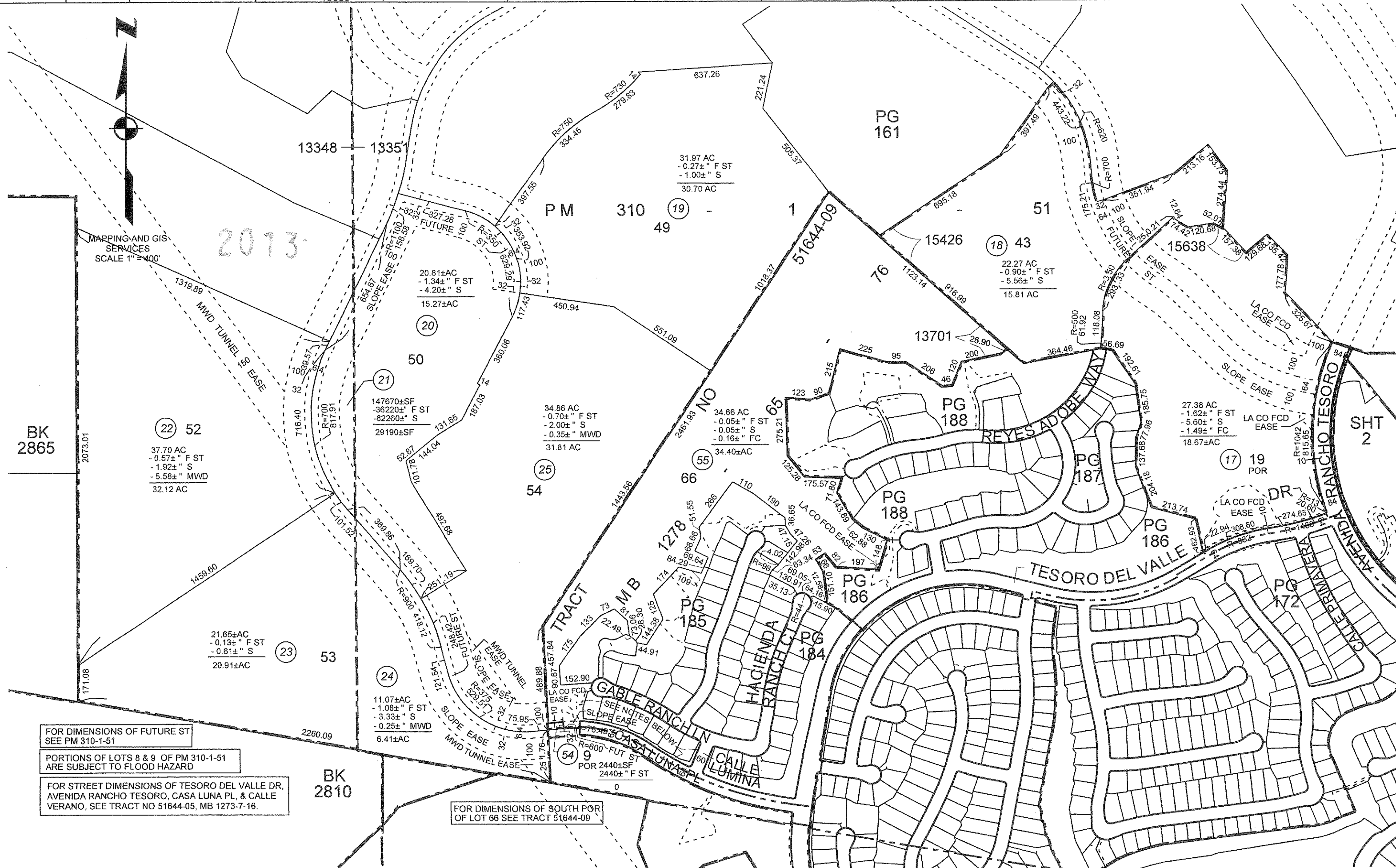
AP-8 IS AN ASSOCIATION PROPERTY

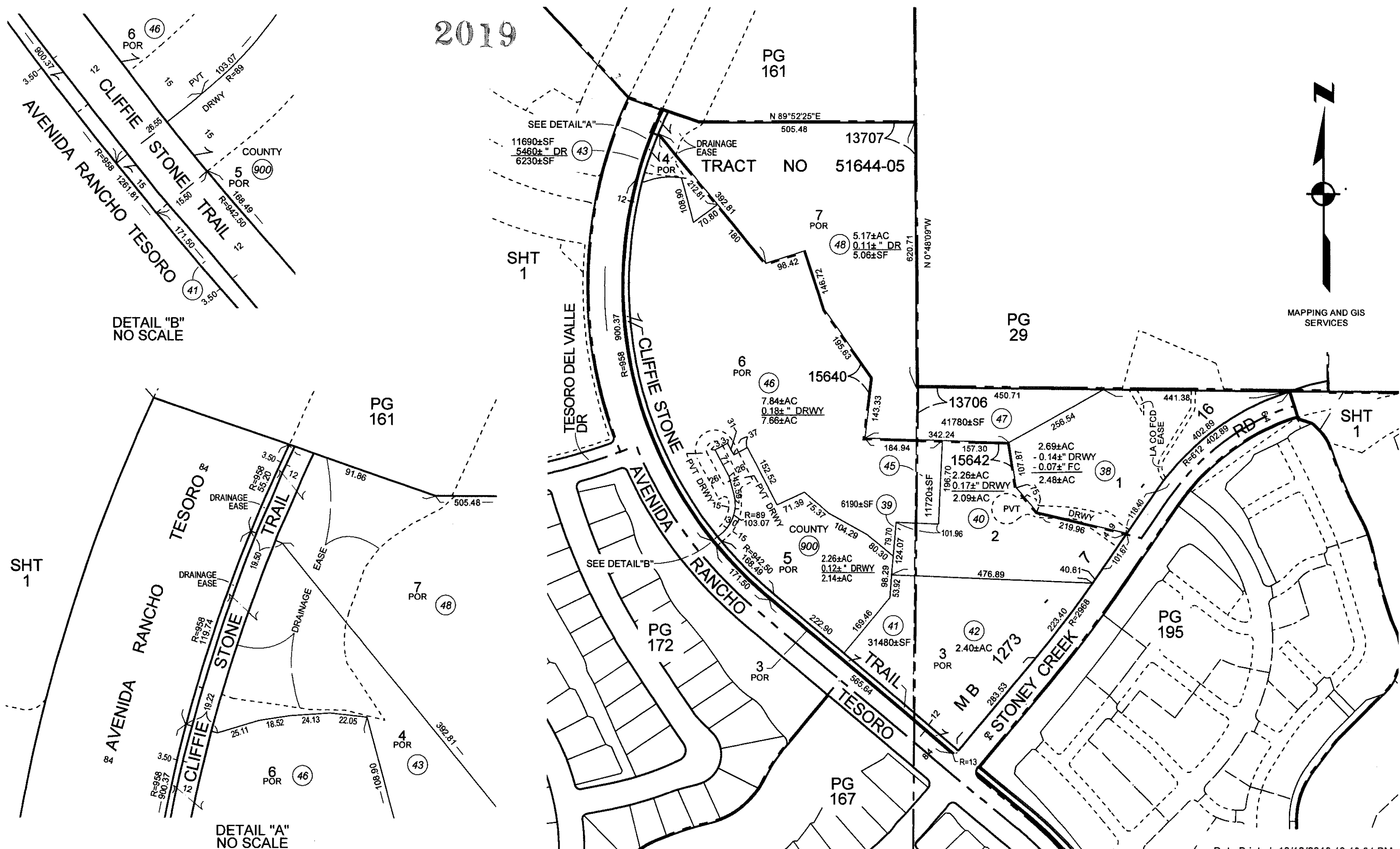
SUBDIVISION OF AIRSPACE
CONDOMINIUM TRACT NO 51644-02

FOR COMMON AREA SEE SHEET 1
DIAGRAMMATICS DEPICT THE LAND FOOTPRINTS OF EACH PARCEL
AND DO NOT SHOW ALL ELEVATIONS AND APPURTENANCES

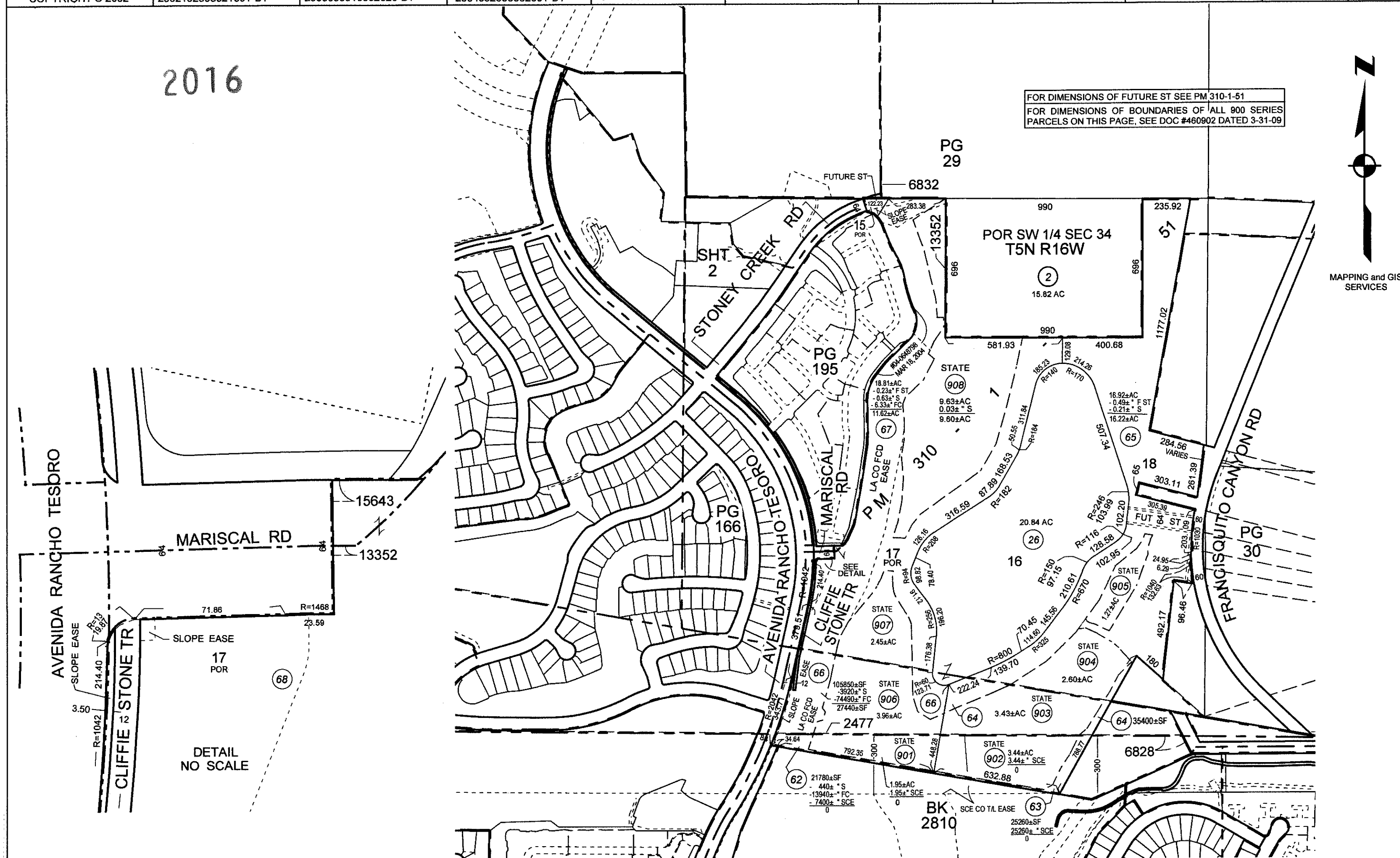


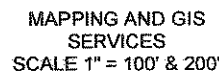
MAPPING AND GIS
SERVICES

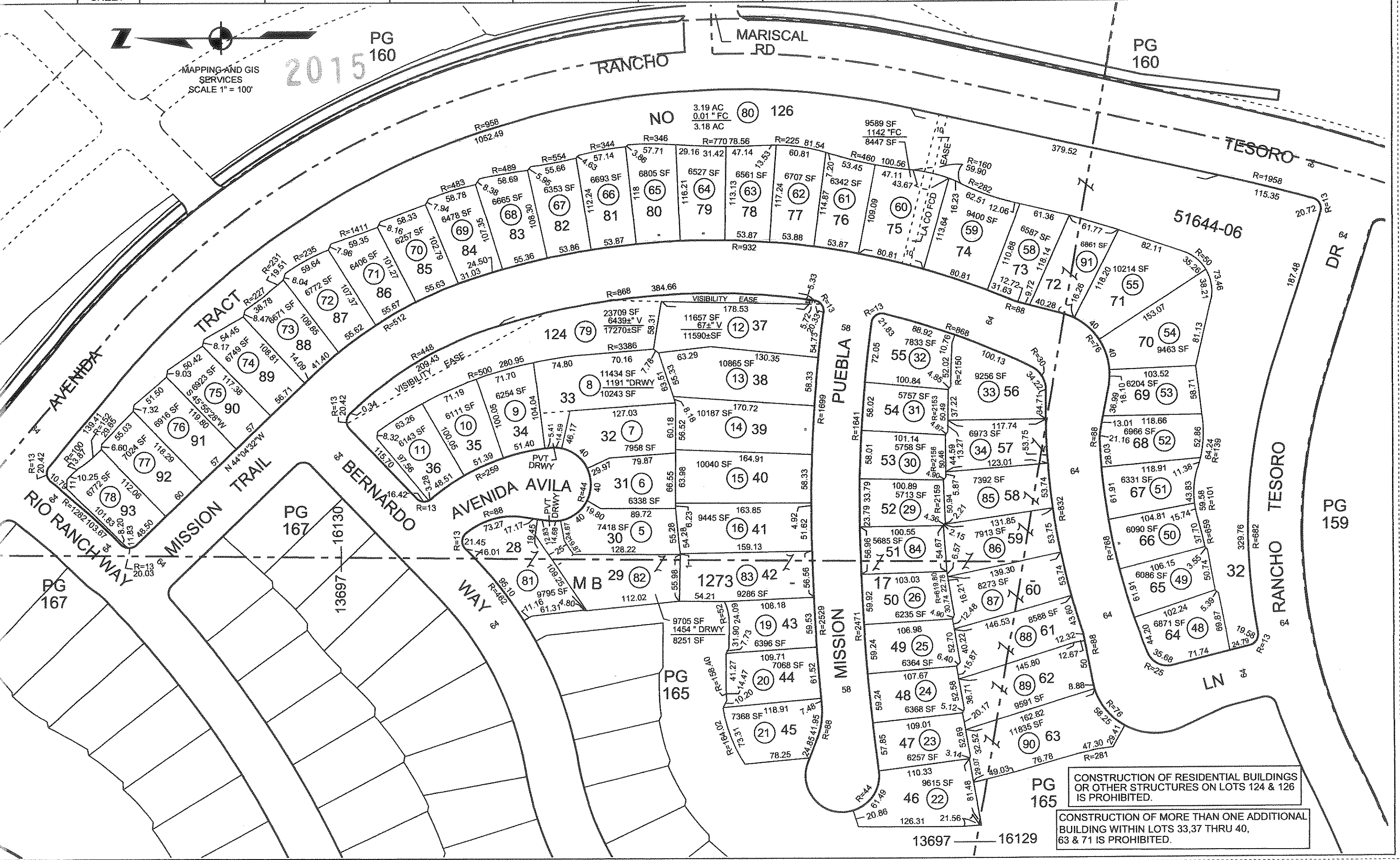




**MAPPING and GIS
SERVICES**

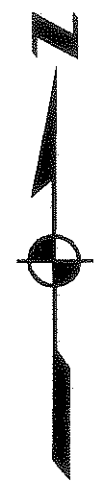






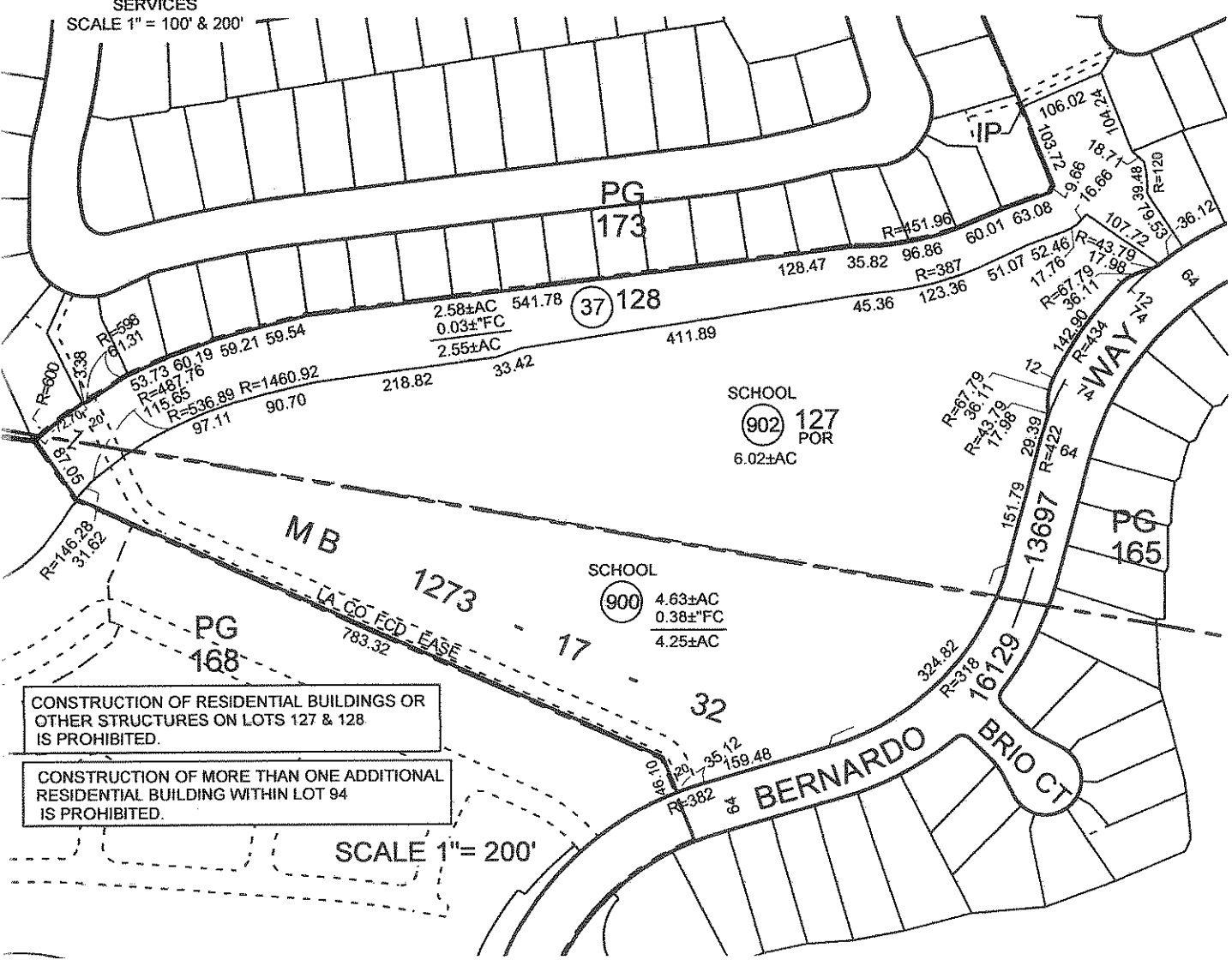
CONSTRUCTION OF RESIDENTIAL BUILDINGS OR OTHER STRUCTURES ON LOTS 124 & 126 IS PROHIBITED.

CONSTRUCTION OF MORE THAN ONE ADDITIONAL BUILDING WITHIN LOTS 33, 37 THRU 40, 63 & 71 IS PROHIBITED.



2015

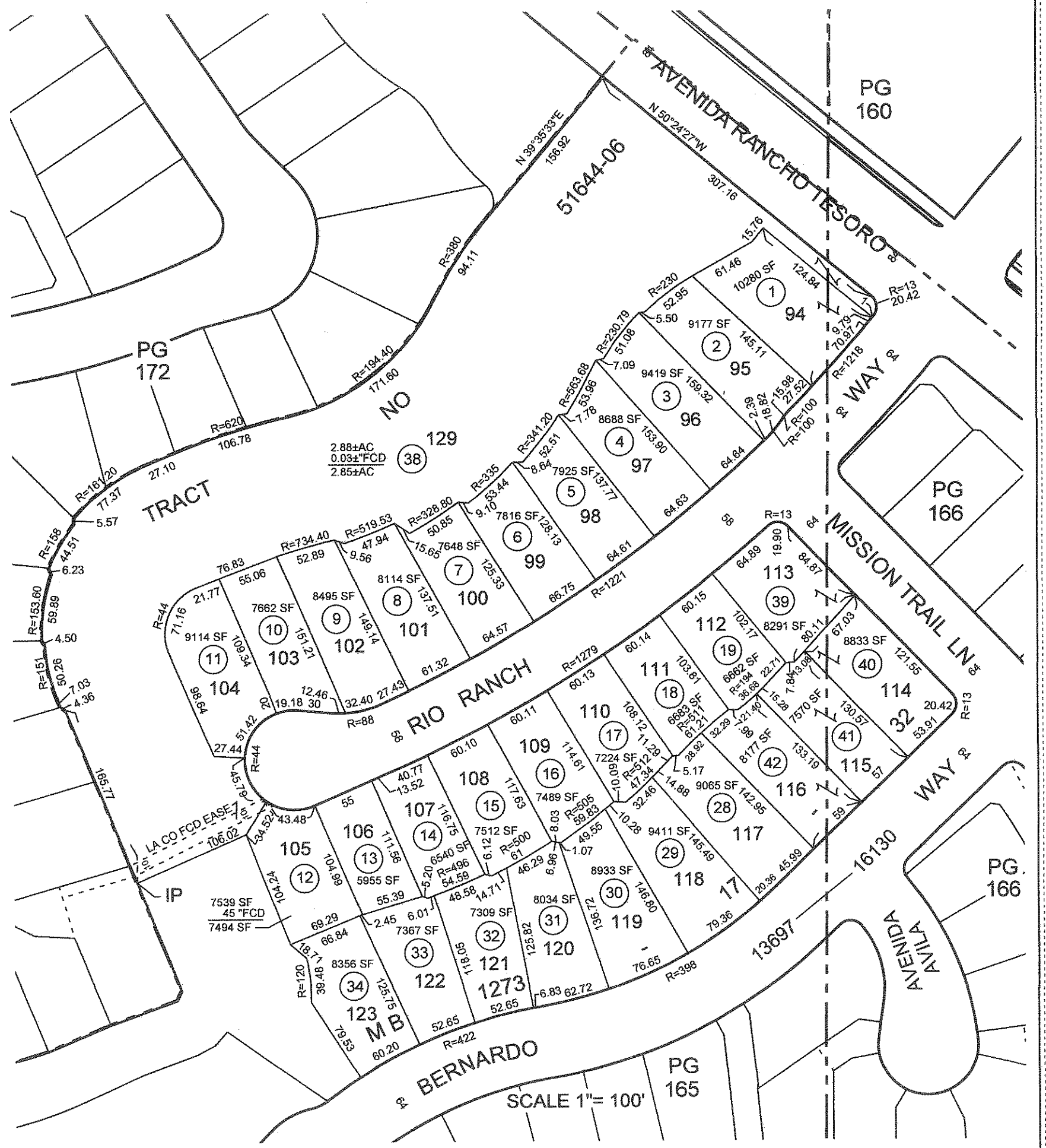
MAPPING AND GIS
SERVICES
SCALE 1" = 100' & 200'



CONSTRUCTION OF RESIDENTIAL BUILDINGS OR
OTHER STRUCTURES ON LOTS 127 & 128
IS PROHIBITED.

CONSTRUCTION OF MORE THAN ONE ADDITIONAL
RESIDENTIAL BUILDING WITHIN LOT 94
IS PROHIBITED.

SCALE 1" = 200'

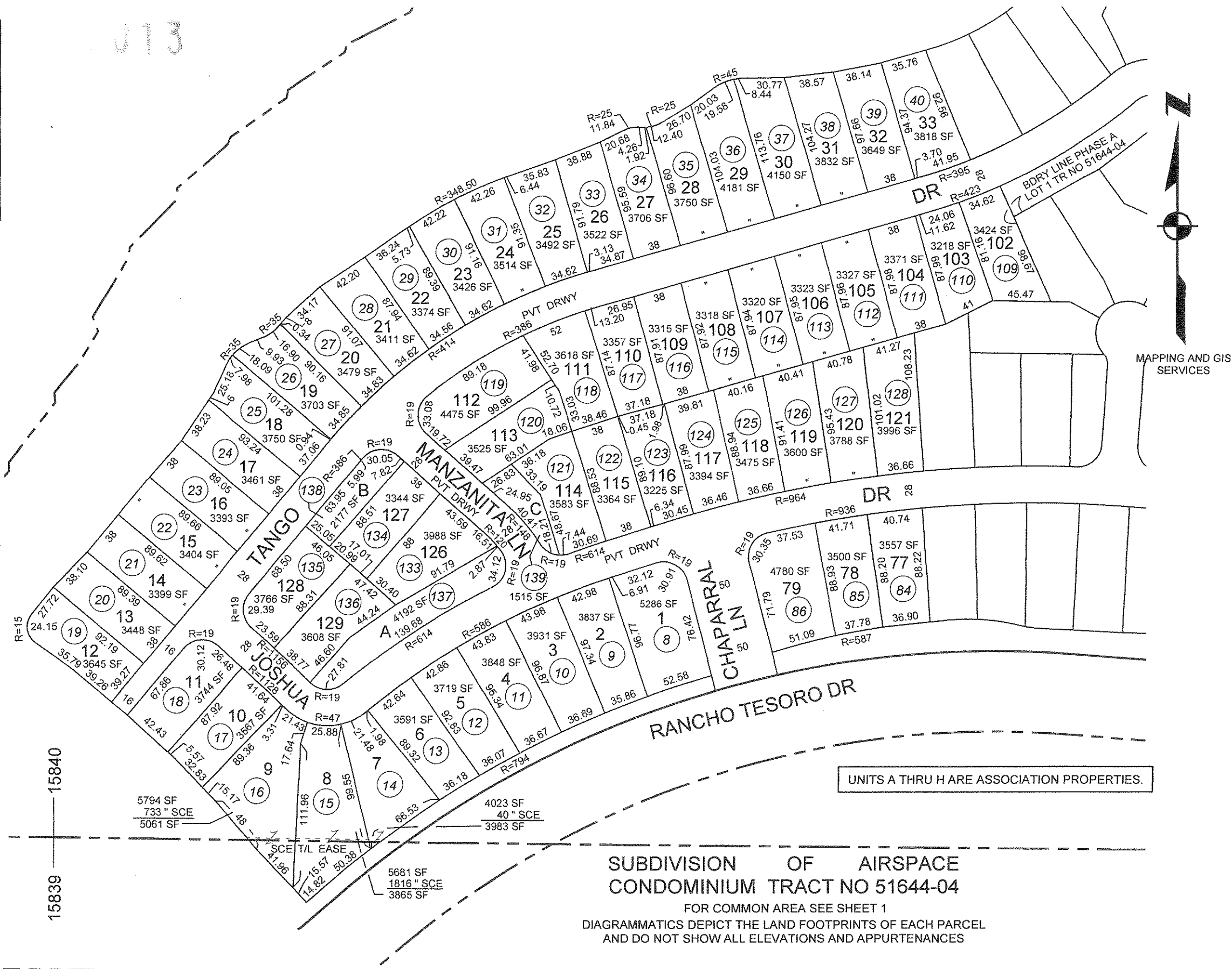


SCALE 1" = 100'

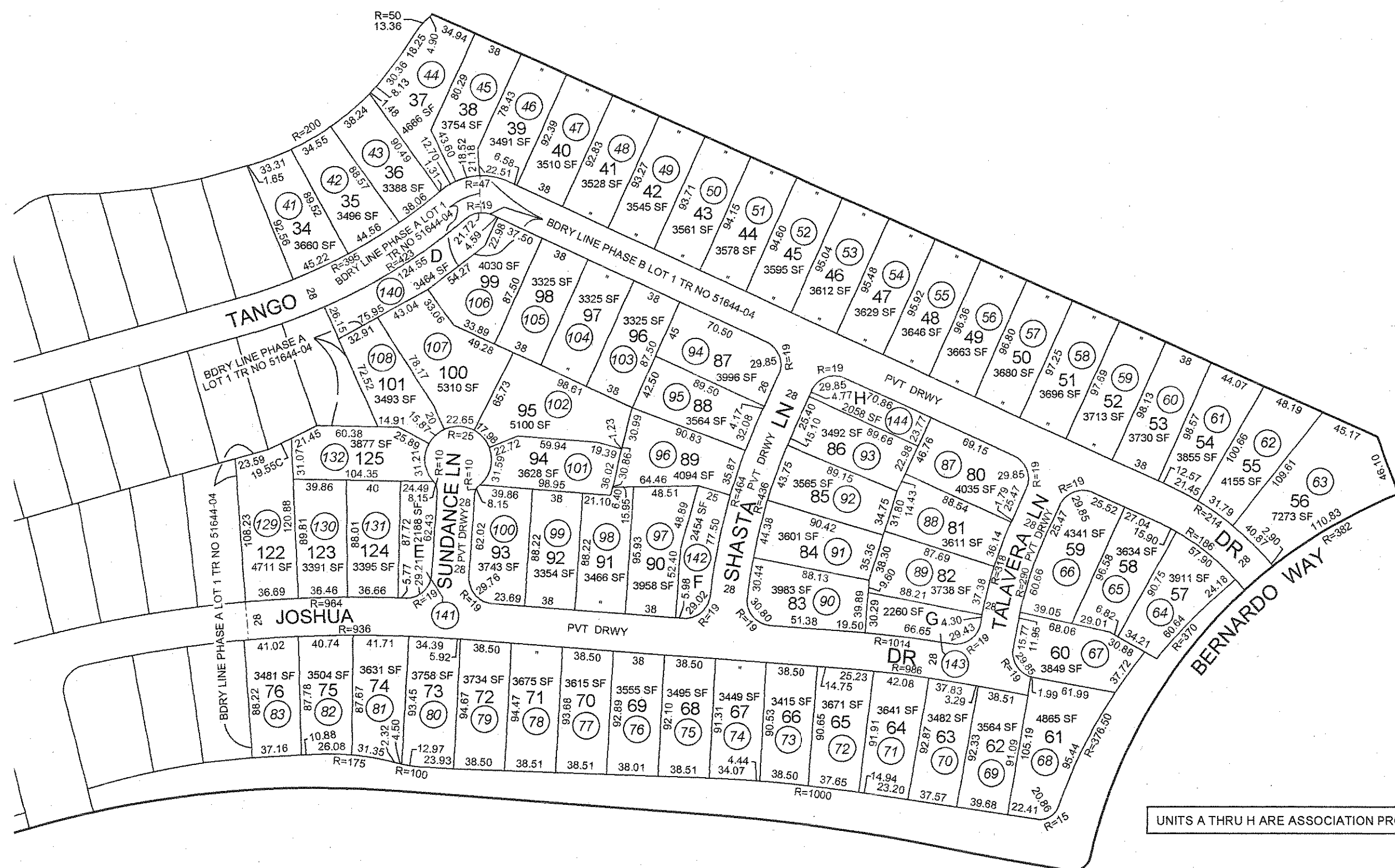
CONSTRUCTION OF RESIDENTIAL BUILDINGS OR
OTHER STRUCTURES WITHIN LOTS 2 & 3
IS PROHIBITED.

THE ASSESSMENT OF UNITS IN THE FOLLOWING AIRSPACE PLANS, INCLUDES ALL RIGHTS AND INTERESTS IN THE COMMON AREAS AS SET FORTH IN DEEDS OF RECORD. EACH PLAN DEPICTS APPROXIMATE DIMENSIONS FROM WHICH AREAS ARE COMPUTED. AREAS ARE FOR CORRESPONDING ELEMENTS ONLY.

AIRSPACE PLAN REFERENCE	COMMON AREA				SUBDIVISION OF AIRSPACE SHEET(S)
	TRACT NO	BLK	LOTS	TYPE	
#2161358 7-29-03 PHASE A	51644-04	-	1 POR	CONDO	2 & 3
#2161359 7-29-03 PHASE B	51644-04	-	1 POR	CONDO	3



SUBDIVISION OF AIRSPACE
CONDOMINIUM TRACT NO 51644-04
FOR COMMON AREA SEE SHEET 1
DIAGRAMMATICS DEPICT THE LAND FOOTPRINTS OF EACH PARCEL
AND DO NOT SHOW ALL ELEVATIONS AND APPURTENANCES



MAPPING AND GIS
SERVICES

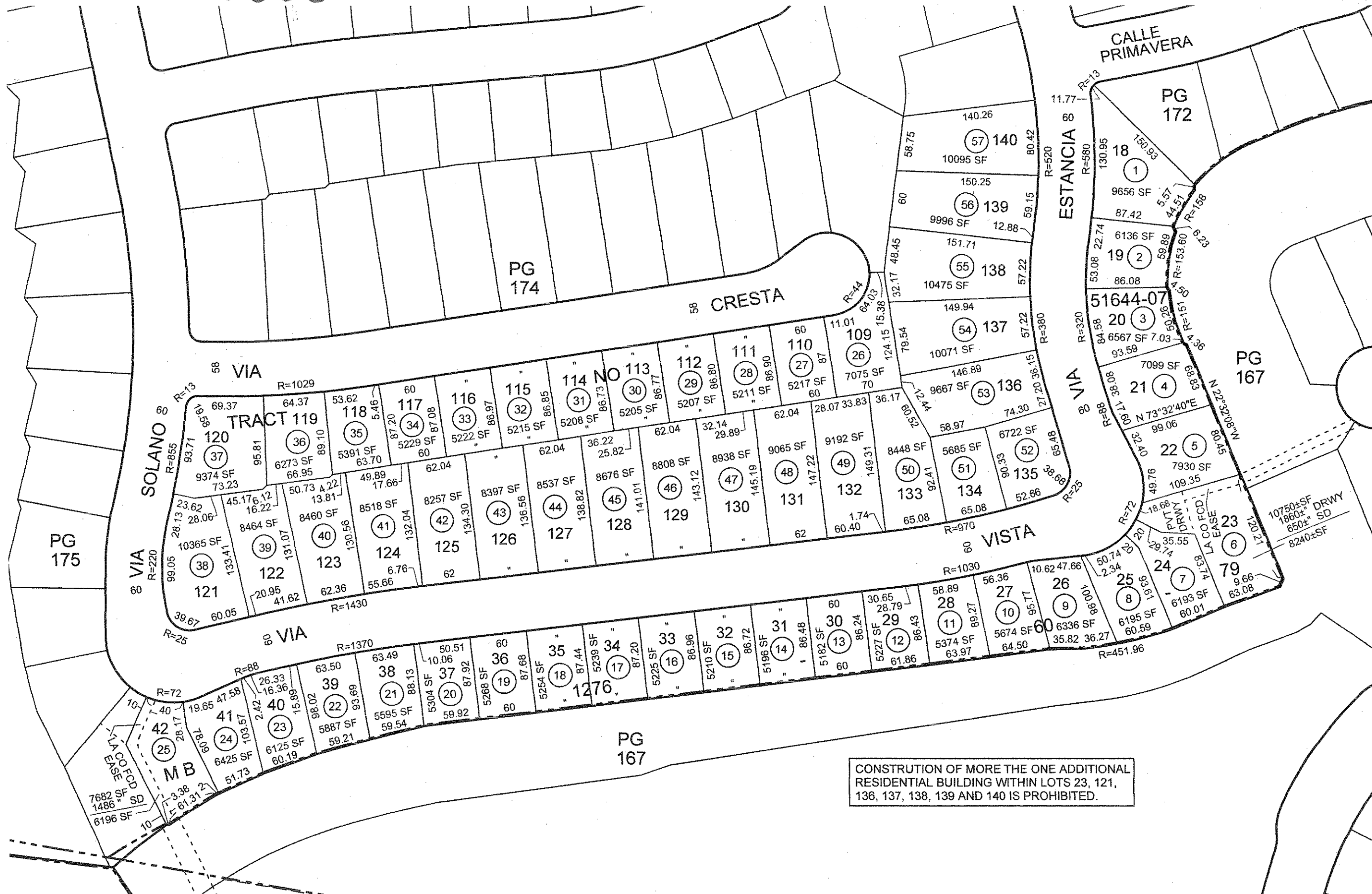
UNITS A THRU H ARE ASSOCIATION PROPERTIES.

SUBDIVISION OF AIRSPACE
CONDOMINIUM TRACT NO 51644-04
FOR COMMON AREA SEE SHEET 1
DIAGRAMMATICS DEPICT THE LAND FOOTPRINTS OF EACH PARCEL
AND DO NOT SHOW ALL ELEVATIONS AND APPURTENANCES



2005

MAPPING AND GIS
SERVICES
SCALE 1" = 100'



PG
160

~~TESORO-DEL-VALLE~~

TRACT

NO

51644-07

SOLANO

58 VIA

SERENO
R-88

PG
172PG
175

58 R-88 VIZCAYA

58 VIA

R=1471

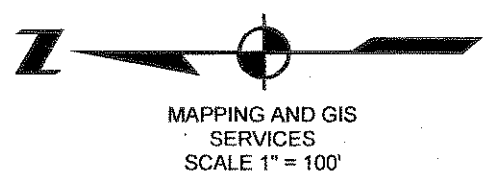
$R=13$

VIA
60

88 VIA

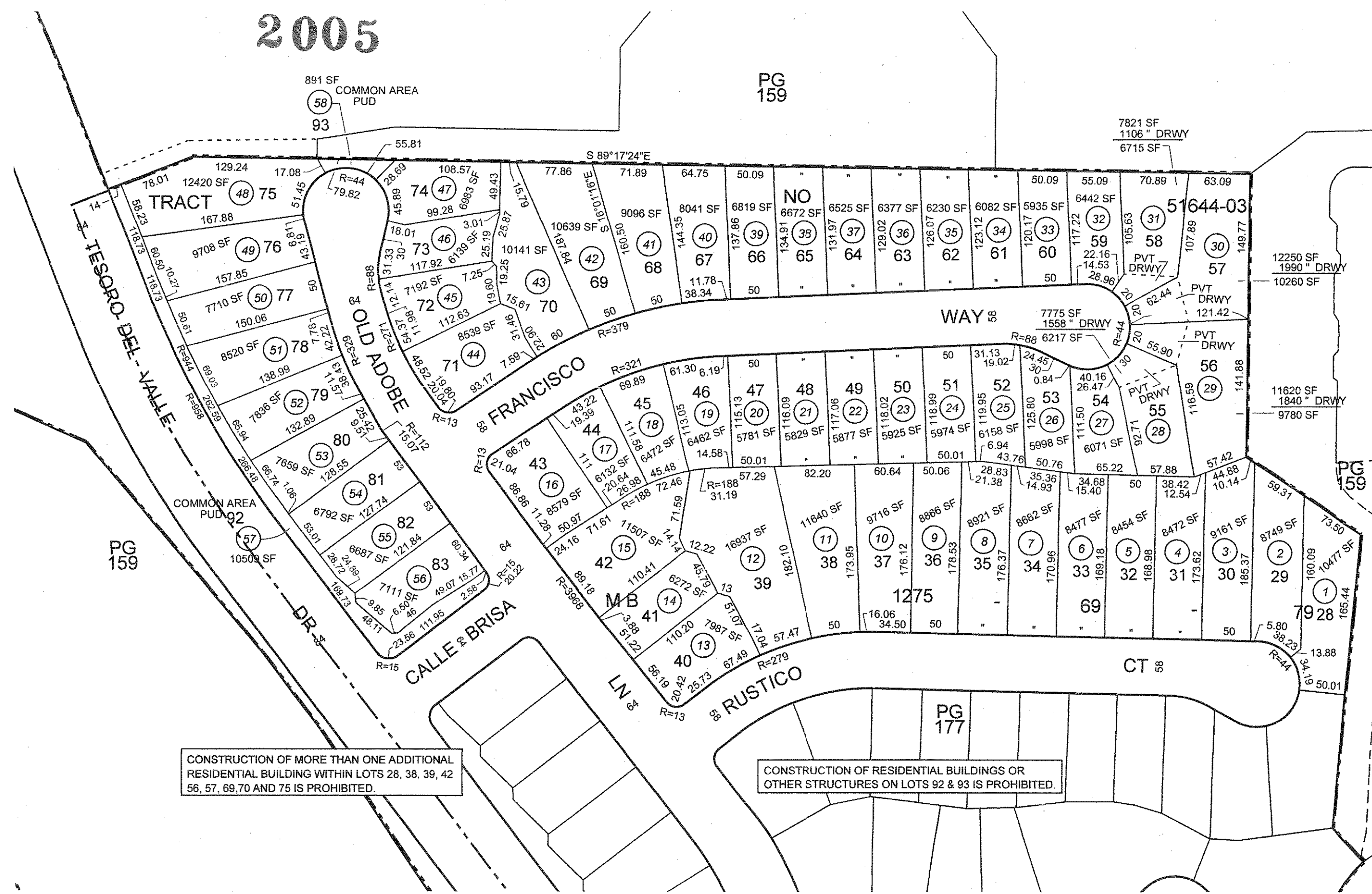
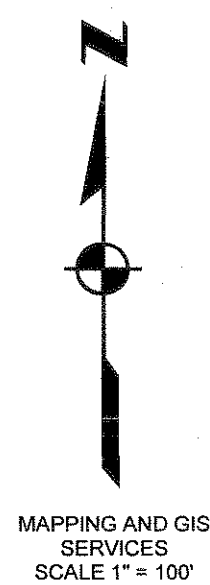
PG
173

CONSTRUCTION OF MORE THAN ONE ADDITIONAL
RESIDENTIAL BUILDING WITHIN LOTS 67, 76, TO 79
84, 85, 97 TO 101, 106, AND 108 IS PROHIBITED



2005





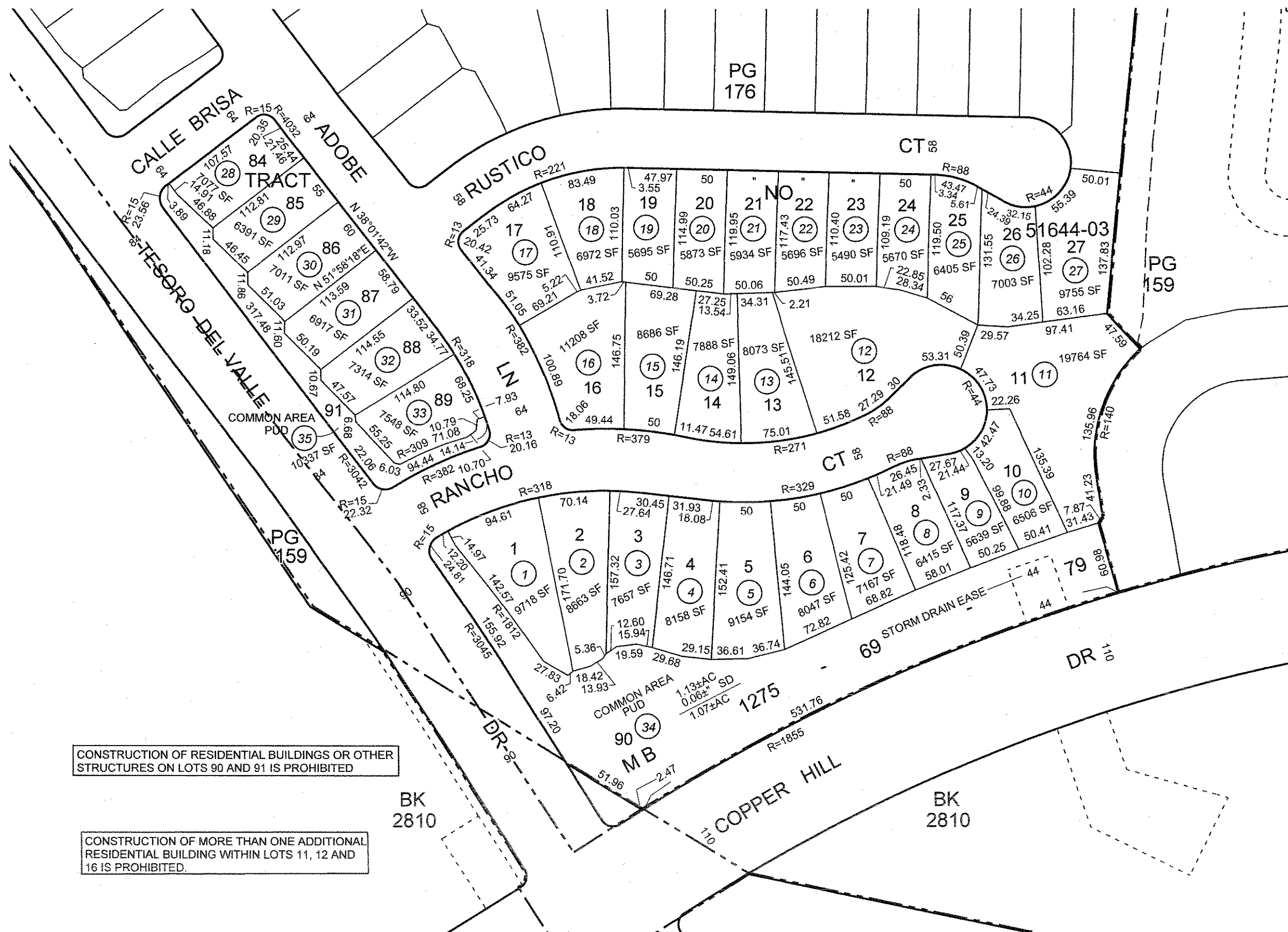
CONSTRUCTION OF MORE THAN ONE ADDITIONAL
RESIDENTIAL BUILDING WITHIN LOTS 28, 38, 39, 42
56, 57, 69, 70 AND 75 IS PROHIBITED.

CONSTRUCTION OF RESIDENTIAL BUILDINGS OR
OTHER STRUCTURES ON LOTS 92 & 93 IS PROHIBITED.

2007

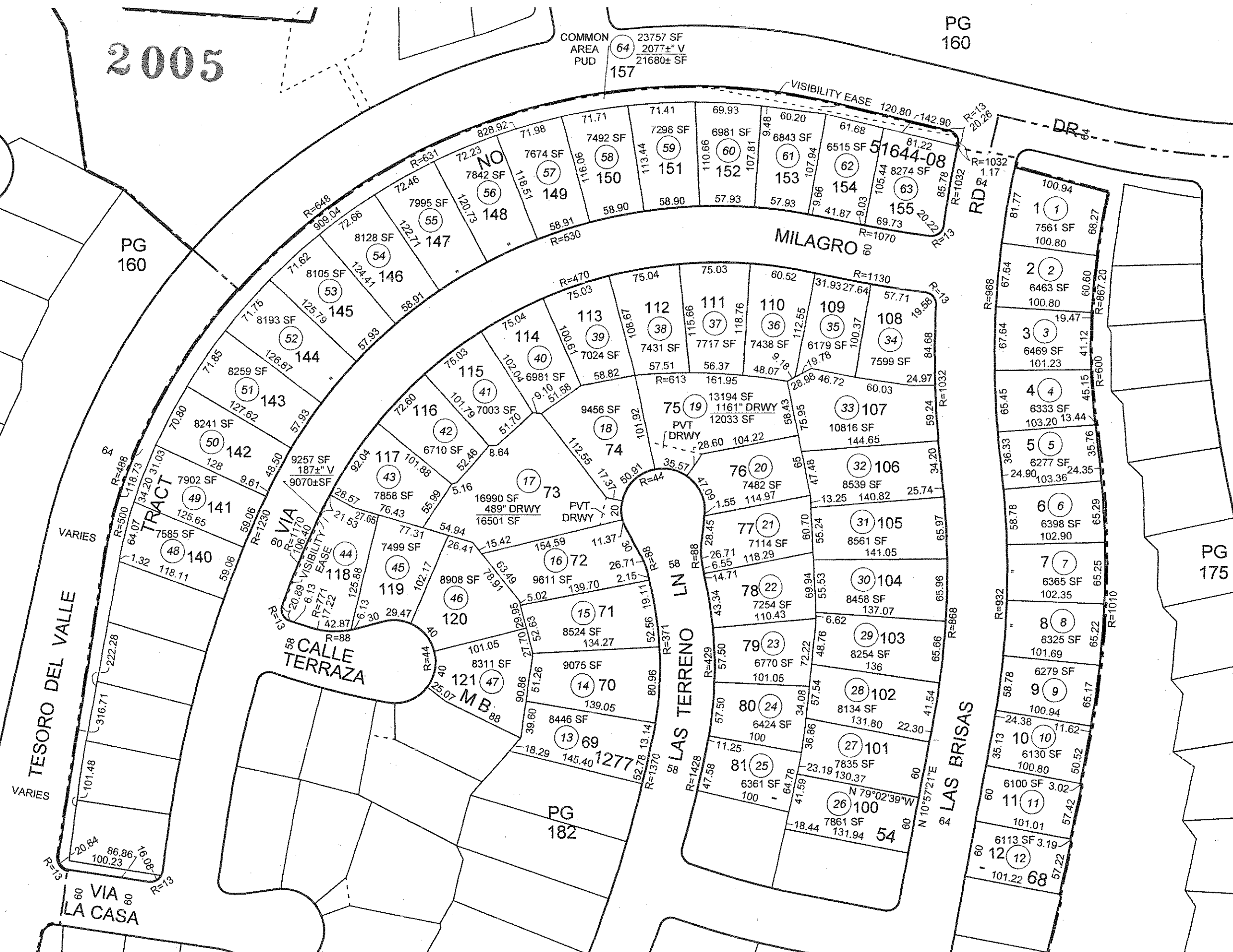


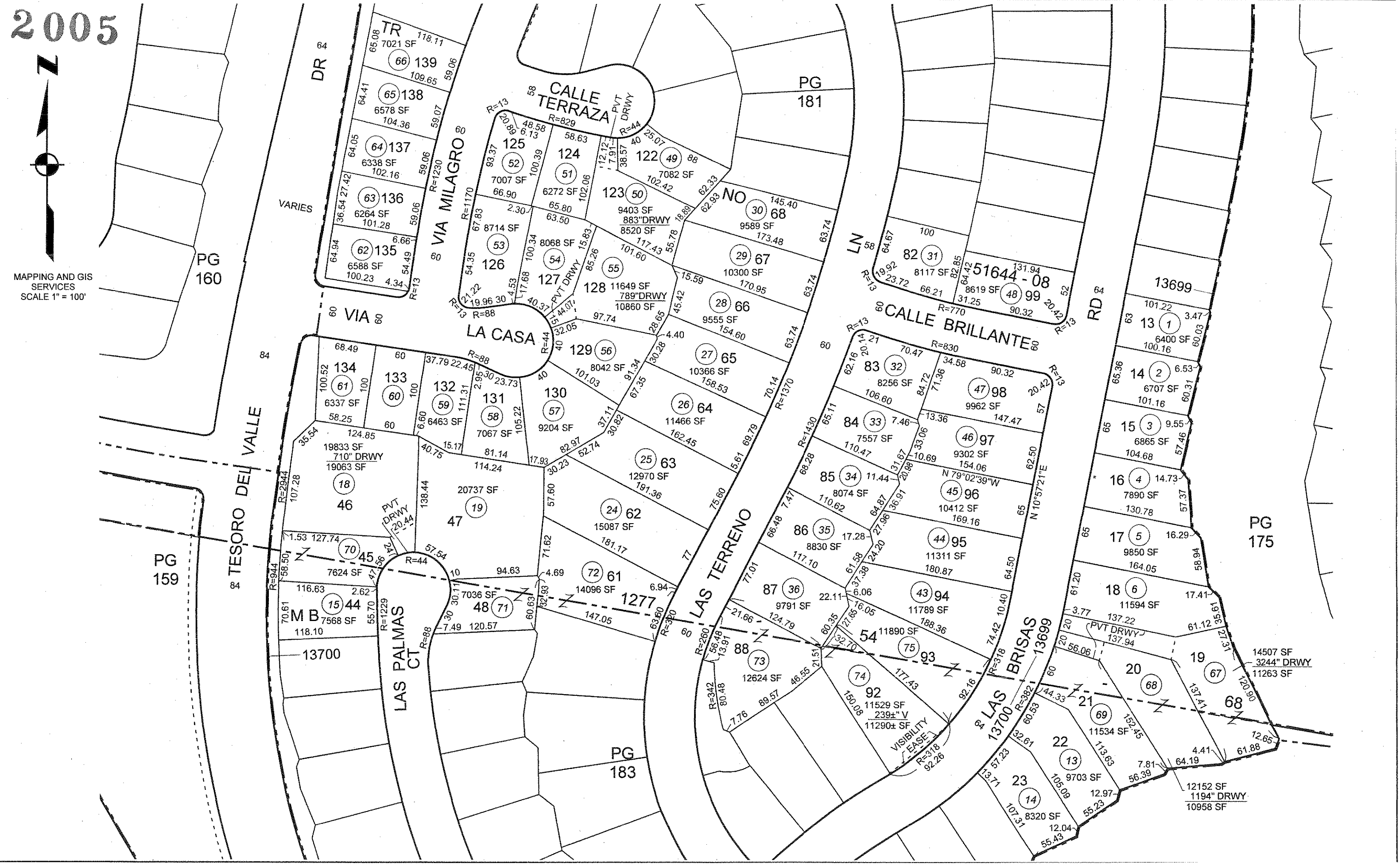
MAPPING AND GIS
SERVICES
SCALE 1" = 100'

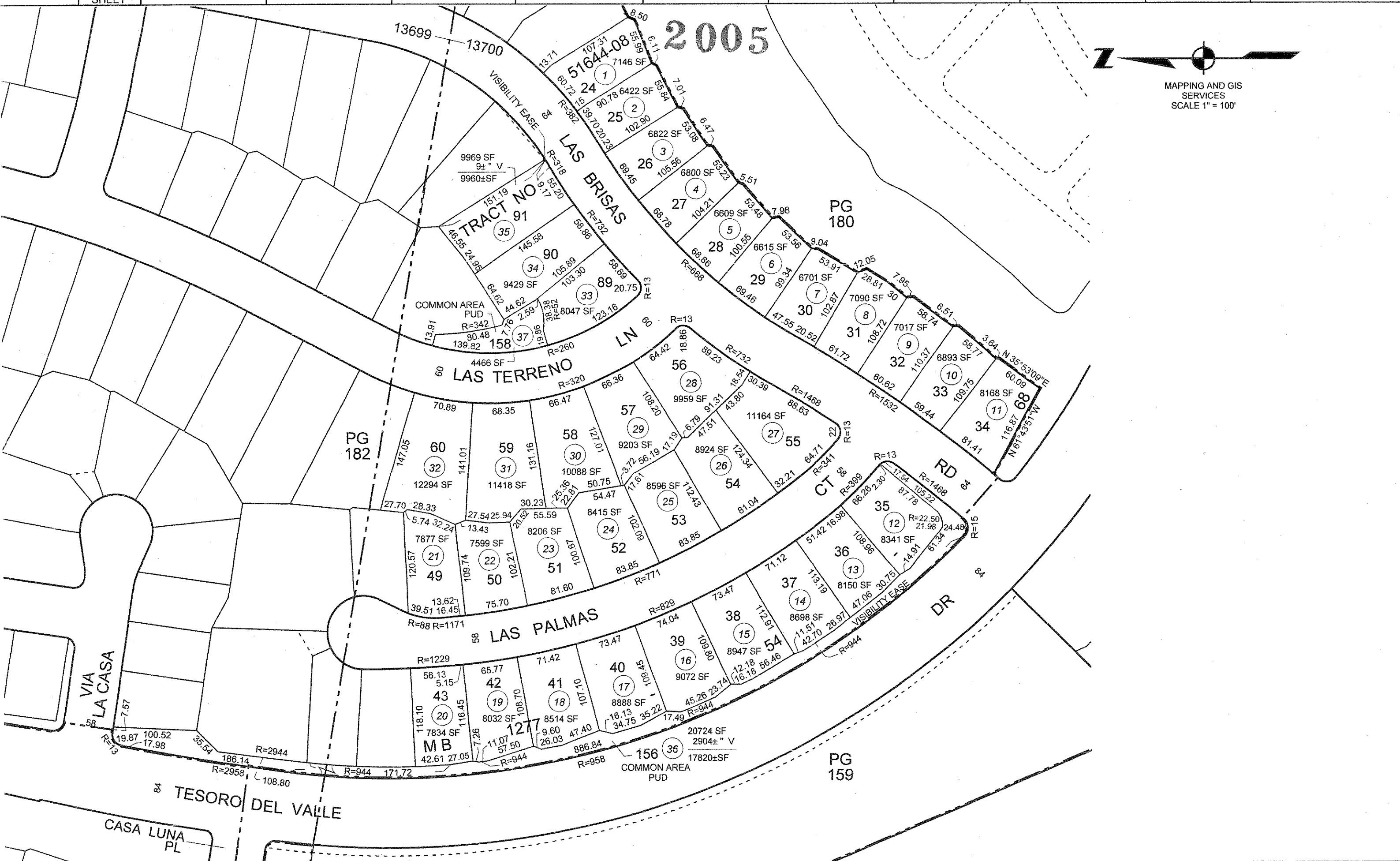


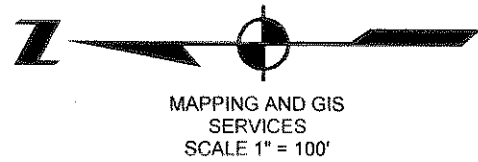
CONSTRUCTION OF RESIDENTIAL BUILDINGS OR OTHER
STRUCTURES ON LOTS 90 AND 91 IS PROHIBITED

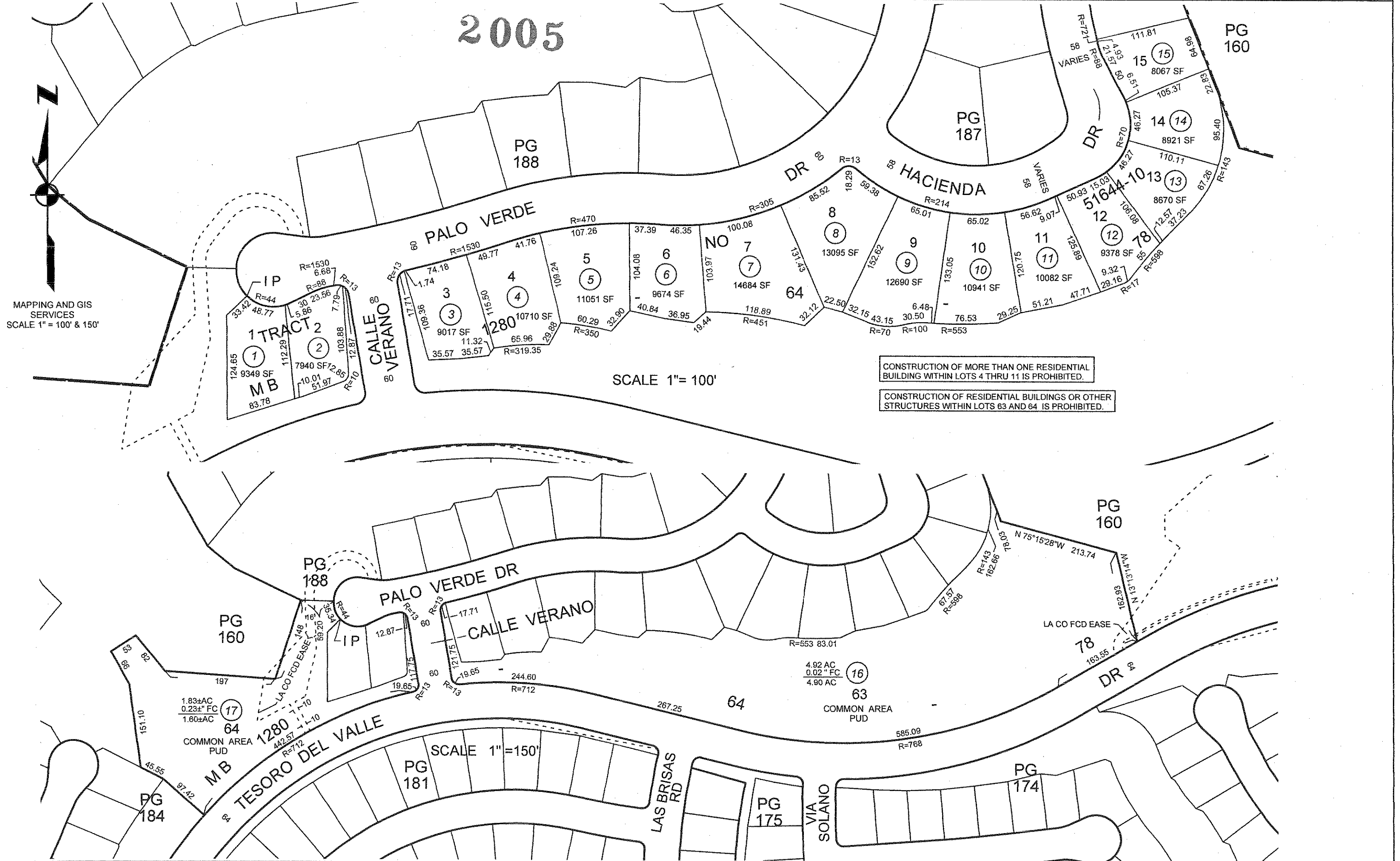
CONSTRUCTION OF MORE THAN ONE ADDITIONAL
RESIDENTIAL BUILDING WITHIN LOTS 11, 12 AND
16 IS PROHIBITED.

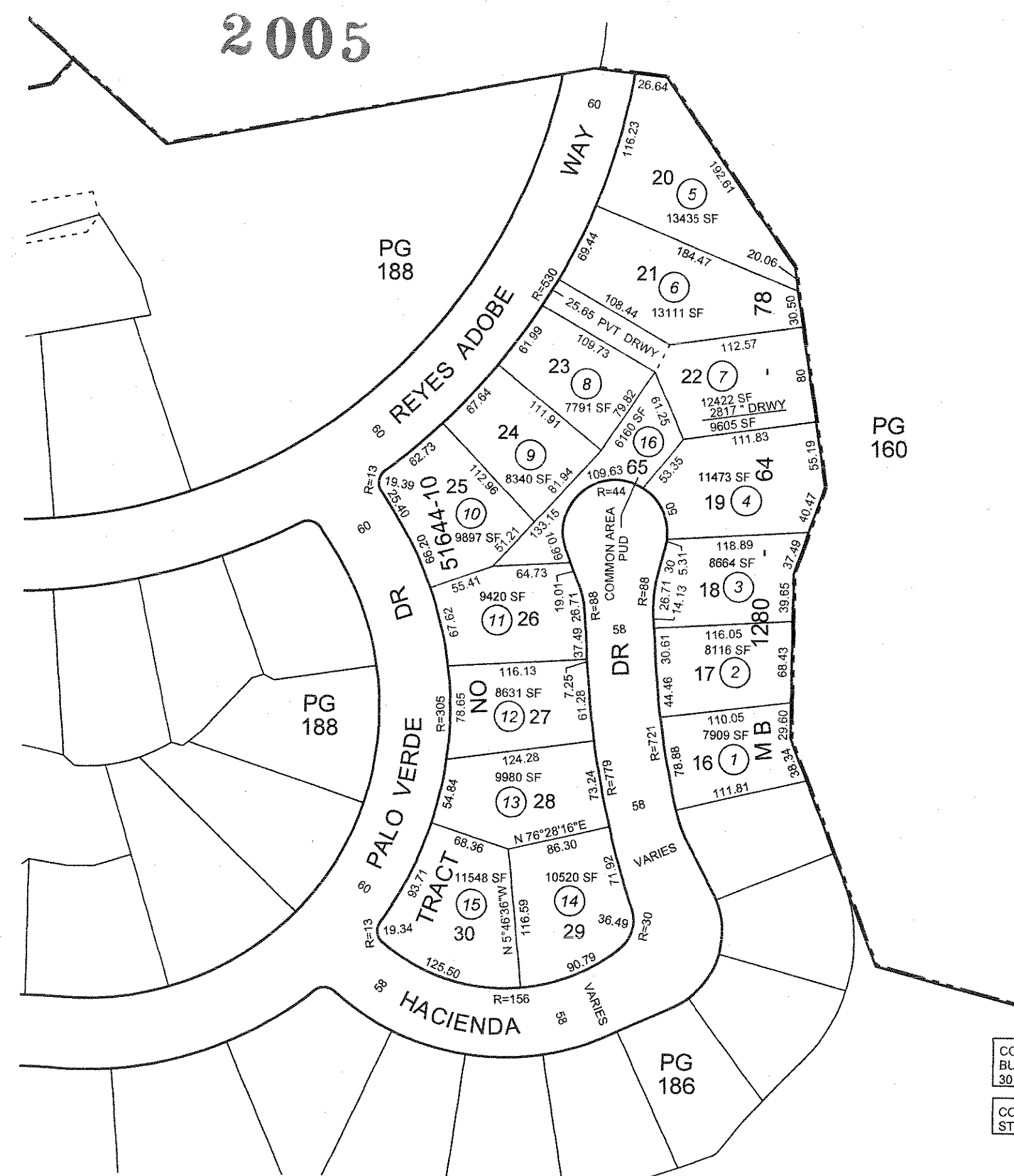
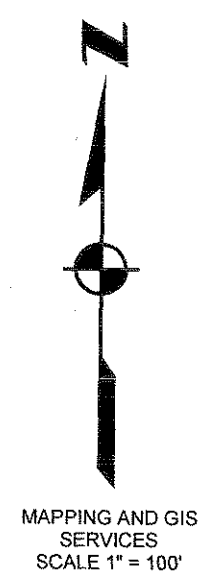












CONSTRUCTION OF MORE THAN ONE RESIDENTIAL BUILDINGS WITHIN LOTS 19 THRU 22, 25, 28, 29, AND 30 IS PROHIBITED.

CONSTRUCTION OF RESIDENTIAL BUILDINGS OR OTHER STRUCTURES WITHIN LOT 65 IS PROHIBITED.

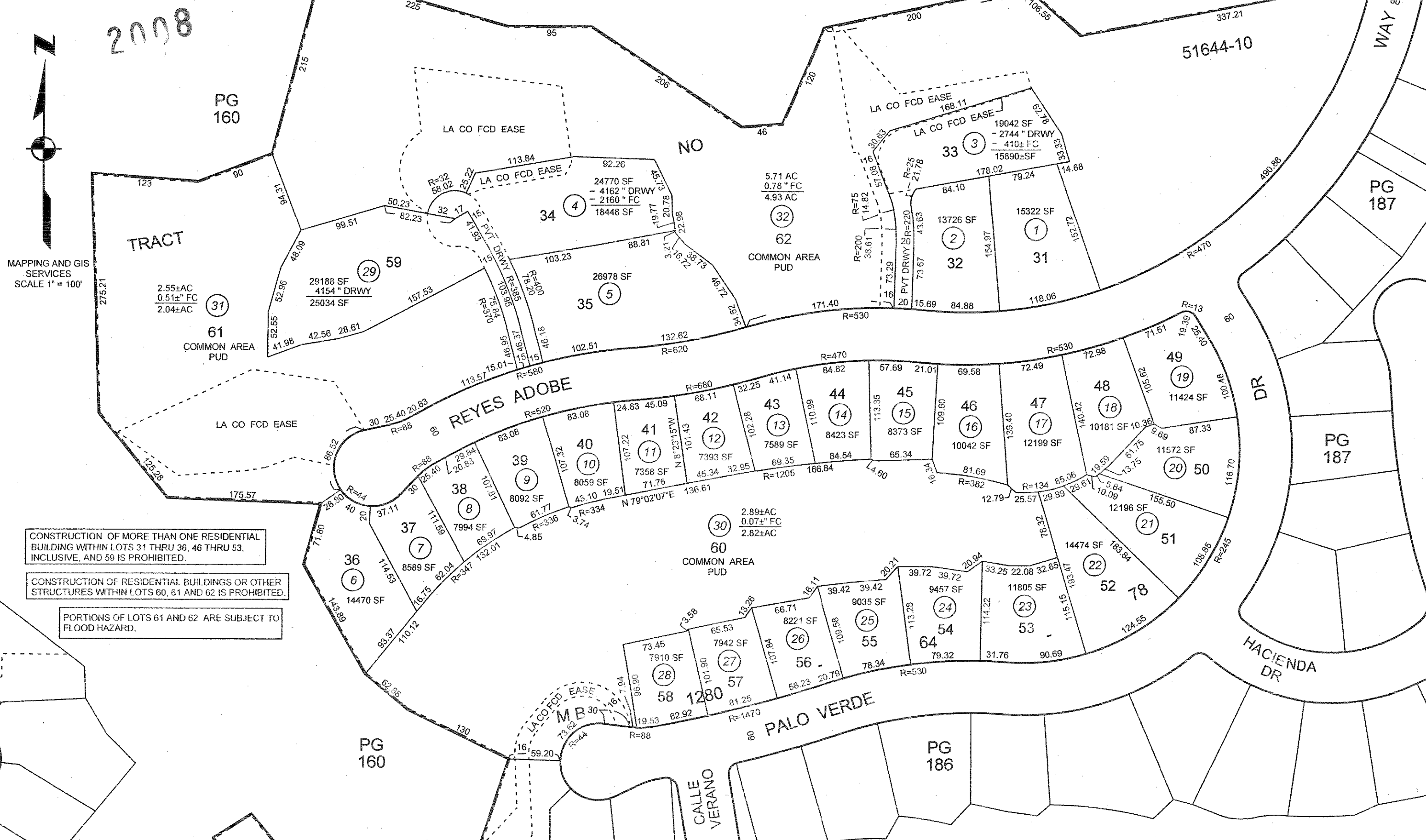


Exhibit D

Series 2013 Special Tax Refunding Bonds

Debt Service Schedule

**William S. Hart Union High School District
Community Facilities District No. 2002-1
Series 2013 Special Tax Refunding Bonds
Debt Service Schedule**

Bond Year	Series 2013 Special Tax Refunding Bonds		
	Principal	Interest	Debt Service
2013	\$270,000.00	\$481,870.21	\$751,870.21
2014	\$350,000.00	\$875,175.00	\$1,225,175.00
2015	\$380,000.00	\$868,175.00	\$1,248,175.00
2016	\$410,000.00	\$860,575.00	\$1,270,575.00
2017	\$445,000.00	\$852,375.00	\$1,297,375.00
2018	\$480,000.00	\$842,362.50	\$1,322,362.50
2019	\$520,000.00	\$827,962.50	\$1,347,962.50
2020	\$570,000.00	\$807,162.50	\$1,377,162.50
2021	\$620,000.00	\$784,362.50	\$1,404,362.50
2022	\$670,000.00	\$764,212.50	\$1,434,212.50
2023	\$720,000.00	\$741,600.00	\$1,461,600.00
2024	\$775,000.00	\$716,400.00	\$1,491,400.00
2025	\$835,000.00	\$685,400.00	\$1,520,400.00
2026	\$910,000.00	\$643,650.00	\$1,553,650.00
2027	\$985,000.00	\$598,150.00	\$1,583,150.00
2028	\$1,055,000.00	\$558,750.00	\$1,613,750.00
2029	\$1,140,000.00	\$506,000.00	\$1,646,000.00
2030	\$1,230,000.00	\$449,000.00	\$1,679,000.00
2031	\$1,325,000.00	\$387,500.00	\$1,712,500.00
2032	\$1,425,000.00	\$321,250.00	\$1,746,250.00
2033	\$1,535,000.00	\$250,000.00	\$1,785,000.00
2034	\$1,645,000.00	\$173,250.00	\$1,818,250.00
2035	\$1,765,000.00	\$91,000.00	\$1,856,000.00
2036	\$55,000.00	\$2,750.00	\$57,750.00
Total	\$20,115,000.00	\$14,088,932.71	\$34,203,932.71

Exhibit E

Delinquent Annual Special Tax Report



Fixed Charge Special Assessment Delinquency Report

Second Installment Report for Fiscal Year 2019/2020

William S. Hart Union High School District Community Facilities District No. 2002-1



Summary

Second Installment

Total Taxes Due April 10, 2020	\$1,574,197.64
Amount Paid	\$1,504,801.16
Amount Remaining to be Collected	\$69,396.48
Number of Parcels Delinquent	67
Delinquency Rate	4.41%

Foreclosure

CFD Subject to Foreclosure Covenant:	Yes
Foreclosure Determination Date	August 1st
Foreclosure Notification Date	September 15th
Foreclosure Commencement Date	November 29th

Foreclosure Qualification

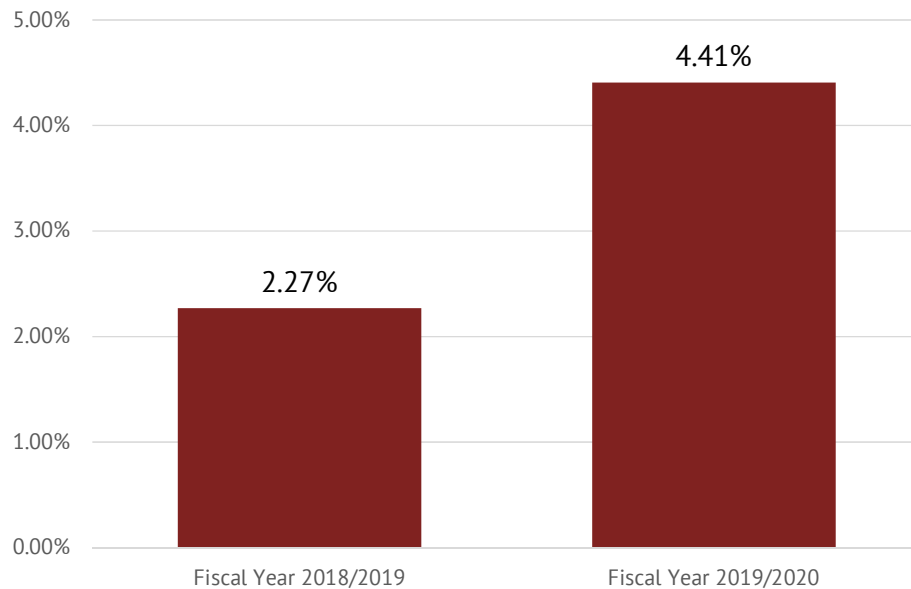
Individual Parcel Delinquency	N/A
Individual Owners Multiple Parcels Delinquency	N/A
Individual Parcels Semi-Annual Installments	6
Aggregate Delinquency Rate	5.00%

Parcels Qualifying for Foreclosure

Parcels Exceeding Individual Foreclosure Threshold	0
Parcels Exceeding CFD Aggregate	0

Pursuant to the Foreclosure Covenant in the Fiscal Agent Agreement there is no requirement to initiate Foreclosure Proceedings for aggregate delinquencies if Special Taxes collected do not create a draw on the Reserve Fund that would bring it below the Reserve Requirement.

Second Installment Delinquency Rate Comparison





Fixed Charge Special Assessment Delinquency Report

Second Installment Report for Fiscal Year 2019/2020

William S. Hart Union High School District Community Facilities District No. 2002-1



Historical Delinquency Summary

Fiscal Year	Subject Fiscal Year					April 10, 2020	
	Aggregate Special Tax	Parcels Delinquent	Amount Collected	Amount Delinquent	Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate
2014/2015	\$1,425,800.04	22	\$1,404,439.96	\$21,360.08	1.50%	\$0.00	0.00%
2015/2016	1,454,317.12	13	1,440,222.16	14,094.96	0.97%	0.00	0.00%
2016/2017	1,483,402.40	32	1,452,457.72	30,944.68	2.09%	0.00	0.00%
2017/2018	1,513,069.72	20	1,488,354.00	24,715.72	1.63%	0.00	0.00%
2018/2019	1,543,334.04	16	1,522,818.53	20,515.51	1.33%	6,153.25	0.40%
2019/2020 ^[1]	1,574,197.64	67	1,504,801.16	69,396.48	4.41%	69,396.48	4.41%

[1] Delinquency data as of April 10, 2020.

Historical Delinquency Rate

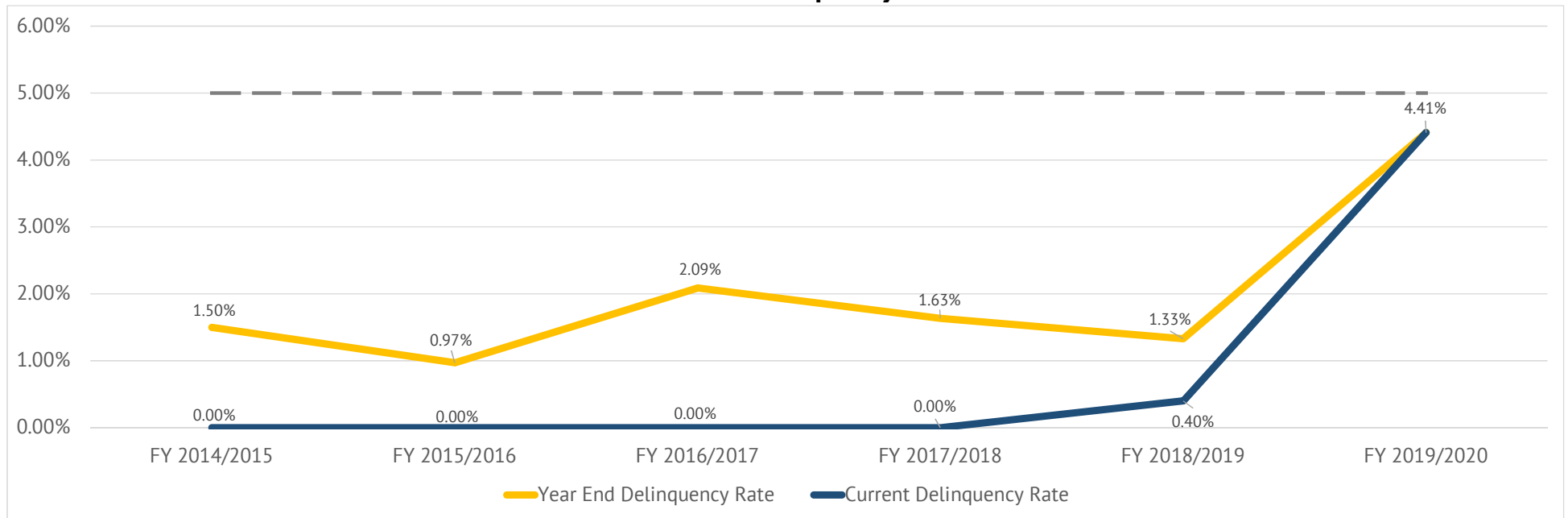


Exhibit F

Summary of Transactions for Fiscal Agent Accounts

Funding Activity Report

William S. Hart U.H.S.D.

From 07/01/2019 Up To 06/30/2020, CFD No. 2002-1 (Ser. 2013 Special Tax Ref. Bonds)

DATE	INTEREST	DEPOSIT	TRANSFER IN	TRANSFER OUT	DISBURSEMENT	BALANCE	PAYEE	REFERENCE	DESCRIPTION
------	----------	---------	-------------	--------------	--------------	---------	-------	-----------	-------------

CFD No. 2002-1 (Ser. 2013 Special Tax Ref. Bonds)

Administration Expense Fund (9435129I)									
07/01/2019	0.00	66,794.02	0.00	0.00	0.00	66,794.02			Beginning Balance
07/01/2019	111.19					66,905.21		Interest	Interest From 06/01/2019 To 06/30/2019
07/18/2019					(2,500.00)	64,405.21	Cooperative Strategies	Req # 83 Invoice	Prof Consult Svcs
08/01/2019	112.42					64,517.63		Interest	Interest From 07/01/2019 To 07/31/2019
09/03/2019	98.10					64,615.73		Interest	Interest From 08/01/2019 To 08/31/2019
10/01/2019	92.80					64,708.53		Interest	Interest From 09/01/2019 To 09/30/2019
11/01/2019	83.47					64,792.00		Interest	Interest From 10/01/2019 To 10/31/2019
11/01/2019					(2,500.00)	62,292.00	Cooperative Strategies	Req # 103 Invoice	Prof Consult Svcs
12/02/2019	67.22					62,359.22		Interest	Interest From 11/01/2019 To 11/30/2019
12/27/2019					(1,950.00)	60,409.22	Zions First National Bank	Req No. 104 Date	Prof Consult Svcs
01/02/2020	67.19					60,476.41		Interest	Interest From 12/01/2019 To 12/31/2019
02/03/2020	64.55					60,540.96		Interest	Interest From 01/01/2020 To 01/31/2020
02/04/2020					(2,500.00)	58,040.96	Cooperative Strategies	Req # 105 Invoice	Prof Consult Svcs
03/02/2020	57.80					58,098.76		Interest	Interest From 02/01/2020 To 02/28/2020
04/01/2020	27.80					58,126.56		Interest	Interest From 03/01/2020 To 03/31/2020
05/01/2020	1.48					58,128.04		Interest	Interest From 04/01/2020 To 04/30/2020
06/01/2020	0.05					58,128.09		Interest	Interest From 05/01/2020 To 05/31/2020
06/17/2020					(2,500.00)	55,628.09	Cooperative Strategies	Req # 106 Invoice	Prof Consult Svcs
06/17/2020					(833.00)	54,795.09	Cooperative Strategies	Req # 107 Invoice	Prof Consult Svcs
06/22/2020					(1,950.00)	52,845.09	Zions First National Bank	Fiscal Agent Serv	Prof Consult Svcs
Subtotal	784.07	66,794.02	0.00	0.00	(14,733.00)	52,845.09		Subaccount	Administration Expense Fund (9435129I)

Construction Fund (9435129E)									
07/01/2019	0.00	842.55	0.00	0.00	0.00	842.55			Beginning Balance
07/01/2019	1.40					843.95		Interest	Interest From 06/01/2019 To 06/30/2019
08/01/2019	1.44					845.39		Interest	Interest From 07/01/2019 To 07/31/2019
09/03/2019	1.29					846.68		Interest	Interest From 08/01/2019 To 08/31/2019
10/01/2019	1.22					847.90		Interest	Interest From 09/01/2019 To 09/30/2019
11/01/2019	1.09					848.99		Interest	Interest From 10/01/2019 To 10/31/2019
12/02/2019	0.92					849.91		Interest	Interest From 11/01/2019 To 11/30/2019
01/02/2020	0.92					850.83		Interest	Interest From 12/01/2019 To 12/31/2019
02/03/2020	0.91					851.74		Interest	Interest From 01/01/2020 To 01/31/2020
03/02/2020	0.84					852.58		Interest	Interest From 02/01/2020 To 02/28/2020
04/01/2020	0.41					852.99		Interest	Interest From 03/01/2020 To 03/31/2020
05/01/2020	0.02					853.01		Interest	Interest From 04/01/2020 To 04/30/2020
Subtotal	10.46	842.55	0.00	0.00	0.00	853.01		Subaccount	Construction Fund (9435129E)

Interest Account (9435129B)									
07/01/2019	0.00	42,315.78	0.00	0.00	0.00	42,315.78			Beginning Balance

Funding Activity Report

William S. Hart U.H.S.D.

From 07/01/2019 Up To 06/30/2020, CFD No. 2002-1 (Ser. 2013 Special Tax Ref. Bonds)

DATE	INTEREST	DEPOSIT	TRANSFER IN	TRANSFER OUT	DISBURSEMENT	BALANCE	PAYEE	REFERENCE	DESCRIPTION
------	----------	---------	-------------	--------------	--------------	---------	-------	-----------	-------------

CFD No. 2002-1 (Ser. 2013 Special Tax Ref. Bonds)

Interest Account (9435129B)									
07/01/2019	70.44					42,386.22		Interest	Interest From 06/01/2019 To 06/30/2019
08/01/2019	72.43					42,458.65		Interest	Interest From 07/01/2019 To 07/31/2019
08/30/2019			371,595.03			414,053.68		Transfer In	Funds from 9435129A for debt service payable 9-1-19
09/03/2019	100.58					414,154.26		Interest	Interest From 08/01/2019 To 08/31/2019
09/03/2019					(413,981.25)	173.01	Cede & Co	Interest Paid to B	Debt Service Interest
10/01/2019	40.37					213.38		Interest	Interest From 09/01/2019 To 09/30/2019
11/01/2019	0.28					213.66		Interest	Interest From 10/01/2019 To 10/31/2019
12/02/2019	0.23					213.89		Interest	Interest From 11/01/2019 To 11/30/2019
01/02/2020	0.23					214.12		Interest	Interest From 12/01/2019 To 12/31/2019
02/03/2020	0.23					214.35		Interest	Interest From 01/01/2020 To 01/31/2020
02/28/2020			360,641.10			360,855.45		Transfer In	Funds from 9435129A for debt service payable 3-1-20
03/02/2020	24.58					360,880.03		Interest	Interest From 02/01/2020 To 02/28/2020
03/02/2020			42,725.80			403,605.83		Transfer In	Excess reserves from 9435129D per Sec 3.07 of FA Agree
03/02/2020					(403,581.25)	24.58	Cede & Co	Interest Paid to B	Debt Service Payment
04/01/2020	12.20					36.78		Interest	Interest From 03/01/2020 To 03/31/2020
Subtotal	321.57	42,315.78	774,961.93	0.00	(817,562.50)	36.78		Subaccount	Interest Fund (9435129B)

Principal Account (9435129C)									
07/01/2019	0.00	85.53	0.00	0.00	0.00	85.53			Beginning Balance
07/01/2019	0.14					85.67		Interest	Interest From 06/01/2019 To 06/30/2019
08/01/2019	0.15					85.82		Interest	Interest From 07/01/2019 To 07/31/2019
08/30/2019			519,914.33			520,000.15		Transfer In	Funds from 9435129A for debt service payable 9-1-19
09/03/2019	50.54					520,050.69		Interest	Interest From 08/01/2019 To 08/31/2019
09/03/2019					(520,000.00)	50.69	Cede & Co	Principal Called/	Debt Service Payment
10/01/2019	50.48					101.17		Interest	Interest From 09/01/2019 To 09/30/2019
11/01/2019	0.13					101.30		Interest	Interest From 10/01/2019 To 10/31/2019
12/02/2019	0.11					101.41		Interest	Interest From 11/01/2019 To 11/30/2019
01/02/2020	0.11					101.52		Interest	Interest From 12/01/2019 To 12/31/2019
02/03/2020	0.11					101.63		Interest	Interest From 01/01/2020 To 01/31/2020
03/02/2020	0.10					101.73		Interest	Interest From 02/01/2020 To 02/28/2020
04/01/2020	0.05					101.78		Interest	Interest From 03/01/2020 To 03/31/2020
Subtotal	101.92	85.53	519,914.33	0.00	(520,000.00)	101.78		Subaccount	Principal Fund (9435129C)

Reserve Fund (9435129D)									
07/01/2019	0.00	1,868,423.66	0.00	0.00	0.00	1,868,423.66			Beginning Balance
07/01/2019	18.03					1,868,441.69		Interest	Interest From 06/01/2019 To 06/30/2019
08/01/2019	24.43					1,868,466.12		Interest	Interest From 07/01/2019 To 07/31/2019
08/09/2019	8,857.67					1,877,323.79		Investment Earni	89233HV92 : Toyota Mtr Cr Corp
09/03/2019	1,032.58					1,878,356.37		Interest	Interest From 08/01/2019 To 08/31/2019

Funding Activity Report

William S. Hart U.H.S.D.

From 07/01/2019 Up To 06/30/2020, CFD No. 2002-1 (Ser. 2013 Special Tax Ref. Bonds)

DATE	INTEREST	DEPOSIT	TRANSFER IN	TRANSFER OUT	DISBURSEMENT	BALANCE	PAYEE	REFERENCE	DESCRIPTION
------	----------	---------	-------------	--------------	--------------	---------	-------	-----------	-------------

CFD No. 2002-1 (Ser. 2013 Special Tax Ref. Bonds)

Reserve Fund (9435129D)									
10/01/2019	510.87					1,878,867.24		Interest	Interest From 09/01/2019 To 09/30/2019
10/07/2019	2,972.12					1,881,839.36		Investment Earni	87165EQM2 : Synchrony Bank CD
10/25/2019	2,113.78					1,883,953.14		Investment Earni	795450F26 : Sallie Mae Bank CD
10/28/2019	1,058.89					1,885,012.03		Investment Earni	06740KLF2 : Barclays Bank CD
11/01/2019	114.04					1,885,126.07		Interest	Interest From 10/01/2019 To 10/31/2019
11/29/2019	356.63					1,885,482.70		Investment Earni	947547LH6 : Webbank Salt Lake City UY
12/02/2019	102.90					1,885,585.60		Interest	Interest From 11/01/2019 To 11/30/2019
12/16/2019	179.79					1,885,765.39		Investment Earni	88241TFQ8 : Texas Exchange Bk Crowley
12/23/2019	1,376.26					1,887,141.65		Investment Earni	17312QX53 : Citi Bank NA
12/23/2019	3,838.99					1,890,980.64		Investment Earni	48128F3Z3 : JP Morgan Chase Bank NA
12/30/2019	345.12					1,891,325.76		Investment Earni	947547LH6 : Webbank Salt Lake City UY
01/02/2020	119.63					1,891,445.39		Interest	Interest From 12/01/2019 To 12/31/2019
01/15/2020	185.79					1,891,631.18		Investment Earni	88241TFQ8 : Texas Exchange Bk Crowley
01/28/2020	6,306.48					1,897,937.66		Investment Earni	71708EAU9 : Pfizer Inc
01/29/2020	356.63					1,898,294.29		Investment Earni	947547LH6 : Webbank Salt Lake City UY
02/03/2020	431.51					1,898,725.80		Interest	Interest From 01/01/2020 To 01/31/2020
02/18/2020	185.79					1,898,911.59		Investment Earni	88241TFQ8 : Texas Exchange Bk Crowley
03/02/2020	1,165.06					1,900,076.65		Interest	Interest From 02/01/2020 To 02/28/2020
03/02/2020	356.63					1,900,433.28		Investment Earni	947547LH6 : Webbank Salt Lake City UY
03/02/2020				(42,725.80)		1,857,707.48		Transfer Out	Interest Transfer of Excess reserves per Sec 3.07 of FA Ag
03/16/2020	173.80					1,857,881.28		Investment Earni	88241TFQ8 : Texas Exchange Bk Crowley
03/30/2020	333.62					1,858,214.90		Investment Earni	947547LH6 : Webbank Salt Lake City UY
04/01/2020	437.11					1,858,652.01		Interest	Interest From 03/01/2020 To 03/31/2020
04/06/2020	2,972.12					1,861,624.13		Investment Earni	87165EQM2 : Synchrony Bank CD
04/15/2020	185.79					1,861,809.92		Investment Earni	88241TFQ8 : Texas Exchange Bk Crowley
04/29/2020	356.63					1,862,166.55		Investment Earni	947547LH6 : Webbank Salt Lake City UY
05/01/2020	3.68					1,862,170.23		Interest	Interest From 04/01/2020 To 04/30/2020
05/15/2020	179.79					1,862,350.02		Investment Earni	88241TFQ8 : Texas Exchange Bk Crowley
05/29/2020	345.12					1,862,695.14		Investment Earni	947547LH6 : Webbank Salt Lake City UY
05/29/2020	2,298.99					1,864,994.13		Investment Earni	649447TM1 : New York Cmnty Bk Westbury
06/01/2020	0.40					1,864,994.53		Interest	Interest From 05/01/2020 To 05/31/2020
06/15/2020	185.79					1,865,180.32		Investment Earni	Texas Exchange Bk Crowley
06/22/2020	1,376.26					1,866,556.58		Investment Earni	Citi Bank NA
06/29/2020	356.63					1,866,913.21		Investment Earni	Webbank Salt Lake City UT
Subtotal	41,215.35	1,868,423.66	0.00	(42,725.80)	0.00	1,866,913.21		Subaccount	Reserve Fund (9435129D)

Special Tax Fund (9435129A)									
07/01/2019	0.00	1,163,728.93	0.00	0.00	0.00	1,163,728.93			Beginning Balance
07/01/2019	1,107.04					1,164,835.97		Interest	Interest From 06/01/2019 To 06/30/2019

Funding Activity Report

William S. Hart U.H.S.D.

From 07/01/2019 Up To 06/30/2020, CFD No. 2002-1 (Ser. 2013 Special Tax Ref. Bonds)

DATE	INTEREST	DEPOSIT	TRANSFER IN	TRANSFER OUT	DISBURSEMENT	BALANCE	PAYEE	REFERENCE	DESCRIPTION
CFD No. 2002-1 (Ser. 2013 Special Tax Ref. Bonds)									
Special Tax Fund (9435129A)									
08/01/2019	1,990.42					1,166,826.39		Interest	Interest From 07/01/2019 To 07/31/2019
08/30/2019				(371,595.03)		795,231.36		Transfer Out	Transfer of Funds for debt service payable 9-1-19
08/30/2019				(519,914.33)		275,317.03		Transfer Out	Transfer of Funds for debt service payable 9-1-19
09/03/2019	1,687.73					277,004.76		Interest	Interest From 08/01/2019 To 08/31/2019
09/24/2019				(277,004.76)		(0.00)		Transfer Out	Transfer of Funds per District directives dtd 9-23-19
10/01/2019	312.40					312.40		Interest	Interest From 09/01/2019 To 09/30/2019
11/01/2019	0.40					312.80		Interest	Interest From 10/01/2019 To 10/31/2019
12/02/2019	0.34					313.14		Interest	Interest From 11/01/2019 To 11/30/2019
01/02/2020	0.34					313.48		Interest	Interest From 12/01/2019 To 12/31/2019
02/03/2020	0.33					313.81		Interest	Interest From 01/01/2020 To 01/31/2020
02/12/2020		670,000.00				670,313.81		Deposit	Special Tax Deposit
02/28/2020				(360,641.10)		309,672.71		Transfer Out	Transfer of Funds for debt service payable 3-1-20
03/02/2020	387.28					310,059.99		Interest	Interest From 02/01/2020 To 02/28/2020
04/01/2020	148.36					310,208.35		Interest	Interest From 03/01/2020 To 03/31/2020
05/01/2020	7.88					310,216.23		Interest	Interest From 04/01/2020 To 04/30/2020
06/01/2020	0.26					310,216.49		Interest	Interest From 05/01/2020 To 05/31/2020
Subtotal	5,642.78	1,833,728.93	0.00	(1,529,155.22)	0.00	310,216.49		Subaccount	Special Tax (9435129A)
Surplus Special Tax Fund (9435129S)									
07/01/2019	0.00	4,831.99	0.00	0.00	0.00	4,831.99			Beginning Balance
07/01/2019	8.04					4,840.03		Interest	Interest From 06/01/2019 To 06/30/2019
08/01/2019	8.27					4,848.30		Interest	Interest From 07/01/2019 To 07/31/2019
09/03/2019	7.37					4,855.67		Interest	Interest From 08/01/2019 To 08/31/2019
09/24/2019			277,004.76			281,860.43		Transfer In	Funds from 9435129A per District directives dtd 9-23-20
09/24/2019				(281,860.43)		0.00		Transfer Out	Transfer of Funds per District directives dtd 9-23-19
10/01/2019	5.48					5.48		Interest	Interest From 09/01/2019 To 09/30/2019
11/01/2019	0.01					5.49		Interest	Interest From 10/01/2019 To 10/31/2019
12/02/2019	0.01					5.50		Interest	Interest From 11/01/2019 To 11/30/2019
01/02/2020	0.01					5.51		Interest	Interest From 12/01/2019 To 12/31/2019
02/03/2020	0.01					5.52		Interest	Interest From 01/01/2020 To 01/31/2020
03/02/2020	0.01					5.53		Interest	Interest From 02/01/2020 To 02/28/2020
Subtotal	29.21	4,831.99	277,004.76	(281,860.43)	0.00	5.53		Subaccount	Surplus Fund (9435129S)
Subtotal	48,105.36	3,817,022.46	1,571,881.02	(1,853,741.45)	(1,352,295.50)	2,230,971.89		Financing	CFD No. 2002-1 (Ser. 2013 Special Tax Ref. Bonds)

Funding Activity Report

William S. Hart U.H.S.D.

From 07/01/2019 Up To 06/30/2020, CFD No. 2002-1 (Ser. 2013 Special Tax Ref. Bonds)

DATE	INTEREST	DEPOSIT	TRANSFER IN	TRANSFER OUT	DISBURSEMENT	BALANCE	PAYEE	REFERENCE	DESCRIPTION
------	----------	---------	-------------	--------------	--------------	---------	-------	-----------	-------------

Grand Totals for Selected Financing/Subaccounts

Total	48,105.36	3,817,022.46	1,571,881.02	(1,853,741.45)	(1,352,295.50)	2,230,971.89		Grand Total	For Selected Projects
-------	-----------	--------------	--------------	----------------	----------------	--------------	--	-------------	-----------------------

Exhibit G

Annual Special Tax Roll for Fiscal Year 2020/2021

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
NULL	NA	3244-159-034	\$0.00	\$0.00
NULL	NA	3244-159-046	\$0.00	\$0.00
NULL	NA	3244-159-058	\$0.00	\$0.00
NULL	NA	3244-159-059	\$0.00	\$0.00
NULL	NA	3244-159-060	\$0.00	\$0.00
NULL	NA	3244-159-061	\$0.00	\$0.00
NULL	NA	3244-159-062	\$0.00	\$0.00
51644-2	NA	3244-159-064	\$0.00	\$0.00
51644-2	NA	3244-159-065	\$0.00	\$0.00
51644-2	NA	3244-159-066	\$0.00	\$0.00
51644-2	NA	3244-159-068	\$0.00	\$0.00
51644-2	NA	3244-159-069	\$0.00	\$0.00
51644-2	NA	3244-159-070	\$0.00	\$0.00
51644-2	9	3244-159-074	\$1,579.32	\$1,181.82
51644-2	10	3244-159-075	\$1,579.32	\$1,181.82
51644-2	83	3244-159-076	\$1,579.32	\$1,181.82
51644-2	84	3244-159-077	\$1,579.32	\$1,181.82
51644-2	85	3244-159-078	\$1,579.32	\$1,181.82
51644-2	86	3244-159-079	\$1,579.32	\$1,181.82
51644-2	87	3244-159-080	\$1,579.32	\$1,181.82
51644-2	88	3244-159-081	\$1,579.32	\$1,181.82
51644-2	89	3244-159-082	\$1,579.32	\$1,181.82
51644-2	90	3244-159-083	\$1,579.32	\$1,181.82
51644-2	91	3244-159-084	\$1,579.32	\$1,181.82
51644-2	92	3244-159-085	\$1,579.32	\$1,181.82
51644-2	125	3244-159-086	\$1,579.32	\$1,181.82
51644-2	AP-1	3244-159-087	\$0.00	\$0.00
51644-2	AP-9	3244-159-088	\$0.00	\$0.00
51644-2	MCA-1	3244-159-089	\$0.00	\$0.00
51644-2	11	3244-159-092	\$1,579.32	\$1,181.82
51644-2	12	3244-159-093	\$1,579.32	\$1,181.82
51644-2	13	3244-159-094	\$1,579.32	\$1,181.82
51644-2	14	3244-159-095	\$1,579.32	\$1,181.82
51644-2	15	3244-159-096	\$1,579.32	\$1,181.82
51644-2	16	3244-159-097	\$1,579.32	\$1,181.82
51644-2	17	3244-159-098	\$1,579.32	\$1,181.82
51644-2	18	3244-159-099	\$1,579.32	\$1,181.82
51644-2	19	3244-159-100	\$1,579.32	\$1,181.82
51644-2	20	3244-159-101	\$1,579.32	\$1,181.82
51644-2	120	3244-159-102	\$1,579.32	\$1,181.82
51644-2	121	3244-159-103	\$1,579.32	\$1,181.82
51644-2	122	3244-159-104	\$1,579.32	\$1,181.82

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-2	123	3244-159-105	\$1,579.32	\$1,181.82
51644-2	124	3244-159-106	\$1,579.32	\$1,181.82
51644-2	AP-2	3244-159-107	\$0.00	\$0.00
51644-2	21	3244-159-109	\$1,579.32	\$1,181.82
51644-2	22	3244-159-110	\$1,579.32	\$1,181.82
51644-2	23	3244-159-111	\$1,579.32	\$1,181.82
51644-2	105	3244-159-112	\$1,579.32	\$1,181.82
51644-2	106	3244-159-113	\$1,579.32	\$1,181.82
51644-2	107	3244-159-114	\$1,579.32	\$1,181.82
51644-2	108	3244-159-115	\$1,579.32	\$1,181.82
51644-2	109	3244-159-116	\$1,579.32	\$1,181.82
51644-2	110	3244-159-117	\$1,579.32	\$1,181.82
51644-2	111	3244-159-118	\$1,579.32	\$1,181.82
51644-2	112	3244-159-119	\$1,579.32	\$1,181.82
51644-2	113	3244-159-120	\$1,579.32	\$1,181.82
51644-2	114	3244-159-121	\$1,579.32	\$1,181.82
51644-2	115	3244-159-122	\$1,579.32	\$1,181.82
51644-2	116	3244-159-123	\$1,579.32	\$1,181.82
51644-2	117	3244-159-124	\$1,579.32	\$1,181.82
51644-2	118	3244-159-125	\$1,579.32	\$1,181.82
51644-2	119	3244-159-126	\$1,579.32	\$1,181.82
51644-2	AP-3	3244-159-127	\$0.00	\$0.00
51644-2	24	3244-159-133	\$1,579.32	\$1,181.82
51644-2	25	3244-159-134	\$1,579.32	\$1,181.82
51644-2	26	3244-159-135	\$1,579.32	\$1,181.82
51644-2	27	3244-159-136	\$1,579.32	\$1,181.82
51644-2	28	3244-159-137	\$1,579.32	\$1,181.82
51644-2	29	3244-159-138	\$1,579.32	\$1,181.82
51644-2	30	3244-159-139	\$1,579.32	\$1,181.82
51644-2	31	3244-159-140	\$1,579.32	\$1,181.82
51644-2	32	3244-159-141	\$1,579.32	\$1,181.82
51644-2	33	3244-159-142	\$1,579.32	\$1,181.82
51644-2	34	3244-159-143	\$1,579.32	\$1,181.82
51644-2	35	3244-159-144	\$1,579.32	\$1,181.82
51644-2	36	3244-159-145	\$1,579.32	\$1,181.82
51644-2	101	3244-159-146	\$1,579.32	\$1,181.82
51644-2	102	3244-159-147	\$1,579.32	\$1,181.82
51644-2	103	3244-159-148	\$1,579.32	\$1,181.82
51644-2	104	3244-159-149	\$1,579.32	\$1,181.82
51644-2	AP-4	3244-159-150	\$0.00	\$0.00
51644-2	75	3244-159-151	\$1,579.32	\$1,181.82
51644-2	76	3244-159-152	\$1,579.32	\$1,181.82

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-2	77	3244-159-153	\$1,579.32	\$1,181.82
51644-2	78	3244-159-154	\$1,579.32	\$1,181.82
51644-2	79	3244-159-155	\$1,579.32	\$1,181.82
51644-2	80	3244-159-156	\$1,579.32	\$1,181.82
51644-2	81	3244-159-157	\$1,579.32	\$1,181.82
51644-2	82	3244-159-158	\$1,579.32	\$1,181.82
51644-2	93	3244-159-159	\$1,579.32	\$1,181.82
51644-2	94	3244-159-160	\$1,579.32	\$1,181.82
51644-2	95	3244-159-161	\$1,579.32	\$1,181.82
51644-2	96	3244-159-162	\$1,579.32	\$1,181.82
51644-2	97	3244-159-163	\$1,579.32	\$1,181.82
51644-2	98	3244-159-164	\$1,579.32	\$1,181.82
51644-2	99	3244-159-165	\$1,579.32	\$1,181.82
51644-2	100	3244-159-166	\$1,579.32	\$1,181.82
51644-2	AP-5	3244-159-167	\$0.00	\$0.00
51644-2	37	3244-159-168	\$1,579.32	\$1,181.82
51644-2	38	3244-159-169	\$1,579.32	\$1,181.82
51644-2	39	3244-159-170	\$1,579.32	\$1,181.82
51644-2	40	3244-159-171	\$1,579.32	\$1,181.82
51644-2	41	3244-159-172	\$1,579.32	\$1,181.82
51644-2	42	3244-159-173	\$1,579.32	\$1,181.82
51644-2	43	3244-159-174	\$1,579.32	\$1,181.82
51644-2	44	3244-159-175	\$1,579.32	\$1,181.82
51644-2	45	3244-159-176	\$1,579.32	\$1,181.82
51644-2	46	3244-159-177	\$1,579.32	\$1,181.82
51644-2	47	3244-159-178	\$1,579.32	\$1,181.82
51644-2	48	3244-159-179	\$1,579.32	\$1,181.82
51644-2	71	3244-159-180	\$1,579.32	\$1,181.82
51644-2	72	3244-159-181	\$1,579.32	\$1,181.82
51644-2	73	3244-159-182	\$1,579.32	\$1,181.82
51644-2	74	3244-159-183	\$1,579.32	\$1,181.82
51644-2	AP-6	3244-159-184	\$0.00	\$0.00
51644-2	49	3244-159-187	\$1,579.32	\$1,181.82
51644-2	50	3244-159-188	\$1,579.32	\$1,181.82
51644-2	51	3244-159-189	\$1,579.32	\$1,181.82
51644-2	52	3244-159-190	\$1,579.32	\$1,181.82
51644-2	53	3244-159-191	\$1,579.32	\$1,181.82
51644-2	54	3244-159-192	\$1,579.32	\$1,181.82
51644-2	55	3244-159-193	\$1,579.32	\$1,181.82
51644-2	56	3244-159-194	\$1,579.32	\$1,181.82
51644-2	63	3244-159-195	\$1,579.32	\$1,181.82
51644-2	64	3244-159-196	\$1,579.32	\$1,181.82

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-2	65	3244-159-197	\$1,579.32	\$1,181.82
51644-2	66	3244-159-198	\$1,579.32	\$1,181.82
51644-2	67	3244-159-199	\$1,579.32	\$1,181.82
51644-2	68	3244-159-200	\$1,579.32	\$1,181.82
51644-2	69	3244-159-201	\$1,579.32	\$1,181.82
51644-2	70	3244-159-202	\$1,579.32	\$1,181.82
51644-2	AP-7	3244-159-203	\$0.00	\$0.00
51644-2	1	3244-159-205	\$1,579.32	\$1,181.82
51644-2	2	3244-159-206	\$1,579.32	\$1,181.82
51644-2	3	3244-159-207	\$1,579.32	\$1,181.82
51644-2	4	3244-159-208	\$1,579.32	\$1,181.82
51644-2	5	3244-159-209	\$1,579.32	\$1,181.82
51644-2	6	3244-159-210	\$1,579.32	\$1,181.82
51644-2	7	3244-159-211	\$1,579.32	\$1,181.82
51644-2	8	3244-159-212	\$1,579.32	\$1,181.82
51644-2	57	3244-159-213	\$1,579.32	\$1,181.82
51644-2	58	3244-159-214	\$1,579.32	\$1,181.82
51644-2	59	3244-159-215	\$1,579.32	\$1,181.82
51644-2	60	3244-159-216	\$1,579.32	\$1,181.82
51644-2	61	3244-159-217	\$1,579.32	\$1,181.82
51644-2	62	3244-159-218	\$1,579.32	\$1,181.82
51644-5	16	3244-160-026	\$0.00	\$0.00
51644-5	1	3244-160-038	\$0.00	\$0.00
51644-5	2	3244-160-039	\$0.00	\$0.00
51644-5	2	3244-160-040	\$0.00	\$0.00
51644-5	3	3244-160-041	\$0.00	\$0.00
51644-5	3	3244-160-042	\$0.00	\$0.00
51644-5	4	3244-160-043	\$0.00	\$0.00
51644-5	6	3244-160-045	\$0.00	\$0.00
51644-5	6	3244-160-046	\$0.00	\$0.00
51644-5	7	3244-160-047	\$0.00	\$0.00
51644-5	7	3244-160-048	\$0.00	\$0.00
51644-9	NA	3244-160-054	\$0.00	\$0.00
51644-9	NA	3244-160-055	\$0.00	\$0.00
51644-5	NA	3244-160-062	\$0.00	\$0.00
51644-5	NA	3244-160-063	\$0.00	\$0.00
51644-5	18	3244-160-065	\$0.00	\$0.00
51644-5	NULL	3244-160-066	\$0.00	\$0.00
51644-5	NULL	3244-160-067	\$0.00	\$0.00
51644-5	NULL	3244-160-901	\$0.00	\$0.00
51644-5	NULL	3244-160-902	\$0.00	\$0.00
51644-5	NULL	3244-160-903	\$0.00	\$0.00

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-5	NULL	3244-160-904	\$0.00	\$0.00
51644-5	NA	3244-160-905	\$0.00	\$0.00
51644-5	NULL	3244-160-906	\$0.00	\$0.00
51644-5	NULL	3244-160-907	\$0.00	\$0.00
51644-5	NA	3244-160-908	\$0.00	\$0.00
51644-6	1	3244-165-001	\$3,870.82	\$1,797.28
51644-6	2	3244-165-002	\$3,870.82	\$1,797.28
51644-6	3	3244-165-003	\$3,870.82	\$1,797.28
51644-6	4	3244-165-004	\$3,870.82	\$1,797.28
51644-6	5	3244-165-005	\$3,870.82	\$1,797.28
51644-6	6	3244-165-006	\$3,870.82	\$1,797.28
51644-6	7	3244-165-007	\$3,870.82	\$1,797.28
51644-6	8	3244-165-008	\$3,870.82	\$1,797.28
51644-6	9	3244-165-009	\$3,870.82	\$1,797.28
51644-6	10	3244-165-010	\$3,870.82	\$1,797.28
51644-6	11	3244-165-011	\$3,870.82	\$1,797.28
51644-6	12	3244-165-012	\$3,870.82	\$1,797.28
51644-6	13	3244-165-013	\$3,870.82	\$1,797.28
51644-6	14	3244-165-014	\$3,870.82	\$1,797.28
51644-6	15	3244-165-015	\$3,870.82	\$1,797.28
51644-6	17	3244-165-018	\$3,870.82	\$1,797.28
51644-6	18	3244-165-019	\$3,870.82	\$1,797.28
51644-6	19	3244-165-020	\$3,870.82	\$1,797.28
51644-6	20	3244-165-021	\$3,870.82	\$1,797.28
51644-6	21	3244-165-022	\$3,870.82	\$1,797.28
51644-6	22	3244-165-023	\$3,870.82	\$1,797.28
51644-6	23	3244-165-024	\$3,870.82	\$1,797.28
51644-6	24	3244-165-025	\$3,870.82	\$1,797.28
51644-6	25	3244-165-026	\$3,870.82	\$1,797.28
51644-6	26	3244-165-027	\$3,870.82	\$1,797.28
51644-6	27	3244-165-028	\$3,870.82	\$1,797.28
51644-6	16	3244-165-030	\$3,870.82	\$1,797.28
51644-6	30	3244-166-005	\$3,870.82	\$1,797.28
51644-6	31	3244-166-006	\$3,870.82	\$1,797.28
51644-6	32	3244-166-007	\$3,870.82	\$1,797.28
51644-6	33	3244-166-008	\$3,870.82	\$1,797.28
51644-6	34	3244-166-009	\$3,870.82	\$1,797.28
51644-6	35	3244-166-010	\$3,870.82	\$1,797.28
51644-6	36	3244-166-011	\$3,870.82	\$1,797.28
51644-6	37	3244-166-012	\$3,870.82	\$1,797.28
51644-6	38	3244-166-013	\$3,870.82	\$1,797.28
51644-6	39	3244-166-014	\$3,870.82	\$1,797.28

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-6	40	3244-166-015	\$3,870.82	\$1,797.28
51644-6	41	3244-166-016	\$3,870.82	\$1,797.28
51644-6	43	3244-166-019	\$3,870.82	\$1,797.28
51644-6	44	3244-166-020	\$3,870.82	\$1,797.28
51644-6	45	3244-166-021	\$3,870.82	\$1,797.28
51644-6	46	3244-166-022	\$3,870.82	\$1,797.28
51644-6	47	3244-166-023	\$3,870.82	\$1,797.28
51644-6	48	3244-166-024	\$3,870.82	\$1,797.28
51644-6	49	3244-166-025	\$3,870.82	\$1,797.28
51644-6	50	3244-166-026	\$3,870.82	\$1,797.28
51644-6	52	3244-166-029	\$3,870.82	\$1,797.28
51644-6	53	3244-166-030	\$3,870.82	\$1,797.28
51644-6	54	3244-166-031	\$3,870.82	\$1,797.28
51644-6	55	3244-166-032	\$3,870.82	\$1,797.28
51644-6	56	3244-166-033	\$3,870.82	\$1,797.28
51644-6	57	3244-166-034	\$3,870.82	\$1,797.28
51644-6	64	3244-166-048	\$3,870.82	\$1,797.28
51644-6	65	3244-166-049	\$3,870.82	\$1,797.28
51644-6	66	3244-166-050	\$3,870.82	\$1,797.28
51644-6	67	3244-166-051	\$3,870.82	\$1,797.28
51644-6	68	3244-166-052	\$3,870.82	\$1,797.28
51644-6	69	3244-166-053	\$3,870.82	\$1,797.28
51644-6	70	3244-166-054	\$3,870.82	\$1,797.28
51644-6	71	3244-166-055	\$3,870.82	\$1,797.28
51644-6	73	3244-166-058	\$3,870.82	\$1,797.28
51644-6	74	3244-166-059	\$3,870.82	\$1,797.28
51644-6	75	3244-166-060	\$3,870.82	\$1,797.28
51644-6	76	3244-166-061	\$3,870.82	\$1,797.28
51644-6	77	3244-166-062	\$3,870.82	\$1,797.28
51644-6	78	3244-166-063	\$3,870.82	\$1,797.28
51644-6	79	3244-166-064	\$3,870.82	\$1,797.28
51644-6	80	3244-166-065	\$3,870.82	\$1,797.28
51644-6	81	3244-166-066	\$3,870.82	\$1,797.28
51644-6	82	3244-166-067	\$3,870.82	\$1,797.28
51644-6	83	3244-166-068	\$3,870.82	\$1,797.28
51644-6	84	3244-166-069	\$3,870.82	\$1,797.28
51644-6	85	3244-166-070	\$3,870.82	\$1,797.28
51644-6	86	3244-166-071	\$3,870.82	\$1,797.28
51644-6	87	3244-166-072	\$3,870.82	\$1,797.28
51644-6	88	3244-166-073	\$3,870.82	\$1,797.28
51644-6	89	3244-166-074	\$3,870.82	\$1,797.28
51644-6	90	3244-166-075	\$3,870.82	\$1,797.28

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-6	91	3244-166-076	\$3,870.82	\$1,797.28
51644-6	92	3244-166-077	\$3,870.82	\$1,797.28
51644-6	93	3244-166-078	\$3,870.82	\$1,797.28
51644-6	124	3244-166-079	\$0.00	\$0.00
51644-6	126	3244-166-080	\$0.00	\$0.00
51644-6	28	3244-166-081	\$3,870.82	\$1,797.28
51644-6	29	3244-166-082	\$3,870.82	\$1,797.28
51644-6	42	3244-166-083	\$3,870.82	\$1,797.28
51644-6	51	3244-166-084	\$3,870.82	\$1,797.28
51644-6	58	3244-166-085	\$3,870.82	\$1,797.28
51644-6	59	3244-166-086	\$3,870.82	\$1,797.28
51644-6	60	3244-166-087	\$3,870.82	\$1,797.28
51644-6	61	3244-166-088	\$3,870.82	\$1,797.28
51644-6	62	3244-166-089	\$3,870.82	\$1,797.28
51644-6	63	3244-166-090	\$3,870.82	\$1,797.28
51644-6	72	3244-166-091	\$3,870.82	\$1,797.28
51644-6	94	3244-167-001	\$3,870.82	\$1,797.28
51644-6	95	3244-167-002	\$3,870.82	\$1,797.28
51644-6	96	3244-167-003	\$3,870.82	\$1,797.28
51644-6	97	3244-167-004	\$3,870.82	\$1,797.28
51644-6	98	3244-167-005	\$3,870.82	\$1,797.28
51644-6	99	3244-167-006	\$3,870.82	\$1,797.28
51644-6	100	3244-167-007	\$3,870.82	\$1,797.28
51644-6	101	3244-167-008	\$3,870.82	\$1,797.28
51644-6	102	3244-167-009	\$3,870.82	\$1,797.28
51644-6	103	3244-167-010	\$3,870.82	\$1,797.28
51644-6	104	3244-167-011	\$3,870.82	\$1,797.28
51644-6	105	3244-167-012	\$3,870.82	\$1,797.28
51644-6	106	3244-167-013	\$3,870.82	\$1,797.28
51644-6	107	3244-167-014	\$3,870.82	\$1,797.28
51644-6	108	3244-167-015	\$3,870.82	\$1,797.28
51644-6	109	3244-167-016	\$3,870.82	\$1,797.28
51644-6	110	3244-167-017	\$3,870.82	\$1,797.28
51644-6	111	3244-167-018	\$3,870.82	\$1,797.28
51644-6	112	3244-167-019	\$3,870.82	\$1,797.28
51644-6	117	3244-167-028	\$3,870.82	\$1,797.28
51644-6	118	3244-167-029	\$3,870.82	\$1,797.28
51644-6	119	3244-167-030	\$3,870.82	\$1,797.28
51644-6	120	3244-167-031	\$3,870.82	\$1,797.28
51644-6	121	3244-167-032	\$3,870.82	\$1,797.28
51644-6	122	3244-167-033	\$3,870.82	\$1,797.28
51644-6	123	3244-167-034	\$3,870.82	\$1,797.28

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-6	128	3244-167-037	\$0.00	\$0.00
51644-6	129	3244-167-038	\$0.00	\$0.00
51644-6	113	3244-167-039	\$3,870.82	\$1,797.28
51644-6	114	3244-167-040	\$3,870.82	\$1,797.28
51644-6	115	3244-167-041	\$3,870.82	\$1,797.28
51644-6	116	3244-167-042	\$3,870.82	\$1,797.28
51644-6	NA	3244-167-900	\$0.00	\$0.00
51644-6	127	3244-167-902	\$0.00	\$0.00
51644-4	2	3244-168-003	\$0.00	\$0.00
51644-4	3	3244-168-006	\$0.00	\$0.00
51644-4	1	3244-168-008	\$1,849.52	\$1,102.88
51644-4	2	3244-168-009	\$1,849.52	\$1,102.88
51644-4	3	3244-168-010	\$1,849.52	\$1,102.88
51644-4	4	3244-168-011	\$1,849.52	\$1,102.88
51644-4	5	3244-168-012	\$1,849.52	\$1,102.88
51644-4	6	3244-168-013	\$1,849.52	\$1,102.88
51644-4	7	3244-168-014	\$1,849.52	\$1,102.88
51644-4	8	3244-168-015	\$1,849.52	\$1,102.88
51644-4	9	3244-168-016	\$1,849.52	\$1,102.88
51644-4	10	3244-168-017	\$1,849.52	\$1,102.88
51644-4	11	3244-168-018	\$1,849.52	\$1,102.88
51644-4	12	3244-168-019	\$1,849.52	\$1,102.88
51644-4	13	3244-168-020	\$1,849.52	\$1,102.88
51644-4	14	3244-168-021	\$1,849.52	\$1,102.88
51644-4	15	3244-168-022	\$1,849.52	\$1,102.88
51644-4	16	3244-168-023	\$1,849.52	\$1,102.88
51644-4	17	3244-168-024	\$1,849.52	\$1,102.88
51644-4	18	3244-168-025	\$1,849.52	\$1,102.88
51644-4	19	3244-168-026	\$1,849.52	\$1,102.88
51644-4	20	3244-168-027	\$1,849.52	\$1,102.88
51644-4	21	3244-168-028	\$1,849.52	\$1,102.88
51644-4	22	3244-168-029	\$1,849.52	\$1,102.88
51644-4	23	3244-168-030	\$1,849.52	\$1,102.88
51644-4	24	3244-168-031	\$1,849.52	\$1,102.88
51644-4	25	3244-168-032	\$1,849.52	\$1,102.88
51644-4	26	3244-168-033	\$1,849.52	\$1,102.88
51644-4	27	3244-168-034	\$1,849.52	\$1,102.88
51644-4	28	3244-168-035	\$1,849.52	\$1,102.88
51644-4	29	3244-168-036	\$1,849.52	\$1,102.88
51644-4	30	3244-168-037	\$1,849.52	\$1,102.88
51644-4	31	3244-168-038	\$1,849.52	\$1,102.88
51644-4	32	3244-168-039	\$1,849.52	\$1,102.88

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-4	33	3244-168-040	\$1,849.52	\$1,102.88
51644-4	34	3244-168-041	\$1,849.52	\$1,102.88
51644-4	35	3244-168-042	\$1,849.52	\$1,102.88
51644-4	36	3244-168-043	\$1,849.52	\$1,102.88
51644-4	37	3244-168-044	\$1,849.52	\$1,102.88
51644-4	38	3244-168-045	\$1,849.52	\$1,102.88
51644-4	39	3244-168-046	\$1,849.52	\$1,102.88
51644-4	40	3244-168-047	\$1,849.52	\$1,102.88
51644-4	41	3244-168-048	\$1,849.52	\$1,102.88
51644-4	42	3244-168-049	\$1,849.52	\$1,102.88
51644-4	43	3244-168-050	\$1,849.52	\$1,102.88
51644-4	44	3244-168-051	\$1,849.52	\$1,102.88
51644-4	45	3244-168-052	\$1,849.52	\$1,102.88
51644-4	46	3244-168-053	\$1,849.52	\$1,102.88
51644-4	47	3244-168-054	\$1,849.52	\$1,102.88
51644-4	48	3244-168-055	\$1,849.52	\$1,102.88
51644-4	49	3244-168-056	\$1,849.52	\$1,102.88
51644-4	50	3244-168-057	\$1,849.52	\$1,102.88
51644-4	51	3244-168-058	\$1,849.52	\$1,102.88
51644-4	52	3244-168-059	\$1,849.52	\$1,102.88
51644-4	53	3244-168-060	\$1,849.52	\$1,102.88
51644-4	54	3244-168-061	\$1,849.52	\$1,102.88
51644-4	55	3244-168-062	\$1,849.52	\$1,102.88
51644-4	56	3244-168-063	\$1,849.52	\$1,102.88
51644-4	57	3244-168-064	\$1,849.52	\$1,102.88
51644-4	58	3244-168-065	\$1,849.52	\$1,102.88
51644-4	59	3244-168-066	\$1,849.52	\$1,102.88
51644-4	60	3244-168-067	\$1,849.52	\$1,102.88
51644-4	61	3244-168-068	\$1,849.52	\$1,102.88
51644-4	62	3244-168-069	\$1,849.52	\$1,102.88
51644-4	63	3244-168-070	\$1,849.52	\$1,102.88
51644-4	64	3244-168-071	\$1,849.52	\$1,102.88
51644-4	65	3244-168-072	\$1,849.52	\$1,102.88
51644-4	66	3244-168-073	\$1,849.52	\$1,102.88
51644-4	67	3244-168-074	\$1,849.52	\$1,102.88
51644-4	68	3244-168-075	\$1,849.52	\$1,102.88
51644-4	69	3244-168-076	\$1,849.52	\$1,102.88
51644-4	70	3244-168-077	\$1,849.52	\$1,102.88
51644-4	71	3244-168-078	\$1,849.52	\$1,102.88
51644-4	72	3244-168-079	\$1,849.52	\$1,102.88
51644-4	73	3244-168-080	\$1,849.52	\$1,102.88
51644-4	74	3244-168-081	\$1,849.52	\$1,102.88

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-4	75	3244-168-082	\$1,849.52	\$1,102.88
51644-4	76	3244-168-083	\$1,849.52	\$1,102.88
51644-4	77	3244-168-084	\$1,849.52	\$1,102.88
51644-4	78	3244-168-085	\$1,849.52	\$1,102.88
51644-4	79	3244-168-086	\$1,849.52	\$1,102.88
51644-4	80	3244-168-087	\$1,849.52	\$1,102.88
51644-4	81	3244-168-088	\$1,849.52	\$1,102.88
51644-4	82	3244-168-089	\$1,849.52	\$1,102.88
51644-4	83	3244-168-090	\$1,849.52	\$1,102.88
51644-4	84	3244-168-091	\$1,849.52	\$1,102.88
51644-4	85	3244-168-092	\$1,849.52	\$1,102.88
51644-4	86	3244-168-093	\$1,849.52	\$1,102.88
51644-4	87	3244-168-094	\$1,849.52	\$1,102.88
51644-4	88	3244-168-095	\$1,849.52	\$1,102.88
51644-4	89	3244-168-096	\$1,849.52	\$1,102.88
51644-4	90	3244-168-097	\$1,849.52	\$1,102.88
51644-4	91	3244-168-098	\$1,849.52	\$1,102.88
51644-4	92	3244-168-099	\$1,849.52	\$1,102.88
51644-4	93	3244-168-100	\$1,849.52	\$1,102.88
51644-4	94	3244-168-101	\$1,849.52	\$1,102.88
51644-4	95	3244-168-102	\$1,849.52	\$1,102.88
51644-4	96	3244-168-103	\$1,849.52	\$1,102.88
51644-4	97	3244-168-104	\$1,849.52	\$1,102.88
51644-4	98	3244-168-105	\$1,849.52	\$1,102.88
51644-4	99	3244-168-106	\$1,849.52	\$1,102.88
51644-4	100	3244-168-107	\$1,849.52	\$1,102.88
51644-4	101	3244-168-108	\$1,849.52	\$1,102.88
51644-4	102	3244-168-109	\$1,849.52	\$1,102.88
51644-4	103	3244-168-110	\$1,849.52	\$1,102.88
51644-4	104	3244-168-111	\$1,849.52	\$1,102.88
51644-4	105	3244-168-112	\$1,849.52	\$1,102.88
51644-4	106	3244-168-113	\$1,849.52	\$1,102.88
51644-4	107	3244-168-114	\$1,849.52	\$1,102.88
51644-4	108	3244-168-115	\$1,849.52	\$1,102.88
51644-4	109	3244-168-116	\$1,849.52	\$1,102.88
51644-4	110	3244-168-117	\$1,849.52	\$1,102.88
51644-4	111	3244-168-118	\$1,849.52	\$1,102.88
51644-4	112	3244-168-119	\$1,849.52	\$1,102.88
51644-4	113	3244-168-120	\$1,849.52	\$1,102.88
51644-4	114	3244-168-121	\$1,849.52	\$1,102.88
51644-4	115	3244-168-122	\$1,849.52	\$1,102.88
51644-4	116	3244-168-123	\$1,849.52	\$1,102.88

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-4	117	3244-168-124	\$1,849.52	\$1,102.88
51644-4	118	3244-168-125	\$1,849.52	\$1,102.88
51644-4	119	3244-168-126	\$1,849.52	\$1,102.88
51644-4	120	3244-168-127	\$1,849.52	\$1,102.88
51644-4	121	3244-168-128	\$1,849.52	\$1,102.88
51644-4	122	3244-168-129	\$1,849.52	\$1,102.88
51644-4	123	3244-168-130	\$1,849.52	\$1,102.88
51644-4	124	3244-168-131	\$1,849.52	\$1,102.88
51644-4	125	3244-168-132	\$1,849.52	\$1,102.88
51644-4	126	3244-168-133	\$1,849.52	\$1,102.88
51644-4	127	3244-168-134	\$1,849.52	\$1,102.88
51644-4	128	3244-168-135	\$1,849.52	\$1,102.88
51644-4	129	3244-168-136	\$1,849.52	\$1,102.88
51644-4	A	3244-168-137	\$0.00	\$0.00
51644-4	B	3244-168-138	\$0.00	\$0.00
51644-4	C	3244-168-139	\$0.00	\$0.00
51644-4	D	3244-168-140	\$0.00	\$0.00
51644-4	E	3244-168-141	\$0.00	\$0.00
51644-4	F	3244-168-142	\$0.00	\$0.00
51644-4	G	3244-168-143	\$0.00	\$0.00
51644-4	H	3244-168-144	\$0.00	\$0.00
51644-7	1	3244-172-001	\$3,604.58	\$1,471.28
51644-7	2	3244-172-002	\$3,604.58	\$1,471.28
51644-7	3	3244-172-003	\$3,604.58	\$1,471.28
51644-7	4	3244-172-004	\$3,604.58	\$1,471.28
51644-7	5	3244-172-005	\$3,604.58	\$1,471.28
51644-7	6	3244-172-006	\$3,604.58	\$1,471.28
51644-7	7	3244-172-007	\$3,604.58	\$1,471.28
51644-7	8	3244-172-008	\$3,604.58	\$1,471.28
51644-7	9	3244-172-009	\$3,604.58	\$1,471.28
51644-7	10	3244-172-010	\$3,604.58	\$1,471.28
51644-7	11	3244-172-011	\$3,604.58	\$1,471.28
51644-7	12	3244-172-012	\$3,604.58	\$1,471.28
51644-7	13	3244-172-013	\$3,604.58	\$1,471.28
51644-7	14	3244-172-014	\$3,604.58	\$1,471.28
51644-7	15	3244-172-015	\$3,604.58	\$1,471.28
51644-7	16	3244-172-016	\$3,604.58	\$1,471.28
51644-7	17	3244-172-017	\$3,604.58	\$1,471.28
51644-7	141	3244-172-018	\$3,604.58	\$1,471.28
51644-7	142	3244-172-019	\$3,604.58	\$1,471.28
51644-7	143	3244-172-020	\$3,604.58	\$1,471.28
51644-7	144	3244-172-021	\$3,604.58	\$1,471.28

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-7	145	3244-172-022	\$3,604.58	\$1,471.28
51644-7	146	3244-172-023	\$3,604.58	\$1,471.28
51644-7	147	3244-172-024	\$3,604.58	\$1,471.28
51644-7	148	3244-172-025	\$3,604.58	\$1,471.28
51644-7	149	3244-172-026	\$3,604.58	\$1,471.28
51644-7	150	3244-172-027	\$3,604.58	\$1,471.28
51644-7	151	3244-172-028	\$3,604.58	\$1,471.28
51644-7	152	3244-172-029	\$3,604.58	\$1,471.28
51644-7	153	3244-172-030	\$3,604.58	\$1,471.28
51644-7	154	3244-172-031	\$3,604.58	\$1,471.28
51644-7	155	3244-172-032	\$3,604.58	\$1,471.28
51644-7	156	3244-172-033	\$3,604.58	\$1,471.28
51644-7	157	3244-172-034	\$3,604.58	\$1,471.28
51644-7	158	3244-172-035	\$3,604.58	\$1,471.28
51644-7	159	3244-172-036	\$3,604.58	\$1,471.28
51644-7	160	3244-172-037	\$3,604.58	\$1,471.28
51644-7	161	3244-172-038	\$3,604.58	\$1,471.28
51644-7	162	3244-172-039	\$3,604.58	\$1,471.28
51644-7	163	3244-172-040	\$3,604.58	\$1,471.28
51644-7	164	3244-172-041	\$3,604.58	\$1,471.28
51644-7	165	3244-172-042	\$3,604.58	\$1,471.28
51644-7	166	3244-172-043	\$3,604.58	\$1,471.28
51644-7	167	3244-172-044	\$3,604.58	\$1,471.28
51644-7	168	3244-172-045	\$3,604.58	\$1,471.28
51644-7	169	3244-172-046	\$3,604.58	\$1,471.28
51644-7	170	3244-172-047	\$3,604.58	\$1,471.28
51644-7	171	3244-172-048	\$0.00	\$0.00
51644-7	174	3244-172-049	\$0.00	\$0.00
51644-7	18	3244-173-001	\$3,604.58	\$1,471.28
51644-7	19	3244-173-002	\$3,604.58	\$1,471.28
51644-7	20	3244-173-003	\$3,604.58	\$1,471.28
51644-7	21	3244-173-004	\$3,604.58	\$1,471.28
51644-7	22	3244-173-005	\$3,604.58	\$1,471.28
51644-7	23	3244-173-006	\$3,604.58	\$1,471.28
51644-7	24	3244-173-007	\$3,604.58	\$1,471.28
51644-7	25	3244-173-008	\$3,604.58	\$1,471.28
51644-7	26	3244-173-009	\$3,604.58	\$1,471.28
51644-7	27	3244-173-010	\$3,604.58	\$1,471.28
51644-7	28	3244-173-011	\$3,604.58	\$1,471.28
51644-7	29	3244-173-012	\$3,604.58	\$1,471.28
51644-7	30	3244-173-013	\$3,604.58	\$1,471.28
51644-7	31	3244-173-014	\$3,604.58	\$1,471.28

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-7	32	3244-173-015	\$3,604.58	\$1,471.28
51644-7	33	3244-173-016	\$3,604.58	\$1,471.28
51644-7	34	3244-173-017	\$3,604.58	\$1,471.28
51644-7	35	3244-173-018	\$3,604.58	\$1,471.28
51644-7	36	3244-173-019	\$3,604.58	\$1,471.28
51644-7	37	3244-173-020	\$3,604.58	\$1,471.28
51644-7	38	3244-173-021	\$3,604.58	\$1,471.28
51644-7	39	3244-173-022	\$3,604.58	\$1,471.28
51644-7	40	3244-173-023	\$3,604.58	\$1,471.28
51644-7	41	3244-173-024	\$3,604.58	\$1,471.28
51644-7	42	3244-173-025	\$3,604.58	\$1,471.28
51644-7	109	3244-173-026	\$3,604.58	\$1,471.28
51644-7	110	3244-173-027	\$3,604.58	\$1,471.28
51644-7	111	3244-173-028	\$3,604.58	\$1,471.28
51644-7	112	3244-173-029	\$3,604.58	\$1,471.28
51644-7	113	3244-173-030	\$3,604.58	\$1,471.28
51644-7	114	3244-173-031	\$3,604.58	\$1,471.28
51644-7	115	3244-173-032	\$3,604.58	\$1,471.28
51644-7	116	3244-173-033	\$3,604.58	\$1,471.28
51644-7	117	3244-173-034	\$3,604.58	\$1,471.28
51644-7	118	3244-173-035	\$3,604.58	\$1,471.28
51644-7	119	3244-173-036	\$3,604.58	\$1,471.28
51644-7	120	3244-173-037	\$3,604.58	\$1,471.28
51644-7	121	3244-173-038	\$3,604.58	\$1,471.28
51644-7	122	3244-173-039	\$3,604.58	\$1,471.28
51644-7	123	3244-173-040	\$3,604.58	\$1,471.28
51644-7	124	3244-173-041	\$3,604.58	\$1,471.28
51644-7	125	3244-173-042	\$3,604.58	\$1,471.28
51644-7	126	3244-173-043	\$3,604.58	\$1,471.28
51644-7	127	3244-173-044	\$3,604.58	\$1,471.28
51644-7	128	3244-173-045	\$3,604.58	\$1,471.28
51644-7	129	3244-173-046	\$3,604.58	\$1,471.28
51644-7	130	3244-173-047	\$3,604.58	\$1,471.28
51644-7	131	3244-173-048	\$3,604.58	\$1,471.28
51644-7	132	3244-173-049	\$3,604.58	\$1,471.28
51644-7	133	3244-173-050	\$3,604.58	\$1,471.28
51644-7	134	3244-173-051	\$3,604.58	\$1,471.28
51644-7	135	3244-173-052	\$3,604.58	\$1,471.28
51644-7	136	3244-173-053	\$3,604.58	\$1,471.28
51644-7	137	3244-173-054	\$3,604.58	\$1,471.28
51644-7	138	3244-173-055	\$3,604.58	\$1,471.28
51644-7	139	3244-173-056	\$3,604.58	\$1,471.28

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-7	140	3244-173-057	\$3,604.58	\$1,471.28
51644-7	59	3244-174-001	\$3,604.58	\$1,471.28
51644-7	60	3244-174-002	\$3,604.58	\$1,471.28
51644-7	61	3244-174-003	\$3,604.58	\$1,471.28
51644-7	62	3244-174-004	\$3,604.58	\$1,471.28
51644-7	63	3244-174-005	\$3,604.58	\$1,471.28
51644-7	64	3244-174-006	\$3,604.58	\$1,471.28
51644-7	65	3244-174-007	\$3,604.58	\$1,471.28
51644-7	66	3244-174-008	\$3,604.58	\$1,471.28
51644-7	67	3244-174-009	\$3,604.58	\$1,471.28
51644-7	68	3244-174-010	\$3,604.58	\$1,471.28
51644-7	69	3244-174-011	\$3,604.58	\$1,471.28
51644-7	70	3244-174-012	\$3,604.58	\$1,471.28
51644-7	71	3244-174-013	\$3,604.58	\$1,471.28
51644-7	72	3244-174-014	\$3,604.58	\$1,471.28
51644-7	73	3244-174-015	\$3,604.58	\$1,471.28
51644-7	74	3244-174-016	\$3,604.58	\$1,471.28
51644-7	75	3244-174-017	\$3,604.58	\$1,471.28
51644-7	76	3244-174-018	\$3,604.58	\$1,471.28
51644-7	77	3244-174-019	\$3,604.58	\$1,471.28
51644-7	78	3244-174-020	\$3,604.58	\$1,471.28
51644-7	79	3244-174-021	\$3,604.58	\$1,471.28
51644-7	80	3244-174-022	\$3,604.58	\$1,471.28
51644-7	81	3244-174-023	\$3,604.58	\$1,471.28
51644-7	82	3244-174-024	\$3,604.58	\$1,471.28
51644-7	83	3244-174-025	\$3,604.58	\$1,471.28
51644-7	84	3244-174-026	\$3,604.58	\$1,471.28
51644-7	85	3244-174-027	\$3,604.58	\$1,471.28
51644-7	86	3244-174-028	\$3,604.58	\$1,471.28
51644-7	87	3244-174-029	\$3,604.58	\$1,471.28
51644-7	88	3244-174-030	\$3,604.58	\$1,471.28
51644-7	89	3244-174-031	\$3,604.58	\$1,471.28
51644-7	90	3244-174-032	\$3,604.58	\$1,471.28
51644-7	91	3244-174-033	\$3,604.58	\$1,471.28
51644-7	92	3244-174-034	\$3,604.58	\$1,471.28
51644-7	93	3244-174-035	\$3,604.58	\$1,471.28
51644-7	94	3244-174-036	\$3,604.58	\$1,471.28
51644-7	95	3244-174-037	\$3,604.58	\$1,471.28
51644-7	96	3244-174-038	\$3,604.58	\$1,471.28
51644-7	97	3244-174-039	\$3,604.58	\$1,471.28
51644-7	98	3244-174-040	\$3,604.58	\$1,471.28
51644-7	99	3244-174-041	\$3,604.58	\$1,471.28

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-7	100	3244-174-042	\$3,604.58	\$1,471.28
51644-7	101	3244-174-043	\$3,604.58	\$1,471.28
51644-7	102	3244-174-044	\$3,604.58	\$1,471.28
51644-7	103	3244-174-045	\$3,604.58	\$1,471.28
51644-7	104	3244-174-046	\$3,604.58	\$1,471.28
51644-7	105	3244-174-047	\$3,604.58	\$1,471.28
51644-7	106	3244-174-048	\$3,604.58	\$1,471.28
51644-7	107	3244-174-049	\$3,604.58	\$1,471.28
51644-7	108	3244-174-050	\$3,604.58	\$1,471.28
51644-7	172	3244-174-051	\$0.00	\$0.00
51644-7	43	3244-175-001	\$3,604.58	\$1,471.28
51644-7	44	3244-175-002	\$3,604.58	\$1,471.28
51644-7	45	3244-175-003	\$3,604.58	\$1,471.28
51644-7	46	3244-175-004	\$3,604.58	\$1,471.28
51644-7	47	3244-175-005	\$3,604.58	\$1,471.28
51644-7	48	3244-175-006	\$3,604.58	\$1,471.28
51644-7	49	3244-175-007	\$3,604.58	\$1,471.28
51644-7	50	3244-175-008	\$3,604.58	\$1,471.28
51644-7	51	3244-175-009	\$3,604.58	\$1,471.28
51644-7	52	3244-175-010	\$3,604.58	\$1,471.28
51644-7	53	3244-175-011	\$3,604.58	\$1,471.28
51644-7	54	3244-175-012	\$3,604.58	\$1,471.28
51644-7	55	3244-175-013	\$3,604.58	\$1,471.28
51644-7	56	3244-175-014	\$3,604.58	\$1,471.28
51644-7	57	3244-175-015	\$3,604.58	\$1,471.28
51644-7	58	3244-175-016	\$3,604.58	\$1,471.28
51644-7	173	3244-175-017	\$0.00	\$0.00
51644-3	28	3244-176-001	\$3,958.00	\$1,829.16
51644-3	29	3244-176-002	\$3,958.00	\$1,829.16
51644-3	30	3244-176-003	\$3,958.00	\$1,829.16
51644-3	31	3244-176-004	\$3,958.00	\$1,829.16
51644-3	32	3244-176-005	\$3,958.00	\$1,829.16
51644-3	33	3244-176-006	\$3,958.00	\$1,829.16
51644-3	34	3244-176-007	\$3,958.00	\$1,829.16
51644-3	35	3244-176-008	\$3,958.00	\$1,829.16
51644-3	36	3244-176-009	\$3,958.00	\$1,829.16
51644-3	37	3244-176-010	\$3,958.00	\$1,829.16
51644-3	38	3244-176-011	\$3,958.00	\$1,829.16
51644-3	39	3244-176-012	\$3,958.00	\$1,829.16
51644-3	40	3244-176-013	\$3,958.00	\$1,829.16
51644-3	41	3244-176-014	\$3,958.00	\$1,829.16
51644-3	42	3244-176-015	\$3,958.00	\$1,829.16

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-3	43	3244-176-016	\$3,958.00	\$1,829.16
51644-3	44	3244-176-017	\$3,958.00	\$1,829.16
51644-3	45	3244-176-018	\$3,958.00	\$1,829.16
51644-3	46	3244-176-019	\$3,958.00	\$1,829.16
51644-3	47	3244-176-020	\$3,958.00	\$1,829.16
51644-3	48	3244-176-021	\$3,958.00	\$1,829.16
51644-3	49	3244-176-022	\$3,958.00	\$1,829.16
51644-3	50	3244-176-023	\$3,958.00	\$1,829.16
51644-3	51	3244-176-024	\$3,958.00	\$1,829.16
51644-3	52	3244-176-025	\$3,958.00	\$1,829.16
51644-3	53	3244-176-026	\$3,958.00	\$1,829.16
51644-3	54	3244-176-027	\$3,958.00	\$1,829.16
51644-3	55	3244-176-028	\$3,958.00	\$1,829.16
51644-3	56	3244-176-029	\$3,958.00	\$1,829.16
51644-3	57	3244-176-030	\$3,958.00	\$1,829.16
51644-3	58	3244-176-031	\$3,958.00	\$1,829.16
51644-3	59	3244-176-032	\$3,958.00	\$1,829.16
51644-3	60	3244-176-033	\$3,958.00	\$1,829.16
51644-3	61	3244-176-034	\$3,958.00	\$1,829.16
51644-3	62	3244-176-035	\$3,958.00	\$1,829.16
51644-3	63	3244-176-036	\$3,958.00	\$1,829.16
51644-3	64	3244-176-037	\$3,958.00	\$1,829.16
51644-3	65	3244-176-038	\$3,958.00	\$1,829.16
51644-3	66	3244-176-039	\$3,958.00	\$1,829.16
51644-3	67	3244-176-040	\$3,958.00	\$1,829.16
51644-3	68	3244-176-041	\$3,958.00	\$1,829.16
51644-3	69	3244-176-042	\$3,958.00	\$1,829.16
51644-3	70	3244-176-043	\$3,958.00	\$1,829.16
51644-3	71	3244-176-044	\$3,958.00	\$1,829.16
51644-3	72	3244-176-045	\$3,958.00	\$1,829.16
51644-3	73	3244-176-046	\$3,958.00	\$1,829.16
51644-3	74	3244-176-047	\$3,958.00	\$1,829.16
51644-3	75	3244-176-048	\$3,958.00	\$1,829.16
51644-3	76	3244-176-049	\$3,958.00	\$1,829.16
51644-3	77	3244-176-050	\$3,958.00	\$1,829.16
51644-3	78	3244-176-051	\$3,958.00	\$1,829.16
51644-3	79	3244-176-052	\$3,958.00	\$1,829.16
51644-3	80	3244-176-053	\$3,958.00	\$1,829.16
51644-3	81	3244-176-054	\$3,958.00	\$1,829.16
51644-3	82	3244-176-055	\$3,958.00	\$1,829.16
51644-3	83	3244-176-056	\$3,958.00	\$1,829.16
51644-3	92	3244-176-057	\$0.00	\$0.00

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-3	93	3244-176-058	\$0.00	\$0.00
51644-3	1	3244-177-001	\$3,958.00	\$1,829.16
51644-3	2	3244-177-002	\$3,958.00	\$1,829.16
51644-3	3	3244-177-003	\$3,958.00	\$1,829.16
51644-3	4	3244-177-004	\$3,958.00	\$1,829.16
51644-3	5	3244-177-005	\$3,958.00	\$1,829.16
51644-3	6	3244-177-006	\$3,958.00	\$1,829.16
51644-3	7	3244-177-007	\$3,958.00	\$1,829.16
51644-3	8	3244-177-008	\$3,958.00	\$1,829.16
51644-3	9	3244-177-009	\$3,958.00	\$1,829.16
51644-3	10	3244-177-010	\$3,958.00	\$1,829.16
51644-3	11	3244-177-011	\$3,958.00	\$1,829.16
51644-3	12	3244-177-012	\$3,958.00	\$1,829.16
51644-3	13	3244-177-013	\$3,958.00	\$1,829.16
51644-3	14	3244-177-014	\$3,958.00	\$1,829.16
51644-3	15	3244-177-015	\$3,958.00	\$1,829.16
51644-3	16	3244-177-016	\$3,958.00	\$1,829.16
51644-3	17	3244-177-017	\$3,958.00	\$1,829.16
51644-3	18	3244-177-018	\$3,958.00	\$1,829.16
51644-3	19	3244-177-019	\$3,958.00	\$1,829.16
51644-3	20	3244-177-020	\$3,958.00	\$1,829.16
51644-3	21	3244-177-021	\$3,958.00	\$1,829.16
51644-3	22	3244-177-022	\$3,958.00	\$1,829.16
51644-3	23	3244-177-023	\$3,958.00	\$1,829.16
51644-3	24	3244-177-024	\$3,958.00	\$1,829.16
51644-3	25	3244-177-025	\$3,958.00	\$1,829.16
51644-3	26	3244-177-026	\$3,958.00	\$1,829.16
51644-3	27	3244-177-027	\$3,958.00	\$1,829.16
51644-3	84	3244-177-028	\$3,958.00	\$1,829.16
51644-3	85	3244-177-029	\$3,958.00	\$1,829.16
51644-3	86	3244-177-030	\$3,958.00	\$1,829.16
51644-3	87	3244-177-031	\$3,958.00	\$1,829.16
51644-3	88	3244-177-032	\$3,958.00	\$1,829.16
51644-3	89	3244-177-033	\$3,958.00	\$1,829.16
51644-3	90	3244-177-034	\$0.00	\$0.00
51644-3	91	3244-177-035	\$0.00	\$0.00
51644-8	1	3244-181-001	\$4,212.22	\$2,260.74
51644-8	2	3244-181-002	\$4,212.22	\$2,260.74
51644-8	3	3244-181-003	\$4,212.22	\$2,260.74
51644-8	4	3244-181-004	\$4,212.22	\$2,260.74
51644-8	5	3244-181-005	\$4,212.22	\$2,260.74
51644-8	6	3244-181-006	\$4,212.22	\$2,260.74

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-8	7	3244-181-007	\$4,212.22	\$2,260.74
51644-8	8	3244-181-008	\$4,212.22	\$2,260.74
51644-8	9	3244-181-009	\$4,212.22	\$2,260.74
51644-8	10	3244-181-010	\$4,212.22	\$2,260.74
51644-8	11	3244-181-011	\$4,212.22	\$2,260.74
51644-8	12	3244-181-012	\$4,212.22	\$2,260.74
51644-8	69	3244-181-013	\$4,212.22	\$2,260.74
51644-8	70	3244-181-014	\$4,212.22	\$2,260.74
51644-8	71	3244-181-015	\$4,212.22	\$2,260.74
51644-8	72	3244-181-016	\$4,212.22	\$2,260.74
51644-8	73	3244-181-017	\$4,212.22	\$2,260.74
51644-8	74	3244-181-018	\$4,212.22	\$2,260.74
51644-8	75	3244-181-019	\$4,212.22	\$2,260.74
51644-8	76	3244-181-020	\$4,212.22	\$2,260.74
51644-8	77	3244-181-021	\$4,212.22	\$2,260.74
51644-8	78	3244-181-022	\$4,212.22	\$2,260.74
51644-8	79	3244-181-023	\$4,212.22	\$2,260.74
51644-8	80	3244-181-024	\$4,212.22	\$2,260.74
51644-8	81	3244-181-025	\$4,212.22	\$2,260.74
51644-8	100	3244-181-026	\$4,212.22	\$2,260.74
51644-8	101	3244-181-027	\$4,212.22	\$2,260.74
51644-8	102	3244-181-028	\$4,212.22	\$2,260.74
51644-8	103	3244-181-029	\$4,212.22	\$2,260.74
51644-8	104	3244-181-030	\$4,212.22	\$2,260.74
51644-8	105	3244-181-031	\$4,212.22	\$2,260.74
51644-8	106	3244-181-032	\$4,212.22	\$2,260.74
51644-8	107	3244-181-033	\$4,212.22	\$2,260.74
51644-8	108	3244-181-034	\$4,212.22	\$2,260.74
51644-8	109	3244-181-035	\$4,212.22	\$2,260.74
51644-8	110	3244-181-036	\$4,212.22	\$2,260.74
51644-8	111	3244-181-037	\$4,212.22	\$2,260.74
51644-8	112	3244-181-038	\$4,212.22	\$2,260.74
51644-8	113	3244-181-039	\$4,212.22	\$2,260.74
51644-8	114	3244-181-040	\$4,212.22	\$2,260.74
51644-8	115	3244-181-041	\$4,212.22	\$2,260.74
51644-8	116	3244-181-042	\$4,212.22	\$2,260.74
51644-8	117	3244-181-043	\$4,212.22	\$2,260.74
51644-8	118	3244-181-044	\$4,212.22	\$2,260.74
51644-8	119	3244-181-045	\$4,212.22	\$2,260.74
51644-8	120	3244-181-046	\$4,212.22	\$2,260.74
51644-8	121	3244-181-047	\$4,212.22	\$2,260.74
51644-8	140	3244-181-048	\$4,212.22	\$2,260.74

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-8	141	3244-181-049	\$4,212.22	\$2,260.74
51644-8	142	3244-181-050	\$4,212.22	\$2,260.74
51644-8	143	3244-181-051	\$4,212.22	\$2,260.74
51644-8	144	3244-181-052	\$4,212.22	\$2,260.74
51644-8	145	3244-181-053	\$4,212.22	\$2,260.74
51644-8	146	3244-181-054	\$4,212.22	\$2,260.74
51644-8	147	3244-181-055	\$4,212.22	\$2,260.74
51644-8	148	3244-181-056	\$4,212.22	\$2,260.74
51644-8	149	3244-181-057	\$4,212.22	\$2,260.74
51644-8	150	3244-181-058	\$4,212.22	\$2,260.74
51644-8	151	3244-181-059	\$4,212.22	\$2,260.74
51644-8	152	3244-181-060	\$4,212.22	\$2,260.74
51644-8	153	3244-181-061	\$4,212.22	\$2,260.74
51644-8	154	3244-181-062	\$4,212.22	\$2,260.74
51644-8	155	3244-181-063	\$4,212.22	\$2,260.74
51644-8	157	3244-181-064	\$0.00	\$0.00
51644-8	13	3244-182-001	\$4,212.22	\$2,260.74
51644-8	14	3244-182-002	\$4,212.22	\$2,260.74
51644-8	15	3244-182-003	\$4,212.22	\$2,260.74
51644-8	16	3244-182-004	\$4,212.22	\$2,260.74
51644-8	17	3244-182-005	\$4,212.22	\$2,260.74
51644-8	18	3244-182-006	\$4,212.22	\$2,260.74
51644-8	22	3244-182-013	\$4,212.22	\$2,260.74
51644-8	23	3244-182-014	\$4,212.22	\$2,260.74
51644-8	44	3244-182-015	\$4,212.22	\$2,260.74
51644-8	46	3244-182-018	\$4,212.22	\$2,260.74
51644-8	47	3244-182-019	\$4,212.22	\$2,260.74
51644-8	62	3244-182-024	\$4,212.22	\$2,260.74
51644-8	63	3244-182-025	\$4,212.22	\$2,260.74
51644-8	64	3244-182-026	\$4,212.22	\$2,260.74
51644-8	65	3244-182-027	\$4,212.22	\$2,260.74
51644-8	66	3244-182-028	\$4,212.22	\$2,260.74
51644-8	67	3244-182-029	\$4,212.22	\$2,260.74
51644-8	68	3244-182-030	\$4,212.22	\$2,260.74
51644-8	82	3244-182-031	\$4,212.22	\$2,260.74
51644-8	83	3244-182-032	\$4,212.22	\$2,260.74
51644-8	84	3244-182-033	\$4,212.22	\$2,260.74
51644-8	85	3244-182-034	\$4,212.22	\$2,260.74
51644-8	86	3244-182-035	\$4,212.22	\$2,260.74
51644-8	87	3244-182-036	\$4,212.22	\$2,260.74
51644-8	94	3244-182-043	\$4,212.22	\$2,260.74
51644-8	95	3244-182-044	\$4,212.22	\$2,260.74

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-8	96	3244-182-045	\$4,212.22	\$2,260.74
51644-8	97	3244-182-046	\$4,212.22	\$2,260.74
51644-8	98	3244-182-047	\$4,212.22	\$2,260.74
51644-8	99	3244-182-048	\$4,212.22	\$2,260.74
51644-8	122	3244-182-049	\$4,212.22	\$2,260.74
51644-8	123	3244-182-050	\$4,212.22	\$2,260.74
51644-8	124	3244-182-051	\$4,212.22	\$2,260.74
51644-8	125	3244-182-052	\$4,212.22	\$2,260.74
51644-8	126	3244-182-053	\$4,212.22	\$2,260.74
51644-8	127	3244-182-054	\$4,212.22	\$2,260.74
51644-8	128	3244-182-055	\$4,212.22	\$2,260.74
51644-8	129	3244-182-056	\$4,212.22	\$2,260.74
51644-8	130	3244-182-057	\$4,212.22	\$2,260.74
51644-8	131	3244-182-058	\$4,212.22	\$2,260.74
51644-8	132	3244-182-059	\$4,212.22	\$2,260.74
51644-8	133	3244-182-060	\$4,212.22	\$2,260.74
51644-8	134	3244-182-061	\$4,212.22	\$2,260.74
51644-8	135	3244-182-062	\$4,212.22	\$2,260.74
51644-8	136	3244-182-063	\$4,212.22	\$2,260.74
51644-8	137	3244-182-064	\$4,212.22	\$2,260.74
51644-8	138	3244-182-065	\$4,212.22	\$2,260.74
51644-8	139	3244-182-066	\$4,212.22	\$2,260.74
51644-8	19	3244-182-067	\$4,212.22	\$2,260.74
51644-8	20	3244-182-068	\$4,212.22	\$2,260.74
51644-8	21	3244-182-069	\$4,212.22	\$2,260.74
51644-8	45	3244-182-070	\$4,212.22	\$2,260.74
51644-8	48	3244-182-071	\$4,212.22	\$2,260.74
51644-8	61	3244-182-072	\$4,212.22	\$2,260.74
51644-8	88	3244-182-073	\$4,212.22	\$2,260.74
51644-8	92	3244-182-074	\$4,212.22	\$2,260.74
51644-8	93	3244-182-075	\$4,212.22	\$2,260.74
51644-8	24	3244-183-001	\$4,212.22	\$2,260.74
51644-8	25	3244-183-002	\$4,212.22	\$2,260.74
51644-8	26	3244-183-003	\$4,212.22	\$2,260.74
51644-8	27	3244-183-004	\$4,212.22	\$2,260.74
51644-8	28	3244-183-005	\$4,212.22	\$2,260.74
51644-8	29	3244-183-006	\$4,212.22	\$2,260.74
51644-8	30	3244-183-007	\$4,212.22	\$2,260.74
51644-8	31	3244-183-008	\$4,212.22	\$2,260.74
51644-8	32	3244-183-009	\$4,212.22	\$2,260.74
51644-8	33	3244-183-010	\$4,212.22	\$2,260.74
51644-8	34	3244-183-011	\$4,212.22	\$2,260.74

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-8	35	3244-183-012	\$4,212.22	\$2,260.74
51644-8	36	3244-183-013	\$4,212.22	\$2,260.74
51644-8	37	3244-183-014	\$4,212.22	\$2,260.74
51644-8	38	3244-183-015	\$4,212.22	\$2,260.74
51644-8	39	3244-183-016	\$4,212.22	\$2,260.74
51644-8	40	3244-183-017	\$4,212.22	\$2,260.74
51644-8	41	3244-183-018	\$4,212.22	\$2,260.74
51644-8	42	3244-183-019	\$4,212.22	\$2,260.74
51644-8	43	3244-183-020	\$4,212.22	\$2,260.74
51644-8	49	3244-183-021	\$4,212.22	\$2,260.74
51644-8	50	3244-183-022	\$4,212.22	\$2,260.74
51644-8	51	3244-183-023	\$4,212.22	\$2,260.74
51644-8	52	3244-183-024	\$4,212.22	\$2,260.74
51644-8	53	3244-183-025	\$4,212.22	\$2,260.74
51644-8	54	3244-183-026	\$4,212.22	\$2,260.74
51644-8	55	3244-183-027	\$4,212.22	\$2,260.74
51644-8	56	3244-183-028	\$4,212.22	\$2,260.74
51644-8	57	3244-183-029	\$4,212.22	\$2,260.74
51644-8	58	3244-183-030	\$4,212.22	\$2,260.74
51644-8	59	3244-183-031	\$4,212.22	\$2,260.74
51644-8	60	3244-183-032	\$4,212.22	\$2,260.74
51644-8	89	3244-183-033	\$4,212.22	\$2,260.74
51644-8	90	3244-183-034	\$4,212.22	\$2,260.74
51644-8	91	3244-183-035	\$4,212.22	\$2,260.74
51644-8	156	3244-183-036	\$0.00	\$0.00
51644-8	158	3244-183-037	\$0.00	\$0.00
51644-9	1	3244-184-001	\$4,618.36	\$2,760.70
51644-9	2	3244-184-002	\$4,618.36	\$2,760.70
51644-9	3	3244-184-003	\$4,618.36	\$2,760.70
51644-9	4	3244-184-004	\$4,618.36	\$2,760.70
51644-9	5	3244-184-005	\$4,618.36	\$2,760.70
51644-9	6	3244-184-006	\$4,618.36	\$2,760.70
51644-9	7	3244-184-007	\$4,618.36	\$2,760.70
51644-9	8	3244-184-008	\$4,618.36	\$2,760.70
51644-9	9	3244-184-009	\$4,618.36	\$2,760.70
51644-9	10	3244-184-010	\$4,618.36	\$2,760.70
51644-9	11	3244-184-011	\$4,618.36	\$2,760.70
51644-9	12	3244-184-012	\$4,618.36	\$2,760.70
51644-9	13	3244-184-013	\$4,618.36	\$2,760.70
51644-9	14	3244-184-014	\$4,618.36	\$2,760.70
51644-9	15	3244-184-015	\$4,618.36	\$2,760.70
51644-9	16	3244-184-016	\$4,618.36	\$2,760.70

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-9	17	3244-184-017	\$4,618.36	\$2,760.70
51644-9	18	3244-184-018	\$4,618.36	\$2,760.70
51644-9	19	3244-184-019	\$4,618.36	\$2,760.70
51644-9	20	3244-184-020	\$4,618.36	\$2,760.70
51644-9	21	3244-184-021	\$4,618.36	\$2,760.70
51644-9	22	3244-184-022	\$4,618.36	\$2,760.70
51644-9	23	3244-184-023	\$4,618.36	\$2,760.70
51644-9	24	3244-184-024	\$4,618.36	\$2,760.70
51644-9	25	3244-184-025	\$4,618.36	\$2,760.70
51644-9	62	3244-184-026	\$0.00	\$0.00
51644-9	26	3244-185-001	\$4,618.36	\$2,760.70
51644-9	27	3244-185-002	\$4,618.36	\$2,760.70
51644-9	28	3244-185-003	\$4,618.36	\$2,760.70
51644-9	29	3244-185-004	\$4,618.36	\$2,760.70
51644-9	30	3244-185-005	\$4,618.36	\$2,760.70
51644-9	31	3244-185-006	\$4,618.36	\$2,760.70
51644-9	32	3244-185-007	\$4,618.36	\$2,760.70
51644-9	33	3244-185-008	\$4,618.36	\$2,760.70
51644-9	34	3244-185-009	\$4,618.36	\$2,760.70
51644-9	35	3244-185-010	\$4,618.36	\$2,760.70
51644-9	36	3244-185-011	\$4,618.36	\$2,760.70
51644-9	37	3244-185-012	\$4,618.36	\$2,760.70
51644-9	38	3244-185-013	\$4,618.36	\$2,760.70
51644-9	39	3244-185-014	\$4,618.36	\$2,760.70
51644-9	40	3244-185-015	\$4,618.36	\$2,760.70
51644-9	41	3244-185-016	\$4,618.36	\$2,760.70
51644-9	42	3244-185-017	\$4,618.36	\$2,760.70
51644-9	43	3244-185-018	\$4,618.36	\$2,760.70
51644-9	44	3244-185-019	\$4,618.36	\$2,760.70
51644-9	45	3244-185-020	\$4,618.36	\$2,760.70
51644-9	46	3244-185-021	\$4,618.36	\$2,760.70
51644-9	47	3244-185-022	\$4,618.36	\$2,760.70
51644-9	48	3244-185-023	\$4,618.36	\$2,760.70
51644-9	49	3244-185-024	\$4,618.36	\$2,760.70
51644-9	50	3244-185-025	\$4,618.36	\$2,760.70
51644-9	51	3244-185-026	\$4,618.36	\$2,760.70
51644-9	52	3244-185-027	\$4,618.36	\$2,760.70
51644-9	53	3244-185-028	\$4,618.36	\$2,760.70
51644-9	54	3244-185-029	\$4,618.36	\$2,760.70
51644-9	55	3244-185-030	\$4,618.36	\$2,760.70
51644-9	56	3244-185-031	\$4,618.36	\$2,760.70
51644-9	57	3244-185-032	\$4,618.36	\$2,760.70

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-9	58	3244-185-033	\$4,618.36	\$2,760.70
51644-9	59	3244-185-034	\$4,618.36	\$2,760.70
51644-9	60	3244-185-035	\$4,618.36	\$2,760.70
51644-9	61	3244-185-036	\$4,618.36	\$2,760.70
51644-9	63	3244-185-037	\$0.00	\$0.00
51644-9	64	3244-185-038	\$0.00	\$0.00
51644-9	65	3244-185-039	\$0.00	\$0.00
51644-10	1	3244-186-001	\$5,360.66	\$2,760.70
51644-10	2	3244-186-002	\$5,360.66	\$2,760.70
51644-10	3	3244-186-003	\$5,360.66	\$2,760.70
51644-10	4	3244-186-004	\$5,360.66	\$2,760.70
51644-10	5	3244-186-005	\$5,360.66	\$2,760.70
51644-10	6	3244-186-006	\$5,360.66	\$2,760.70
51644-10	7	3244-186-007	\$5,360.66	\$2,760.70
51644-10	8	3244-186-008	\$5,360.66	\$2,760.70
51644-10	9	3244-186-009	\$5,360.66	\$2,760.70
51644-10	10	3244-186-010	\$5,360.66	\$2,760.70
51644-10	11	3244-186-011	\$5,360.66	\$2,760.70
51644-10	12	3244-186-012	\$5,360.66	\$2,760.70
51644-10	13	3244-186-013	\$5,360.66	\$2,760.70
51644-10	14	3244-186-014	\$5,360.66	\$2,760.70
51644-10	15	3244-186-015	\$5,360.66	\$2,760.70
51644-10	63	3244-186-016	\$0.00	\$0.00
51644-10	64	3244-186-017	\$0.00	\$0.00
51644-10	16	3244-187-001	\$5,360.66	\$2,760.70
51644-10	17	3244-187-002	\$5,360.66	\$2,760.70
51644-10	18	3244-187-003	\$5,360.66	\$2,760.70
51644-10	19	3244-187-004	\$5,360.66	\$2,760.70
51644-10	20	3244-187-005	\$5,360.66	\$2,760.70
51644-10	21	3244-187-006	\$5,360.66	\$2,760.70
51644-10	22	3244-187-007	\$5,360.66	\$2,760.70
51644-10	23	3244-187-008	\$5,360.66	\$2,760.70
51644-10	24	3244-187-009	\$5,360.66	\$2,760.70
51644-10	25	3244-187-010	\$5,360.66	\$2,760.70
51644-10	26	3244-187-011	\$5,360.66	\$2,760.70
51644-10	27	3244-187-012	\$5,360.66	\$2,760.70
51644-10	28	3244-187-013	\$5,360.66	\$2,760.70
51644-10	29	3244-187-014	\$5,360.66	\$2,760.70
51644-10	30	3244-187-015	\$5,360.66	\$2,760.70
51644-10	65	3244-187-016	\$0.00	\$0.00
51644-10	31	3244-188-001	\$5,360.66	\$2,760.70
51644-10	32	3244-188-002	\$5,360.66	\$2,760.70

William S. Hart Union School District
Community Facilities District No. 2002-1
Fiscal Year 2020/2021 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-10	33	3244-188-003	\$5,360.66	\$2,760.70
51644-10	34	3244-188-004	\$5,360.66	\$2,760.70
51644-10	35	3244-188-005	\$5,360.66	\$2,760.70
51644-10	36	3244-188-006	\$5,360.66	\$2,760.70
51644-10	37	3244-188-007	\$5,360.66	\$2,760.70
51644-10	38	3244-188-008	\$5,360.66	\$2,760.70
51644-10	39	3244-188-009	\$5,360.66	\$2,760.70
51644-10	40	3244-188-010	\$5,360.66	\$2,760.70
51644-10	41	3244-188-011	\$5,360.66	\$2,760.70
51644-10	42	3244-188-012	\$5,360.66	\$2,760.70
51644-10	43	3244-188-013	\$5,360.66	\$2,760.70
51644-10	44	3244-188-014	\$5,360.66	\$2,760.70
51644-10	45	3244-188-015	\$5,360.66	\$2,760.70
51644-10	46	3244-188-016	\$5,360.66	\$2,760.70
51644-10	47	3244-188-017	\$5,360.66	\$2,760.70
51644-10	48	3244-188-018	\$5,360.66	\$2,760.70
51644-10	49	3244-188-019	\$5,360.66	\$2,760.70
51644-10	50	3244-188-020	\$5,360.66	\$2,760.70
51644-10	51	3244-188-021	\$5,360.66	\$2,760.70
51644-10	52	3244-188-022	\$5,360.66	\$2,760.70
51644-10	53	3244-188-023	\$5,360.66	\$2,760.70
51644-10	54	3244-188-024	\$5,360.66	\$2,760.70
51644-10	55	3244-188-025	\$5,360.66	\$2,760.70
51644-10	56	3244-188-026	\$5,360.66	\$2,760.70
51644-10	57	3244-188-027	\$5,360.66	\$2,760.70
51644-10	58	3244-188-028	\$5,360.66	\$2,760.70
51644-10	59	3244-188-029	\$5,360.66	\$2,760.70
51644-10	60	3244-188-030	\$0.00	\$0.00
51644-10	61	3244-188-031	\$0.00	\$0.00
51644-10	62	3244-188-032	\$0.00	\$0.00

Total Parcels	996
Total Taxable Parcels	911
Total Maximum Annual Special Tax	\$3,128,047.54
Total Assigned Special Tax	\$1,605,676.00