

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

*Fiscal Year Ending June 30, 2021*

## William S. Hart Union High School District

2021 / 2022



A division of California Financial Services

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# 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 2021/2022. 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 2020/2021 Special Tax Levy**

Section II provides information regarding the levy and collection of Special Taxes for Fiscal Year 2020/2021 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 2020/2021.

## **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 2021/2022.

## **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 2021/2022 Special Tax Levy**

Section VII provides the Fiscal Year 2021/2022 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**

<b>Resolution</b>	<b>Board Meeting Date</b>	<b>Resolution No.</b>
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," collectively, with the 2013 Bonds, "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 2020/2021 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 2020/2021.

### A. Special Tax Levy

The Special Tax levy for Fiscal Year 2020/2021 is summarized by Special Tax classification in 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
<b>Zone A</b>				
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
<b>Zone A Subtotal</b>				<b>\$1,605,676.00</b>
<b>Zone B</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
<b>Zone B Subtotal</b>				<b>\$0.00</b>
<b>Total</b>		<b>911 Units</b>		<b>\$1,605,676.00</b>

## B. Annual Special Tax Collections and Delinquencies

Delinquent Annual Special Taxes for CFD No. 2002-1, as of April 10, 2021, for Fiscal Year 2020/2021 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 2020/2021 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, 2021	
	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%	2,653.54	0.17%
2019/2020	1,574,197.64	25	1,552,780.59	21,417.05	1.36%	6,234.68	0.40%
2020/2021	1,605,676.00	31	1,564,268.82	41,407.18	2.58%	41,407.18	2.58%



### 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, 2021, 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 2020/2021.

**Fund and Account Balances  
as of June 30, 2021**

Account Name	Account Number	Balance
Administrative Expense Fund	9435129I	\$38,534.06
Construction Fund	9435129E	853.23
Interest Account	9435129B	124.58
Principal Account	9435129C	0.65
Reserve Fund	9435129D	1,856,054.23
Special Tax Fund	9435129A	402,234.64
Surplus Special Tax Fund	9435129S	2.12
<b>Total</b>		<b>\$2,297,803.51</b>

## 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, 2020 through June 30, 2021. For a more detailed description of the sources and uses of funds please refer to Section 3 of the FAA.

### Fiscal Year 2020/2021 Sources and Uses of Funds

Sources	
Bond Proceeds	\$0.00
Annual Special Tax Receipts	1,585,000.00
Investment Earnings	9,833.68
<b>Total</b>	<b>\$1,594,833.68</b>
Uses	
Interest Payments	(\$795,762.50)
Principal Payments	(570,000.00)
Authorized Facilities	0.00
Transfer to 2018 Lease Revenue Bonds Custodial Account	(147,915.67)
Administrative Expenses	(14,323.89)
<b>Total</b>	<b>(\$1,528,002.06)</b>

## 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”).

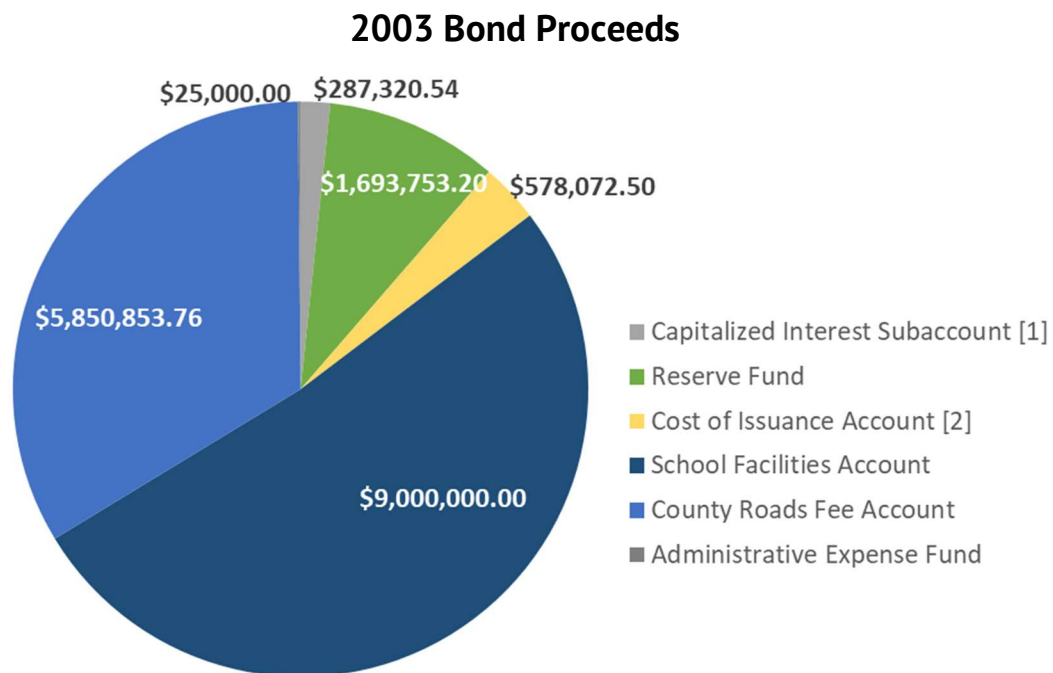
CFD Facilities” may also include the attributable costs of engineering, design, planning, materials testing, coordination, construction staking and construction, together with the expenses related to issuance and sale of any “debt”, as defined in Section 53317(d) of the Act, including underwriters’ discount, 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 2005 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

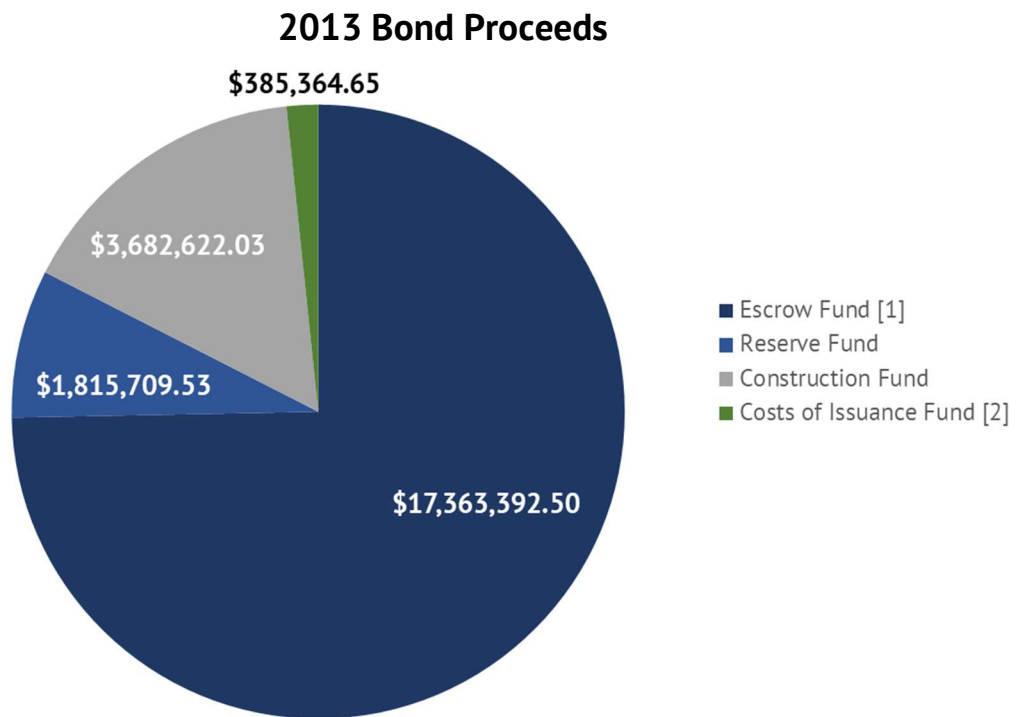
All construction funds generated from the issuance of the 2003 Bonds has been expended on the Authorized Facilities. or an accounting of accruals and expenditures within these accounts, refer to the Administration Reports of CFD No. 2002-1 for prior years.



## 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, 2021.

Construction Fund	
Balance as of February 14, 2013	\$3,682,622.03
Previously Accrued	\$15,764.07
Previously Expended	(3,697,533.09)
Balance as of June 30, 2020	\$853.01
Accruals	\$0.22
Investment Earnings	\$0.22
Expenditures	(\$0.00)
Balance as of June 30, 2021	\$853.23

### 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

<b>Balance as of February 14, 2013</b>		<b>\$0.00</b>
Previously Accrued	\$10,540,197.69	
Previously Expended	(10,229,981.20)	
<b>Balance as of June 30, 2020</b>		<b>\$310,216.49</b>
Accruals		\$1,585,080.84
Special Tax Receipts	\$1,585,000.00	
Investment Earnings	80.84	
Expenditures		(\$1,493,062.69)
Transfer to Interest Account	(\$775,256.79)	
Transfer to Principal Account	(569,898.22)	
Transfer to Surplus Fund	(147,907.68)	
<b>Balance as of June 30, 2020</b>		<b>\$402,234.64</b>

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, 2021.

### Surplus Fund

<b>Balance as of February 14, 2013</b>		<b>\$0.00</b>
Previously Accrued	\$2,767,113.50	
Previously Expended	(2,767,107.97)	
<b>Balance as of June 30, 2020</b>		<b>\$5.53</b>
Accruals		\$147,912.26
Investment Earnings	\$4.58	
Transfer from Special Tax Fund	147,907.68	
Expenditures		(\$147,915.67)
Transfer to 2018 LRBs Custodial Account	(\$147,915.67)	
<b>Balance as of June 30, 2021</b>		<b>\$2.12</b>

### 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, 2021.

### 2018 LRBs Custodial Account

<b>Initial Bond Deposit</b>		<b>\$0.00</b>
Previously Accrued	\$5,000,396.70	
Previously Expended	(3,028,251.95)	
<b>Balance as of June 30, 2020</b>		<b>\$1,972,144.75</b>
<b>Accruals</b>		<b>\$561,857.66</b>
Transfer from CFD No. 99-1 Residual Fund	\$24,507.76	
Transfer from CFD No. 2000-1 Residual Fund	60,466.32	
Transfer from CFD No. 2002-1 Residual Fund	147,915.67	
Transfer from CFD No. 2004-1 Residual Fund	96,611.41	
Transfer from CFD No. 2005-1 Residual Fund	44,068.08	
Transfer from CFD No. 2015-1 Surplus School	188,113.46	
Investment Earnings	174.96	
<b>Expenditures</b>		<b>(\$915,266.45)</b>
Transfer to the 2018 LRBs Revenue Fund	(\$912,766.45)	
Administrative Expenses	(2,500.00)	
<b>Balance as of June 30, 2021</b>		<b>\$1,618,735.96</b>



## V. Minimum Annual 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 2021/2022.

### 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 2021/2022.

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

<b>Fiscal Year 2020/2021 Remaining Sources</b>		<b>\$1,181,628.69</b>
Balance of Special Tax Fund	\$402,234.64	
Balance of Interest Fund	124.58	
Balance of Principal Fund	0.65	
Anticipated Special Taxes	779,268.82	
<b>Fiscal Year 2020/2021 Remaining Obligations</b>		<b>(\$1,181,628.69)</b>
Administrative Expense Budget	(\$51,690.86)	
September 1, 2021 Interest Payment	(\$392,181.25)	
September 1, 2021 Principal Payment	(620,000.00)	
Direct Construction of Authorized Facilities	(117,756.58)	
<b>Fiscal Year 2020/2021 Surplus (Reserve Fund Draw)</b>		<b>\$0.00</b>
<b>Fiscal Year 2021/2022 Obligations</b>		<b>(\$1,637,786.78)</b>
Administrative Expense Budget	(\$52,724.67)	
Anticipated Special Tax Delinquencies <sup>[1]</sup>	(42,235.25)	
March 1, 2022 Interest Payment	(382,106.25)	
September 1, 2022 Interest Payment	(382,106.25)	
September 1, 2022 Principal Payment	(670,000.00)	
Direct Construction of Authorized Facilities	(108,614.35)	
<b>Fiscal Year 2021/2022 Minimum Annual Special Tax Requirement</b>		<b>\$1,637,786.78</b>

[1] Assumes the Year End Fiscal Year 2020/2021 delinquency rate of 2.58%.

### 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 2021/2022 Administrative Expenses are shown in the table below.

**Fiscal Year 2021/2022 Budgeted  
Administrative Expenses**

<b>Administrative Expense</b>	<b>Budget</b>
District Staff and Expenses	\$32,446.92
Consultant/Trustee Expenses	15,000.00
County Tax Collection Fees	277.75
Contingency for Legal	5,000.00
<b>Total Expenses</b>	<b>\$52,724.67</b>

## 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 2021/2022  
Special Tax Classification**

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

## VII. Fiscal Year 2021/2022 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 2021/2022 by Special Tax classification as determined by the RMA for CFD No. 2002-1 can be found on the table below.

### Fiscal Year 2021/2022 Annual Special Tax Levy

Tax Class/Land Use	Planning Area	Number of Units/Acres	Assigned Annual Special Tax Rate	Total Assigned Annual Special Taxes
<b>Zone A</b>				
Developed Property	Planning Area 3	125 Units	\$1,205.46 per Unit	\$150,682.50
Developed Property	Planning Area 4	129 Units	\$1,124.94 per Unit	145,117.26
Developed Property	Planning Area 7	170 Units	\$1,500.70 per Unit	255,119.00
Developed Property	Planning Area 2	89 Units	\$1,865.74 per Unit	166,050.86
Developed Property	Planning Area 5	123 Units	\$1,833.22 per Unit	225,486.06
Developed Property	Planning Area 8	155 Units	\$2,305.94 per Unit	357,420.70
Developed Property	Planning Area 9	61 Units	\$2,815.92 per Unit	171,771.12
Developed Property	Planning Area 10	59 Units	\$2,815.92 per Unit	166,139.28
Undeveloped Property	N/A	0.00 Acres	\$0.00 per Acre	0.00
<b>Zone A Subtotal</b>				<b>\$1,637,786.78</b>
<b>Zone B</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
<b>Zone B Subtotal</b>				<b>\$0.00</b>
<b>Total</b>		<b>911 Units</b>	<b>\$1,637,786.78</b>	



[https://calschools.sharepoint.com/cfs/unregulated/william\\_s\\_hart\\_uhsd/developer\\_revenue/cfd\\_admin/cfd\\_no\\_2002-1/fy2122/wshart\\_cfd2002-1\\_fy20212022\\_specialtaxreport\\_d1.docx](https://calschools.sharepoint.com/cfs/unregulated/william_s_hart_uhsd/developer_revenue/cfd_admin/cfd_no_2002-1/fy2122/wshart_cfd2002-1_fy20212022_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**

<b>Zone</b>	<b>Planning Areas</b>	<b>Assigned Annual Special Tax</b>
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**

<b>Zone</b>	<b>Planning Areas</b>	<b>Prepayment Amount</b>
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<sub>G</sub> = 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)

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# Exhibit B

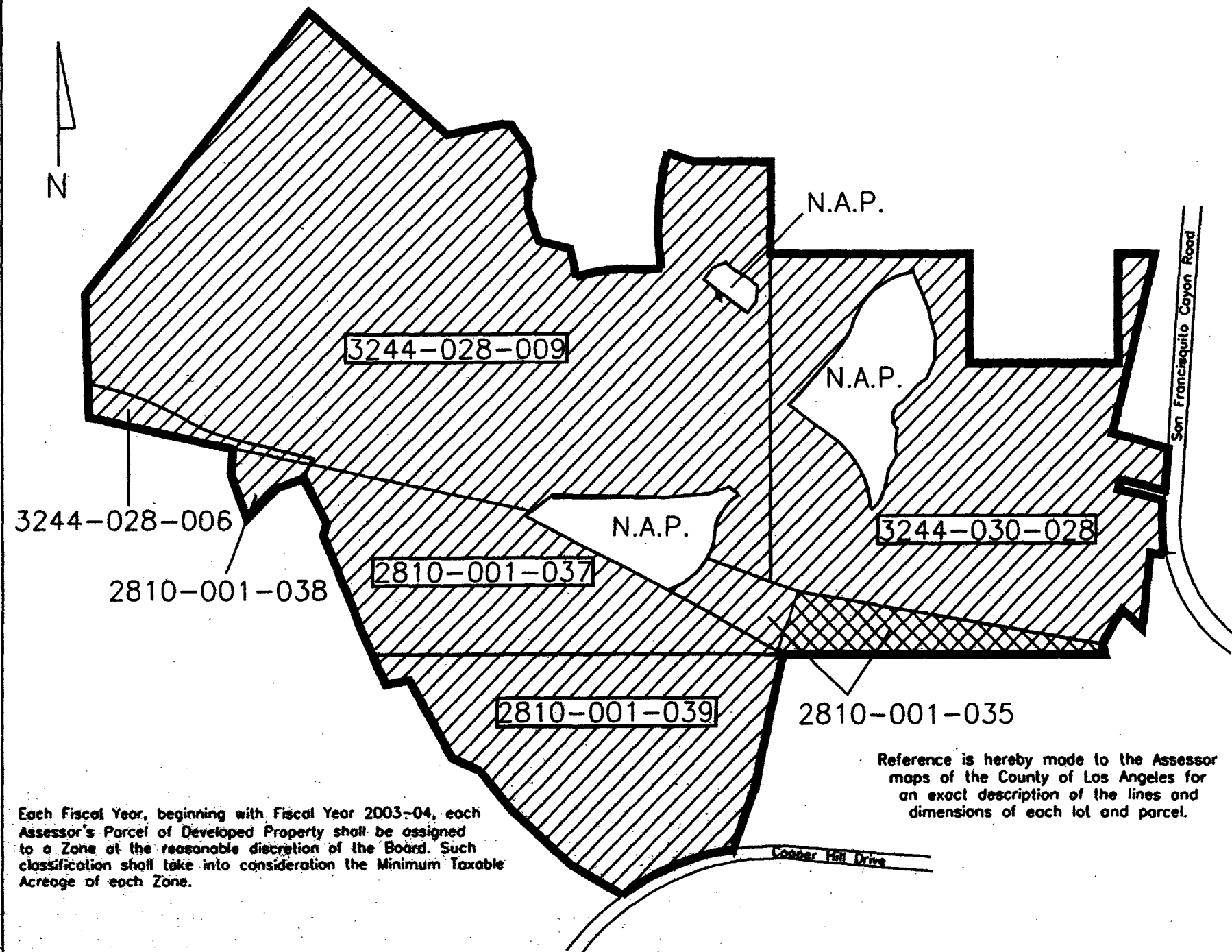
## CFD Boundary Map



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 25<sup>th</sup> 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 12<sup>th</sup> 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**

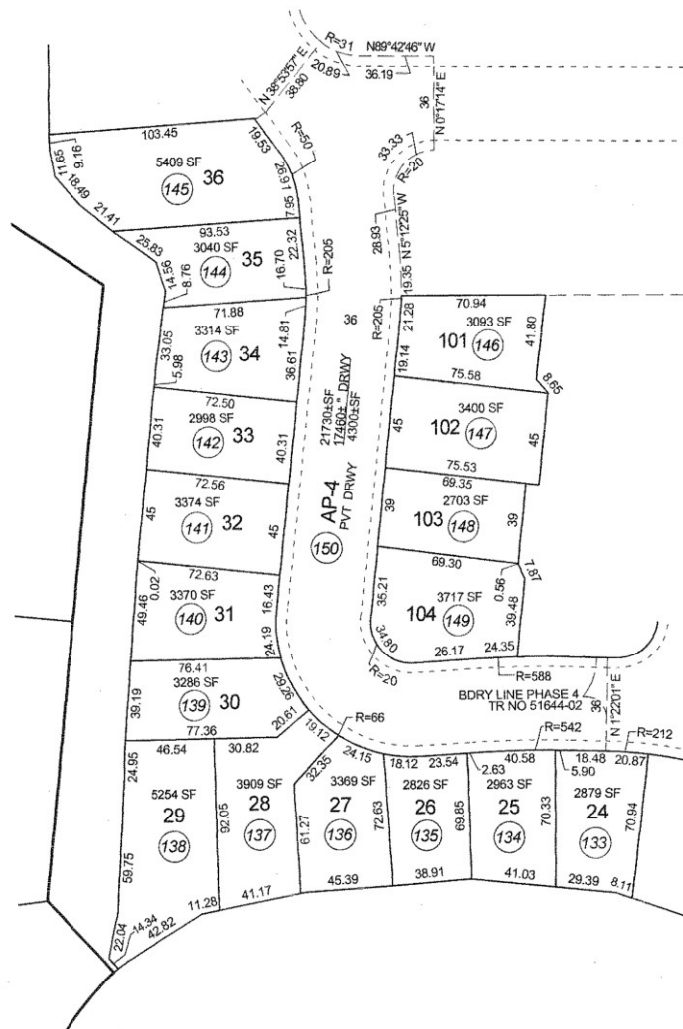
## **Assessor's Parcel Maps**



2005

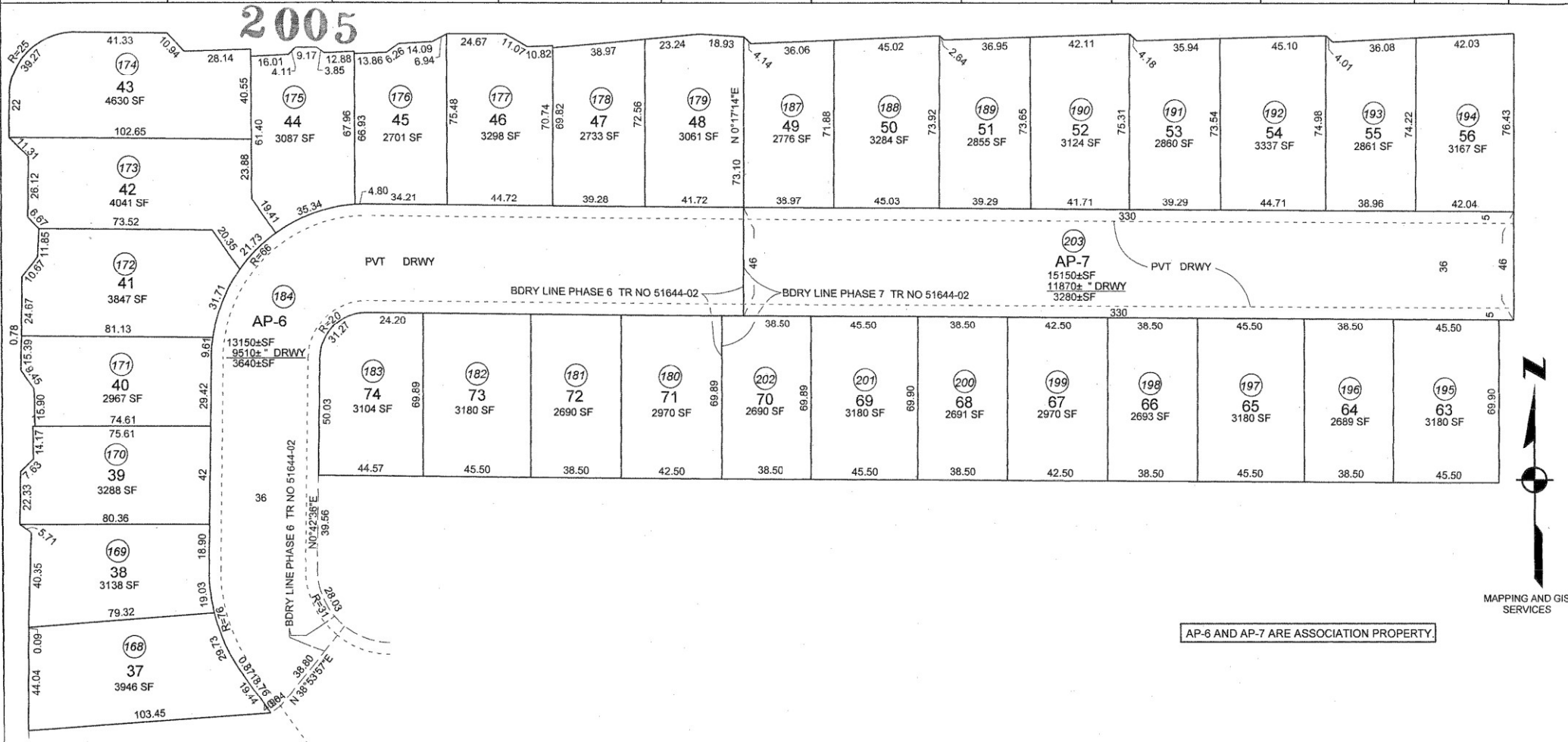
THE ASSESSMENT OF UNITS IN THE FOLLOWING AIRSPACE PLANS, INCLUDES ALL RIGHTS AND INTERESTS IN THE COMMON AREAS AS SET FORTH IN DEEDS OF RECORD. EACH PLAN DEPICTS APPROXIMATE DIMENSIONS FROM WHICH AREAS ARE COMPUTED. AREAS ARE FOR CORRESPONDING ELEMENTS ONLY.

AIRSPACE PLAN REFERENCE	COMMON AREA				SUBDIVISION OF AIRSPACE SHEET(S)
	TRACT NO	BLK	LOTS	TYPE	
PHASE 1 #2172119 7-30-03	51644-02	-	3 POR	CONDO	4
PHASE 2 #2981429 10-7-03	51644-02	-	3 POR	CONDO	4
PHASE 3 #3469411 11-18-03	51644-02	-	3 POR	CONDO	4
PHASE 4 #477163 3-1-04	51644-02	-	3 POR	CONDO	2
PHASE 5 #633361 3-17-04	51644-02	-	3 POR	CONDO	4
PHASE 6 #1199019 5-12-04	51644-02	-	3 POR	CONDO	3
PHASE 7 #1774975 7-13-04	51644-02	-	3 POR	CONDO	3
PHASE 8 #2800275 10-29-04	51644-02	-	3 POR	CONDO	5



AP-4 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 PARCELS  
AND DO NOT SHOW ALL ELEVATIONS AND APPURTENANCES



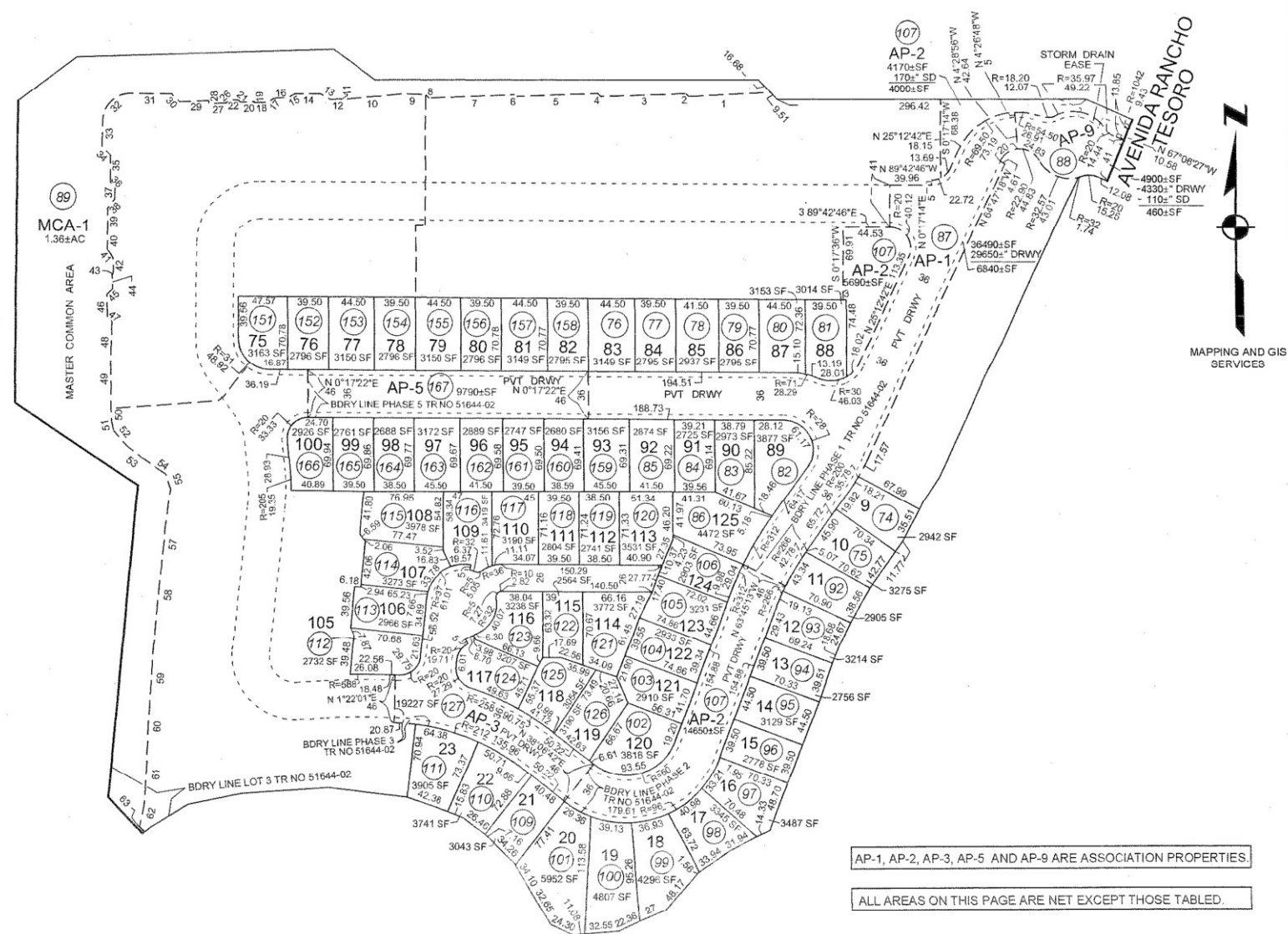
AP-6 AND AP-7 ARE ASSOCIATION PROPERTY.

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

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"E	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
23. N 43°39'05"E	4.11	57. N 6°14'49"E	5.98
24. N 87°19'13"E	16.01	58. N 6°14'20"E	85.33
25. N 0°E	3.03	59. N 4°46'28"E	88.65
26. N 88°03'15"E	28.14	60. N 2°19'14"E	24.95
27. N 44°20'11"W	10.94	61. N 3°28'33"E	59.75
28. N 89°20'11"W	41.33	62. N 12°03'50"E	22.04
29. N 0°39'49"E	22	63. N 52°14'04"E	9.30
30. N 44°20'11"W	11.31		



SUBDIVISION OF AIRSPACE  
CONDOMINIUM TRACT NO 51644-02

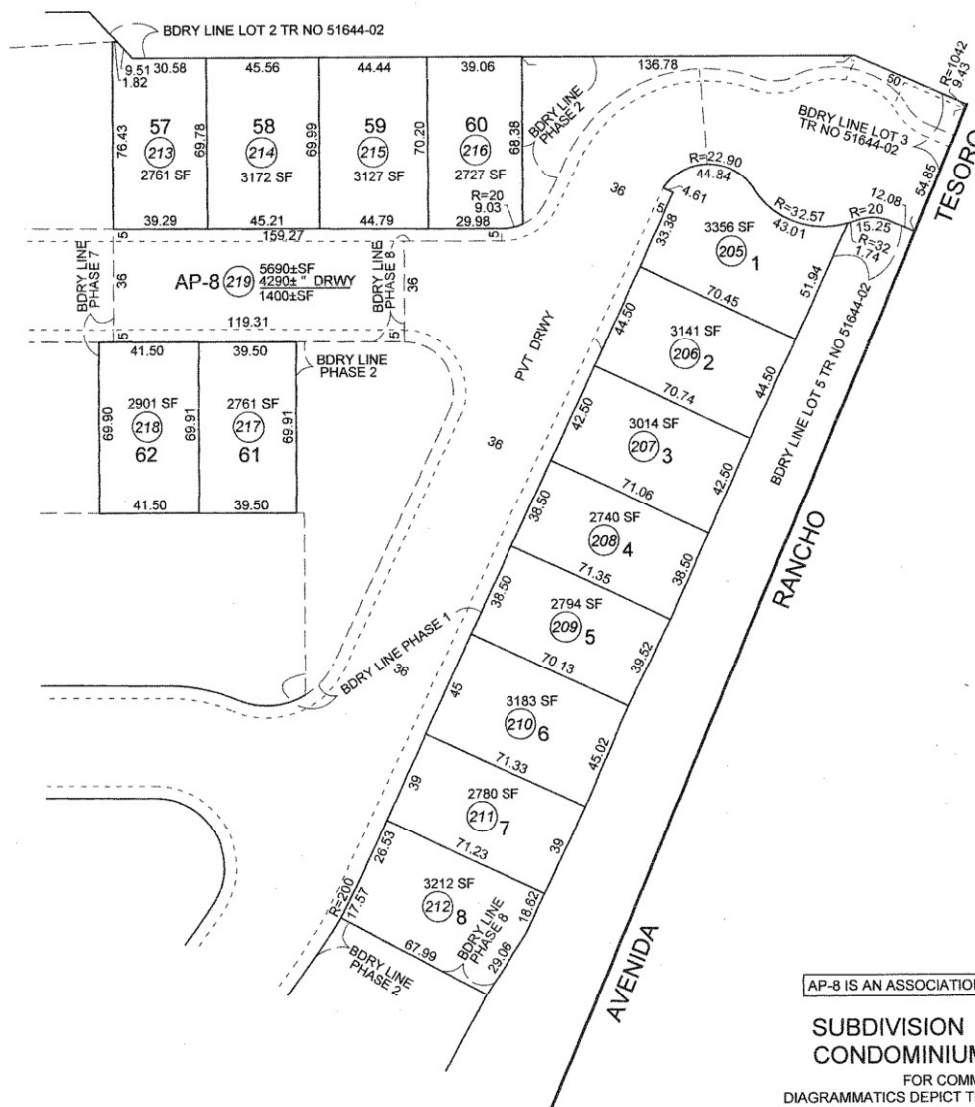
FOR COMMON AREA SEE SHEET 1

DIAGRAMMATICS DEPICT THE LAND FOOTPRINTS OF EACH PARCEL  
AND DO NOT SHOW ALL ELEVATIONS AND APPURTENANCES

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

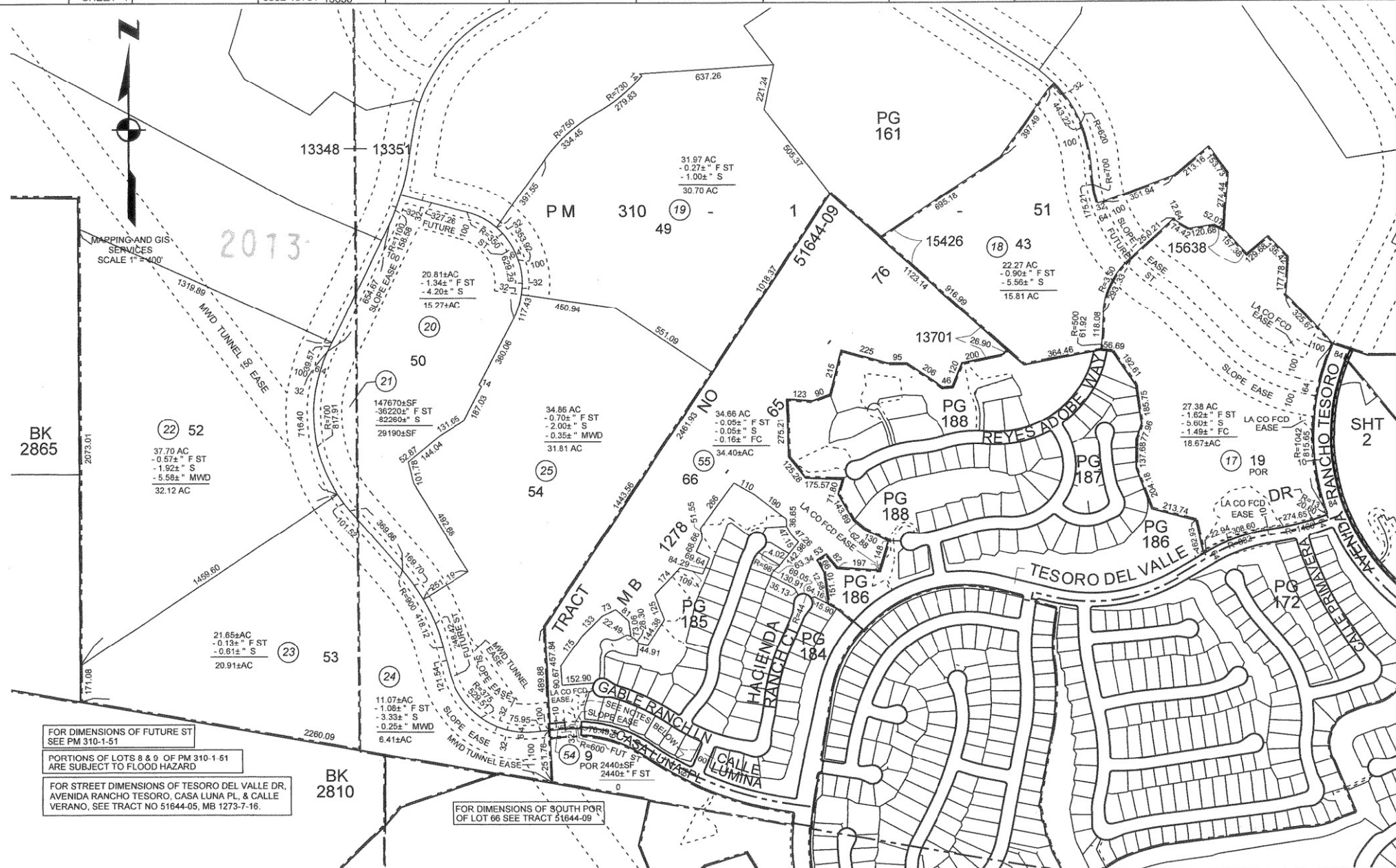
ALL AREAS ON THIS PAGE ARE NET EXCEPT THOSE TABLED.

2005

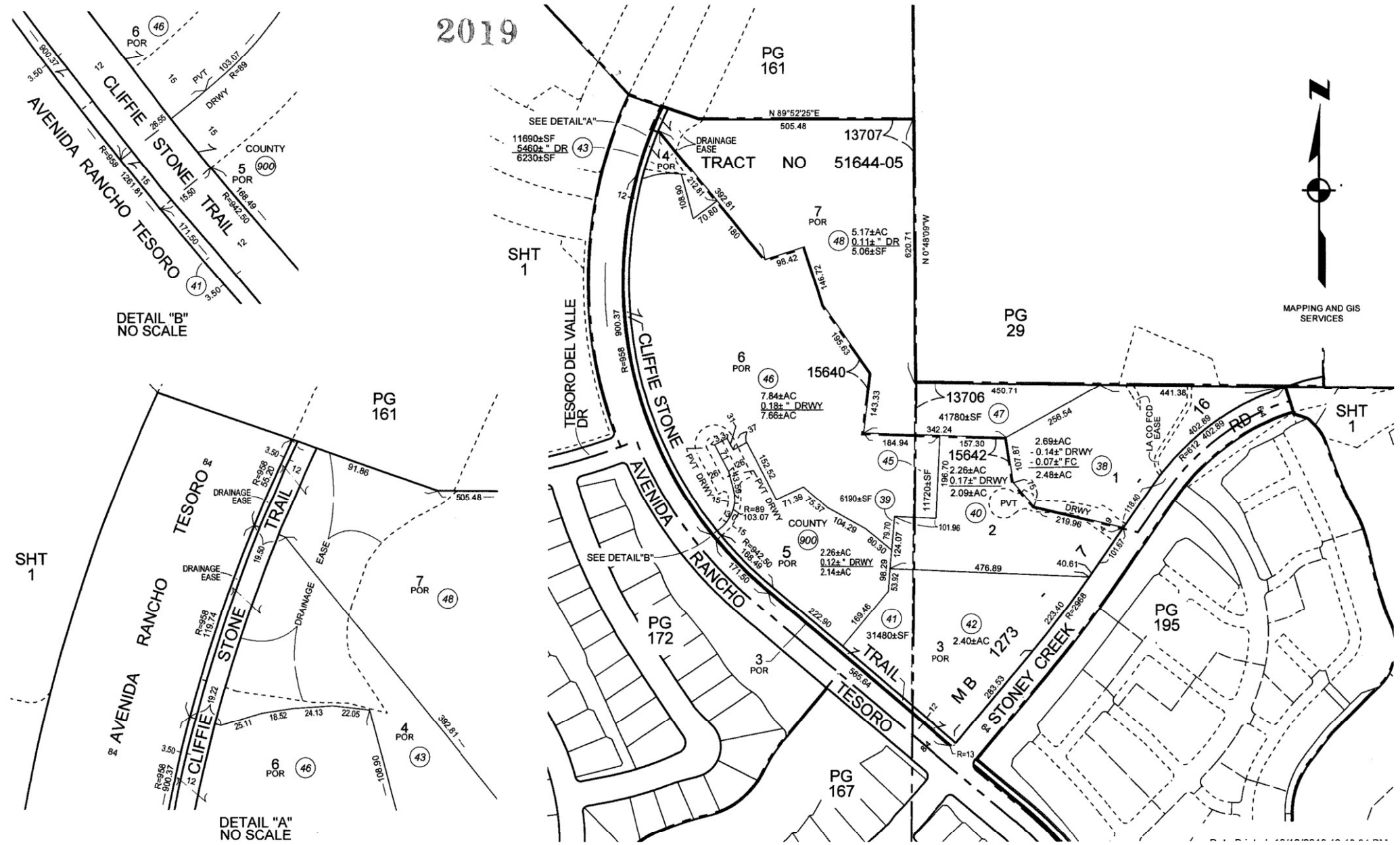


## MAPPING AND GIS SERVICES



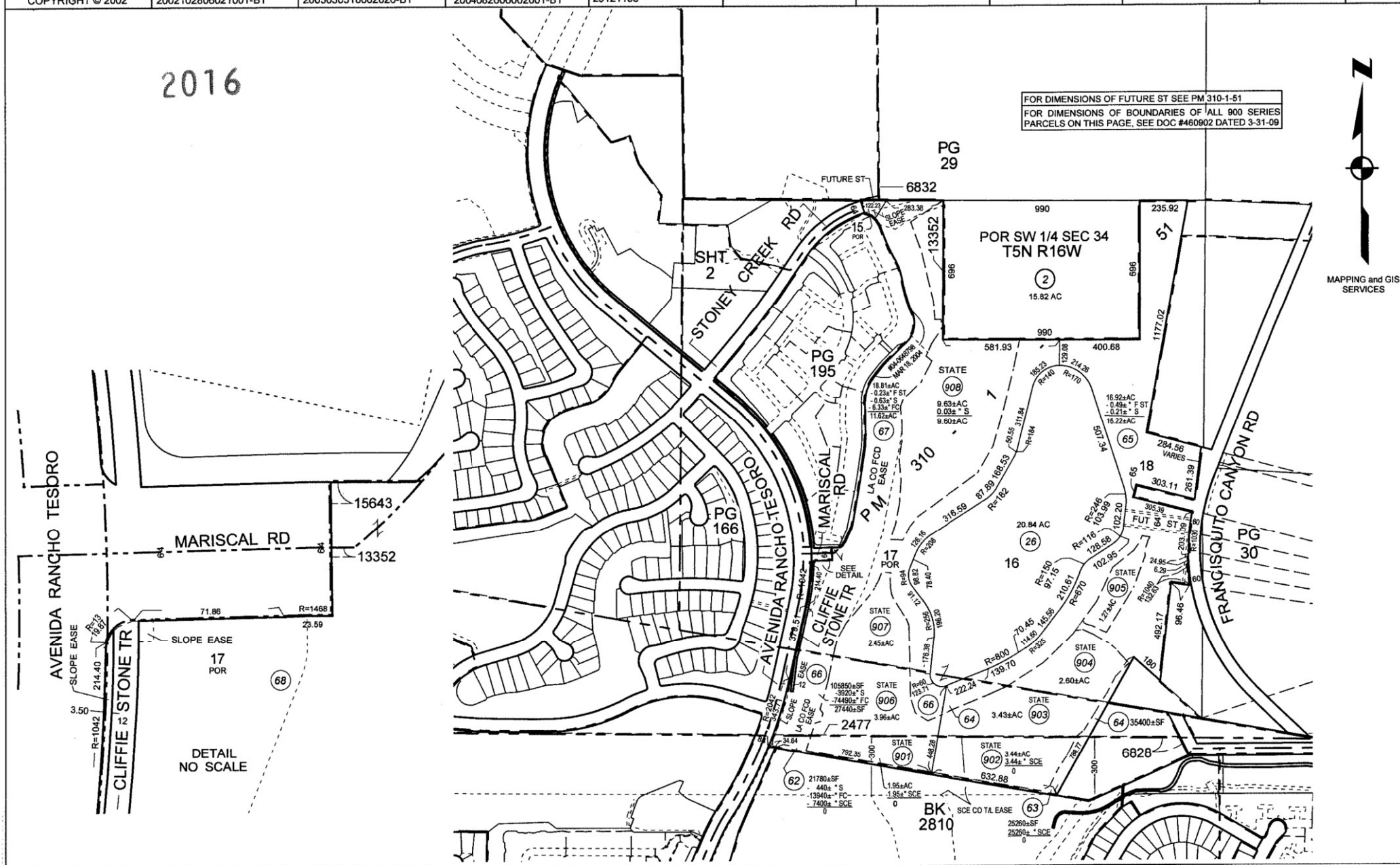








MAPPING and GIS  
SERVICES



3244

165  
SHEET

P. A. 3244-159

TRA  
13697  
16129REVISED  
2003030510003003-B1  
2003030510005001-B120050202  
20140327

SEARCH NO

OFFICE OF THE ASSESSOR  
COUNTY OF LOS ANGELES  
COPYRIGHT © 2002MAPPING AND GIS  
SERVICES  
SCALE 1" = 100' & 200'PG  
167PG  
166PG  
167MISSION  
PUEBLAPG  
166MISSION  
TRAIL LN

125

32

SCALE 1" = 200' PG  
159CONSTRUCTION OF RESIDENTIAL BUILDINGS OR  
OTHER STRUCTURES ON LOT 125 IS PROHIBITED.CONSTRUCTION OF MORE THAN ONE ADDITIONAL RESIDENTIAL  
BUILDING WITHIN LOTS 1, 5 AND 6 IS PROHIBITED.

SCALE 1" = 100'

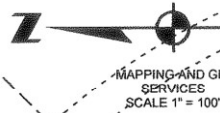
3244

166  
SHEET

P. A. 3244-159

TRA 16130  
13697  
16129REVISED  
2003030510003003-B1  
2003030510016001-B120050202  
20140327

SEARCH NO

OFFICE OF THE ASSESSOR  
COUNTY OF LOS ANGELES  
COPYRIGHT © 2002PG  
160

2015

RANCHO

MARISCAL  
RDPG  
160NO 3.19 AC  
0.01 \* FC  
3.18 AC

(80) 126

TESORO

51644-06

DR 64

PG  
159

RANCHO TESORO

LN 64

TRACT

MISSION TRAIL

BERNARDO

AVENIDA AVILA

PUEBLA

MISSION

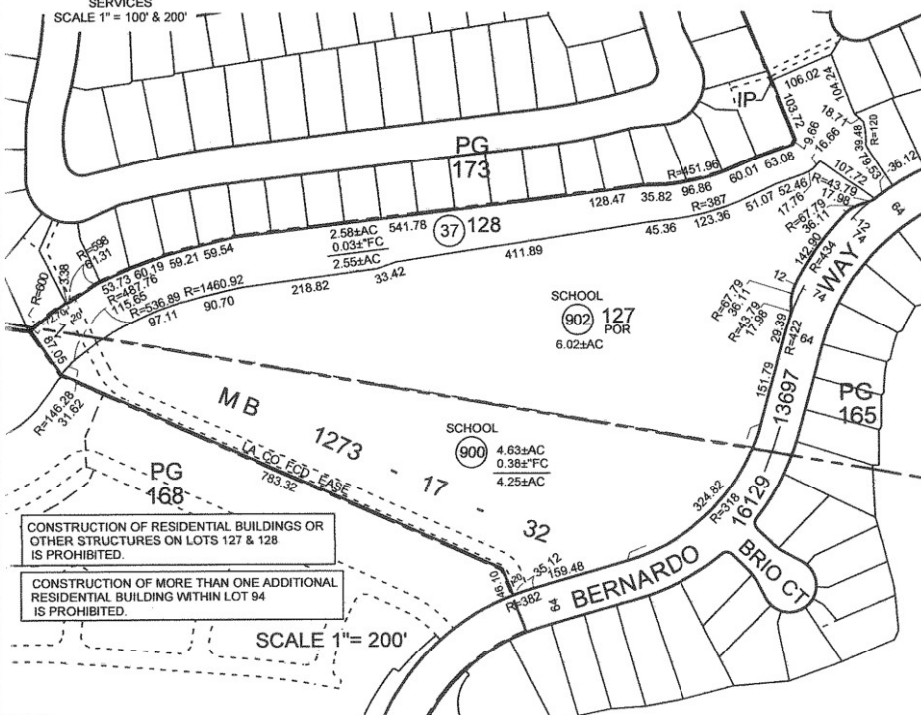
CONSTRUCTION OF RESIDENTIAL BUILDINGS  
OR OTHER STRUCTURES ON LOTS 124 & 126  
IS PROHIBITED.

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

13697 16129



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'

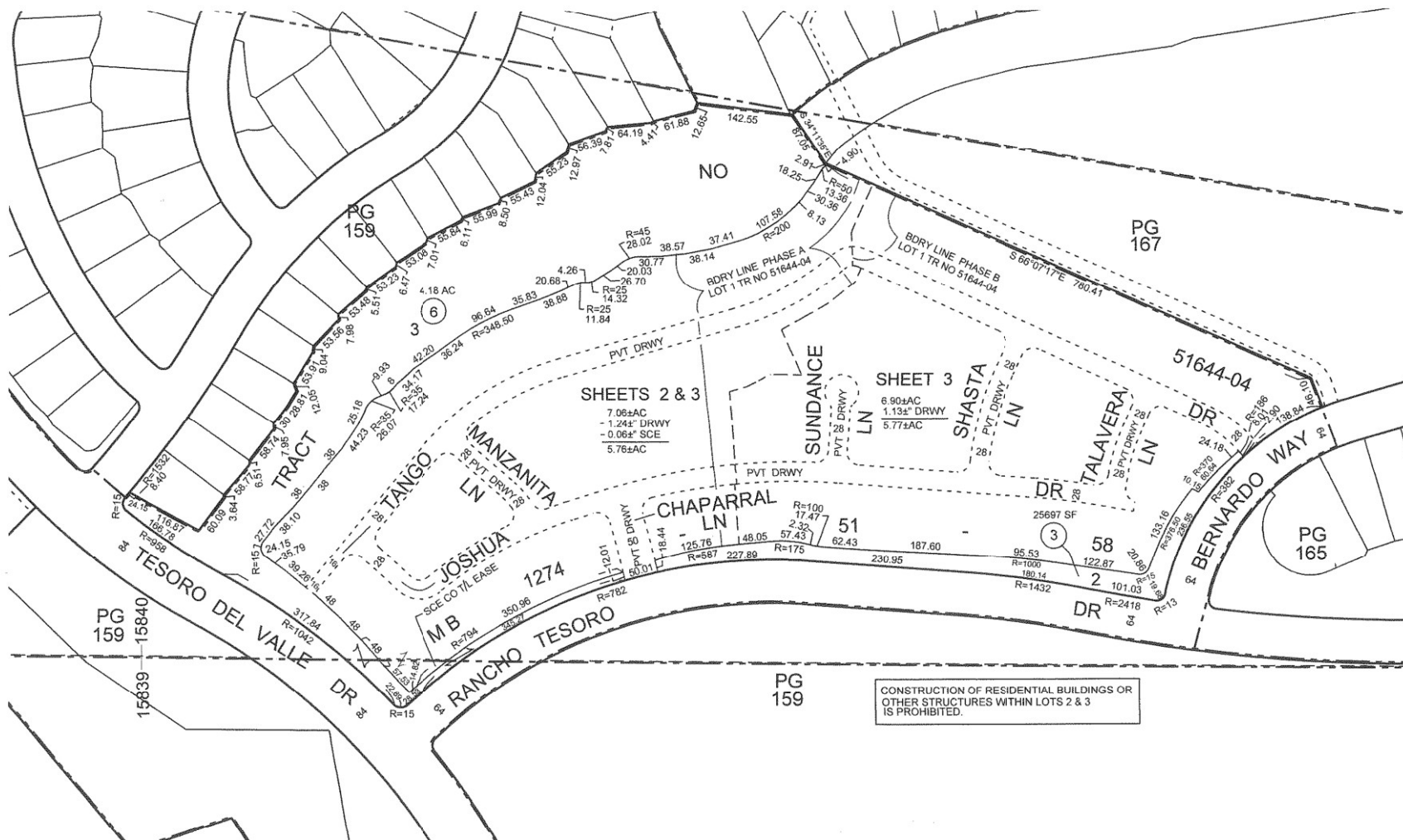




2013

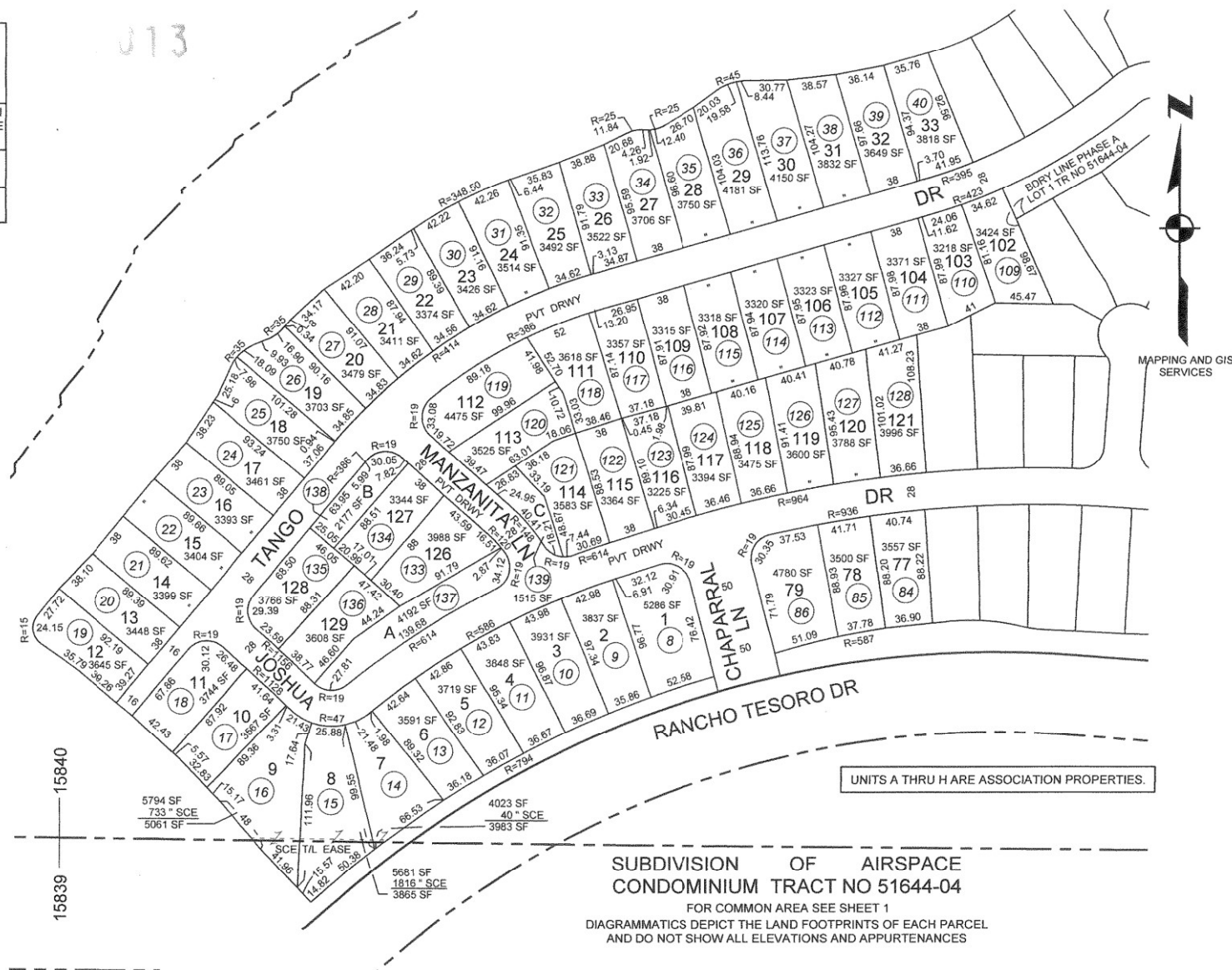


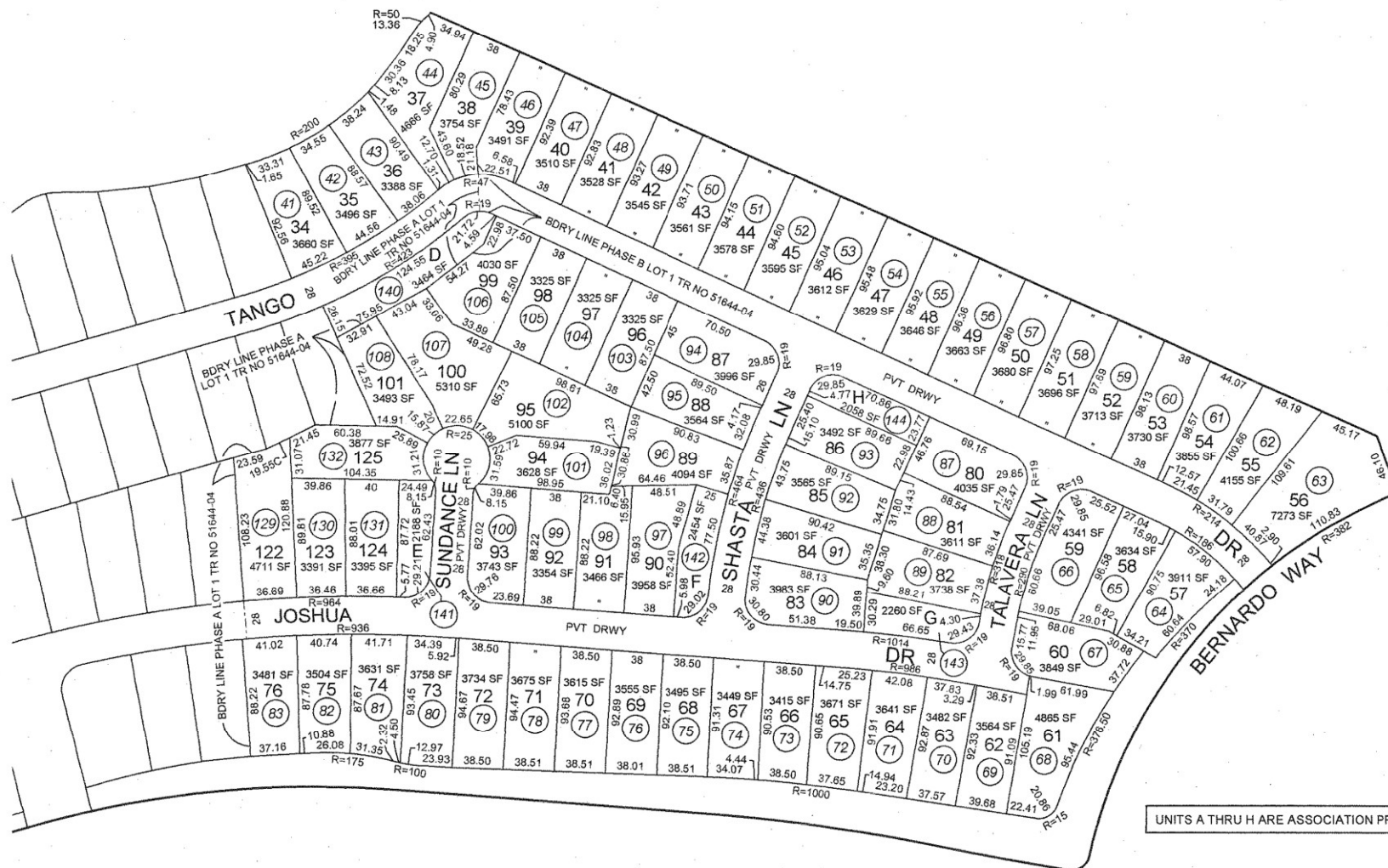
MAPPING AND GIS  
SERVICES  
SCALE 1" = 150'



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





MAPPING AND GIS  
SERVICES

SUBDIVISION OF AIRSPACE  
CONDOMINIUM TRACT NO 51644-04

FOR COMMON AREA SEE SHEET 1

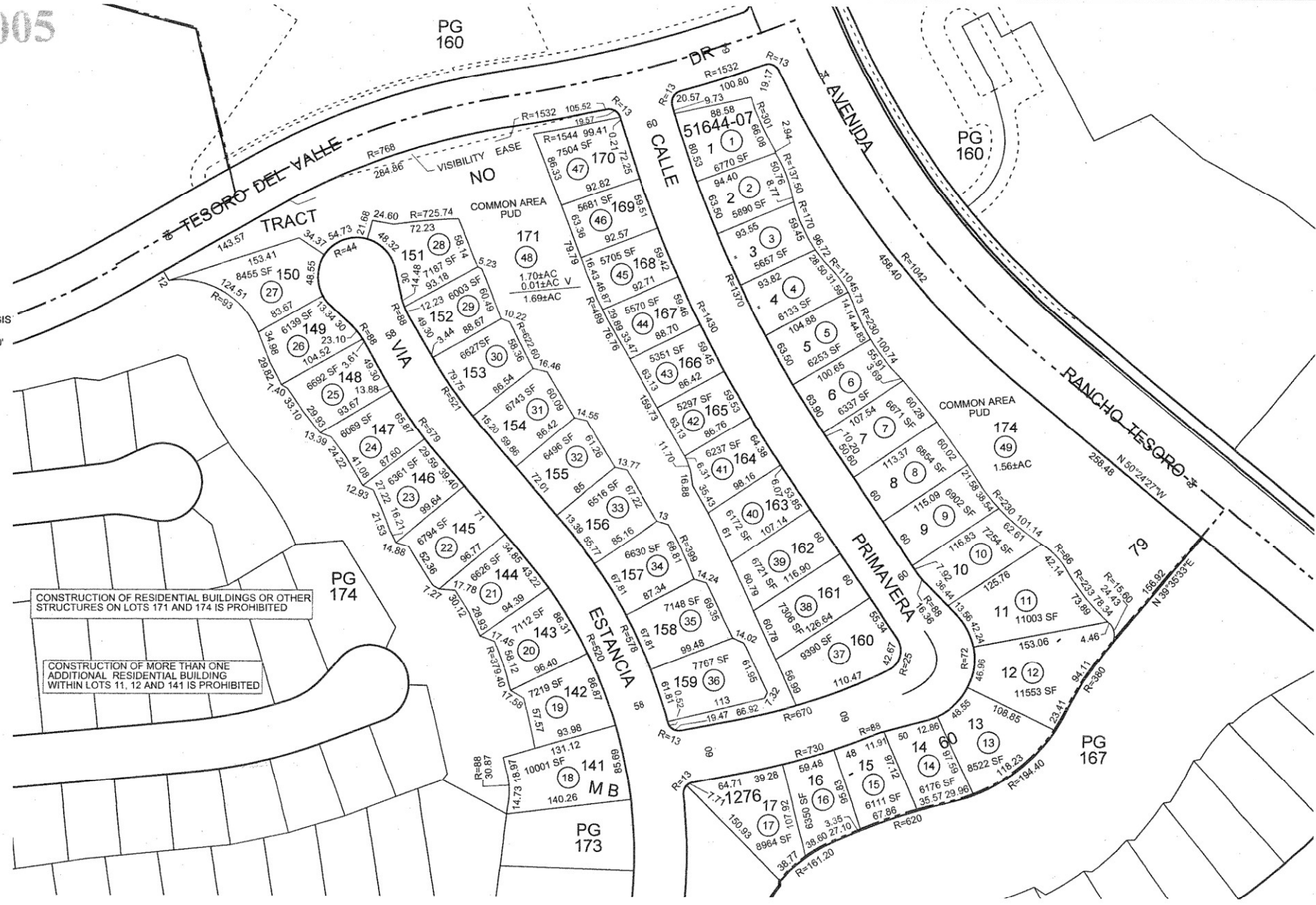
DIAGRAMMATICS DEPICT THE LAND FOOTPRINTS OF EACH PARCEL  
AND DO NOT SHOW ALL ELEVATIONS AND APPURTENANCES



2005



MAPPING AND GIS  
SERVICES  
SCALE 1" = 100'

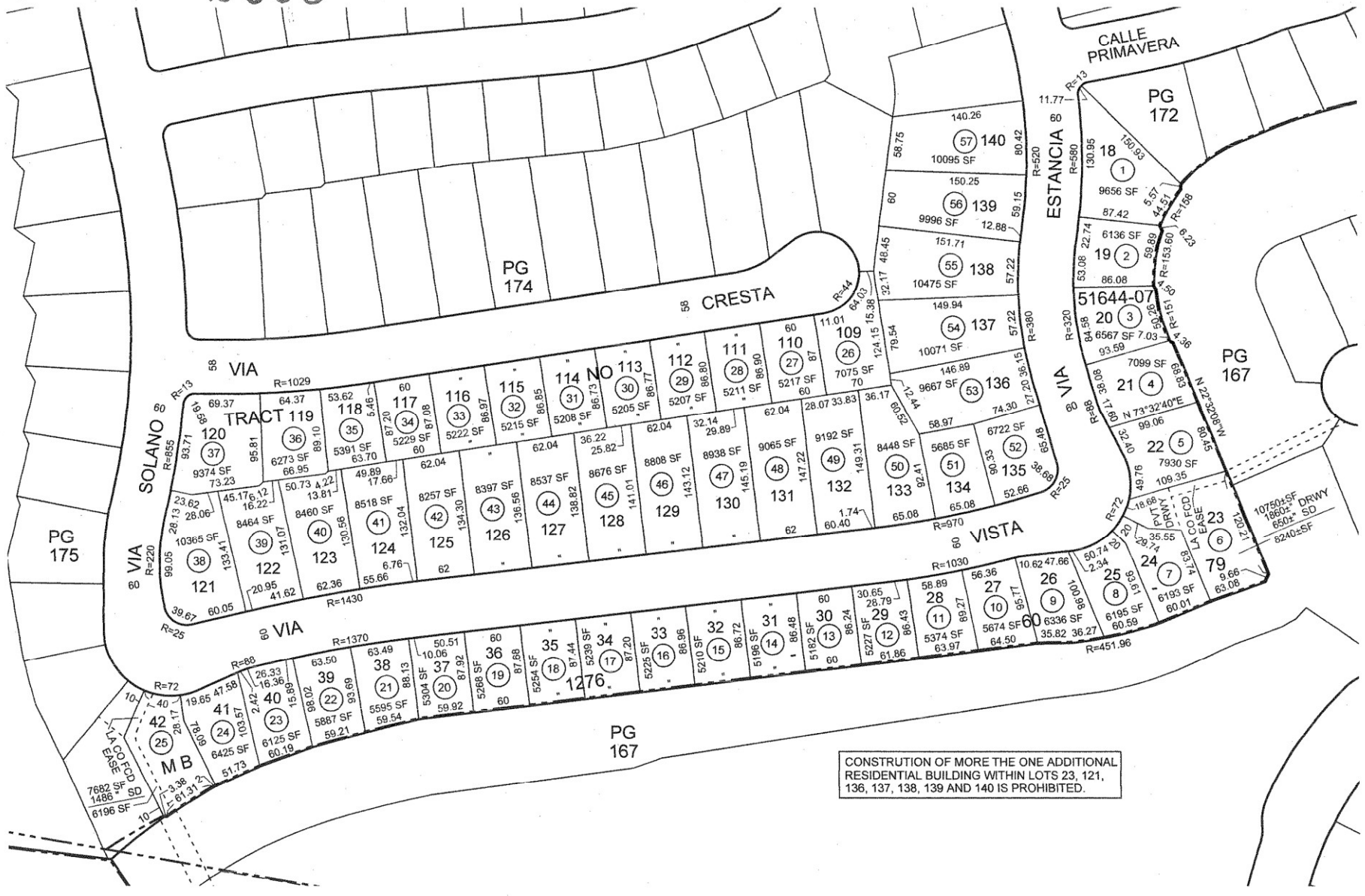


CONSTRUCTION OF RESIDENTIAL BUILDINGS OR OTHER  
STRUCTURES ON LOTS 171 AND 174 IS PROHIBITED

CONSTRUCTION OF MORE THAN ONE  
ADDITIONAL RESIDENTIAL BUILDING  
WITHIN LOTS 11, 12 AND 141 IS PROHIBITED

2005

MAPPING AND GIS  
SERVICES  
SCALE 1" = 100'



CONSTRUCTION OF MORE THE ONE ADDITIONAL  
RESIDENTIAL BUILDING WITHIN LOTS 23, 121,  
136, 137, 138, 139 AND 140 IS PROHIBITED.

2005

PG  
160

TESORO DEL VALLE

TRACT NO

SERENO

VIZCAYA

PG  
172

PG  
175

PG  
173



MAPPING AND GIS  
SERVICES  
SCALE 1" = 100'

CONSTRUCTION OF RESIDENTIAL BUILDINGS OR  
OTHER STRUCTURES ON LOT 172 IS PROHIBITED

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



3244

175  
SHEETP.A.  
3244-159TRA  
13704  
13777REVISED  
2003052807001003-B1  
20050202

SEARCH NO

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COUNTY OF LOS ANGELES  
COPYRIGHT © 2002MAPPING AND GIS  
SERVICES  
SCALE 1" = 100'

2005



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



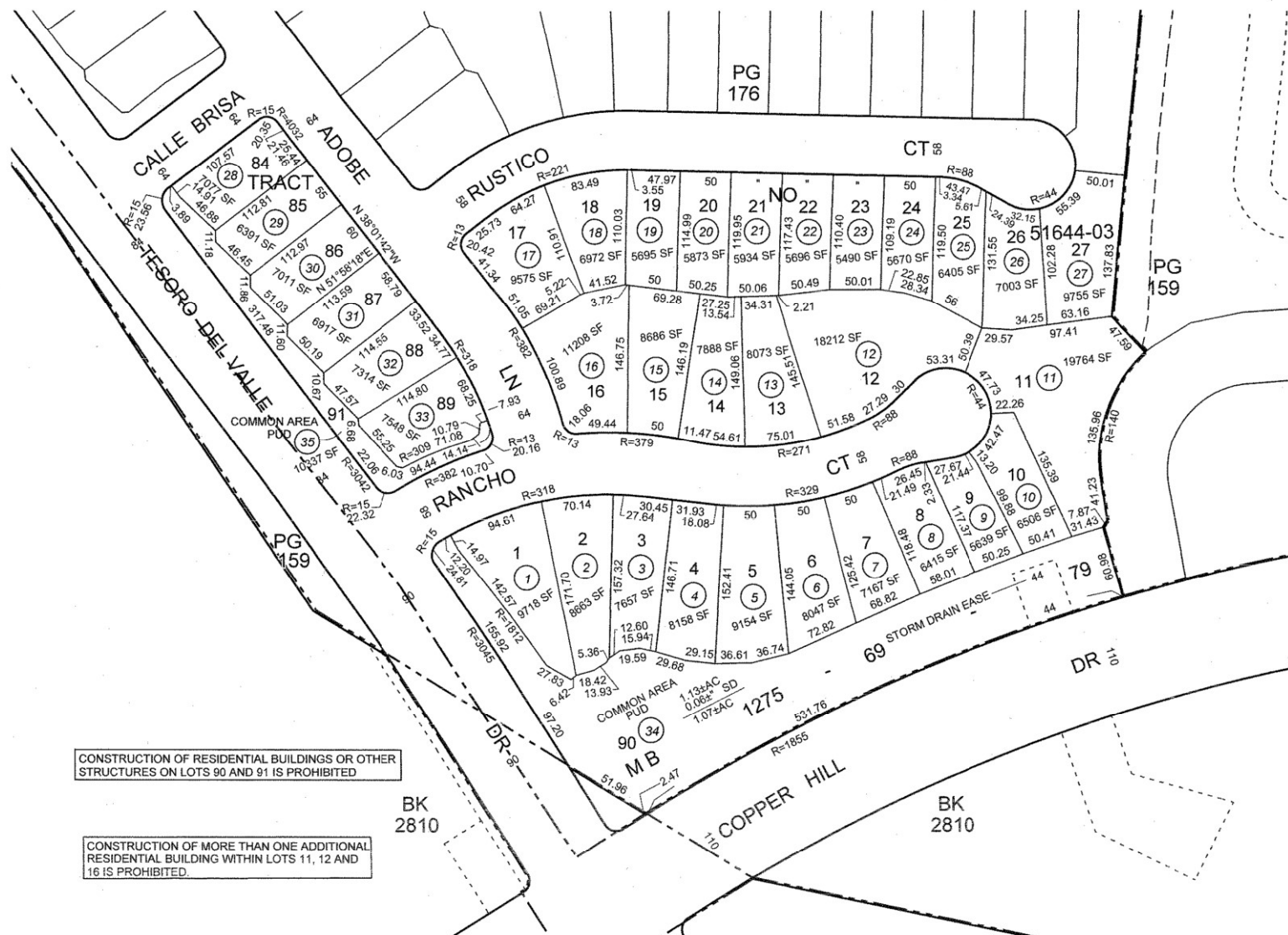
3244

177  
SHEETP. A.  
3244-159TRA  
13702REVISED  
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2005020220060330  
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SEARCH NO

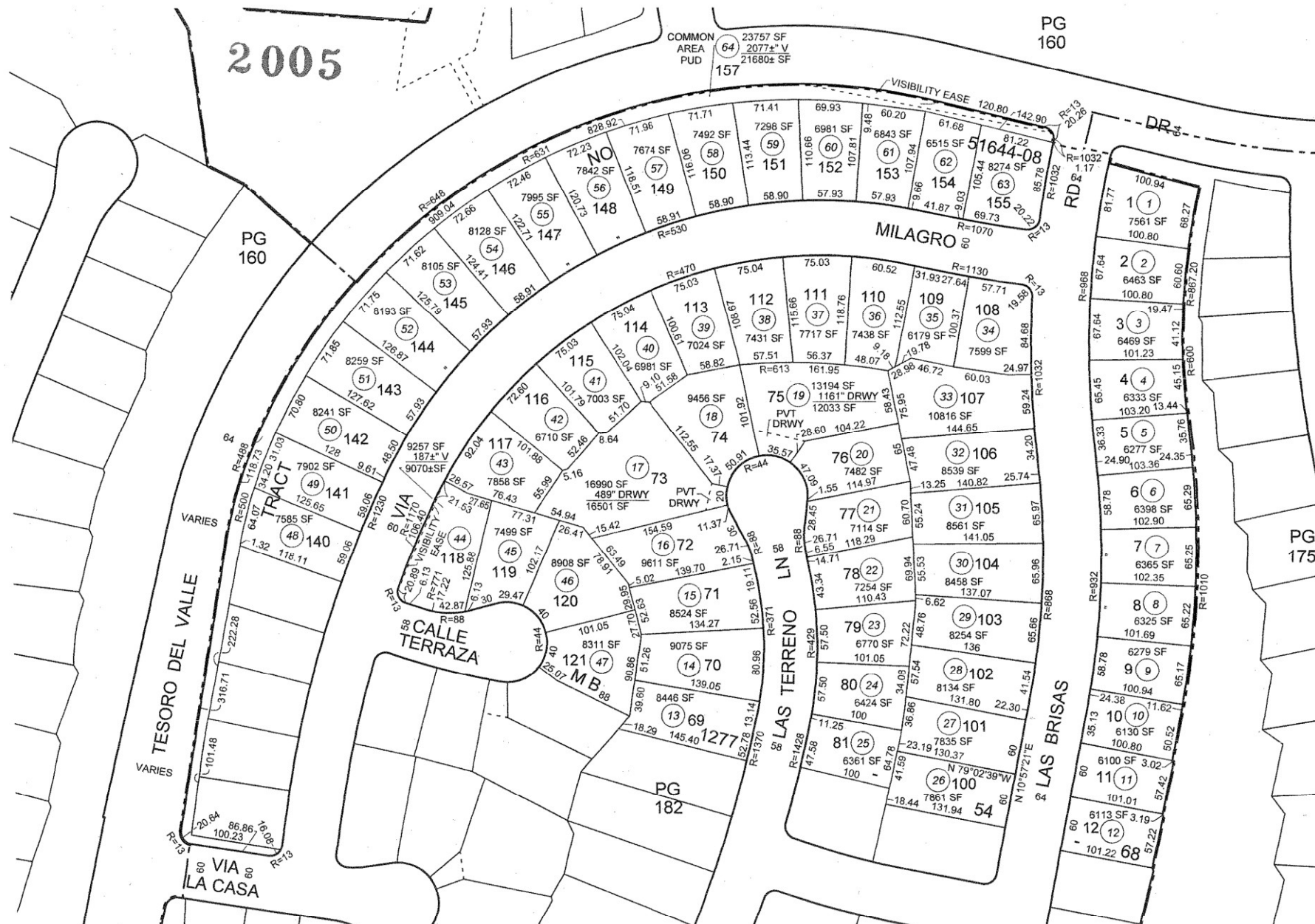
OFFICE OF THE ASSESSOR  
COUNTY OF LOS ANGELES  
COPYRIGHT © 2002

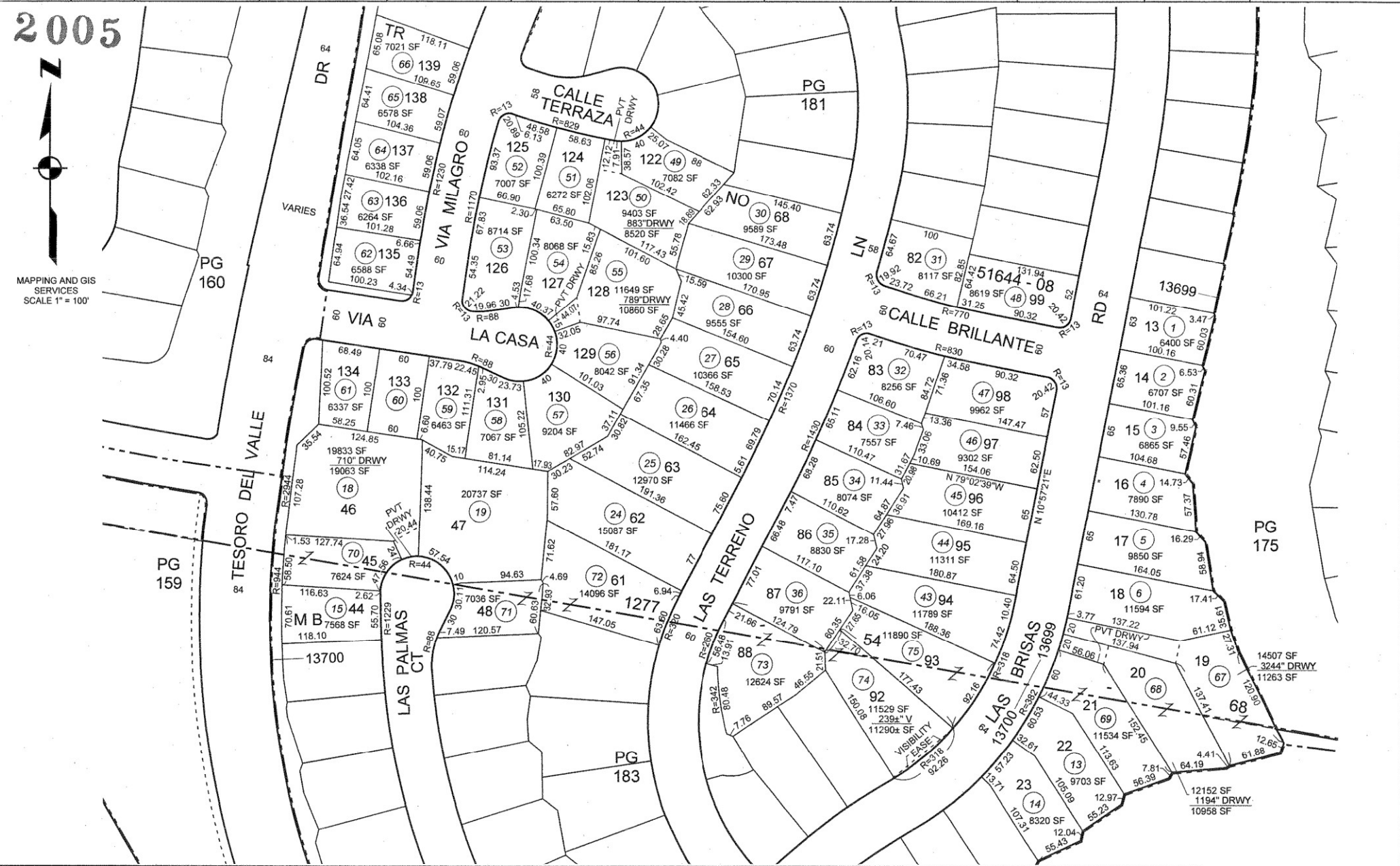
2007

MAPPING AND GIS  
SERVICES  
SCALE 1" = 100'

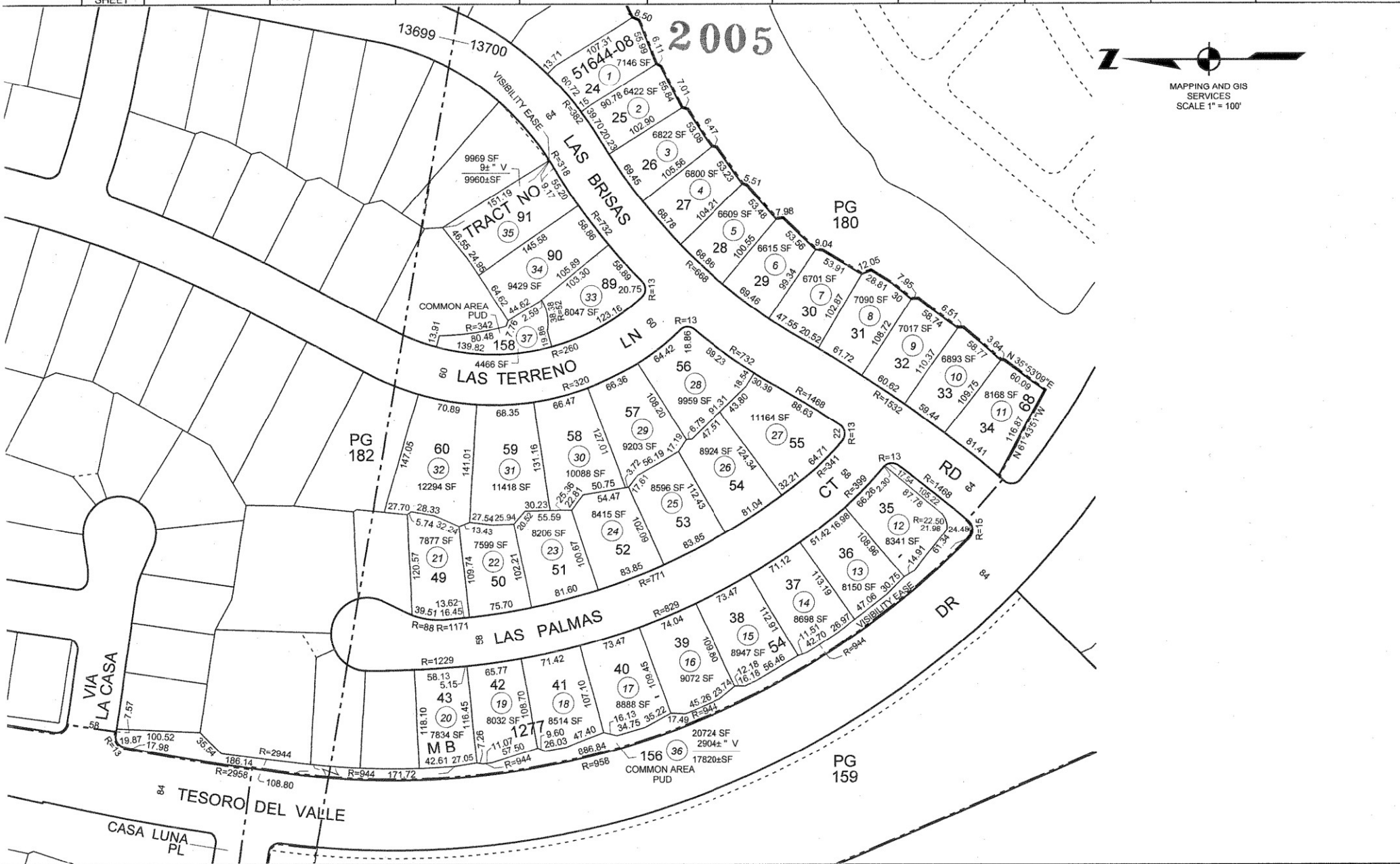


MAPPING AND GIS  
SERVICES  
SCALE 1" = 100'







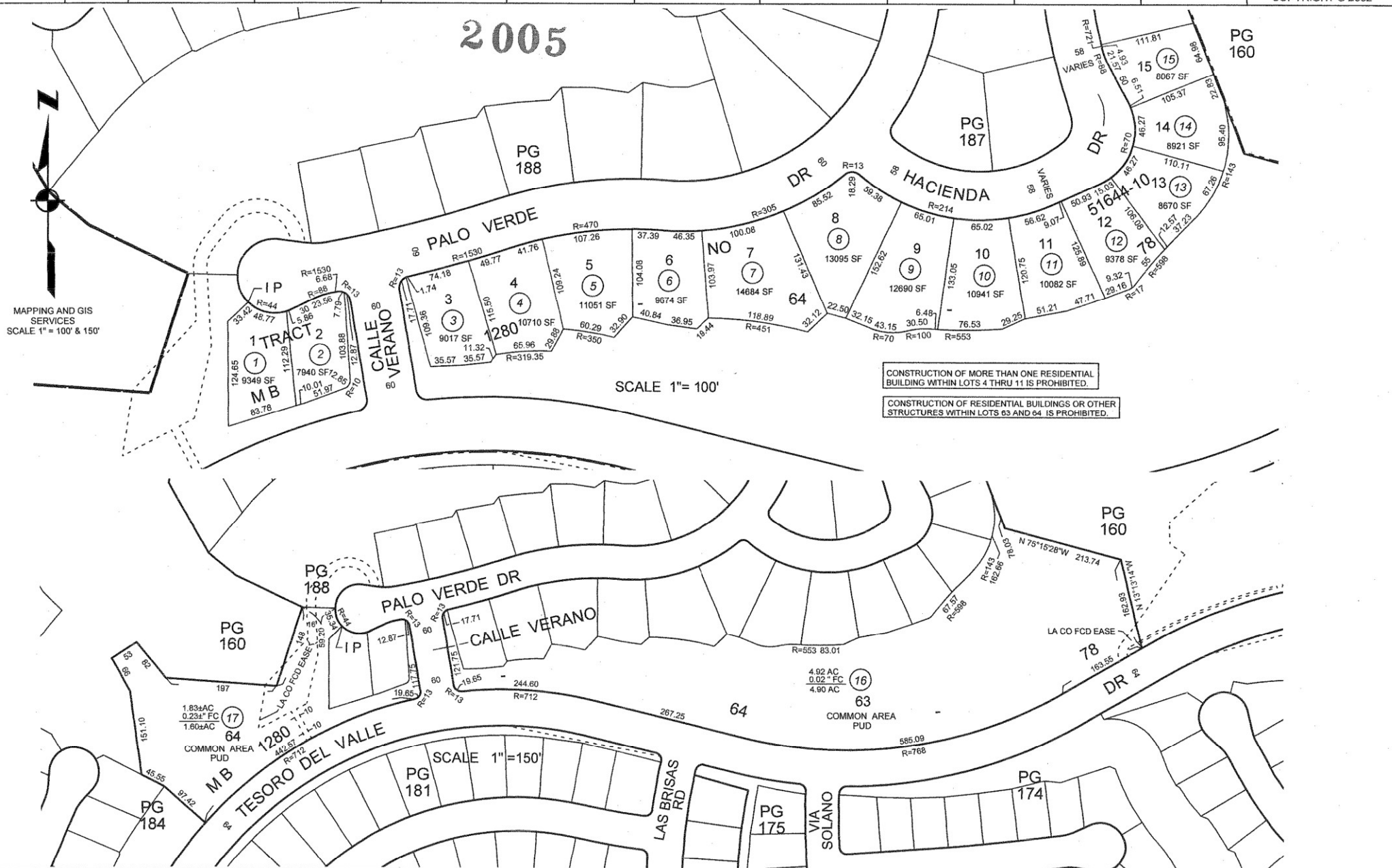


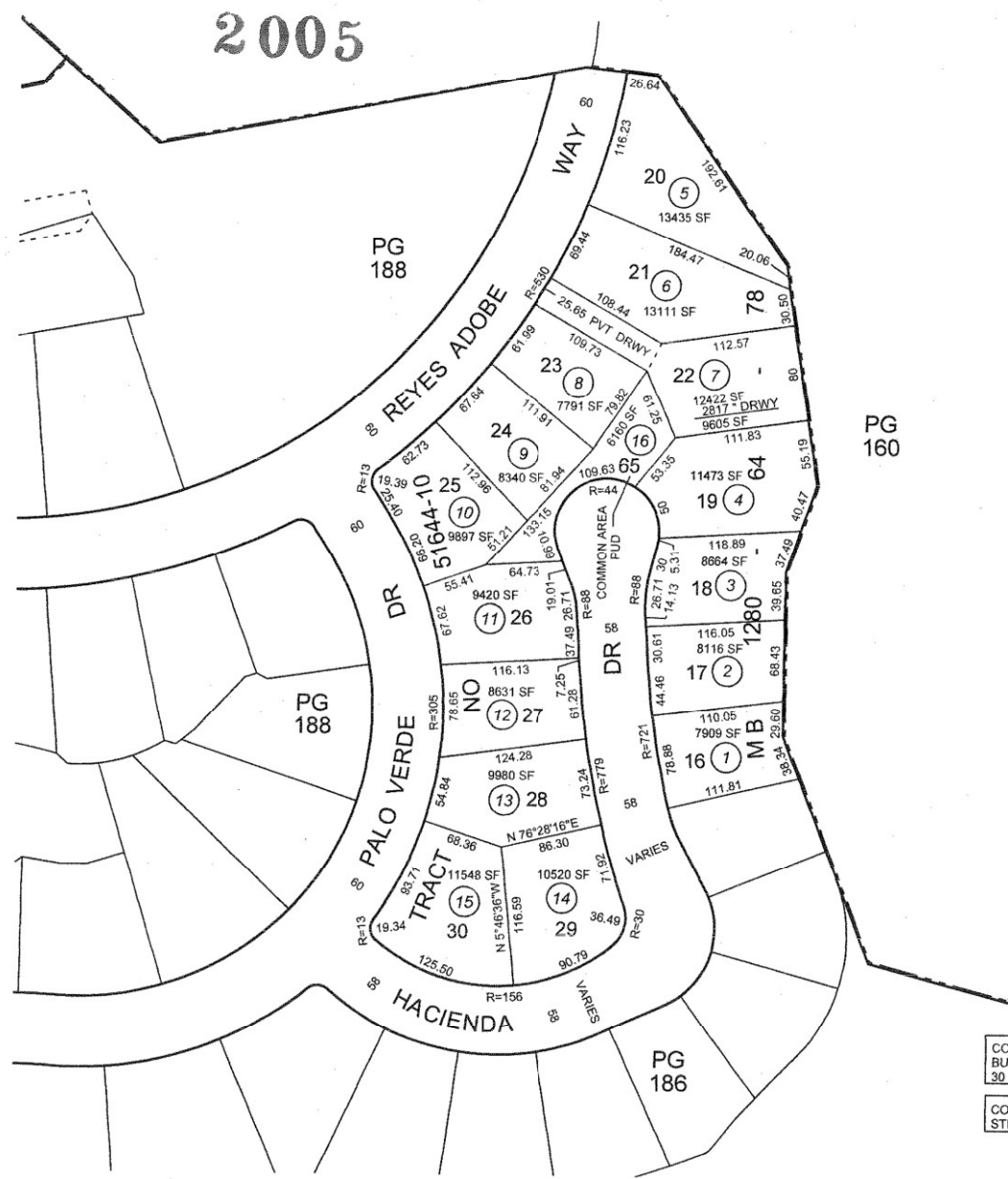


2005



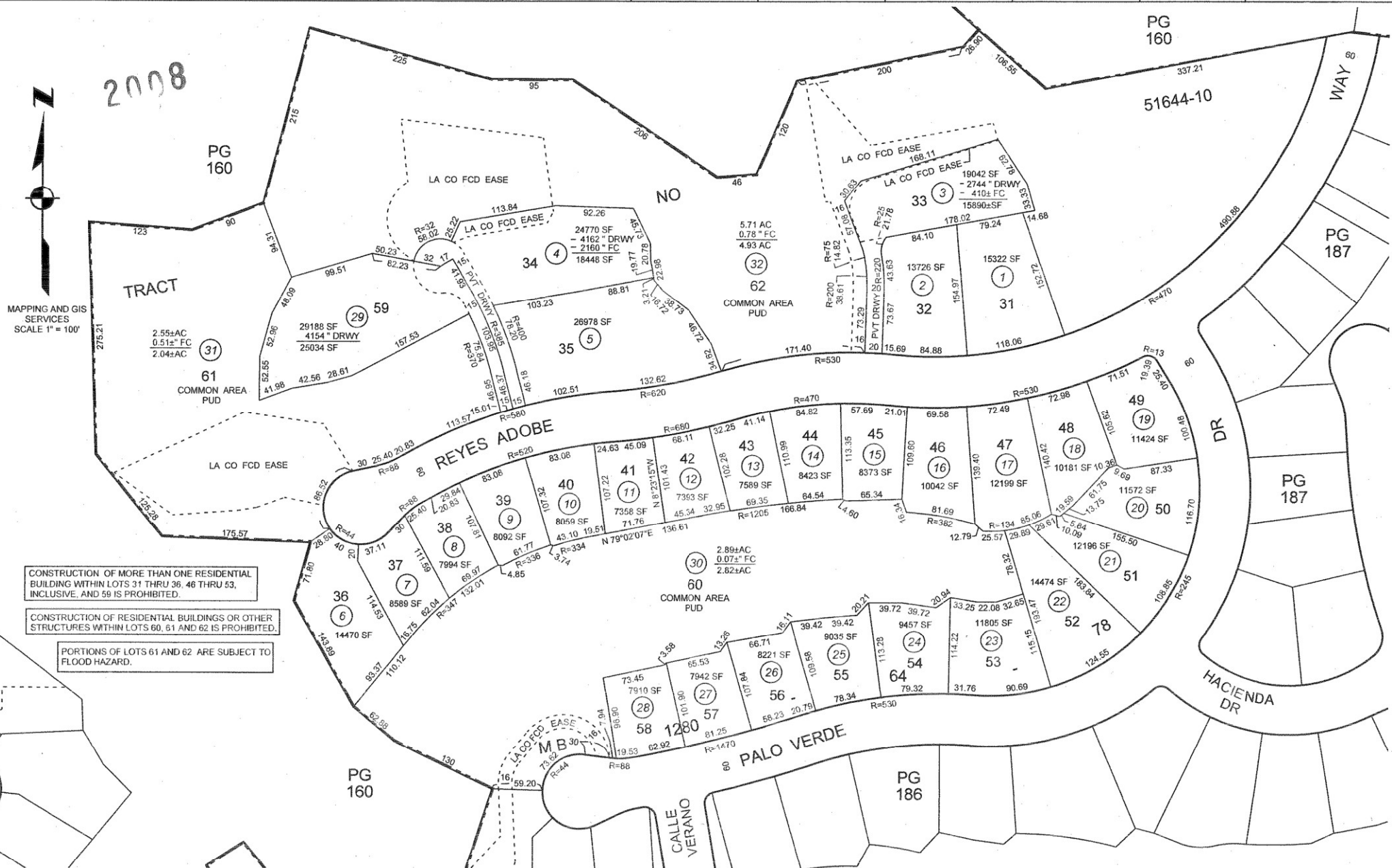






CONSTRUCTION OF MORE THAN ONE RESIDENTIAL BUILDINGS WITHIN LOTS 19 THRU 22, 25, 28, 29, AND 30 IS PROHIBITED.

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
<b>Total</b>	<b>\$20,115,000.00</b>	<b>\$14,088,932.71</b>	<b>\$34,203,932.71</b>



# **Exhibit E**

## **Delinquent Annual Special Tax Report**



# Fixed Charge Special Assessment Delinquency Report

## Second Installment Report for Fiscal Year 2020/2021

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



### Summary

#### Second Installment

Total Taxes Due April 10, 2021	\$1,605,676.00
Amount Paid	\$1,564,268.82
Amount Remaining to be Collected	\$41,407.18
Number of Parcels Delinquent	31
Delinquency Rate	2.58%

#### Foreclosure

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

#### Foreclosure Qualification

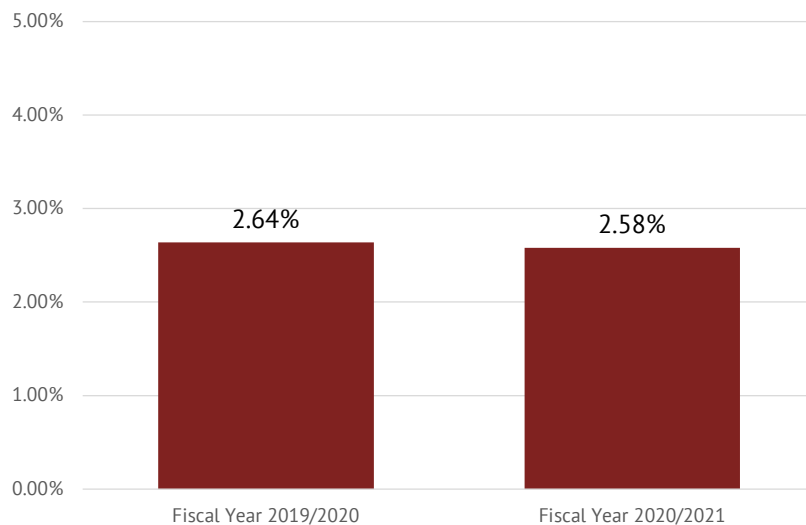
Individual Parcel Delinquency	N/A
Individual Owners Multiple Parcels Delinquency	N/A
Individual Parcels Semi-Annual Installments	6
Aggregate Delinquency Rate	5.00%

#### 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 2020/2021

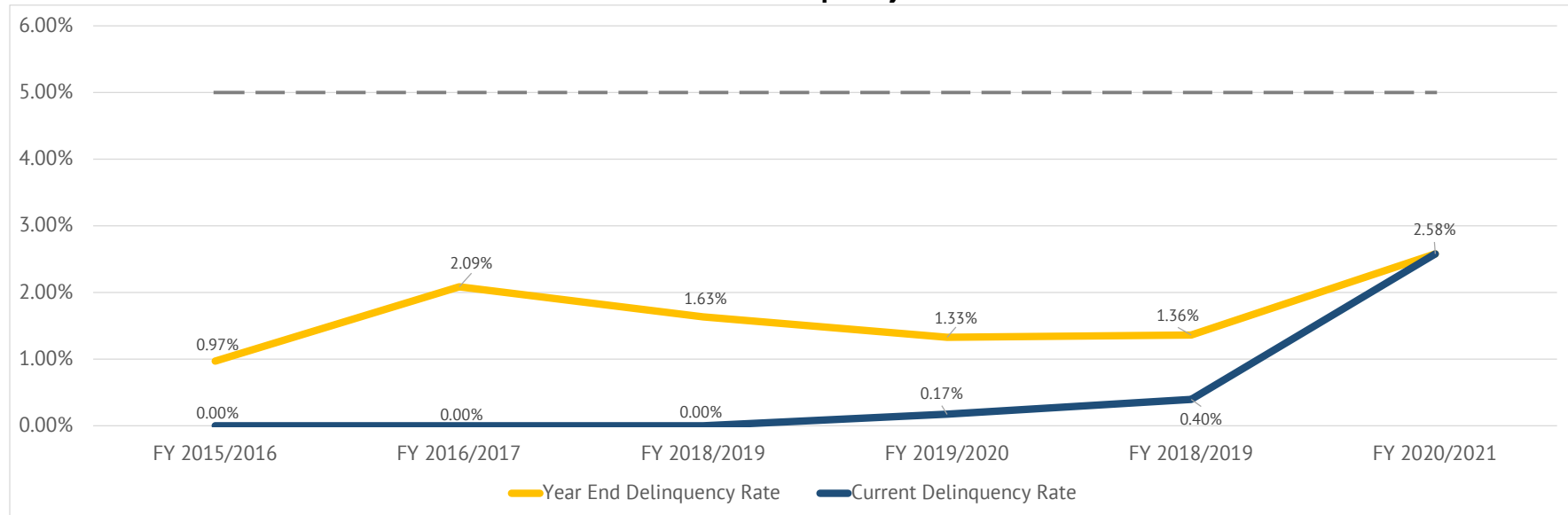
William S. Hart Union High School District Community Facilities District No. 2002-1



### Historical Delinquency Summary

Fiscal Year	Subject Fiscal Year					April 10, 2021	
	Aggregate Special Tax	Parcels Delinquent	Amount Collected	Amount Delinquent	Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate
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%	2,653.54	0.17%
2019/2020	1,574,197.64	25	1,552,780.59	21,417.05	1.36%	6,234.68	0.40%
2020/2021	1,605,676.00	31	1,564,268.82	41,407.18	2.58%	41,407.18	2.58%

### Historical Delinquency Rate



# **Exhibit F**

## **Summary of Transactions for Fiscal Agent Accounts**

**Fund: CFD No. 2002-1 (Series 2013 Special Tax Refunding Bonds)**

**Subfund: 9435129A - Special Tax Fund**

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2020	\$5,642.78	\$1,833,728.93	\$0.00	(\$1,529,155.22)	\$0.00	\$310,216.49			BEGINNING BALANCE
07-01-2020		\$800,000.00				\$1,110,216.49		Deposit	Special Tax Deposit
07-01-2020	\$2.55					\$1,110,219.04		Interest	Interest From 06/01/2020 To 06/30/2020
08-03-2020	\$9.47					\$1,110,228.51		Interest	Interest From 07/01/2020 To 07/31/2020
08-31-2020				(\$569,898.22)		\$540,330.29		Transfer Out	Transfer to Principal Account (9435129C)
08-31-2020				(\$392,440.69)		\$147,889.60		Transfer Out	Transfer to Interest Account (9435129B)
09-01-2020	\$18.08					\$147,907.68		Interest	Interest From 08/01/2020 To 08/31/2020
09-18-2020				(\$147,907.68)		\$0.00		Transfer Out	Transfer from Surplus Special Taxes (9435129S)
10-01-2020	\$2.78					\$2.78		Interest	Interest From 09/01/2020 To 09/30/2020
02-02-2021		\$785,000.00				\$785,002.78		Deposit	Special Tax Deposit
02-26-2021				(\$382,816.10)		\$402,186.68		Transfer Out	Transfer to Interest Account (9435129B)
03-01-2021	\$16.06					\$402,202.74		Interest	Interest From 02/01/2021 To 02/28/2021
04-01-2021	\$12.04					\$402,214.78		Interest	Interest From 03/01/2021 To 03/31/2021
05-03-2021	\$11.28					\$402,226.06		Interest	Interest From 04/01/2021 To 04/30/2021
06-01-2021	\$8.58					\$402,234.64		Interest	Interest From 05/01/2021 To 05/31/2021
	\$80.84	\$1,585,000.00	\$0.00	(\$1,493,062.69)	\$0.00	\$92,018.15			DATE RANGE BALANCE
<b>Subfund Total</b>	<b>\$5,723.62</b>	<b>\$3,418,728.93</b>	<b>\$0.00</b>	<b>(\$3,022,217.91)</b>	<b>\$0.00</b>	<b>\$402,234.64</b>	<b>Total for 9435129A - Special Tax Fund</b>		

**Subfund: 9435129B - Interest Account**

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2020	\$321.57	\$42,315.78	\$774,961.93	\$0.00	(\$817,562.50)	\$36.78			BEGINNING BALANCE
08-31-2020			\$392,440.69			\$392,477.47		Transfer In	Transfer from Special Tax Fund (9435129A)
08-31-2020			\$11,103.78			\$403,581.25		Transfer In	Transfer from Reserve Fund (9435129D)
09-01-2020					(\$403,581.25)	\$0.00	Cede & Co	Debt Service Interest	Debt Service Payment - Interest
09-01-2020	\$0.46					\$0.46		Interest	Interest From 08/01/2020 To 08/31/2020
02-26-2021			\$382,816.10			\$382,816.56		Transfer In	Transfer from Special Tax Fund (9435129A)
03-01-2021					(\$392,181.25)	(\$9,364.69)	Cede & Co	Debt Service Interest	Debt Service Payment - Interest
03-01-2021			\$9,488.17			\$123.48		Transfer in	Transfer from Reserve Fund (9435129D)
03-01-2021	\$1.10					\$124.58		Interest	Interest From 02/01/2021 To 02/28/2021
	\$1.56	\$0.00	\$795,848.74	\$0.00	(\$795,762.50)	\$87.80			DATE RANGE BALANCE
<b>Subfund Total</b>	<b>\$323.13</b>	<b>\$42,315.78</b>	<b>\$1,570,810.67</b>	<b>\$0.00</b>	<b>(\$1,613,325.00)</b>	<b>\$124.58</b>	<b>Total for 9435129B - Interest Account</b>		

**Subfund: 9435129C - Principal Account**

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2020	\$101.92	\$85.53	\$519,914.33	\$0.00	(\$520,000.00)	\$101.78			BEGINNING BALANCE
08-31-2020			\$569,898.22			\$570,000.00		Transfer In	Transfer from Special Tax Fund (9435129A)
09-01-2020					(\$570,000.00)	\$0.00	Cede & Co	Debt Service Principal	Debt Service Payment - Principal

## Subfund: 9435129C - Principal Account

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
09-01-2020	\$0.65					\$0.65		Interest	Interest From 08/01/2020 To 08/31/2020
	\$0.65	\$0.00	\$569,898.22	\$0.00	(\$570,000.00)	(\$101.13)			DATE RANGE BALANCE
<b>Subfund Total</b>	<b>\$102.57</b>	<b>\$85.53</b>	<b>\$1,089,812.55</b>	<b>\$0.00</b>	<b>(\$1,090,000.00)</b>	<b>\$0.65</b>	<b>Total for 9435129C - Principal Account</b>		

## Subfund: 9435129D - Reserve Fund

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2020	\$41,215.35	\$1,868,423.66	\$0.00	(\$42,725.80)	\$0.00	\$1,866,913.21			BEGINNING BALANCE
07-01-2020	\$4.03					\$1,866,917.24		Interest	Interest From 06/01/2020 To 06/30/2020
07-15-2020	\$179.79					\$1,867,097.03		Interest	88241TFQ8 : Texas Exchange Bk Crowley
08-03-2020	\$6.75					\$1,867,103.78		Interest	Interest From 07/01/2020 To 07/31/2020
08-31-2020	\$7,808.85					\$1,874,912.63		Interest	Interest Maturity Toyota
08-31-2020				(\$11,103.78)		\$1,863,808.85		Transfer Out	Transfer to Interest Account (9435129B)
09-01-2020	\$8.37					\$1,863,817.22		Interest	Interest From 08/01/2020 To 08/31/2020
10-01-2020	\$45.23					\$1,863,862.45		Interest	Interest From 09/01/2020 To 09/30/2020
11-02-2020	\$47.95					\$1,863,910.40		Interest	Interest From 10/01/2020 To 10/31/2020
12-01-2020	\$36.94					\$1,863,947.34		Interest	Interest From 11/01/2020 To 11/30/2020
12-14-2020	\$3.42					\$1,863,950.76		Interest	Blackrock Liq Fds Fed Fund DI TDDXX 1275947.34 Units @ \$0.00000268
12-21-2020	\$1,376.26					\$1,865,327.02		Interest	17312QX53 Citi Bank NA 3.0500% 12/21/20
01-04-2021	\$17.03					\$1,865,344.05		Interest	Interest From 12/01/2020 To 12/31/2020
02-01-2021	\$20.64					\$1,865,364.69		Interest	Interest From 01/01/2021 To 01/31/2021
02-10-2021	\$123.48					\$1,865,488.17		Interest	06279KN93 Bank Of India New York 0.1000% 02/10/21
03-01-2021	\$34.91					\$1,865,523.08		Interest	Interest From 02/01/2021 To 02/28/2021
03-01-2021				(\$9,488.17)		\$1,856,034.91		Transfer out	Transfer to Interest Account (9435129B)
04-01-2021	\$18.81					\$1,856,053.72		Interest	Interest From 03/01/2021 To 03/31/2021
05-03-2021	\$0.29					\$1,856,054.01		Interest	Interest From 04/01/2021 To 04/30/2021
06-01-2021	\$0.22					\$1,856,054.23		Interest	Interest From 05/01/2021 To 05/31/2021
	\$9,732.97	\$0.00	\$0.00	(\$20,591.95)	\$0.00	(\$10,858.98)			DATE RANGE BALANCE
<b>Subfund Total</b>	<b>\$50,948.32</b>	<b>\$1,868,423.66</b>	<b>\$0.00</b>	<b>(\$63,317.75)</b>	<b>\$0.00</b>	<b>\$1,856,054.23</b>	<b>Total for 9435129D - Reserve Fund</b>		

## Subfund: 9435129E - Construction Fund

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2020	\$10.46	\$842.55	\$0.00	\$0.00	\$0.00	\$853.01			BEGINNING BALANCE
07-01-2020	\$0.01					\$853.02		Interest	Interest From 06/01/2020 To 06/30/2020
08-03-2020	\$0.01					\$853.03		Interest	Interest From 07/01/2020 To 07/31/2020
09-01-2020	\$0.01					\$853.04		Interest	Interest From 08/01/2020 To 08/31/2020
10-01-2020	\$0.03					\$853.07		Interest	Interest From 09/01/2020 To 09/30/2020
11-02-2020	\$0.03					\$853.10		Interest	Interest From 10/01/2020 To 10/31/2020
12-01-2020	\$0.02					\$853.12		Interest	Interest From 11/01/2020 To 11/30/2020

## Subfund: 9435129E - Construction Fund

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
01-04-2021	\$0.01					\$853.13		Interest	Interest From 12/01/2020 To 12/31/2020
02-01-2021	\$0.01					\$853.14		Interest	Interest From 01/01/2021 To 01/31/2021
03-01-2021	\$0.02					\$853.16		Interest	Interest From 02/01/2021 To 02/28/2021
04-01-2021	\$0.03					\$853.19		Interest	Interest From 03/01/2021 To 03/31/2021
05-03-2021	\$0.02					\$853.21		Interest	Interest From 04/01/2021 To 04/30/2021
06-01-2021	\$0.02					\$853.23		Interest	Interest From 05/01/2021 To 05/31/2021
	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22			DATE RANGE BALANCE
<b>Subfund Total</b>	<b>\$10.68</b>	<b>\$842.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$853.23</b>	<b>Total for 9435129E - Construction Fund</b>		

## Subfund: 9435129I - Administrative Expense Fund

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2020	\$784.07	\$66,794.02	\$0.00	\$0.00	(\$14,733.00)	\$52,845.09			BEGINNING BALANCE
07-01-2020	\$0.46					\$52,845.55		Interest	Interest From 06/01/2020 To 06/30/2020
08-03-2020	\$0.45					\$52,846.00		Interest	Interest From 07/01/2020 To 07/31/2020
08-04-2020					(\$143.06)	\$52,702.94	Atkinson, Andelson,	Prof./Consulting Services and Op. Exp.	Req.#109 Inv.#596533
08-04-2020					(\$1,666.67)	\$51,036.27	California Financial Svcs	Prof./Consulting Services and Op. Exp.	Req.#110 Inv.#OC2020-283 Admin Fee
09-01-2020	\$0.88					\$51,037.15		Interest	Interest From 08/01/2020 To 08/31/2020
10-01-2020	\$1.81					\$51,038.96		Interest	Interest From 09/01/2020 To 09/30/2020
10-16-2020					(\$64.16)	\$50,974.80	Atkinson, Andelson,	Prof./Consulting Services and Op. Exp.	Req.#111 Inv#598149 Client#006140 Admin Costs & Review CFD Delinq
10-16-2020					(\$2,500.00)	\$48,474.80	California Financial Svcs	Prof./Consulting Services and Op. Exp.	Req.#112 Invoice # OC 2020-392 Annual Base Fee
11-02-2020	\$1.87					\$48,476.67		Interest	Interest From 10/01/2020 To 10/31/2020
12-01-2020	\$1.40					\$48,478.07		Interest	Interest From 11/01/2020 To 11/30/2020
12-14-2020	\$0.13					\$48,478.20		Interest	Blackrock Liq Fds Fed Fund DL TDDXX 48478.07 Units @ \$0.00000268
01-04-2021	\$0.64					\$48,478.84		Interest	Interest From 12/01/2020 To 12/31/2020
02-01-2021	\$0.73					\$48,479.57		Interest	Interest From 01/01/2021 To 01/31/2021
02-23-2021					(\$2,500.00)	\$45,979.57	California Financial Svcs	Prof./Consulting Services and Op. Exp.	Req.#113 InvOC 2021-062 Annual Base Fee
03-01-2021	\$1.08					\$45,980.65		Interest	Interest From 02/01/2021 To 02/28/2021
03-19-2021					(\$1,950.00)	\$44,030.65	Zions First National Bank	Prof./Consulting Services and Op. Exp.	Req.#114 Fiscal Agent Services(Feb 21-Jan 22)Inv#9478
04-01-2021	\$1.35					\$44,032.00		Interest	Interest From 03/01/2021 To 03/31/2021
04-15-2021					(\$3,000.00)	\$41,032.00	California Financial Svcs	Prof./Consulting Services and Op. Exp.	Req.#115 Invoice #OC 2021-228 Annual Base Fee
05-03-2021	\$1.19					\$41,033.19		Interest	Interest From 04/01/2021 To 04/30/2021
06-01-2021	\$0.87					\$41,034.06		Interest	Interest From 05/01/2021 To 05/31/2021
06-18-2021					(\$2,500.00)	\$38,534.06	California Financial Svcs	Prof./Consulting Services and Op. Exp.	Req.#116 Inv#OC 2021-382 Annual Base Fee
	\$12.86	\$0.00	\$0.00	\$0.00	(\$14,323.89)	(\$14,311.03)			DATE RANGE BALANCE
<b>Subfund Total</b>	<b>\$796.93</b>	<b>\$66,794.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$29,056.89)</b>	<b>\$38,534.06</b>	<b>Total for 9435129I - Administrative Expense Fund</b>		

## Subfund: 9435129S - Surplus Fund

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
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**Subfund: 9435129S - Surplus Fund**

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2020	\$29.21	\$4,831.99	\$277,004.76	(\$281,860.43)	\$0.00	\$5.53			BEGINNING BALANCE
09-18-2020			\$147,907.68			\$147,913.21		Transfer In	Transfer from Special Tax Fund (9435129A)
10-01-2020	\$2.46					\$147,915.67		Interest	Interest From 09/01/2020 To 09/30/2020
10-13-2020				(\$147,915.67)		\$0.00		Transfer Out	Transfer of Surplus Special Taxes to 2018 Lease Revenue Bond Custodial Account
11-02-2020	\$2.12					\$2.12		Interest	Interest From 10/01/2020 To 10/31/2020
	\$4.58	\$0.00	\$147,907.68	(\$147,915.67)	\$0.00	(\$3.41)			DATE RANGE BALANCE
<b>Subfund Total</b>	<b>\$33.79</b>	<b>\$4,831.99</b>	<b>\$424,912.44</b>	<b>(\$429,776.10)</b>	<b>\$0.00</b>	<b>\$2.12</b>	<b>Total for 9435129S - Surplus Fund</b>		
<b>Fund Total</b>	<b>\$57,939.04</b>	<b>\$5,402,022.46</b>	<b>\$3,085,535.66</b>	<b>(\$3,515,311.76)</b>	<b>(\$2,732,381.89)</b>	<b>\$2,297,803.51</b>	<b>Total for CFD No. 2002-1 (Series 2013 Special Tax Refunding Bonds)</b>		
<b>Grand Total</b>	<b>\$57,939.04</b>	<b>\$5,402,022.46</b>	<b>\$3,085,535.66</b>	<b>(\$3,515,311.76)</b>	<b>(\$2,732,381.89)</b>	<b>\$2,297,803.51</b>	<b>Grand Total for Selected Funds/SubFunds</b>		



# **Exhibit G**

## **Annual Special Tax Roll for Fiscal Year 2021/2022**

William S. Hart Union High School District  
Community Facilities District No. 2002-1  
Fiscal Year 2021/2022 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	\$1,610.90	\$1,205.46
51644-2	10	3244-159-075	\$1,610.90	\$1,205.46
51644-2	83	3244-159-076	\$1,610.90	\$1,205.46
51644-2	84	3244-159-077	\$1,610.90	\$1,205.46
51644-2	85	3244-159-078	\$1,610.90	\$1,205.46
51644-2	86	3244-159-079	\$1,610.90	\$1,205.46
51644-2	87	3244-159-080	\$1,610.90	\$1,205.46
51644-2	88	3244-159-081	\$1,610.90	\$1,205.46
51644-2	89	3244-159-082	\$1,610.90	\$1,205.46
51644-2	90	3244-159-083	\$1,610.90	\$1,205.46
51644-2	91	3244-159-084	\$1,610.90	\$1,205.46
51644-2	92	3244-159-085	\$1,610.90	\$1,205.46
51644-2	125	3244-159-086	\$1,610.90	\$1,205.46
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	\$1,610.90	\$1,205.46
51644-2	12	3244-159-093	\$1,610.90	\$1,205.46
51644-2	13	3244-159-094	\$1,610.90	\$1,205.46
51644-2	14	3244-159-095	\$1,610.90	\$1,205.46
51644-2	15	3244-159-096	\$1,610.90	\$1,205.46
51644-2	16	3244-159-097	\$1,610.90	\$1,205.46
51644-2	17	3244-159-098	\$1,610.90	\$1,205.46
51644-2	18	3244-159-099	\$1,610.90	\$1,205.46
51644-2	19	3244-159-100	\$1,610.90	\$1,205.46
51644-2	20	3244-159-101	\$1,610.90	\$1,205.46
51644-2	120	3244-159-102	\$1,610.90	\$1,205.46
51644-2	121	3244-159-103	\$1,610.90	\$1,205.46
51644-2	122	3244-159-104	\$1,610.90	\$1,205.46

William S. Hart Union High School District  
Community Facilities District No. 2002-1  
Fiscal Year 2021/2022 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-2	123	3244-159-105	\$1,610.90	\$1,205.46
51644-2	124	3244-159-106	\$1,610.90	\$1,205.46
51644-2	AP-2	3244-159-107	\$0.00	\$0.00
51644-2	21	3244-159-109	\$1,610.90	\$1,205.46
51644-2	22	3244-159-110	\$1,610.90	\$1,205.46
51644-2	23	3244-159-111	\$1,610.90	\$1,205.46
51644-2	105	3244-159-112	\$1,610.90	\$1,205.46
51644-2	106	3244-159-113	\$1,610.90	\$1,205.46
51644-2	107	3244-159-114	\$1,610.90	\$1,205.46
51644-2	108	3244-159-115	\$1,610.90	\$1,205.46
51644-2	109	3244-159-116	\$1,610.90	\$1,205.46
51644-2	110	3244-159-117	\$1,610.90	\$1,205.46
51644-2	111	3244-159-118	\$1,610.90	\$1,205.46
51644-2	112	3244-159-119	\$1,610.90	\$1,205.46
51644-2	113	3244-159-120	\$1,610.90	\$1,205.46
51644-2	114	3244-159-121	\$1,610.90	\$1,205.46
51644-2	115	3244-159-122	\$1,610.90	\$1,205.46
51644-2	116	3244-159-123	\$1,610.90	\$1,205.46
51644-2	117	3244-159-124	\$1,610.90	\$1,205.46
51644-2	118	3244-159-125	\$1,610.90	\$1,205.46
51644-2	119	3244-159-126	\$1,610.90	\$1,205.46
51644-2	AP-3	3244-159-127	\$0.00	\$0.00
51644-2	24	3244-159-133	\$1,610.90	\$1,205.46
51644-2	25	3244-159-134	\$1,610.90	\$1,205.46
51644-2	26	3244-159-135	\$1,610.90	\$1,205.46
51644-2	27	3244-159-136	\$1,610.90	\$1,205.46
51644-2	28	3244-159-137	\$1,610.90	\$1,205.46
51644-2	29	3244-159-138	\$1,610.90	\$1,205.46
51644-2	30	3244-159-139	\$1,610.90	\$1,205.46
51644-2	31	3244-159-140	\$1,610.90	\$1,205.46
51644-2	32	3244-159-141	\$1,610.90	\$1,205.46
51644-2	33	3244-159-142	\$1,610.90	\$1,205.46
51644-2	34	3244-159-143	\$1,610.90	\$1,205.46
51644-2	35	3244-159-144	\$1,610.90	\$1,205.46
51644-2	36	3244-159-145	\$1,610.90	\$1,205.46
51644-2	101	3244-159-146	\$1,610.90	\$1,205.46
51644-2	102	3244-159-147	\$1,610.90	\$1,205.46
51644-2	103	3244-159-148	\$1,610.90	\$1,205.46
51644-2	104	3244-159-149	\$1,610.90	\$1,205.46
51644-2	AP-4	3244-159-150	\$0.00	\$0.00
51644-2	75	3244-159-151	\$1,610.90	\$1,205.46
51644-2	76	3244-159-152	\$1,610.90	\$1,205.46

William S. Hart Union High School District  
Community Facilities District No. 2002-1  
Fiscal Year 2021/2022 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-2	77	3244-159-153	\$1,610.90	\$1,205.46
51644-2	78	3244-159-154	\$1,610.90	\$1,205.46
51644-2	79	3244-159-155	\$1,610.90	\$1,205.46
51644-2	80	3244-159-156	\$1,610.90	\$1,205.46
51644-2	81	3244-159-157	\$1,610.90	\$1,205.46
51644-2	82	3244-159-158	\$1,610.90	\$1,205.46
51644-2	93	3244-159-159	\$1,610.90	\$1,205.46
51644-2	94	3244-159-160	\$1,610.90	\$1,205.46
51644-2	95	3244-159-161	\$1,610.90	\$1,205.46
51644-2	96	3244-159-162	\$1,610.90	\$1,205.46
51644-2	97	3244-159-163	\$1,610.90	\$1,205.46
51644-2	98	3244-159-164	\$1,610.90	\$1,205.46
51644-2	99	3244-159-165	\$1,610.90	\$1,205.46
51644-2	100	3244-159-166	\$1,610.90	\$1,205.46
51644-2	AP-5	3244-159-167	\$0.00	\$0.00
51644-2	37	3244-159-168	\$1,610.90	\$1,205.46
51644-2	38	3244-159-169	\$1,610.90	\$1,205.46
51644-2	39	3244-159-170	\$1,610.90	\$1,205.46
51644-2	40	3244-159-171	\$1,610.90	\$1,205.46
51644-2	41	3244-159-172	\$1,610.90	\$1,205.46
51644-2	42	3244-159-173	\$1,610.90	\$1,205.46
51644-2	43	3244-159-174	\$1,610.90	\$1,205.46
51644-2	44	3244-159-175	\$1,610.90	\$1,205.46
51644-2	45	3244-159-176	\$1,610.90	\$1,205.46
51644-2	46	3244-159-177	\$1,610.90	\$1,205.46
51644-2	47	3244-159-178	\$1,610.90	\$1,205.46
51644-2	48	3244-159-179	\$1,610.90	\$1,205.46
51644-2	71	3244-159-180	\$1,610.90	\$1,205.46
51644-2	72	3244-159-181	\$1,610.90	\$1,205.46
51644-2	73	3244-159-182	\$1,610.90	\$1,205.46
51644-2	74	3244-159-183	\$1,610.90	\$1,205.46
51644-2	AP-6	3244-159-184	\$0.00	\$0.00
51644-2	49	3244-159-187	\$1,610.90	\$1,205.46
51644-2	50	3244-159-188	\$1,610.90	\$1,205.46
51644-2	51	3244-159-189	\$1,610.90	\$1,205.46
51644-2	52	3244-159-190	\$1,610.90	\$1,205.46
51644-2	53	3244-159-191	\$1,610.90	\$1,205.46
51644-2	54	3244-159-192	\$1,610.90	\$1,205.46
51644-2	55	3244-159-193	\$1,610.90	\$1,205.46
51644-2	56	3244-159-194	\$1,610.90	\$1,205.46
51644-2	63	3244-159-195	\$1,610.90	\$1,205.46
51644-2	64	3244-159-196	\$1,610.90	\$1,205.46

William S. Hart Union High School District  
Community Facilities District No. 2002-1  
Fiscal Year 2021/2022 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-2	65	3244-159-197	\$1,610.90	\$1,205.46
51644-2	66	3244-159-198	\$1,610.90	\$1,205.46
51644-2	67	3244-159-199	\$1,610.90	\$1,205.46
51644-2	68	3244-159-200	\$1,610.90	\$1,205.46
51644-2	69	3244-159-201	\$1,610.90	\$1,205.46
51644-2	70	3244-159-202	\$1,610.90	\$1,205.46
51644-2	AP-7	3244-159-203	\$0.00	\$0.00
51644-2	1	3244-159-205	\$1,610.90	\$1,205.46
51644-2	2	3244-159-206	\$1,610.90	\$1,205.46
51644-2	3	3244-159-207	\$1,610.90	\$1,205.46
51644-2	4	3244-159-208	\$1,610.90	\$1,205.46
51644-2	5	3244-159-209	\$1,610.90	\$1,205.46
51644-2	6	3244-159-210	\$1,610.90	\$1,205.46
51644-2	7	3244-159-211	\$1,610.90	\$1,205.46
51644-2	8	3244-159-212	\$1,610.90	\$1,205.46
51644-2	57	3244-159-213	\$1,610.90	\$1,205.46
51644-2	58	3244-159-214	\$1,610.90	\$1,205.46
51644-2	59	3244-159-215	\$1,610.90	\$1,205.46
51644-2	60	3244-159-216	\$1,610.90	\$1,205.46
51644-2	61	3244-159-217	\$1,610.90	\$1,205.46
51644-2	62	3244-159-218	\$1,610.90	\$1,205.46
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

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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	\$3,948.24	\$1,833.22
51644-6	2	3244-165-002	\$3,948.24	\$1,833.22
51644-6	3	3244-165-003	\$3,948.24	\$1,833.22
51644-6	4	3244-165-004	\$3,948.24	\$1,833.22
51644-6	5	3244-165-005	\$3,948.24	\$1,833.22
51644-6	6	3244-165-006	\$3,948.24	\$1,833.22
51644-6	7	3244-165-007	\$3,948.24	\$1,833.22
51644-6	8	3244-165-008	\$3,948.24	\$1,833.22
51644-6	9	3244-165-009	\$3,948.24	\$1,833.22
51644-6	10	3244-165-010	\$3,948.24	\$1,833.22
51644-6	11	3244-165-011	\$3,948.24	\$1,833.22
51644-6	12	3244-165-012	\$3,948.24	\$1,833.22
51644-6	13	3244-165-013	\$3,948.24	\$1,833.22
51644-6	14	3244-165-014	\$3,948.24	\$1,833.22
51644-6	15	3244-165-015	\$3,948.24	\$1,833.22
51644-6	17	3244-165-018	\$3,948.24	\$1,833.22
51644-6	18	3244-165-019	\$3,948.24	\$1,833.22
51644-6	19	3244-165-020	\$3,948.24	\$1,833.22
51644-6	20	3244-165-021	\$3,948.24	\$1,833.22
51644-6	21	3244-165-022	\$3,948.24	\$1,833.22
51644-6	22	3244-165-023	\$3,948.24	\$1,833.22
51644-6	23	3244-165-024	\$3,948.24	\$1,833.22
51644-6	24	3244-165-025	\$3,948.24	\$1,833.22
51644-6	25	3244-165-026	\$3,948.24	\$1,833.22
51644-6	26	3244-165-027	\$3,948.24	\$1,833.22
51644-6	27	3244-165-028	\$3,948.24	\$1,833.22
51644-6	16	3244-165-030	\$3,948.24	\$1,833.22
51644-6	30	3244-166-005	\$3,948.24	\$1,833.22
51644-6	31	3244-166-006	\$3,948.24	\$1,833.22
51644-6	32	3244-166-007	\$3,948.24	\$1,833.22
51644-6	33	3244-166-008	\$3,948.24	\$1,833.22
51644-6	34	3244-166-009	\$3,948.24	\$1,833.22
51644-6	35	3244-166-010	\$3,948.24	\$1,833.22
51644-6	36	3244-166-011	\$3,948.24	\$1,833.22
51644-6	37	3244-166-012	\$3,948.24	\$1,833.22
51644-6	38	3244-166-013	\$3,948.24	\$1,833.22
51644-6	39	3244-166-014	\$3,948.24	\$1,833.22

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51644-6	40	3244-166-015	\$3,948.24	\$1,833.22
51644-6	41	3244-166-016	\$3,948.24	\$1,833.22
51644-6	43	3244-166-019	\$3,948.24	\$1,833.22
51644-6	44	3244-166-020	\$3,948.24	\$1,833.22
51644-6	45	3244-166-021	\$3,948.24	\$1,833.22
51644-6	46	3244-166-022	\$3,948.24	\$1,833.22
51644-6	47	3244-166-023	\$3,948.24	\$1,833.22
51644-6	48	3244-166-024	\$3,948.24	\$1,833.22
51644-6	49	3244-166-025	\$3,948.24	\$1,833.22
51644-6	50	3244-166-026	\$3,948.24	\$1,833.22
51644-6	52	3244-166-029	\$3,948.24	\$1,833.22
51644-6	53	3244-166-030	\$3,948.24	\$1,833.22
51644-6	54	3244-166-031	\$3,948.24	\$1,833.22
51644-6	55	3244-166-032	\$3,948.24	\$1,833.22
51644-6	56	3244-166-033	\$3,948.24	\$1,833.22
51644-6	57	3244-166-034	\$3,948.24	\$1,833.22
51644-6	64	3244-166-048	\$3,948.24	\$1,833.22
51644-6	65	3244-166-049	\$3,948.24	\$1,833.22
51644-6	66	3244-166-050	\$3,948.24	\$1,833.22
51644-6	67	3244-166-051	\$3,948.24	\$1,833.22
51644-6	68	3244-166-052	\$3,948.24	\$1,833.22
51644-6	69	3244-166-053	\$3,948.24	\$1,833.22
51644-6	70	3244-166-054	\$3,948.24	\$1,833.22
51644-6	71	3244-166-055	\$3,948.24	\$1,833.22
51644-6	73	3244-166-058	\$3,948.24	\$1,833.22
51644-6	74	3244-166-059	\$3,948.24	\$1,833.22
51644-6	75	3244-166-060	\$3,948.24	\$1,833.22
51644-6	76	3244-166-061	\$3,948.24	\$1,833.22
51644-6	77	3244-166-062	\$3,948.24	\$1,833.22
51644-6	78	3244-166-063	\$3,948.24	\$1,833.22
51644-6	79	3244-166-064	\$3,948.24	\$1,833.22
51644-6	80	3244-166-065	\$3,948.24	\$1,833.22
51644-6	81	3244-166-066	\$3,948.24	\$1,833.22
51644-6	82	3244-166-067	\$3,948.24	\$1,833.22
51644-6	83	3244-166-068	\$3,948.24	\$1,833.22
51644-6	84	3244-166-069	\$3,948.24	\$1,833.22
51644-6	85	3244-166-070	\$3,948.24	\$1,833.22
51644-6	86	3244-166-071	\$3,948.24	\$1,833.22
51644-6	87	3244-166-072	\$3,948.24	\$1,833.22
51644-6	88	3244-166-073	\$3,948.24	\$1,833.22
51644-6	89	3244-166-074	\$3,948.24	\$1,833.22
51644-6	90	3244-166-075	\$3,948.24	\$1,833.22

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51644-6	91	3244-166-076	\$3,948.24	\$1,833.22
51644-6	92	3244-166-077	\$3,948.24	\$1,833.22
51644-6	93	3244-166-078	\$3,948.24	\$1,833.22
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	\$3,948.24	\$1,833.22
51644-6	29	3244-166-082	\$3,948.24	\$1,833.22
51644-6	42	3244-166-083	\$3,948.24	\$1,833.22
51644-6	51	3244-166-084	\$3,948.24	\$1,833.22
51644-6	58	3244-166-085	\$3,948.24	\$1,833.22
51644-6	59	3244-166-086	\$3,948.24	\$1,833.22
51644-6	60	3244-166-087	\$3,948.24	\$1,833.22
51644-6	61	3244-166-088	\$3,948.24	\$1,833.22
51644-6	62	3244-166-089	\$3,948.24	\$1,833.22
51644-6	63	3244-166-090	\$3,948.24	\$1,833.22
51644-6	72	3244-166-091	\$3,948.24	\$1,833.22
51644-6	94	3244-167-001	\$3,948.24	\$1,833.22
51644-6	95	3244-167-002	\$3,948.24	\$1,833.22
51644-6	96	3244-167-003	\$3,948.24	\$1,833.22
51644-6	97	3244-167-004	\$3,948.24	\$1,833.22
51644-6	98	3244-167-005	\$3,948.24	\$1,833.22
51644-6	99	3244-167-006	\$3,948.24	\$1,833.22
51644-6	100	3244-167-007	\$3,948.24	\$1,833.22
51644-6	101	3244-167-008	\$3,948.24	\$1,833.22
51644-6	102	3244-167-009	\$3,948.24	\$1,833.22
51644-6	103	3244-167-010	\$3,948.24	\$1,833.22
51644-6	104	3244-167-011	\$3,948.24	\$1,833.22
51644-6	105	3244-167-012	\$3,948.24	\$1,833.22
51644-6	106	3244-167-013	\$3,948.24	\$1,833.22
51644-6	107	3244-167-014	\$3,948.24	\$1,833.22
51644-6	108	3244-167-015	\$3,948.24	\$1,833.22
51644-6	109	3244-167-016	\$3,948.24	\$1,833.22
51644-6	110	3244-167-017	\$3,948.24	\$1,833.22
51644-6	111	3244-167-018	\$3,948.24	\$1,833.22
51644-6	112	3244-167-019	\$3,948.24	\$1,833.22
51644-6	117	3244-167-028	\$3,948.24	\$1,833.22
51644-6	118	3244-167-029	\$3,948.24	\$1,833.22
51644-6	119	3244-167-030	\$3,948.24	\$1,833.22
51644-6	120	3244-167-031	\$3,948.24	\$1,833.22
51644-6	121	3244-167-032	\$3,948.24	\$1,833.22
51644-6	122	3244-167-033	\$3,948.24	\$1,833.22
51644-6	123	3244-167-034	\$3,948.24	\$1,833.22



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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	\$3,948.24	\$1,833.22
51644-6	114	3244-167-040	\$3,948.24	\$1,833.22
51644-6	115	3244-167-041	\$3,948.24	\$1,833.22
51644-6	116	3244-167-042	\$3,948.24	\$1,833.22
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	\$1,886.50	\$1,124.94
51644-4	2	3244-168-009	\$1,886.50	\$1,124.94
51644-4	3	3244-168-010	\$1,886.50	\$1,124.94
51644-4	4	3244-168-011	\$1,886.50	\$1,124.94
51644-4	5	3244-168-012	\$1,886.50	\$1,124.94
51644-4	6	3244-168-013	\$1,886.50	\$1,124.94
51644-4	7	3244-168-014	\$1,886.50	\$1,124.94
51644-4	8	3244-168-015	\$1,886.50	\$1,124.94
51644-4	9	3244-168-016	\$1,886.50	\$1,124.94
51644-4	10	3244-168-017	\$1,886.50	\$1,124.94
51644-4	11	3244-168-018	\$1,886.50	\$1,124.94
51644-4	12	3244-168-019	\$1,886.50	\$1,124.94
51644-4	13	3244-168-020	\$1,886.50	\$1,124.94
51644-4	14	3244-168-021	\$1,886.50	\$1,124.94
51644-4	15	3244-168-022	\$1,886.50	\$1,124.94
51644-4	16	3244-168-023	\$1,886.50	\$1,124.94
51644-4	17	3244-168-024	\$1,886.50	\$1,124.94
51644-4	18	3244-168-025	\$1,886.50	\$1,124.94
51644-4	19	3244-168-026	\$1,886.50	\$1,124.94
51644-4	20	3244-168-027	\$1,886.50	\$1,124.94
51644-4	21	3244-168-028	\$1,886.50	\$1,124.94
51644-4	22	3244-168-029	\$1,886.50	\$1,124.94
51644-4	23	3244-168-030	\$1,886.50	\$1,124.94
51644-4	24	3244-168-031	\$1,886.50	\$1,124.94
51644-4	25	3244-168-032	\$1,886.50	\$1,124.94
51644-4	26	3244-168-033	\$1,886.50	\$1,124.94
51644-4	27	3244-168-034	\$1,886.50	\$1,124.94
51644-4	28	3244-168-035	\$1,886.50	\$1,124.94
51644-4	29	3244-168-036	\$1,886.50	\$1,124.94
51644-4	30	3244-168-037	\$1,886.50	\$1,124.94
51644-4	31	3244-168-038	\$1,886.50	\$1,124.94
51644-4	32	3244-168-039	\$1,886.50	\$1,124.94

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51644-4	33	3244-168-040	\$1,886.50	\$1,124.94
51644-4	34	3244-168-041	\$1,886.50	\$1,124.94
51644-4	35	3244-168-042	\$1,886.50	\$1,124.94
51644-4	36	3244-168-043	\$1,886.50	\$1,124.94
51644-4	37	3244-168-044	\$1,886.50	\$1,124.94
51644-4	38	3244-168-045	\$1,886.50	\$1,124.94
51644-4	39	3244-168-046	\$1,886.50	\$1,124.94
51644-4	40	3244-168-047	\$1,886.50	\$1,124.94
51644-4	41	3244-168-048	\$1,886.50	\$1,124.94
51644-4	42	3244-168-049	\$1,886.50	\$1,124.94
51644-4	43	3244-168-050	\$1,886.50	\$1,124.94
51644-4	44	3244-168-051	\$1,886.50	\$1,124.94
51644-4	45	3244-168-052	\$1,886.50	\$1,124.94
51644-4	46	3244-168-053	\$1,886.50	\$1,124.94
51644-4	47	3244-168-054	\$1,886.50	\$1,124.94
51644-4	48	3244-168-055	\$1,886.50	\$1,124.94
51644-4	49	3244-168-056	\$1,886.50	\$1,124.94
51644-4	50	3244-168-057	\$1,886.50	\$1,124.94
51644-4	51	3244-168-058	\$1,886.50	\$1,124.94
51644-4	52	3244-168-059	\$1,886.50	\$1,124.94
51644-4	53	3244-168-060	\$1,886.50	\$1,124.94
51644-4	54	3244-168-061	\$1,886.50	\$1,124.94
51644-4	55	3244-168-062	\$1,886.50	\$1,124.94
51644-4	56	3244-168-063	\$1,886.50	\$1,124.94
51644-4	57	3244-168-064	\$1,886.50	\$1,124.94
51644-4	58	3244-168-065	\$1,886.50	\$1,124.94
51644-4	59	3244-168-066	\$1,886.50	\$1,124.94
51644-4	60	3244-168-067	\$1,886.50	\$1,124.94
51644-4	61	3244-168-068	\$1,886.50	\$1,124.94
51644-4	62	3244-168-069	\$1,886.50	\$1,124.94
51644-4	63	3244-168-070	\$1,886.50	\$1,124.94
51644-4	64	3244-168-071	\$1,886.50	\$1,124.94
51644-4	65	3244-168-072	\$1,886.50	\$1,124.94
51644-4	66	3244-168-073	\$1,886.50	\$1,124.94
51644-4	67	3244-168-074	\$1,886.50	\$1,124.94
51644-4	68	3244-168-075	\$1,886.50	\$1,124.94
51644-4	69	3244-168-076	\$1,886.50	\$1,124.94
51644-4	70	3244-168-077	\$1,886.50	\$1,124.94
51644-4	71	3244-168-078	\$1,886.50	\$1,124.94
51644-4	72	3244-168-079	\$1,886.50	\$1,124.94
51644-4	73	3244-168-080	\$1,886.50	\$1,124.94
51644-4	74	3244-168-081	\$1,886.50	\$1,124.94

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51644-4	75	3244-168-082	\$1,886.50	\$1,124.94
51644-4	76	3244-168-083	\$1,886.50	\$1,124.94
51644-4	77	3244-168-084	\$1,886.50	\$1,124.94
51644-4	78	3244-168-085	\$1,886.50	\$1,124.94
51644-4	79	3244-168-086	\$1,886.50	\$1,124.94
51644-4	80	3244-168-087	\$1,886.50	\$1,124.94
51644-4	81	3244-168-088	\$1,886.50	\$1,124.94
51644-4	82	3244-168-089	\$1,886.50	\$1,124.94
51644-4	83	3244-168-090	\$1,886.50	\$1,124.94
51644-4	84	3244-168-091	\$1,886.50	\$1,124.94
51644-4	85	3244-168-092	\$1,886.50	\$1,124.94
51644-4	86	3244-168-093	\$1,886.50	\$1,124.94
51644-4	87	3244-168-094	\$1,886.50	\$1,124.94
51644-4	88	3244-168-095	\$1,886.50	\$1,124.94
51644-4	89	3244-168-096	\$1,886.50	\$1,124.94
51644-4	90	3244-168-097	\$1,886.50	\$1,124.94
51644-4	91	3244-168-098	\$1,886.50	\$1,124.94
51644-4	92	3244-168-099	\$1,886.50	\$1,124.94
51644-4	93	3244-168-100	\$1,886.50	\$1,124.94
51644-4	94	3244-168-101	\$1,886.50	\$1,124.94
51644-4	95	3244-168-102	\$1,886.50	\$1,124.94
51644-4	96	3244-168-103	\$1,886.50	\$1,124.94
51644-4	97	3244-168-104	\$1,886.50	\$1,124.94
51644-4	98	3244-168-105	\$1,886.50	\$1,124.94
51644-4	99	3244-168-106	\$1,886.50	\$1,124.94
51644-4	100	3244-168-107	\$1,886.50	\$1,124.94
51644-4	101	3244-168-108	\$1,886.50	\$1,124.94
51644-4	102	3244-168-109	\$1,886.50	\$1,124.94
51644-4	103	3244-168-110	\$1,886.50	\$1,124.94
51644-4	104	3244-168-111	\$1,886.50	\$1,124.94
51644-4	105	3244-168-112	\$1,886.50	\$1,124.94
51644-4	106	3244-168-113	\$1,886.50	\$1,124.94
51644-4	107	3244-168-114	\$1,886.50	\$1,124.94
51644-4	108	3244-168-115	\$1,886.50	\$1,124.94
51644-4	109	3244-168-116	\$1,886.50	\$1,124.94
51644-4	110	3244-168-117	\$1,886.50	\$1,124.94
51644-4	111	3244-168-118	\$1,886.50	\$1,124.94
51644-4	112	3244-168-119	\$1,886.50	\$1,124.94
51644-4	113	3244-168-120	\$1,886.50	\$1,124.94
51644-4	114	3244-168-121	\$1,886.50	\$1,124.94
51644-4	115	3244-168-122	\$1,886.50	\$1,124.94
51644-4	116	3244-168-123	\$1,886.50	\$1,124.94

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51644-4	117	3244-168-124	\$1,886.50	\$1,124.94
51644-4	118	3244-168-125	\$1,886.50	\$1,124.94
51644-4	119	3244-168-126	\$1,886.50	\$1,124.94
51644-4	120	3244-168-127	\$1,886.50	\$1,124.94
51644-4	121	3244-168-128	\$1,886.50	\$1,124.94
51644-4	122	3244-168-129	\$1,886.50	\$1,124.94
51644-4	123	3244-168-130	\$1,886.50	\$1,124.94
51644-4	124	3244-168-131	\$1,886.50	\$1,124.94
51644-4	125	3244-168-132	\$1,886.50	\$1,124.94
51644-4	126	3244-168-133	\$1,886.50	\$1,124.94
51644-4	127	3244-168-134	\$1,886.50	\$1,124.94
51644-4	128	3244-168-135	\$1,886.50	\$1,124.94
51644-4	129	3244-168-136	\$1,886.50	\$1,124.94
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	\$3,676.68	\$1,500.70
51644-7	2	3244-172-002	\$3,676.68	\$1,500.70
51644-7	3	3244-172-003	\$3,676.68	\$1,500.70
51644-7	4	3244-172-004	\$3,676.68	\$1,500.70
51644-7	5	3244-172-005	\$3,676.68	\$1,500.70
51644-7	6	3244-172-006	\$3,676.68	\$1,500.70
51644-7	7	3244-172-007	\$3,676.68	\$1,500.70
51644-7	8	3244-172-008	\$3,676.68	\$1,500.70
51644-7	9	3244-172-009	\$3,676.68	\$1,500.70
51644-7	10	3244-172-010	\$3,676.68	\$1,500.70
51644-7	11	3244-172-011	\$3,676.68	\$1,500.70
51644-7	12	3244-172-012	\$3,676.68	\$1,500.70
51644-7	13	3244-172-013	\$3,676.68	\$1,500.70
51644-7	14	3244-172-014	\$3,676.68	\$1,500.70
51644-7	15	3244-172-015	\$3,676.68	\$1,500.70
51644-7	16	3244-172-016	\$3,676.68	\$1,500.70
51644-7	17	3244-172-017	\$3,676.68	\$1,500.70
51644-7	141	3244-172-018	\$3,676.68	\$1,500.70
51644-7	142	3244-172-019	\$3,676.68	\$1,500.70
51644-7	143	3244-172-020	\$3,676.68	\$1,500.70
51644-7	144	3244-172-021	\$3,676.68	\$1,500.70

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51644-7	145	3244-172-022	\$3,676.68	\$1,500.70
51644-7	146	3244-172-023	\$3,676.68	\$1,500.70
51644-7	147	3244-172-024	\$3,676.68	\$1,500.70
51644-7	148	3244-172-025	\$3,676.68	\$1,500.70
51644-7	149	3244-172-026	\$3,676.68	\$1,500.70
51644-7	150	3244-172-027	\$3,676.68	\$1,500.70
51644-7	151	3244-172-028	\$3,676.68	\$1,500.70
51644-7	152	3244-172-029	\$3,676.68	\$1,500.70
51644-7	153	3244-172-030	\$3,676.68	\$1,500.70
51644-7	154	3244-172-031	\$3,676.68	\$1,500.70
51644-7	155	3244-172-032	\$3,676.68	\$1,500.70
51644-7	156	3244-172-033	\$3,676.68	\$1,500.70
51644-7	157	3244-172-034	\$3,676.68	\$1,500.70
51644-7	158	3244-172-035	\$3,676.68	\$1,500.70
51644-7	159	3244-172-036	\$3,676.68	\$1,500.70
51644-7	160	3244-172-037	\$3,676.68	\$1,500.70
51644-7	161	3244-172-038	\$3,676.68	\$1,500.70
51644-7	162	3244-172-039	\$3,676.68	\$1,500.70
51644-7	163	3244-172-040	\$3,676.68	\$1,500.70
51644-7	164	3244-172-041	\$3,676.68	\$1,500.70
51644-7	165	3244-172-042	\$3,676.68	\$1,500.70
51644-7	166	3244-172-043	\$3,676.68	\$1,500.70
51644-7	167	3244-172-044	\$3,676.68	\$1,500.70
51644-7	168	3244-172-045	\$3,676.68	\$1,500.70
51644-7	169	3244-172-046	\$3,676.68	\$1,500.70
51644-7	170	3244-172-047	\$3,676.68	\$1,500.70
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	\$3,676.68	\$1,500.70
51644-7	19	3244-173-002	\$3,676.68	\$1,500.70
51644-7	20	3244-173-003	\$3,676.68	\$1,500.70
51644-7	21	3244-173-004	\$3,676.68	\$1,500.70
51644-7	22	3244-173-005	\$3,676.68	\$1,500.70
51644-7	23	3244-173-006	\$3,676.68	\$1,500.70
51644-7	24	3244-173-007	\$3,676.68	\$1,500.70
51644-7	25	3244-173-008	\$3,676.68	\$1,500.70
51644-7	26	3244-173-009	\$3,676.68	\$1,500.70
51644-7	27	3244-173-010	\$3,676.68	\$1,500.70
51644-7	28	3244-173-011	\$3,676.68	\$1,500.70
51644-7	29	3244-173-012	\$3,676.68	\$1,500.70
51644-7	30	3244-173-013	\$3,676.68	\$1,500.70
51644-7	31	3244-173-014	\$3,676.68	\$1,500.70

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51644-7	32	3244-173-015	\$3,676.68	\$1,500.70
51644-7	33	3244-173-016	\$3,676.68	\$1,500.70
51644-7	34	3244-173-017	\$3,676.68	\$1,500.70
51644-7	35	3244-173-018	\$3,676.68	\$1,500.70
51644-7	36	3244-173-019	\$3,676.68	\$1,500.70
51644-7	37	3244-173-020	\$3,676.68	\$1,500.70
51644-7	38	3244-173-021	\$3,676.68	\$1,500.70
51644-7	39	3244-173-022	\$3,676.68	\$1,500.70
51644-7	40	3244-173-023	\$3,676.68	\$1,500.70
51644-7	41	3244-173-024	\$3,676.68	\$1,500.70
51644-7	42	3244-173-025	\$3,676.68	\$1,500.70
51644-7	109	3244-173-026	\$3,676.68	\$1,500.70
51644-7	110	3244-173-027	\$3,676.68	\$1,500.70
51644-7	111	3244-173-028	\$3,676.68	\$1,500.70
51644-7	112	3244-173-029	\$3,676.68	\$1,500.70
51644-7	113	3244-173-030	\$3,676.68	\$1,500.70
51644-7	114	3244-173-031	\$3,676.68	\$1,500.70
51644-7	115	3244-173-032	\$3,676.68	\$1,500.70
51644-7	116	3244-173-033	\$3,676.68	\$1,500.70
51644-7	117	3244-173-034	\$3,676.68	\$1,500.70
51644-7	118	3244-173-035	\$3,676.68	\$1,500.70
51644-7	119	3244-173-036	\$3,676.68	\$1,500.70
51644-7	120	3244-173-037	\$3,676.68	\$1,500.70
51644-7	121	3244-173-038	\$3,676.68	\$1,500.70
51644-7	122	3244-173-039	\$3,676.68	\$1,500.70
51644-7	123	3244-173-040	\$3,676.68	\$1,500.70
51644-7	124	3244-173-041	\$3,676.68	\$1,500.70
51644-7	125	3244-173-042	\$3,676.68	\$1,500.70
51644-7	126	3244-173-043	\$3,676.68	\$1,500.70
51644-7	127	3244-173-044	\$3,676.68	\$1,500.70
51644-7	128	3244-173-045	\$3,676.68	\$1,500.70
51644-7	129	3244-173-046	\$3,676.68	\$1,500.70
51644-7	130	3244-173-047	\$3,676.68	\$1,500.70
51644-7	131	3244-173-048	\$3,676.68	\$1,500.70
51644-7	132	3244-173-049	\$3,676.68	\$1,500.70
51644-7	133	3244-173-050	\$3,676.68	\$1,500.70
51644-7	134	3244-173-051	\$3,676.68	\$1,500.70
51644-7	135	3244-173-052	\$3,676.68	\$1,500.70
51644-7	136	3244-173-053	\$3,676.68	\$1,500.70
51644-7	137	3244-173-054	\$3,676.68	\$1,500.70
51644-7	138	3244-173-055	\$3,676.68	\$1,500.70
51644-7	139	3244-173-056	\$3,676.68	\$1,500.70

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51644-7	140	3244-173-057	\$3,676.68	\$1,500.70
51644-7	59	3244-174-001	\$3,676.68	\$1,500.70
51644-7	60	3244-174-002	\$3,676.68	\$1,500.70
51644-7	61	3244-174-003	\$3,676.68	\$1,500.70
51644-7	62	3244-174-004	\$3,676.68	\$1,500.70
51644-7	63	3244-174-005	\$3,676.68	\$1,500.70
51644-7	64	3244-174-006	\$3,676.68	\$1,500.70
51644-7	65	3244-174-007	\$3,676.68	\$1,500.70
51644-7	66	3244-174-008	\$3,676.68	\$1,500.70
51644-7	67	3244-174-009	\$3,676.68	\$1,500.70
51644-7	68	3244-174-010	\$3,676.68	\$1,500.70
51644-7	69	3244-174-011	\$3,676.68	\$1,500.70
51644-7	70	3244-174-012	\$3,676.68	\$1,500.70
51644-7	71	3244-174-013	\$3,676.68	\$1,500.70
51644-7	72	3244-174-014	\$3,676.68	\$1,500.70
51644-7	73	3244-174-015	\$3,676.68	\$1,500.70
51644-7	74	3244-174-016	\$3,676.68	\$1,500.70
51644-7	75	3244-174-017	\$3,676.68	\$1,500.70
51644-7	76	3244-174-018	\$3,676.68	\$1,500.70
51644-7	77	3244-174-019	\$3,676.68	\$1,500.70
51644-7	78	3244-174-020	\$3,676.68	\$1,500.70
51644-7	79	3244-174-021	\$3,676.68	\$1,500.70
51644-7	80	3244-174-022	\$3,676.68	\$1,500.70
51644-7	81	3244-174-023	\$3,676.68	\$1,500.70
51644-7	82	3244-174-024	\$3,676.68	\$1,500.70
51644-7	83	3244-174-025	\$3,676.68	\$1,500.70
51644-7	84	3244-174-026	\$3,676.68	\$1,500.70
51644-7	85	3244-174-027	\$3,676.68	\$1,500.70
51644-7	86	3244-174-028	\$3,676.68	\$1,500.70
51644-7	87	3244-174-029	\$3,676.68	\$1,500.70
51644-7	88	3244-174-030	\$3,676.68	\$1,500.70
51644-7	89	3244-174-031	\$3,676.68	\$1,500.70
51644-7	90	3244-174-032	\$3,676.68	\$1,500.70
51644-7	91	3244-174-033	\$3,676.68	\$1,500.70
51644-7	92	3244-174-034	\$3,676.68	\$1,500.70
51644-7	93	3244-174-035	\$3,676.68	\$1,500.70
51644-7	94	3244-174-036	\$3,676.68	\$1,500.70
51644-7	95	3244-174-037	\$3,676.68	\$1,500.70
51644-7	96	3244-174-038	\$3,676.68	\$1,500.70
51644-7	97	3244-174-039	\$3,676.68	\$1,500.70
51644-7	98	3244-174-040	\$3,676.68	\$1,500.70
51644-7	99	3244-174-041	\$3,676.68	\$1,500.70



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51644-7	100	3244-174-042	\$3,676.68	\$1,500.70
51644-7	101	3244-174-043	\$3,676.68	\$1,500.70
51644-7	102	3244-174-044	\$3,676.68	\$1,500.70
51644-7	103	3244-174-045	\$3,676.68	\$1,500.70
51644-7	104	3244-174-046	\$3,676.68	\$1,500.70
51644-7	105	3244-174-047	\$3,676.68	\$1,500.70
51644-7	106	3244-174-048	\$3,676.68	\$1,500.70
51644-7	107	3244-174-049	\$3,676.68	\$1,500.70
51644-7	108	3244-174-050	\$3,676.68	\$1,500.70
51644-7	172	3244-174-051	\$0.00	\$0.00
51644-7	43	3244-175-001	\$3,676.68	\$1,500.70
51644-7	44	3244-175-002	\$3,676.68	\$1,500.70
51644-7	45	3244-175-003	\$3,676.68	\$1,500.70
51644-7	46	3244-175-004	\$3,676.68	\$1,500.70
51644-7	47	3244-175-005	\$3,676.68	\$1,500.70
51644-7	48	3244-175-006	\$3,676.68	\$1,500.70
51644-7	49	3244-175-007	\$3,676.68	\$1,500.70
51644-7	50	3244-175-008	\$3,676.68	\$1,500.70
51644-7	51	3244-175-009	\$3,676.68	\$1,500.70
51644-7	52	3244-175-010	\$3,676.68	\$1,500.70
51644-7	53	3244-175-011	\$3,676.68	\$1,500.70
51644-7	54	3244-175-012	\$3,676.68	\$1,500.70
51644-7	55	3244-175-013	\$3,676.68	\$1,500.70
51644-7	56	3244-175-014	\$3,676.68	\$1,500.70
51644-7	57	3244-175-015	\$3,676.68	\$1,500.70
51644-7	58	3244-175-016	\$3,676.68	\$1,500.70
51644-7	173	3244-175-017	\$0.00	\$0.00
51644-3	28	3244-176-001	\$4,037.16	\$1,865.74
51644-3	29	3244-176-002	\$4,037.16	\$1,865.74
51644-3	30	3244-176-003	\$4,037.16	\$1,865.74
51644-3	31	3244-176-004	\$4,037.16	\$1,865.74
51644-3	32	3244-176-005	\$4,037.16	\$1,865.74
51644-3	33	3244-176-006	\$4,037.16	\$1,865.74
51644-3	34	3244-176-007	\$4,037.16	\$1,865.74
51644-3	35	3244-176-008	\$4,037.16	\$1,865.74
51644-3	36	3244-176-009	\$4,037.16	\$1,865.74
51644-3	37	3244-176-010	\$4,037.16	\$1,865.74
51644-3	38	3244-176-011	\$4,037.16	\$1,865.74
51644-3	39	3244-176-012	\$4,037.16	\$1,865.74
51644-3	40	3244-176-013	\$4,037.16	\$1,865.74
51644-3	41	3244-176-014	\$4,037.16	\$1,865.74
51644-3	42	3244-176-015	\$4,037.16	\$1,865.74



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51644-3	43	3244-176-016	\$4,037.16	\$1,865.74
51644-3	44	3244-176-017	\$4,037.16	\$1,865.74
51644-3	45	3244-176-018	\$4,037.16	\$1,865.74
51644-3	46	3244-176-019	\$4,037.16	\$1,865.74
51644-3	47	3244-176-020	\$4,037.16	\$1,865.74
51644-3	48	3244-176-021	\$4,037.16	\$1,865.74
51644-3	49	3244-176-022	\$4,037.16	\$1,865.74
51644-3	50	3244-176-023	\$4,037.16	\$1,865.74
51644-3	51	3244-176-024	\$4,037.16	\$1,865.74
51644-3	52	3244-176-025	\$4,037.16	\$1,865.74
51644-3	53	3244-176-026	\$4,037.16	\$1,865.74
51644-3	54	3244-176-027	\$4,037.16	\$1,865.74
51644-3	55	3244-176-028	\$4,037.16	\$1,865.74
51644-3	56	3244-176-029	\$4,037.16	\$1,865.74
51644-3	57	3244-176-030	\$4,037.16	\$1,865.74
51644-3	58	3244-176-031	\$4,037.16	\$1,865.74
51644-3	59	3244-176-032	\$4,037.16	\$1,865.74
51644-3	60	3244-176-033	\$4,037.16	\$1,865.74
51644-3	61	3244-176-034	\$4,037.16	\$1,865.74
51644-3	62	3244-176-035	\$4,037.16	\$1,865.74
51644-3	63	3244-176-036	\$4,037.16	\$1,865.74
51644-3	64	3244-176-037	\$4,037.16	\$1,865.74
51644-3	65	3244-176-038	\$4,037.16	\$1,865.74
51644-3	66	3244-176-039	\$4,037.16	\$1,865.74
51644-3	67	3244-176-040	\$4,037.16	\$1,865.74
51644-3	68	3244-176-041	\$4,037.16	\$1,865.74
51644-3	69	3244-176-042	\$4,037.16	\$1,865.74
51644-3	70	3244-176-043	\$4,037.16	\$1,865.74
51644-3	71	3244-176-044	\$4,037.16	\$1,865.74
51644-3	72	3244-176-045	\$4,037.16	\$1,865.74
51644-3	73	3244-176-046	\$4,037.16	\$1,865.74
51644-3	74	3244-176-047	\$4,037.16	\$1,865.74
51644-3	75	3244-176-048	\$4,037.16	\$1,865.74
51644-3	76	3244-176-049	\$4,037.16	\$1,865.74
51644-3	77	3244-176-050	\$4,037.16	\$1,865.74
51644-3	78	3244-176-051	\$4,037.16	\$1,865.74
51644-3	79	3244-176-052	\$4,037.16	\$1,865.74
51644-3	80	3244-176-053	\$4,037.16	\$1,865.74
51644-3	81	3244-176-054	\$4,037.16	\$1,865.74
51644-3	82	3244-176-055	\$4,037.16	\$1,865.74
51644-3	83	3244-176-056	\$4,037.16	\$1,865.74
51644-3	92	3244-176-057	\$0.00	\$0.00

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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	\$4,037.16	\$1,865.74
51644-3	2	3244-177-002	\$4,037.16	\$1,865.74
51644-3	3	3244-177-003	\$4,037.16	\$1,865.74
51644-3	4	3244-177-004	\$4,037.16	\$1,865.74
51644-3	5	3244-177-005	\$4,037.16	\$1,865.74
51644-3	6	3244-177-006	\$4,037.16	\$1,865.74
51644-3	7	3244-177-007	\$4,037.16	\$1,865.74
51644-3	8	3244-177-008	\$4,037.16	\$1,865.74
51644-3	9	3244-177-009	\$4,037.16	\$1,865.74
51644-3	10	3244-177-010	\$4,037.16	\$1,865.74
51644-3	11	3244-177-011	\$4,037.16	\$1,865.74
51644-3	12	3244-177-012	\$4,037.16	\$1,865.74
51644-3	13	3244-177-013	\$4,037.16	\$1,865.74
51644-3	14	3244-177-014	\$4,037.16	\$1,865.74
51644-3	15	3244-177-015	\$4,037.16	\$1,865.74
51644-3	16	3244-177-016	\$4,037.16	\$1,865.74
51644-3	17	3244-177-017	\$4,037.16	\$1,865.74
51644-3	18	3244-177-018	\$4,037.16	\$1,865.74
51644-3	19	3244-177-019	\$4,037.16	\$1,865.74
51644-3	20	3244-177-020	\$4,037.16	\$1,865.74
51644-3	21	3244-177-021	\$4,037.16	\$1,865.74
51644-3	22	3244-177-022	\$4,037.16	\$1,865.74
51644-3	23	3244-177-023	\$4,037.16	\$1,865.74
51644-3	24	3244-177-024	\$4,037.16	\$1,865.74
51644-3	25	3244-177-025	\$4,037.16	\$1,865.74
51644-3	26	3244-177-026	\$4,037.16	\$1,865.74
51644-3	27	3244-177-027	\$4,037.16	\$1,865.74
51644-3	84	3244-177-028	\$4,037.16	\$1,865.74
51644-3	85	3244-177-029	\$4,037.16	\$1,865.74
51644-3	86	3244-177-030	\$4,037.16	\$1,865.74
51644-3	87	3244-177-031	\$4,037.16	\$1,865.74
51644-3	88	3244-177-032	\$4,037.16	\$1,865.74
51644-3	89	3244-177-033	\$4,037.16	\$1,865.74
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	\$4,296.46	\$2,305.94
51644-8	2	3244-181-002	\$4,296.46	\$2,305.94
51644-8	3	3244-181-003	\$4,296.46	\$2,305.94
51644-8	4	3244-181-004	\$4,296.46	\$2,305.94
51644-8	5	3244-181-005	\$4,296.46	\$2,305.94
51644-8	6	3244-181-006	\$4,296.46	\$2,305.94

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-8	7	3244-181-007	\$4,296.46	\$2,305.94
51644-8	8	3244-181-008	\$4,296.46	\$2,305.94
51644-8	9	3244-181-009	\$4,296.46	\$2,305.94
51644-8	10	3244-181-010	\$4,296.46	\$2,305.94
51644-8	11	3244-181-011	\$4,296.46	\$2,305.94
51644-8	12	3244-181-012	\$4,296.46	\$2,305.94
51644-8	69	3244-181-013	\$4,296.46	\$2,305.94
51644-8	70	3244-181-014	\$4,296.46	\$2,305.94
51644-8	71	3244-181-015	\$4,296.46	\$2,305.94
51644-8	72	3244-181-016	\$4,296.46	\$2,305.94
51644-8	73	3244-181-017	\$4,296.46	\$2,305.94
51644-8	74	3244-181-018	\$4,296.46	\$2,305.94
51644-8	75	3244-181-019	\$4,296.46	\$2,305.94
51644-8	76	3244-181-020	\$4,296.46	\$2,305.94
51644-8	77	3244-181-021	\$4,296.46	\$2,305.94
51644-8	78	3244-181-022	\$4,296.46	\$2,305.94
51644-8	79	3244-181-023	\$4,296.46	\$2,305.94
51644-8	80	3244-181-024	\$4,296.46	\$2,305.94
51644-8	81	3244-181-025	\$4,296.46	\$2,305.94
51644-8	100	3244-181-026	\$4,296.46	\$2,305.94
51644-8	101	3244-181-027	\$4,296.46	\$2,305.94
51644-8	102	3244-181-028	\$4,296.46	\$2,305.94
51644-8	103	3244-181-029	\$4,296.46	\$2,305.94
51644-8	104	3244-181-030	\$4,296.46	\$2,305.94
51644-8	105	3244-181-031	\$4,296.46	\$2,305.94
51644-8	106	3244-181-032	\$4,296.46	\$2,305.94
51644-8	107	3244-181-033	\$4,296.46	\$2,305.94
51644-8	108	3244-181-034	\$4,296.46	\$2,305.94
51644-8	109	3244-181-035	\$4,296.46	\$2,305.94
51644-8	110	3244-181-036	\$4,296.46	\$2,305.94
51644-8	111	3244-181-037	\$4,296.46	\$2,305.94
51644-8	112	3244-181-038	\$4,296.46	\$2,305.94
51644-8	113	3244-181-039	\$4,296.46	\$2,305.94
51644-8	114	3244-181-040	\$4,296.46	\$2,305.94
51644-8	115	3244-181-041	\$4,296.46	\$2,305.94
51644-8	116	3244-181-042	\$4,296.46	\$2,305.94
51644-8	117	3244-181-043	\$4,296.46	\$2,305.94
51644-8	118	3244-181-044	\$4,296.46	\$2,305.94
51644-8	119	3244-181-045	\$4,296.46	\$2,305.94
51644-8	120	3244-181-046	\$4,296.46	\$2,305.94
51644-8	121	3244-181-047	\$4,296.46	\$2,305.94
51644-8	140	3244-181-048	\$4,296.46	\$2,305.94

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51644-8	141	3244-181-049	\$4,296.46	\$2,305.94
51644-8	142	3244-181-050	\$4,296.46	\$2,305.94
51644-8	143	3244-181-051	\$4,296.46	\$2,305.94
51644-8	144	3244-181-052	\$4,296.46	\$2,305.94
51644-8	145	3244-181-053	\$4,296.46	\$2,305.94
51644-8	146	3244-181-054	\$4,296.46	\$2,305.94
51644-8	147	3244-181-055	\$4,296.46	\$2,305.94
51644-8	148	3244-181-056	\$4,296.46	\$2,305.94
51644-8	149	3244-181-057	\$4,296.46	\$2,305.94
51644-8	150	3244-181-058	\$4,296.46	\$2,305.94
51644-8	151	3244-181-059	\$4,296.46	\$2,305.94
51644-8	152	3244-181-060	\$4,296.46	\$2,305.94
51644-8	153	3244-181-061	\$4,296.46	\$2,305.94
51644-8	154	3244-181-062	\$4,296.46	\$2,305.94
51644-8	155	3244-181-063	\$4,296.46	\$2,305.94
51644-8	157	3244-181-064	\$0.00	\$0.00
51644-8	13	3244-182-001	\$4,296.46	\$2,305.94
51644-8	14	3244-182-002	\$4,296.46	\$2,305.94
51644-8	15	3244-182-003	\$4,296.46	\$2,305.94
51644-8	16	3244-182-004	\$4,296.46	\$2,305.94
51644-8	17	3244-182-005	\$4,296.46	\$2,305.94
51644-8	18	3244-182-006	\$4,296.46	\$2,305.94
51644-8	22	3244-182-013	\$4,296.46	\$2,305.94
51644-8	23	3244-182-014	\$4,296.46	\$2,305.94
51644-8	44	3244-182-015	\$4,296.46	\$2,305.94
51644-8	46	3244-182-018	\$4,296.46	\$2,305.94
51644-8	47	3244-182-019	\$4,296.46	\$2,305.94
51644-8	62	3244-182-024	\$4,296.46	\$2,305.94
51644-8	63	3244-182-025	\$4,296.46	\$2,305.94
51644-8	64	3244-182-026	\$4,296.46	\$2,305.94
51644-8	65	3244-182-027	\$4,296.46	\$2,305.94
51644-8	66	3244-182-028	\$4,296.46	\$2,305.94
51644-8	67	3244-182-029	\$4,296.46	\$2,305.94
51644-8	68	3244-182-030	\$4,296.46	\$2,305.94
51644-8	82	3244-182-031	\$4,296.46	\$2,305.94
51644-8	83	3244-182-032	\$4,296.46	\$2,305.94
51644-8	84	3244-182-033	\$4,296.46	\$2,305.94
51644-8	85	3244-182-034	\$4,296.46	\$2,305.94
51644-8	86	3244-182-035	\$4,296.46	\$2,305.94
51644-8	87	3244-182-036	\$4,296.46	\$2,305.94
51644-8	94	3244-182-043	\$4,296.46	\$2,305.94
51644-8	95	3244-182-044	\$4,296.46	\$2,305.94

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51644-8	96	3244-182-045	\$4,296.46	\$2,305.94
51644-8	97	3244-182-046	\$4,296.46	\$2,305.94
51644-8	98	3244-182-047	\$4,296.46	\$2,305.94
51644-8	99	3244-182-048	\$4,296.46	\$2,305.94
51644-8	122	3244-182-049	\$4,296.46	\$2,305.94
51644-8	123	3244-182-050	\$4,296.46	\$2,305.94
51644-8	124	3244-182-051	\$4,296.46	\$2,305.94
51644-8	125	3244-182-052	\$4,296.46	\$2,305.94
51644-8	126	3244-182-053	\$4,296.46	\$2,305.94
51644-8	127	3244-182-054	\$4,296.46	\$2,305.94
51644-8	128	3244-182-055	\$4,296.46	\$2,305.94
51644-8	129	3244-182-056	\$4,296.46	\$2,305.94
51644-8	130	3244-182-057	\$4,296.46	\$2,305.94
51644-8	131	3244-182-058	\$4,296.46	\$2,305.94
51644-8	132	3244-182-059	\$4,296.46	\$2,305.94
51644-8	133	3244-182-060	\$4,296.46	\$2,305.94
51644-8	134	3244-182-061	\$4,296.46	\$2,305.94
51644-8	135	3244-182-062	\$4,296.46	\$2,305.94
51644-8	136	3244-182-063	\$4,296.46	\$2,305.94
51644-8	137	3244-182-064	\$4,296.46	\$2,305.94
51644-8	138	3244-182-065	\$4,296.46	\$2,305.94
51644-8	139	3244-182-066	\$4,296.46	\$2,305.94
51644-8	19	3244-182-067	\$4,296.46	\$2,305.94
51644-8	20	3244-182-068	\$4,296.46	\$2,305.94
51644-8	21	3244-182-069	\$4,296.46	\$2,305.94
51644-8	45	3244-182-070	\$4,296.46	\$2,305.94
51644-8	48	3244-182-071	\$4,296.46	\$2,305.94
51644-8	61	3244-182-072	\$4,296.46	\$2,305.94
51644-8	88	3244-182-073	\$4,296.46	\$2,305.94
51644-8	92	3244-182-074	\$4,296.46	\$2,305.94
51644-8	93	3244-182-075	\$4,296.46	\$2,305.94
51644-8	24	3244-183-001	\$4,296.46	\$2,305.94
51644-8	25	3244-183-002	\$4,296.46	\$2,305.94
51644-8	26	3244-183-003	\$4,296.46	\$2,305.94
51644-8	27	3244-183-004	\$4,296.46	\$2,305.94
51644-8	28	3244-183-005	\$4,296.46	\$2,305.94
51644-8	29	3244-183-006	\$4,296.46	\$2,305.94
51644-8	30	3244-183-007	\$4,296.46	\$2,305.94
51644-8	31	3244-183-008	\$4,296.46	\$2,305.94
51644-8	32	3244-183-009	\$4,296.46	\$2,305.94
51644-8	33	3244-183-010	\$4,296.46	\$2,305.94
51644-8	34	3244-183-011	\$4,296.46	\$2,305.94

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51644-8	35	3244-183-012	\$4,296.46	\$2,305.94
51644-8	36	3244-183-013	\$4,296.46	\$2,305.94
51644-8	37	3244-183-014	\$4,296.46	\$2,305.94
51644-8	38	3244-183-015	\$4,296.46	\$2,305.94
51644-8	39	3244-183-016	\$4,296.46	\$2,305.94
51644-8	40	3244-183-017	\$4,296.46	\$2,305.94
51644-8	41	3244-183-018	\$4,296.46	\$2,305.94
51644-8	42	3244-183-019	\$4,296.46	\$2,305.94
51644-8	43	3244-183-020	\$4,296.46	\$2,305.94
51644-8	49	3244-183-021	\$4,296.46	\$2,305.94
51644-8	50	3244-183-022	\$4,296.46	\$2,305.94
51644-8	51	3244-183-023	\$4,296.46	\$2,305.94
51644-8	52	3244-183-024	\$4,296.46	\$2,305.94
51644-8	53	3244-183-025	\$4,296.46	\$2,305.94
51644-8	54	3244-183-026	\$4,296.46	\$2,305.94
51644-8	55	3244-183-027	\$4,296.46	\$2,305.94
51644-8	56	3244-183-028	\$4,296.46	\$2,305.94
51644-8	57	3244-183-029	\$4,296.46	\$2,305.94
51644-8	58	3244-183-030	\$4,296.46	\$2,305.94
51644-8	59	3244-183-031	\$4,296.46	\$2,305.94
51644-8	60	3244-183-032	\$4,296.46	\$2,305.94
51644-8	89	3244-183-033	\$4,296.46	\$2,305.94
51644-8	90	3244-183-034	\$4,296.46	\$2,305.94
51644-8	91	3244-183-035	\$4,296.46	\$2,305.94
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	\$4,710.74	\$2,815.92
51644-9	2	3244-184-002	\$4,710.74	\$2,815.92
51644-9	3	3244-184-003	\$4,710.74	\$2,815.92
51644-9	4	3244-184-004	\$4,710.74	\$2,815.92
51644-9	5	3244-184-005	\$4,710.74	\$2,815.92
51644-9	6	3244-184-006	\$4,710.74	\$2,815.92
51644-9	7	3244-184-007	\$4,710.74	\$2,815.92
51644-9	8	3244-184-008	\$4,710.74	\$2,815.92
51644-9	9	3244-184-009	\$4,710.74	\$2,815.92
51644-9	10	3244-184-010	\$4,710.74	\$2,815.92
51644-9	11	3244-184-011	\$4,710.74	\$2,815.92
51644-9	12	3244-184-012	\$4,710.74	\$2,815.92
51644-9	13	3244-184-013	\$4,710.74	\$2,815.92
51644-9	14	3244-184-014	\$4,710.74	\$2,815.92
51644-9	15	3244-184-015	\$4,710.74	\$2,815.92
51644-9	16	3244-184-016	\$4,710.74	\$2,815.92

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51644-9	17	3244-184-017	\$4,710.74	\$2,815.92
51644-9	18	3244-184-018	\$4,710.74	\$2,815.92
51644-9	19	3244-184-019	\$4,710.74	\$2,815.92
51644-9	20	3244-184-020	\$4,710.74	\$2,815.92
51644-9	21	3244-184-021	\$4,710.74	\$2,815.92
51644-9	22	3244-184-022	\$4,710.74	\$2,815.92
51644-9	23	3244-184-023	\$4,710.74	\$2,815.92
51644-9	24	3244-184-024	\$4,710.74	\$2,815.92
51644-9	25	3244-184-025	\$4,710.74	\$2,815.92
51644-9	62	3244-184-026	\$0.00	\$0.00
51644-9	26	3244-185-001	\$4,710.74	\$2,815.92
51644-9	27	3244-185-002	\$4,710.74	\$2,815.92
51644-9	28	3244-185-003	\$4,710.74	\$2,815.92
51644-9	29	3244-185-004	\$4,710.74	\$2,815.92
51644-9	30	3244-185-005	\$4,710.74	\$2,815.92
51644-9	31	3244-185-006	\$4,710.74	\$2,815.92
51644-9	32	3244-185-007	\$4,710.74	\$2,815.92
51644-9	33	3244-185-008	\$4,710.74	\$2,815.92
51644-9	34	3244-185-009	\$4,710.74	\$2,815.92
51644-9	35	3244-185-010	\$4,710.74	\$2,815.92
51644-9	36	3244-185-011	\$4,710.74	\$2,815.92
51644-9	37	3244-185-012	\$4,710.74	\$2,815.92
51644-9	38	3244-185-013	\$4,710.74	\$2,815.92
51644-9	39	3244-185-014	\$4,710.74	\$2,815.92
51644-9	40	3244-185-015	\$4,710.74	\$2,815.92
51644-9	41	3244-185-016	\$4,710.74	\$2,815.92
51644-9	42	3244-185-017	\$4,710.74	\$2,815.92
51644-9	43	3244-185-018	\$4,710.74	\$2,815.92
51644-9	44	3244-185-019	\$4,710.74	\$2,815.92
51644-9	45	3244-185-020	\$4,710.74	\$2,815.92
51644-9	46	3244-185-021	\$4,710.74	\$2,815.92
51644-9	47	3244-185-022	\$4,710.74	\$2,815.92
51644-9	48	3244-185-023	\$4,710.74	\$2,815.92
51644-9	49	3244-185-024	\$4,710.74	\$2,815.92
51644-9	50	3244-185-025	\$4,710.74	\$2,815.92
51644-9	51	3244-185-026	\$4,710.74	\$2,815.92
51644-9	52	3244-185-027	\$4,710.74	\$2,815.92
51644-9	53	3244-185-028	\$4,710.74	\$2,815.92
51644-9	54	3244-185-029	\$4,710.74	\$2,815.92
51644-9	55	3244-185-030	\$4,710.74	\$2,815.92
51644-9	56	3244-185-031	\$4,710.74	\$2,815.92
51644-9	57	3244-185-032	\$4,710.74	\$2,815.92



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51644-9	58	3244-185-033	\$4,710.74	\$2,815.92
51644-9	59	3244-185-034	\$4,710.74	\$2,815.92
51644-9	60	3244-185-035	\$4,710.74	\$2,815.92
51644-9	61	3244-185-036	\$4,710.74	\$2,815.92
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	\$5,467.86	\$2,815.92
51644-10	2	3244-186-002	\$5,467.86	\$2,815.92
51644-10	3	3244-186-003	\$5,467.86	\$2,815.92
51644-10	4	3244-186-004	\$5,467.86	\$2,815.92
51644-10	5	3244-186-005	\$5,467.86	\$2,815.92
51644-10	6	3244-186-006	\$5,467.86	\$2,815.92
51644-10	7	3244-186-007	\$5,467.86	\$2,815.92
51644-10	8	3244-186-008	\$5,467.86	\$2,815.92
51644-10	9	3244-186-009	\$5,467.86	\$2,815.92
51644-10	10	3244-186-010	\$5,467.86	\$2,815.92
51644-10	11	3244-186-011	\$5,467.86	\$2,815.92
51644-10	12	3244-186-012	\$5,467.86	\$2,815.92
51644-10	13	3244-186-013	\$5,467.86	\$2,815.92
51644-10	14	3244-186-014	\$5,467.86	\$2,815.92
51644-10	15	3244-186-015	\$5,467.86	\$2,815.92
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	\$5,467.86	\$2,815.92
51644-10	17	3244-187-002	\$5,467.86	\$2,815.92
51644-10	18	3244-187-003	\$5,467.86	\$2,815.92
51644-10	19	3244-187-004	\$5,467.86	\$2,815.92
51644-10	20	3244-187-005	\$5,467.86	\$2,815.92
51644-10	21	3244-187-006	\$5,467.86	\$2,815.92
51644-10	22	3244-187-007	\$5,467.86	\$2,815.92
51644-10	23	3244-187-008	\$5,467.86	\$2,815.92
51644-10	24	3244-187-009	\$5,467.86	\$2,815.92
51644-10	25	3244-187-010	\$5,467.86	\$2,815.92
51644-10	26	3244-187-011	\$5,467.86	\$2,815.92
51644-10	27	3244-187-012	\$5,467.86	\$2,815.92
51644-10	28	3244-187-013	\$5,467.86	\$2,815.92
51644-10	29	3244-187-014	\$5,467.86	\$2,815.92
51644-10	30	3244-187-015	\$5,467.86	\$2,815.92
51644-10	65	3244-187-016	\$0.00	\$0.00
51644-10	31	3244-188-001	\$5,467.86	\$2,815.92
51644-10	32	3244-188-002	\$5,467.86	\$2,815.92



William S. Hart Union High School District  
Community Facilities District No. 2002-1  
Fiscal Year 2021/2022 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
51644-10	33	3244-188-003	\$5,467.86	\$2,815.92
51644-10	34	3244-188-004	\$5,467.86	\$2,815.92
51644-10	35	3244-188-005	\$5,467.86	\$2,815.92
51644-10	36	3244-188-006	\$5,467.86	\$2,815.92
51644-10	37	3244-188-007	\$5,467.86	\$2,815.92
51644-10	38	3244-188-008	\$5,467.86	\$2,815.92
51644-10	39	3244-188-009	\$5,467.86	\$2,815.92
51644-10	40	3244-188-010	\$5,467.86	\$2,815.92
51644-10	41	3244-188-011	\$5,467.86	\$2,815.92
51644-10	42	3244-188-012	\$5,467.86	\$2,815.92
51644-10	43	3244-188-013	\$5,467.86	\$2,815.92
51644-10	44	3244-188-014	\$5,467.86	\$2,815.92
51644-10	45	3244-188-015	\$5,467.86	\$2,815.92
51644-10	46	3244-188-016	\$5,467.86	\$2,815.92
51644-10	47	3244-188-017	\$5,467.86	\$2,815.92
51644-10	48	3244-188-018	\$5,467.86	\$2,815.92
51644-10	49	3244-188-019	\$5,467.86	\$2,815.92
51644-10	50	3244-188-020	\$5,467.86	\$2,815.92
51644-10	51	3244-188-021	\$5,467.86	\$2,815.92
51644-10	52	3244-188-022	\$5,467.86	\$2,815.92
51644-10	53	3244-188-023	\$5,467.86	\$2,815.92
51644-10	54	3244-188-024	\$5,467.86	\$2,815.92
51644-10	55	3244-188-025	\$5,467.86	\$2,815.92
51644-10	56	3244-188-026	\$5,467.86	\$2,815.92
51644-10	57	3244-188-027	\$5,467.86	\$2,815.92
51644-10	58	3244-188-028	\$5,467.86	\$2,815.92
51644-10	59	3244-188-029	\$5,467.86	\$2,815.92
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

<b>Total Parcels</b>	<b>996</b>
<b>Total Taxable Parcels</b>	<b>911</b>
<b>Total Maximum Annual Special Tax</b>	<b>\$3,190,607.54</b>
<b>Total Assigned Special Tax</b>	<b>\$1,637,786.78</b>