



**City of Clayton**

**Community Facilities District No. 1990-1R**

**2007 Special Tax Revenue Refunding Bonds**

**Middle School**

**Annual Report**

**June 2016**

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# **EXECUTIVE SUMMARY/SPECIAL ISSUES**

## **General Information Summary**

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<b>Maturity Date</b>	<b>2016/17 Levy</b>	<b>Parcel Count</b>	<b>Delinquency Rate(1)</b>	<b>Assessed Value(2)</b>	<b>Outstanding Principal(3)</b>	<b>Value to Outstanding Principal Ratio(4)</b>
9/2/2022	\$401,798.58	1,358	1.84%	\$720,372,966.00	\$2,400,000.00	300.15:1

(1) Delinquency Rate for Fiscal Year 2015/16.

(2) The Assessed Value for all active parcels within the District as of January 1, 2016.

(3) Outstanding principal after the Fiscal Year 2015/16 debt service has been paid.

(4) Assessed Value as of January 1, 2016 of all active parcels, divided by the outstanding principal for the District after the Fiscal Year 2015/16 debt service has been paid.

The Community Facilities District No. 1990-1 Special Tax Bonds were refunded in 1997 by the Clayton Financing Authority 1997 Special Tax Revenue Refunding Bonds. In 2007, the Clayton Financing Authority refunded the 1997 Special Tax Revenue Bonds with the issuance of the 2007 Special Tax Revenue Refunding Bonds.

All taxable parcels within the District are levied a Special Tax of 64.30% of their respective Maximum Special Tax Rate for Fiscal Year 2016/17. A credit in the amount of \$133,485.52 was applied to the Fiscal Year 2016/17 Special Tax Levy. This credit includes \$65,308.98 based on annual Debt Service cash flow between the 2007 Special Tax Revenue Refunding Bonds and CFD 1990-1R Local Obligation bonds and \$68,176.54 based on available district funds.

The delinquency rate for the District was 1.84% for Fiscal Year 2015/16. With the City's authorization, NBS sent reminder and demand letters to delinquent property owners. NBS recommends the City continue to take delinquency management action by sending letters to delinquent property owners in order to maintain a low delinquency rate.

# **TABLE OF CONTENTS**

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## **EXECUTIVE SUMMARY/SPECIAL ISSUES**

<b>1. FUND ANALYSIS</b>	<b>1-1</b>
1.1. Fund Balances.....	1-1
1.2. Acquisition and Construction Fund Analysis .....	1-1
1.3. Reserve Fund .....	1-2
1.4. Revenue Fund .....	1-2
1.5. Special Tax Fund.....	1-3
1.6. Rebate Fund.....	1-3
<b>2. 2016/17 LEVY</b>	<b>2-1</b>
2.1. Special Tax Spread .....	2-1
2.2. Annual Levy Components.....	2-1
2.3. Levy Summary.....	2-2
<b>3. DELINQUENCY MANAGEMENT</b>	<b>3-1</b>
3.1. Delinquency Summary.....	3-1
3.2. Foreclosure Covenant .....	3-1
3.3. Teeter Plan Participation & County Revenue Apportionment Schedule .....	3-2
3.4. Delinquency Summary Report .....	3-2
<b>4. DEBT SERVICE SCHEDULE</b>	<b>4-1</b>
<b>5. RATE AND METHOD OF APPORTIONMENT</b>	<b>5-1</b>
5.1. Special Tax Formula.....	5-1
5.2. Residence Special Tax.....	5-1
5.3. Residential Land Special Tax .....	5-2
<b>6. BACKGROUND INFORMATION</b>	<b>6-1</b>
6.1. Project Description.....	6-1
6.2. Resolution .....	6-1
6.3. Boundary Map .....	6-2
<b>7. DELINQUENCY DETAIL</b>	<b>7-1</b>
<b>8. 2016/17 SPECIAL TAX ROLL</b>	<b>8-1</b>

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# 1. FUND ANALYSIS

## 1.1. Fund Balances

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Fund balances as of June 30, 2016 for the District are shown in the following table:

<b>Fund Name</b>	<b>Fund Balance</b>
Acquisition & Construction <sup>(1)</sup>	\$0.00
Reserve Fund <sup>(1)</sup>	251,990.00
Revenue Funds <sup>(1)</sup>	0.00
Special Tax Fund <sup>(1) (2)</sup>	2,893,848.00
Rebate Fund	0.00
City Held Funds <sup>(3)</sup>	393,400.00
<b>Total</b>	<b>\$3,539,238.00</b>

(1) Funds are held by the Clayton Financing Authority.

(2) The Special Tax Fund includes the Redemption Account, Redemption Account Refunding, Bond Reserve Account and Expense Account.

(3) Projected June 30, 2016 fund balance.

## 1.2. Acquisition and Construction Fund Analysis

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The Acquisition and Construction Fund is created upon formation of the District. All bond proceeds not associated with the financing and administrative costs of the bond issuance are deposited in this Fund to pay for the improvements to be constructed and/or acquired. Once the project has been completed, any remaining balance in the Fund must be treated in accordance with the Bond Indenture.

Some of the requirements of the Act are handled at the formation (bond issuance) of the District and others are handled through annual reports. This section of the report intends to comply with Section 53411 of the California Government Code that states:

“The chief fiscal officer of the issuing local agency shall file a report with its governing body no later than January 1, 2002, and at least once a year thereafter. The annual report shall contain all of the following:

(a) The amount of funds collected and expended.

(b) The status of any project required or authorized to be funded as identified in subdivision (a) of Section 53410.”

All money in the Acquisition and Construction Fund is used for payment of the acquisition and construction of the authorized facilities of the District. The improvements have been completed and there are no remaining amounts within the Acquisition and Construction Fund.

### **1.3. Reserve Fund**

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Moneys in the Reserve Fund shall be used by the Fiscal Agent solely for the purpose of paying the interest on or principal of or redemption premiums, if any on the bonds in the event there is insufficient money in the Redemption Account available for these purposes. In such case, the Reserve Fund is to be replenished up to the Reserve Requirement as soon as funds become available. Excess funds in the Reserve Fund shall be transferred to the Redemption Account for use in payment of Bond debt service.

The Reserve Fund was established at the time the original bonds were issued. As a result of the refunding, a Reserve Fund is held by the Clayton Financing Authority for the new issue of bonds.

The initial deposit to the Reserve Fund was \$251,982.51 for the 2007 Special Tax Revenue Refunding Bonds. The remaining funds, in the amount of \$206,168.51, are secured by a Qualified Reserve Fund Credit instrument in a form of a surety bond issued by Ambac Assurance Corporation at the time of issuance of the Bonds.

The Reserve Requirement is defined as an amount equal to the least of: (i) 10% of the initial principal amount of the Bonds, (ii) maximum annual debt service on the outstanding Bonds, or (iii) 125% of the average annual debt service on the outstanding Bonds, provided that in no event shall the Reserve Requirement exceed \$458,150.02.

### **1.4. Revenue Fund**

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The Revenue Fund consists of the Interest Account and Principal Account. In accordance with the Bond Indenture, the trustee shall deposit all revenues received after the closing date (defined as June 7, 2007) to the Revenue Fund and shall apply amounts in the Revenue Fund as follows.

On each interest payment date and date for redemption of the Bonds, the trustee shall transfer from the Revenue Fund, and deposit into the following respective accounts for the Bonds, the following amounts in the following order of priority, the requirements of each such account (including the making up of delinquencies in any such account resulting from lack of revenue sufficient to make any earlier required deposit) at the time of deposit to be satisfied before any transfer is made to any account subsequent in priority:

- (a) Interest Account
- (b) Principal Account
- (c) Reserve Fund

On each interest payment date after making the transfers required above, upon receipt of a request of the Authority to do so, the trustee shall transfer from the Revenue Fund to the Rebate Fund for deposit in the accounts therein the amounts specified in such request.

On September 2 of each year, after making the deposits required above, the trustee shall transfer all amounts remaining on deposit in the Revenue Fund to the Surplus Fund.

## **1.5. Special Tax Fund**

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All money in the Special Tax Fund shall be set aside in the following respective accounts within the Special Tax Fund in the following order of priority, and all money in each of such accounts shall be applied, used and withdrawn only for the purposes authorized in the Fiscal Agent Agreement:

- (a) Redemption Account,
- (b) Reserve Account,
- (c) Expenses Account, and
- (d) Prepayment Account.

## **1.6. Rebate Fund**

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The City has covenanted to comply with all of the requirements of Section 148 of the Internal Revenue Code (the "Code") relating to the calculation and payment of any arbitrage rebate amount. Section 148 requires that the specific exceptions, any interest earnings in excess of the bond yield for each bond issue must be rebated to the IRS.

The following table shows the date of the most recent calculation, and the amount of liability (if any):

<b>Most Recent Calculation As of Date</b>	<b>Liability</b>
September 2, 2015	(\$32,428.08)

## 2. 2016/17 LEVY

### 2.1. Special Tax Spread

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All taxable parcels within the District were levied a Special Tax of 64.30% of their respective Maximum Special Tax for Fiscal Year 2016/17. The following table provides the Special Tax Levy breakdown for the District for 2016/17.

Total Amount Levied	Maximum Special Tax	Percentage of Maximum
\$401,798.58	\$624,874.00	64.30%

### 2.2. Annual Levy Components

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Pursuant to the California Government Code, administrative expenses are identified by consultation with City staff to ensure that the District is self-supporting and is not being subsidized by the City's General Fund.

NBS assists the City with identifying and recovering the following general costs:

- Agency administrative costs. This includes the value of City staff time spent on the administration of the District, calculated by using a fully-loaded salary rate that includes benefits and overhead costs. Any City expenses that have been incurred, such as copying and mailing expenses, are also recovered as part of this calculation.
- Trustee or Paying Agent costs. Includes the total of Trustee/Paying Agent charges to the City for the annual processing of payments to the bondholders, as well as registration and transfer functions that have been performed.
- County Auditor-Controller collection fees. Fees charged by the County Auditor-Controller to place the Special Tax installments on the tax roll each year are identified and recovered.
- Arbitrage Rebate calculation costs. Includes all fees and costs associated with the calculation of the District's arbitrage rebate amount in compliance with Internal Revenue Service Arbitrage Rebate Requirements.
- SEC-required disclosure costs. Administrative costs related to compliance with the Securities and Exchange Commission's requirements for continuing disclosure and dissemination of material events occurring within the District.
- Administration costs. Also fully recoverable are the costs incurred by NBS, as the administrator, in the year-round administration of the District, which includes the preparation of the annual levy, ongoing reporting to the City, and the tracking of activity within the District such as Special Tax prepayments, installment payments and parcel changes.
- Delinquency Management charges. The cost of any delinquency management actions taken on behalf of parcels with delinquencies, including the mailing of reminder, demand and/or foreclosure letters, and the work associated with the initiation of judicial foreclosure as required by the bond covenants.
- Manual adjustments. If special circumstances are discovered, credits and/or charges are made as necessary to the annual Special Tax installment amount for the specific parcels affected by the situation.



- NBS analyzes the fund balances each year. Interest earnings and/or surplus funds that exist may be applied to the annual levy as a credit to reduce each parcel's annual installment. These balances must also be closely monitored to prevent violations of IRS arbitrage regulations.

### **2.3. Levy Summary**

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The following table summarizes the components that make up the 2016/17 Levy for the District. Information from the 2015/16 Levy is also included for comparison purposes.

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Final Budget for Fiscal Year 2016/17**

<b>Category/Item</b>	<b>FY 2016/17</b>	<b>FY 2015/16</b>	<b>Increase / (Decrease)</b>
Debt Service	\$498,072.00	\$492,621.48	\$5,450.52
Admin. Expenses	37,043.56	36,208.12	835.44
Miscellaneous	(133,316.98)	(123,027.92)	(10,289.06)
<b>Grand Total:</b>	<b>\$401,798.58</b>	<b>\$405,801.68</b>	<b>(\$4,003.10)</b>
<b>Total Accounts:</b>	<b>1,358</b>	<b>1,358</b>	<b>0</b>

The Grand Total may be reduced by county collection fees if the county retains such fees from the apportionment of funds.

**Budget Notes:**

Redemption Fund credit includes \$65,308.98 based on annual Debt Service cash flow between the 2007 Special Tax Revenue Refunding Bonds and CFD 1990-1R Local Obligation bonds and \$68,176.54 based on available district funds.

### 3. DELINQUENCY MANAGEMENT

#### 3.1. Delinquency Summary

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The following table shows the Fiscal Year 2015/16 delinquency rate for the District:

2015/16 Levy	2015/16 Delinquencies	2015/16 Delinquency Rate	Delinquency Management Steps Taken
\$405,801.68	\$7,480.10	1.84%	Reminder and Demand Letters sent

NBS monitors the delinquency rate and reviews the delinquency situation after each payment date. With the City’s authorization, NBS sent reminder and demand letters to delinquent property owners.

Refer to Section 7 of this report for the Delinquency Detail Report for the District.

#### 3.2. Foreclosure Covenant

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The City has covenanted that it will initiate judicial foreclosure against parcels with Special Tax delinquencies. In today’s environment of higher delinquency rates and greater bondholder scrutiny of City activities, any non-compliance with foreclosure covenants may expose the City to bondholder lawsuits.

NBS assists the City by providing a comprehensive delinquency management program including discussion of the issuer’s foreclosure covenant, providing delinquency information from the County’s redemption tapes, and coordinating with the City on the necessary steps required to implement a delinquency management policy. Once a policy is established, City compliance is easier to document and complaints from affected parcel owners can be minimized by showing the City’s even-handed, unbiased covenant enforcement.

The foreclosure covenant is defined as follows:

The City has covenanted that it will review the public records of the county relating to the collection of the Special Tax annually on or before June 1 in order to determine the delinquencies within the District. If the Special Tax delinquency rate is greater than 5%, the City shall commence judicial foreclosure proceedings within 30 days. In addition, the City has covenanted to commence judicial foreclosure proceedings against any property owner with a combined delinquency of \$25,000 or more.

### **3.3. Teeter Plan Participation & County Revenue Apportionment Schedule**

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The District participates in the Contra Costa County Teeter Plan. Details of the apportionment of funds from the County to the City are provided below.

**County Revenue Apportionment Schedule**

<b>Date</b>	<b>Percentage Apportioned</b>
12/15	55%
4/15	40%
6/25	5%

### **3.4. Delinquency Summary Report**

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The following pages summarize delinquencies for the 2015/16 and prior fiscal years.

**City of Clayton**  
**Delinquency Summary Report**  
As of: 06/14/2016

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
<b>CFD1990-1R</b>									
<b>08/01/1997 Billing:</b>									
	12/10/1997	\$283,581.00	\$283,581.00	\$0.00	0.00%	1,256	1,256	0	0.00%
	04/10/1998	\$283,581.00	\$283,581.00	\$0.00	0.00%	1,256	1,256	0	0.00%
	<b>Subtotal:</b>	<b>\$567,162.00</b>	<b>\$567,162.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,512</b>	<b>2,512</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/1998 Billing:</b>									
	12/10/1998	\$299,009.88	\$299,009.88	\$0.00	0.00%	1,357	1,357	0	0.00%
	04/10/1999	\$299,009.88	\$299,009.88	\$0.00	0.00%	1,357	1,357	0	0.00%
	<b>Subtotal:</b>	<b>\$598,019.76</b>	<b>\$598,019.76</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,714</b>	<b>2,714</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/1999 Billing:</b>									
	12/10/1999	\$312,437.00	\$312,437.00	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2000	\$312,437.00	\$312,437.00	\$0.00	0.00%	1,358	1,358	0	0.00%
	<b>Subtotal:</b>	<b>\$624,874.00</b>	<b>\$624,874.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,716</b>	<b>2,716</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2000 Billing:</b>									
	12/10/2000	\$269,276.64	\$269,276.64	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2001	\$269,276.64	\$269,276.64	\$0.00	0.00%	1,358	1,358	0	0.00%
	<b>Subtotal:</b>	<b>\$538,553.28</b>	<b>\$538,553.28</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,716</b>	<b>2,716</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2001 Billing:</b>									
	12/10/2001	\$271,004.12	\$271,004.12	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2002	\$271,004.12	\$271,004.12	\$0.00	0.00%	1,358	1,358	0	0.00%
	<b>Subtotal:</b>	<b>\$542,008.24</b>	<b>\$542,008.24</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,716</b>	<b>2,716</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2002 Billing:</b>									
	12/10/2002	\$270,571.30	\$270,571.30	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2003	\$270,571.30	\$270,571.30	\$0.00	0.00%	1,358	1,358	0	0.00%
	<b>Subtotal:</b>	<b>\$541,142.60</b>	<b>\$541,142.60</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,716</b>	<b>2,716</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2003 Billing:</b>									
	12/10/2003	\$271,552.81	\$271,552.81	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2004	\$271,552.81	\$271,552.81	\$0.00	0.00%	1,358	1,358	0	0.00%
	<b>Subtotal:</b>	<b>\$543,105.62</b>	<b>\$543,105.62</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,716</b>	<b>2,716</b>	<b>0</b>	<b>0.00%</b>

**City of Clayton**  
**Delinquency Summary Report**  
As of: 06/14/2016

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
<b>CFD1990-1R</b>									
<b>08/01/2004 Billing:</b>									
	12/10/2004	\$269,663.04	\$269,663.04	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2005	\$269,663.04	\$269,663.04	\$0.00	0.00%	1,358	1,358	0	0.00%
	<b>Subtotal:</b>	<b>\$539,326.08</b>	<b>\$539,326.08</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,716</b>	<b>2,716</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2005 Billing:</b>									
	12/10/2005	\$270,437.60	\$270,437.60	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2006	\$270,437.60	\$270,437.60	\$0.00	0.00%	1,358	1,358	0	0.00%
	<b>Subtotal:</b>	<b>\$540,875.20</b>	<b>\$540,875.20</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,716</b>	<b>2,716</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2006 Billing:</b>									
	12/10/2006	\$270,519.66	\$270,519.66	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2007	\$270,519.66	\$270,519.66	\$0.00	0.00%	1,358	1,358	0	0.00%
	<b>Subtotal:</b>	<b>\$541,039.32</b>	<b>\$541,039.32</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,716</b>	<b>2,716</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2007 Billing:</b>									
	12/10/2007	\$254,356.75	\$254,356.75	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2008	\$254,356.75	\$254,356.75	\$0.00	0.00%	1,358	1,358	0	0.00%
	<b>Subtotal:</b>	<b>\$508,713.50</b>	<b>\$508,713.50</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,716</b>	<b>2,716</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2008 Billing:</b>									
	12/10/2008	\$272,919.45	\$272,919.45	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2009	\$272,919.45	\$272,919.45	\$0.00	0.00%	1,358	1,358	0	0.00%
	<b>Subtotal:</b>	<b>\$545,838.90</b>	<b>\$545,838.90</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,716</b>	<b>2,716</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2009 Billing:</b>									
	12/10/2009	\$277,213.42	\$277,213.42	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2010	\$277,213.42	\$277,213.42	\$0.00	0.00%	1,358	1,358	0	0.00%
	<b>Subtotal:</b>	<b>\$554,426.84</b>	<b>\$554,426.84</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,716</b>	<b>2,716</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2010 Billing:</b>									
	12/10/2010	\$274,092.57	\$274,092.57	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2011	\$274,092.57	\$274,092.57	\$0.00	0.00%	1,358	1,358	0	0.00%
	<b>Subtotal:</b>	<b>\$548,185.14</b>	<b>\$548,185.14</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,716</b>	<b>2,716</b>	<b>0</b>	<b>0.00%</b>

# City of Clayton

## Delinquency Summary Report

As of: 06/14/2016

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
<b>CFD1990-1R</b>									
<b>08/01/2011 Billing:</b>									
	12/10/2011	\$238,015.42	\$238,015.42	\$0.00	0.00%	1,358	1,358	0	0.00%
	04/10/2012	\$238,015.42	\$238,015.42	\$0.00	0.00%	1,358	1,358	0	0.00%
	<b>Subtotal:</b>	<b>\$476,030.84</b>	<b>\$476,030.84</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,716</b>	<b>2,716</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2012 Billing:</b>									
	12/10/2012	\$228,393.86	\$228,284.94	\$108.92	0.05%	1,358	1,357	1	0.07%
	04/10/2013	\$228,393.86	\$228,284.94	\$108.92	0.05%	1,358	1,357	1	0.07%
	<b>Subtotal:</b>	<b>\$456,787.72</b>	<b>\$456,569.88</b>	<b>\$217.84</b>	<b>0.05%</b>	<b>2,716</b>	<b>2,714</b>	<b>2</b>	<b>0.07%</b>
<b>08/01/2013 Billing:</b>									
	12/10/2013	\$217,137.99	\$217,034.44	\$103.55	0.05%	1,358	1,357	1	0.07%
	04/10/2014	\$217,137.99	\$217,034.44	\$103.55	0.05%	1,358	1,357	1	0.07%
	<b>Subtotal:</b>	<b>\$434,275.98</b>	<b>\$434,068.88</b>	<b>\$207.10</b>	<b>0.05%</b>	<b>2,716</b>	<b>2,714</b>	<b>2</b>	<b>0.07%</b>
<b>08/01/2014 Billing:</b>									
	12/10/2014	\$204,903.64	\$204,805.92	\$97.72	0.05%	1,358	1,357	1	0.07%
	04/10/2015	\$204,903.64	\$204,805.92	\$97.72	0.05%	1,358	1,357	1	0.07%
	<b>Subtotal:</b>	<b>\$409,807.28</b>	<b>\$409,611.84</b>	<b>\$195.44</b>	<b>0.05%</b>	<b>2,716</b>	<b>2,714</b>	<b>2</b>	<b>0.07%</b>
<b>08/01/2015 Billing:</b>									
	12/10/2015	\$202,900.84	\$201,530.42	\$1,370.42	0.68%	1,358	1,348	10	0.74%
	04/10/2016	\$202,900.84	\$196,791.16	\$6,109.68	3.01%	1,358	1,317	41	3.02%
	<b>Subtotal:</b>	<b>\$405,801.68</b>	<b>\$398,321.58</b>	<b>\$7,480.10</b>	<b>1.84%</b>	<b>2,716</b>	<b>2,665</b>	<b>51</b>	<b>1.88%</b>
<b>CFD1990-1R</b>	<b>Total:</b>	<b>\$9,915,973.98</b>	<b>\$9,907,873.50</b>	<b>\$8,100.48</b>	<b>0.08 %</b>	<b>51,398</b>	<b>51,341</b>	<b>57</b>	<b>0.11 %</b>
<b>Agency Grand Total:</b>		<b>\$9,915,973.98</b>	<b>\$9,907,873.50</b>	<b>\$8,100.48</b>	<b>0.08%</b>	<b>51,398</b>	<b>51,341</b>	<b>57</b>	<b>0.11%</b>

## **4. DEBT SERVICE SCHEDULE**

The following pages show the scheduled debt service payments for the District, including the Revenue Bonds.



**City of Clayton**  
**Community Facilities District 1990-1R**  
**Current Debt Service Schedule**

Bonds Dated: 11/19/1997

Bonds Issued: \$6,400,000.00

Payment Date	CUSIP	Interest Rate	Balance	Principal	Interest	Payment Total	Annual Total	Call Premium	Status
03/02/1998		6.5030%	\$6,400,000.00	\$0.00	\$119,077.16	\$119,077.16	\$0.00	3.0000%	Paid
09/02/1998		6.5030	6,400,000.00	.00	208,096.00	208,096.00	327,173.16	3.0000	Paid
03/02/1999		6.5030	6,400,000.00	.00	208,096.00	208,096.00	.00	3.0000	Paid
09/02/1999		6.5030	6,400,000.00	199,000.00	208,096.00	407,096.00	615,192.00	3.0000	Paid
03/02/2000		6.5030	6,201,000.00	.00	201,625.52	201,625.52	.00	3.0000	Paid
09/02/2000		6.5030	6,201,000.00	217,000.00	201,625.52	418,625.52	620,251.04	3.0000	Paid
03/02/2001		6.5030	5,984,000.00	.00	194,569.76	194,569.76	.00	3.0000	Paid
09/02/2001		6.5030	5,984,000.00	130,000.00	194,569.76	324,569.76	519,139.52	3.0000	Paid
03/02/2002		6.5030	5,854,000.00	.00	190,342.81	190,342.81	.00	3.0000	Paid
09/02/2002		6.5030	5,854,000.00	141,000.00	190,342.81	331,342.81	521,685.62	3.0000	Paid
03/02/2003		6.5030	5,713,000.00	.00	185,758.20	185,758.20	.00	3.0000	Paid
09/02/2003		6.5030	5,713,000.00	148,000.00	185,758.20	333,758.20	519,516.40	3.0000	Paid
03/02/2004		6.5030	5,565,000.00	.00	180,945.98	180,945.98	.00	3.0000	Paid
09/02/2004		6.5030	5,565,000.00	159,000.00	180,945.98	339,945.98	520,891.96	3.0000	Paid
03/02/2005		6.5030	5,406,000.00	.00	175,776.09	175,776.09	.00	3.0000	Paid
09/02/2005		6.5030	5,406,000.00	165,000.00	175,776.09	340,776.09	516,552.18	3.0000	Paid
03/02/2006		6.5030	5,241,000.00	.00	170,411.12	170,411.12	.00	3.0000	Paid
09/02/2006		6.5030	5,241,000.00	176,000.00	170,411.12	346,411.12	516,822.24	3.0000	Paid
03/02/2007		6.5030	5,065,000.00	.00	164,688.48	164,688.48	.00	3.0000	Paid
09/02/2007		6.5030	5,065,000.00	187,000.00	164,688.48	351,688.48	516,376.96	3.0000	Paid
03/02/2008		6.5030	4,878,000.00	.00	158,608.17	158,608.17	.00	3.0000	Paid
09/02/2008		6.5030	4,878,000.00	203,000.00	158,608.17	361,608.17	520,216.34	2.0000	Paid
03/02/2009		6.5030	4,675,000.00	.00	152,007.63	152,007.63	.00	2.0000	Paid
09/02/2009		6.5030	4,675,000.00	214,000.00	152,007.63	366,007.63	518,015.26	1.0000	Paid
03/02/2010		6.5030	4,461,000.00	.00	145,049.42	145,049.42	.00	1.0000	Paid
09/02/2010		6.5030	4,461,000.00	230,000.00	145,049.42	375,049.42	520,098.84	0.0000	Paid
03/02/2011		6.5030	4,231,000.00	.00	137,570.97	137,570.97	.00	0.0000	Paid
09/02/2011		6.5030	4,231,000.00	241,000.00	137,570.97	378,570.97	.00	0.0000	Paid
09/02/2011		0.0000	3,990,000.00	190,000.00	.00	190,000.00	706,141.94	0.0000	Bond Call
03/02/2012		6.5030	3,800,000.00	.00	123,557.00	123,557.00	.00	0.0000	Paid
09/02/2012		6.5030	3,800,000.00	246,000.00	123,557.00	369,557.00	493,114.00	0.0000	Paid
03/02/2013		6.5030	3,554,000.00	.00	115,558.31	115,558.31	.00	0.0000	Paid
09/02/2013		6.5030	3,554,000.00	261,000.00	115,558.31	376,558.31	492,116.62	0.0000	Paid
03/02/2014		6.5030	3,293,000.00	.00	107,071.90	107,071.90	.00	0.0000	Paid
09/02/2014		6.5030	3,293,000.00	281,000.00	107,071.90	388,071.90	495,143.80	0.0000	Paid
03/02/2015		6.5030	3,012,000.00	.00	97,935.18	97,935.18	.00	0.0000	Paid
09/02/2015		6.5030	3,012,000.00	296,000.00	97,935.18	393,935.18	491,870.36	0.0000	Paid
03/02/2016		6.5030	2,716,000.00	.00	88,310.74	88,310.74	.00	0.0000	Paid
09/02/2016		6.5030	2,716,000.00	316,000.00	88,310.74	404,310.74	492,621.48	0.0000	Unpaid
03/02/2017		6.5030	2,400,000.00	.00	78,036.00	78,036.00	.00	0.0000	Unpaid
09/02/2017		6.5030	2,400,000.00	342,000.00	78,036.00	420,036.00	498,072.00	0.0000	Unpaid
03/02/2018		6.5030	2,058,000.00	.00	66,915.87	66,915.87	.00	0.0000	Unpaid
09/02/2018		6.5030	2,058,000.00	362,000.00	66,915.87	428,915.87	495,831.74	0.0000	Unpaid
03/02/2019		6.5030	1,696,000.00	.00	55,145.44	55,145.44	.00	0.0000	Unpaid
09/02/2019		6.5030	1,696,000.00	383,000.00	55,145.44	438,145.44	493,290.88	0.0000	Unpaid
03/02/2020		6.5030	1,313,000.00	.00	42,692.20	42,692.20	.00	0.0000	Unpaid

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Current Debt Service Schedule**

Bonds Dated: 11/19/1997

Bonds Issued: \$6,400,000.00

<b>Payment Date</b>	<b>CUSIP</b>	<b>Interest Rate</b>	<b>Balance</b>	<b>Principal</b>	<b>Interest</b>	<b>Payment Total</b>	<b>Annual Total</b>	<b>Call Premium</b>	<b>Status</b>
09/02/2020		6.5030	1,313,000.00	409,000.00	42,692.20	451,692.20	494,384.40	0.0000	Unpaid
03/02/2021		6.5030	904,000.00	.00	29,393.56	29,393.56	.00	0.0000	Unpaid
09/02/2021		6.5030	904,000.00	434,000.00	29,393.56	463,393.56	492,787.12	0.0000	Unpaid
03/02/2022		6.5030	470,000.00	.00	15,282.05	15,282.05	.00	0.0000	Unpaid
09/02/2022		6.5030	470,000.00	470,000.00	15,282.05	485,282.05	500,564.10	0.0000	Unpaid
<b>Grand Total:</b>				<b>\$6,400,000.00</b>	<b>\$6,497,869.96</b>	<b>\$12,897,869.96</b>	<b>\$12,897,869.96</b>		

**City of Clayton**  
**CFA 2007 Special Tax Revenue Bonds**  
**Current Debt Service Schedule**

Bonds Dated: 06/07/2007

Bonds Issued: \$5,060,000.00

Payment Date	CUSIP	Interest Rate	Balance	Principal	Interest	Payment Total	Annual Total	Call Premium	Status
03/02/2008		3.5000%	\$5,060,000.00	\$0.00	\$141,064.65	\$141,064.65	\$0.00	0.0000%	Paid
09/02/2008	184065AU4	3.5000	5,060,000.00	295,000.00	95,817.50	390,817.50	531,882.15	0.0000	Paid
03/02/2009		3.5000	4,765,000.00	.00	90,655.00	90,655.00	.00	0.0000	Paid
09/02/2009	184065AV2	3.5000	4,765,000.00	265,000.00	90,655.00	355,655.00	446,310.00	0.0000	Paid
03/02/2010		3.5000	4,500,000.00	.00	86,017.50	86,017.50	.00	0.0000	Paid
09/02/2010	184065AW0	3.5000	4,500,000.00	275,000.00	86,017.50	361,017.50	447,035.00	0.0000	Paid
03/02/2011		3.5000	4,225,000.00	.00	81,205.00	81,205.00	.00	0.0000	Paid
09/02/2011	184065AX8	3.5000	4,225,000.00	285,000.00	81,205.00	366,205.00	.00	0.0000	Paid
09/02/2011		0.0000	3,940,000.00	190,000.00	.00	190,000.00	637,410.00	0.0000	Bond Call
03/02/2012		3.5000	3,750,000.00	.00	72,541.88	72,541.88	.00	0.0000	Paid
09/02/2012	184065AY6	3.5000	3,750,000.00	280,000.00	72,541.88	352,541.88	425,083.76	0.0000	Paid
03/02/2013		3.6000	3,470,000.00	.00	67,641.88	67,641.88	.00	0.0000	Paid
09/02/2013	184065AZ3	3.6000	3,470,000.00	285,000.00	67,641.88	352,641.88	420,283.76	0.0000	Paid
03/02/2014		3.6250	3,185,000.00	.00	62,511.88	62,511.88	.00	0.0000	Paid
09/02/2014	184065BA7	3.6250	3,185,000.00	305,000.00	62,511.88	367,511.88	430,023.76	0.0000	Paid
03/02/2015		3.7000	2,880,000.00	.00	56,983.75	56,983.75	.00	0.0000	Paid
09/02/2015	184065BB5	3.7000	2,880,000.00	315,000.00	56,983.75	371,983.75	428,967.50	0.0000	Paid
03/02/2016		3.7500	2,565,000.00	.00	51,156.25	51,156.25	.00	0.0000	Paid
09/02/2016	184065BC3	3.7500	2,565,000.00	325,000.00	51,156.25	376,156.25	427,312.50	0.0000	Unpaid
03/02/2017		4.0000	2,240,000.00	.00	45,062.50	45,062.50	.00	0.0000	Unpaid
09/02/2017	184065BF6	4.0000	2,240,000.00	340,000.00	45,062.50	385,062.50	430,125.00	0.0000	Unpaid
03/02/2018		4.0000	1,900,000.00	.00	38,262.50	38,262.50	.00	0.0000	Unpaid
09/02/2018	184065BF6	4.0000	1,900,000.00	350,000.00	38,262.50	388,262.50	426,525.00	0.0000	Unpaid
03/02/2019		4.0000	1,550,000.00	.00	31,262.50	31,262.50	.00	0.0000	Unpaid
09/02/2019	184065BF6	4.0000	1,550,000.00	360,000.00	31,262.50	391,262.50	422,525.00	0.0000	Unpaid
03/02/2020		4.0000	1,190,000.00	.00	24,062.50	24,062.50	.00	0.0000	Unpaid
09/02/2020	184065BG4	4.0000	1,190,000.00	375,000.00	24,062.50	399,062.50	423,125.00	0.0000	Unpaid
03/02/2021		4.0000	815,000.00	.00	16,562.50	16,562.50	.00	0.0000	Unpaid
09/02/2021	184065BH2	4.0000	815,000.00	395,000.00	16,562.50	411,562.50	428,125.00	0.0000	Unpaid
03/02/2022		4.1250	420,000.00	.00	8,662.50	8,662.50	.00	0.0000	Unpaid
09/02/2022	184065BJ8	4.1250	420,000.00	420,000.00	8,662.50	428,662.50	437,325.00	0.0000	Unpaid
<b>Grand Total:</b>				<b>\$5,060,000.00</b>	<b>\$1,702,058.43</b>	<b>\$6,762,058.43</b>	<b>\$6,762,058.43</b>		

## **5. RATE AND METHOD OF APPORTIONMENT**

### **5.1. Special Tax Formula**

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A Special Tax shall be levied on and collected from each parcel in the District in each fiscal year commencing on July 1, 1991, in an amount determined by the City Council of the City of Clayton through the application of the appropriate Special Tax for Residences and Residential Land.

The Special Tax shall be levied upon those lots and parcels listed in Table 1 of the Rate and Method of Apportionment within Subdivision 6990 (filed of record on December 20, 1988, in Book 328 of Maps, at Page 21, in the Official Records of the Contra Costa County Recorder) included within the boundaries of the District.

The Special Tax shall be levied on Residences and Residential Land.

*Residence* means a residential dwelling, and the subdivided lot upon which it is constructed, for which a certificate of occupancy has been issued by the City.

*Residential Land* means those lots and parcels listed in Table 1 excepting (1) Residences and (2) any lands not zoned or designated by the City for the construction of a Residence.

Wherever it is stated that the City shall designate the number of Residences or the land on which Residences are to be constructed, such designation shall be made at the time a subdivision map is filed of record.

### **5.2. Residence Special Tax**

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The Special Tax will be levied against a Residence following the issuance of a certificate of occupancy. For each fiscal year (July 1 - June 30), the Special Tax on a Residence will be levied against each Residence for which a certificate of occupancy has been issued by July 15 of that year.

The Special Tax for a Residence on a parcel showing one residence under Estimated Number of Residences on Table 1 shall be the amount shown for that parcel under Maximum Special Tax on Table 1.

The Special Tax for Residences on parcels showing a number greater than one under Estimated Number of Residences on Table 1 of the Rate and Method of Apportionment shall be determined as follows: When a subdivision map for such parcel is filed of record, the Special Tax for Residences on such parcel shall be apportioned equally to each new lot and parcel created by the subdivision map based on the number of Residences to be constructed thereon as designated by the City; no Special Tax shall be apportioned to any lands not zoned or designated for the construction of a Residence. Upon any further re-subdivision of a parcel created by such subdivision map, a further apportionment shall be made in a manner consistent with the preceding apportionment rules.

### **5.3. Residential Land Special Tax**

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Beginning July 1, 1991, and ending when there is no Residential Land in the District, a Residential Land Special Tax may be annually levied on the Residential Land. The total Residential Land Special Tax so levied shall be one hundred percent (100%) of the annual debt service, on the bonds to be issued by the District, for the following bond year (increased to one hundred five percent (105%) commencing July 1, 1997), less the total of the following amounts:

- The total Residence Special Taxes to be levied for that fiscal year.
- Interest earnings available from unspent bond proceeds during the pre-development and construction period of the school, to the extent such earnings may be legally used to pay interest on the bonds for the following bond year pursuant to the Mello-Roos Community Facilities District Act of 1982.
- Any other funds which the City determines are available to the District for payment of the debt service for the following bond year other than those funds which are designated for other purposes.

The total Residential Land Special Tax resulting from the above calculation, but not more than such total tax, shall be apportioned to the Residential Land as follows:

- a. The Maximum Residential Land Special Tax for each subdivided lot zoned or designated by the City for the construction of a Residence shall be equal to the Maximum Residence Special Tax which would be levied on the lot if it were a Residence.
- b. The balance of the total Residential Land Special Tax shall be levied against all other parcels of Residential Land based on the anticipated number of Residences to be constructed thereon as determined by the City.

The Special Taxes of the District will be collected in the same manner and at the same time as ad valorem property taxes.

## **6. BACKGROUND INFORMATION**

### **6.1. Project Description**

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The District was formed for the following purposes:

- To pay a portion of the cost of construction of a middle school located within the jurisdiction of the Mt. Diablo School District.
- To acquire certain site preparation work on the ball and playing field property conveyed to the City.

As of June 30, 2009, construction improvements have been completed.

### **6.2. Resolution**

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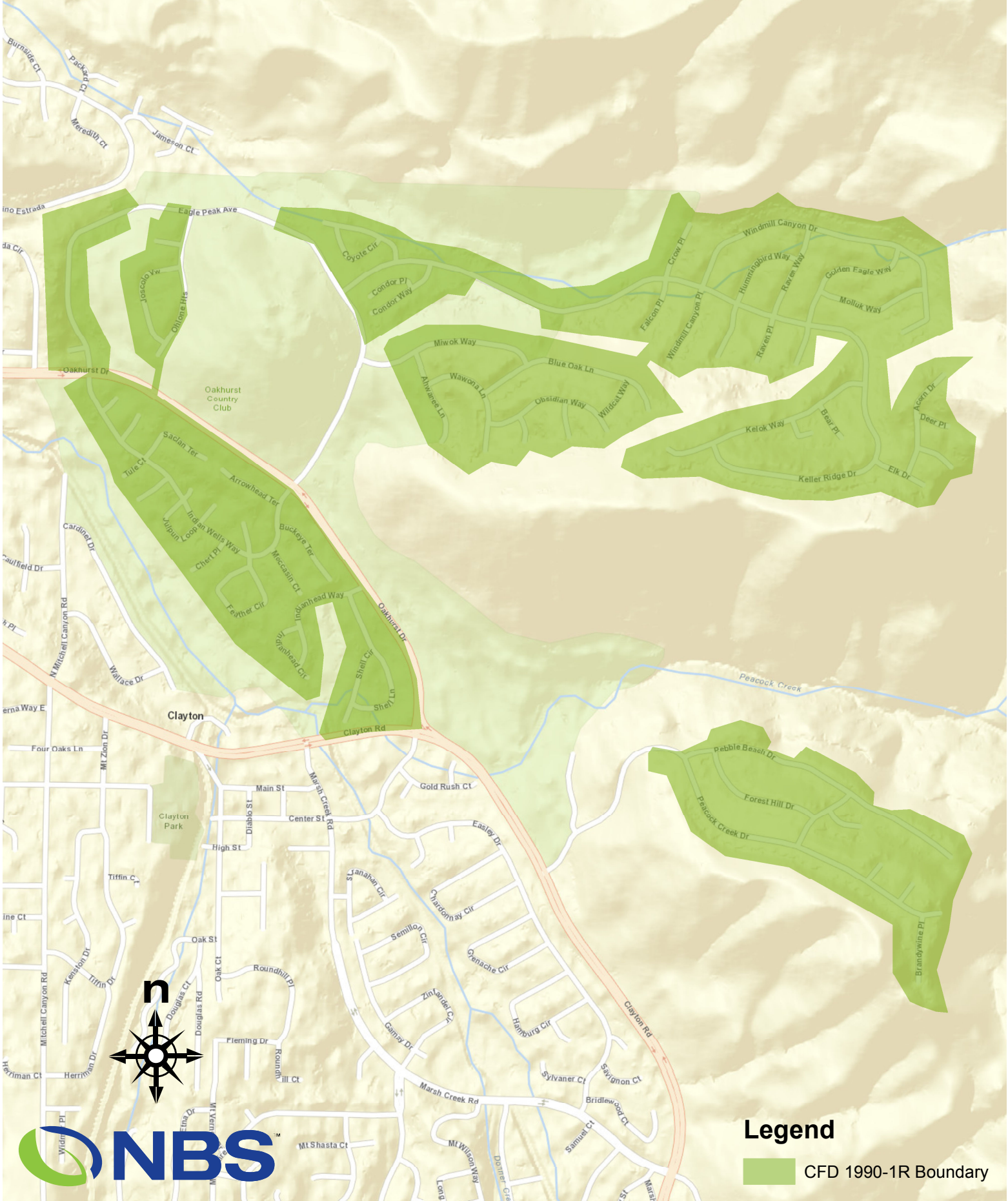
The resolution approved by the City Council authorizing the levy of the special tax was not available at the time of writing this report.

### **6.3. *Boundary Map***

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The following page shows the boundaries of the District.

# COMMUNITY FACILITIES DISTRICT NO. 1990-1R 2007 SPECIAL TAX REVENUE REFUNDING BONDS





## **7. DELINQUENCY DETAIL**

The following pages detail delinquencies for the 2015/16 and prior fiscal years.

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Delinquency Detail Report**  
 Late Charges Calculated Through: 06/14/2016

Account ID	Owner	Due Date	Amount	Penalties	Fees (1)	Total	Delinquency Mgmt (2)	Misc (3)
118-392-016	BOLAND DAVID & KELLY 145 JOSCOLO VIEW CLAYTON, CA 94517	04/10/2016	138.65	13.87	0.00	152.52		
		<b>Account Subtotal:</b>	<b>\$138.65</b>	<b>\$13.87</b>	<b>\$0.00</b>	<b>\$152.52</b>		
118-401-042	KWOCK-LAU JENNIFER 401 CHUPCAN PL CLAYTON, CA 94517	04/10/2016	119.17	11.92	0.00	131.09		
		<b>Account Subtotal:</b>	<b>\$119.17</b>	<b>\$11.92</b>	<b>\$0.00</b>	<b>\$131.09</b>		
118-402-003	TEETERS JULIE D 1739 INDIAN WELLS WAY CLAYTON, CA 94517	04/10/2016	119.17	11.92	0.00	131.09		
		<b>Account Subtotal:</b>	<b>\$119.17</b>	<b>\$11.92</b>	<b>\$0.00</b>	<b>\$131.09</b>		
118-410-104	BILLO WILLIAM F & YVONNE R TRE 1368 SHELL LN CLAYTON, CA 94517	12/10/2013 04/10/2014 12/10/2014 04/10/2015 12/10/2015 04/10/2016	103.55 103.55 97.72 97.72 96.76 96.76	47.63 47.63 27.36 27.36 9.68 9.68	0.00 0.00 0.00 0.00 0.00 0.00	151.18 151.18 125.08 125.08 106.44 106.44	RL,DL RL,DL DL DL DL DL	
		<b>Account Subtotal:</b>	<b>\$596.06</b>	<b>\$169.34</b>	<b>\$0.00</b>	<b>\$765.40</b>		
118-410-105	RASMUSSEN MARY ANN 1370 SHELL LN CLAYTON, CA 94517	12/10/2015 04/10/2016	96.76 96.76	9.68 9.68	0.00 0.00	106.44 106.44	RL RL	
		<b>Account Subtotal:</b>	<b>\$193.52</b>	<b>\$19.36</b>	<b>\$0.00</b>	<b>\$212.88</b>		
118-410-106	PARKER MARCUS & ALEKSANDRA A 1372 SHELL LN CLAYTON, CA 94517	04/10/2016	96.76	9.68	0.00	106.44		
		<b>Account Subtotal:</b>	<b>\$96.76</b>	<b>\$9.68</b>	<b>\$0.00</b>	<b>\$106.44</b>		
118-423-003	ERBEZ GEORGE T 3055 MIWOK WAY CLAYTON, CA 94517	04/10/2016	207.16	20.72	0.00	227.88		
		<b>Account Subtotal:</b>	<b>\$207.16</b>	<b>\$20.72</b>	<b>\$0.00</b>	<b>\$227.88</b>		

(1) Fees: This amount excludes Delinquency Management fees that were or will be collected in a subsequent billing.

(2) Delinquency Management (DM): RL=Reminder Letter Sent; DL=Demand Letter Sent; SR=Tax Roll Removal Requested; SC=Tax Roll Removal Confirmed; FL=Foreclosure Letter Sent; OL=Other Letter Sent; FI=Judicial Foreclosure Initiated; CP=County Payment Plan; FH=Judicial Foreclosure on Hold/Special Case; FC=Foreclosure Complete; LIT=Litigation Guarantee; LGL=Legal Fees and Costs; O=Other Fees; SO=Tax Roll Removal County Fee; PP=Payment Plan.

(3) Miscellaneous Codes: DB=Direct Bill Sent; BK=Declared Bankruptcy; PM=Partial Payment made, remainder delinquent.

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Delinquency Detail Report**  
Late Charges Calculated Through: 06/14/2016

Account ID	Owner	Due Date	Amount	Penalties	Fees (1)	Total	Delinquency Mgmt (2)	Misc (3)
118-424-008	RINEHART DAVID E & PALMER CLARICE M 405 WAWONA LN CLAYTON, CA 94517	04/10/2016	207.16	20.72	0.00	227.88		
		<b>Account Subtotal:</b>	<b>\$207.16</b>	<b>\$20.72</b>	<b>\$0.00</b>	<b>\$227.88</b>		
118-442-012	VALENCIA JANET 3013 WINDMILL CANYON DR CLAYTON, CA 94517	04/10/2016	138.65	13.87	0.00	152.52		
		<b>Account Subtotal:</b>	<b>\$138.65</b>	<b>\$13.87</b>	<b>\$0.00</b>	<b>\$152.52</b>		
118-451-004	RIVERA ROBERT A & ROBYN O TRE 307 WINDMILL CANYON PL CLAYTON, CA 94517	04/10/2016	138.65	13.87	0.00	152.52		
		<b>Account Subtotal:</b>	<b>\$138.65</b>	<b>\$13.87</b>	<b>\$0.00</b>	<b>\$152.52</b>		
118-452-013	SARDI MARILYN J 203 FALCON PL CLAYTON, CA 94517	12/10/2015 04/10/2016	138.65 138.65	13.87 13.87	0.00 0.00	152.52 152.52	RL RL	
		<b>Account Subtotal:</b>	<b>\$277.30</b>	<b>\$27.74</b>	<b>\$0.00</b>	<b>\$305.04</b>		
118-452-021	SINGH PAMELA KAUR 214 FALCON PL CLAYTON, CA 94517	12/10/2015 04/10/2016	138.65 138.65	13.87 13.87	0.00 0.00	152.52 152.52	RL RL	
		<b>Account Subtotal:</b>	<b>\$277.30</b>	<b>\$27.74</b>	<b>\$0.00</b>	<b>\$305.04</b>		
118-460-005	KHAN FAROOQ H 608 JULDUN LOOP CLAYTON, CA 94517	04/10/2016	119.17	11.92	0.00	131.09		
		<b>Account Subtotal:</b>	<b>\$119.17</b>	<b>\$11.92</b>	<b>\$0.00</b>	<b>\$131.09</b>		
118-460-073	HEANEY DANIEL 722 ANIZUMNE CT CLAYTON, CA 94517	04/10/2016	119.17	11.92	0.00	131.09		
		<b>Account Subtotal:</b>	<b>\$119.17</b>	<b>\$11.92</b>	<b>\$0.00</b>	<b>\$131.09</b>		
118-460-111	LAWRENCE MAUREEN E TRE 914 ARROWHEAD TER CLAYTON, CA 94517	04/10/2016	119.17	11.92	0.00	131.09		
		<b>Account Subtotal:</b>	<b>\$119.17</b>	<b>\$11.92</b>	<b>\$0.00</b>	<b>\$131.09</b>		

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**City of Clayton**  
**Community Facilities District 1990-1R**  
**Delinquency Detail Report**  
 Late Charges Calculated Through: 06/14/2016

Account ID	Owner	Due Date	Amount	Penalties	Fees (1)	Total	Delinquency Mgmt (2)	Misc (3)
118-470-032	LUKINOV ARTEM & ELENA 1216 BUCKEYE TER CLAYTON, CA 94517	04/10/2016	119.17	11.92	0.00	131.09		
		<b>Account Subtotal:</b>	<b>\$119.17</b>	<b>\$11.92</b>	<b>\$0.00</b>	<b>\$131.09</b>		
118-470-064	KIM BENITA M 1003 FEATHER CIR CLAYTON, CA 94517	04/10/2016	119.17	11.92	0.00	131.09		
		<b>Account Subtotal:</b>	<b>\$119.17</b>	<b>\$11.92</b>	<b>\$0.00</b>	<b>\$131.09</b>		
118-470-118	GEISLER VICTOR K & TRACY N TRE 1023 FEATHER CIR CLAYTON, CA 94517	12/10/2015 04/10/2016	119.17 119.17	11.92 11.92	0.00 0.00	131.09 131.09	RL RL	
		<b>Account Subtotal:</b>	<b>\$238.34</b>	<b>\$23.84</b>	<b>\$0.00</b>	<b>\$262.18</b>		
118-480-024	WILLIAMS CHRISTOPHER L TRE 1010 PEBBLE BEACH DR CLAYTON, CA 94517	04/10/2016	241.10	24.11	0.00	265.21		
		<b>Account Subtotal:</b>	<b>\$241.10</b>	<b>\$24.11</b>	<b>\$0.00</b>	<b>\$265.21</b>		
118-510-022	HEINRICH SARGON & BLAKE TAMMY 1160 TORREY PINES PL CLAYTON, CA 94517	04/10/2016	241.10	24.11	0.00	265.21		
		<b>Account Subtotal:</b>	<b>\$241.10</b>	<b>\$24.11</b>	<b>\$0.00</b>	<b>\$265.21</b>		
118-510-028	RAY SANJAY & ANURADHA TRE 164 SILVERADO CT CLAYTON, CA 94517	04/10/2016	241.10	24.11	0.00	265.21		
		<b>Account Subtotal:</b>	<b>\$241.10</b>	<b>\$24.11</b>	<b>\$0.00</b>	<b>\$265.21</b>		
118-510-031	LALLY KENNETH & KIM 163 SILVERADO CT CLAYTON, CA 94517	12/10/2015 04/10/2016	241.10 241.10	24.11 24.11	0.00 0.00	265.21 265.21	RL RL	
		<b>Account Subtotal:</b>	<b>\$482.20</b>	<b>\$48.22</b>	<b>\$0.00</b>	<b>\$530.42</b>		
118-530-003	NEIFERT JUDY LYN TRE 1405 INDIANHEAD WAY CLAYTON, CA 94517	04/10/2016	96.76	9.68	0.00	106.44		
		<b>Account Subtotal:</b>	<b>\$96.76</b>	<b>\$9.68</b>	<b>\$0.00</b>	<b>\$106.44</b>		

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**City of Clayton**  
**Community Facilities District 1990-1R**  
**Delinquency Detail Report**  
 Late Charges Calculated Through: 06/14/2016

Account ID	Owner	Due Date	Amount	Penalties	Fees (1)	Total	Delinquency Mgmt (2)	Misc (3)
118-530-015	MONTGOMERY ANGELA 1429 INDIANHEAD WAY CLAYTON, CA 94517	04/10/2016	96.76	9.68	0.00	106.44		
		<b>Account Subtotal:</b>	<b>\$96.76</b>	<b>\$9.68</b>	<b>\$0.00</b>	<b>\$106.44</b>		
118-530-016	BECK SUSAN M 1431 INDIANHEAD WAY CLAYTON, CA 94517	12/10/2012 04/10/2013	108.92 108.92	69.71 69.71	0.00 0.00	178.63 178.63	RL,DL RL,DL	
		<b>Account Subtotal:</b>	<b>\$217.84</b>	<b>\$139.42</b>	<b>\$0.00</b>	<b>\$357.26</b>		
118-530-043	SHIPMAN TANA G TRE 1485 INDIANHEAD CIR CLAYTON, CA 94517	12/10/2015 04/10/2016	96.76 96.76	9.68 9.68	0.00 0.00	106.44 106.44	RL RL	
		<b>Account Subtotal:</b>	<b>\$193.52</b>	<b>\$19.36</b>	<b>\$0.00</b>	<b>\$212.88</b>		
118-530-050	STODDARD ANNE MARIE TRE 1460 INDIANHEAD CIR CLAYTON, CA 94517	12/10/2015 04/10/2016	96.76 96.76	9.68 9.68	0.00 0.00	106.44 106.44	RL RL	
		<b>Account Subtotal:</b>	<b>\$193.52</b>	<b>\$19.36</b>	<b>\$0.00</b>	<b>\$212.88</b>		
118-540-014	HOWARD DONALD & DEBORAH TRE 4014 HUMMINGBIRD WAY CLAYTON, CA 94517	12/10/2015 04/10/2016	138.65 138.65	13.87 13.87	0.00 0.00	152.52 152.52	RL RL	
		<b>Account Subtotal:</b>	<b>\$277.30</b>	<b>\$27.74</b>	<b>\$0.00</b>	<b>\$305.04</b>		
118-540-062	WALSH MICHAEL J 5006 RAVEN WAY CLAYTON, CA 94517	04/10/2016	138.65	13.87	0.00	152.52		
		<b>Account Subtotal:</b>	<b>\$138.65</b>	<b>\$13.87</b>	<b>\$0.00</b>	<b>\$152.52</b>		
118-550-026	PALLOTTA DOUG & KIMBERLY 1120 PEACOCK CREEK DR CLAYTON, CA 94517	04/10/2016	138.65	13.87	0.00	152.52		
		<b>Account Subtotal:</b>	<b>\$138.65</b>	<b>\$13.87</b>	<b>\$0.00</b>	<b>\$152.52</b>		

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**City of Clayton**  
**Community Facilities District 1990-1R**  
**Delinquency Detail Report**  
 Late Charges Calculated Through: 06/14/2016

Account ID	Owner	Due Date	Amount	Penalties	Fees (1)	Total	Delinquency Mgmt (2)	Misc (3)
118-550-031	YUEN RONALD A PATRICIA YUEN 1254 QUIET CIR CONCORD, CA 94521	04/10/2016	138.65	13.87	0.00	152.52		
		<b>Account Subtotal:</b>	<b>\$138.65</b>	<b>\$13.87</b>	<b>\$0.00</b>	<b>\$152.52</b>		
118-570-024	DATSYUK IVAN & JULIA 476 OBSIDIAN WAY CLAYTON, CA 94517	04/10/2016	207.16	20.72	0.00	227.88		
		<b>Account Subtotal:</b>	<b>\$207.16</b>	<b>\$20.72</b>	<b>\$0.00</b>	<b>\$227.88</b>		
118-590-030	RIGOLI DANIEL A & DIANA M 4801 KELLER RIDGE DR CLAYTON, CA 94517	04/10/2016	96.76	9.68	0.00	106.44		
		<b>Account Subtotal:</b>	<b>\$96.76</b>	<b>\$9.68</b>	<b>\$0.00</b>	<b>\$106.44</b>		
118-600-008	LISBONA DORIAN A & CLAUDIA TRE 1739 ORO VALLEY CIR WALNUT CREEK, CA 94596	04/10/2016	96.76	9.68	0.00	106.44		
		<b>Account Subtotal:</b>	<b>\$96.76</b>	<b>\$9.68</b>	<b>\$0.00</b>	<b>\$106.44</b>		
118-620-026	COLT SAMUEL T & CATHERINE L 6024 GOLDEN EAGLE WAY CLAYTON, CA 94517	04/10/2016	138.65	13.87	0.00	152.52		
		<b>Account Subtotal:</b>	<b>\$138.65</b>	<b>\$13.87</b>	<b>\$0.00</b>	<b>\$152.52</b>		
118-620-027	SIMPSON SCOTT 6022 GOLDEN EAGLE WAY CLAYTON, CA 94517	04/10/2016	138.65	13.87	0.00	152.52		
		<b>Account Subtotal:</b>	<b>\$138.65</b>	<b>\$13.87</b>	<b>\$0.00</b>	<b>\$152.52</b>		
118-630-037	BELUSA ERIC R & MONIQUE TRE & BELUSA MONIQUE R 4425 TREAT BLVD #B CONCORD, CA 94521	04/10/2016	138.65	13.87	0.00	152.52		
		<b>Account Subtotal:</b>	<b>\$138.65</b>	<b>\$13.87</b>	<b>\$0.00</b>	<b>\$152.52</b>		

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**City of Clayton**  
**Community Facilities District 1990-1R**  
**Delinquency Detail Report**  
 Late Charges Calculated Through: 06/14/2016

Account ID	Owner	Due Date	Amount	Penalties	Fees (1)	Total	Delinquency Mgmt (2)	Misc (3)
118-640-040	KATZMAN DANIEL M 8006 KELOK WAY CLAYTON, CA 94517	12/10/2015	207.16	20.72	0.00	227.88	RL	
		04/10/2016	207.16	20.72	0.00	227.88	RL	
<b>Account Subtotal:</b>			<b>\$414.32</b>	<b>\$41.44</b>	<b>\$0.00</b>	<b>\$455.76</b>		
118-650-011	VILLASENOR JAMES & SAENZ HILDA 805 GRAY FOX PL CLAYTON, CA 94517	04/10/2016	207.16	20.72	0.00	227.88		
		<b>Account Subtotal:</b>			<b>\$207.16</b>	<b>\$20.72</b>	<b>\$0.00</b>	<b>\$227.88</b>
118-650-021	PALMER EDWARD P & JOY D 9008 ELK DR CLAYTON, CA 94517	04/10/2016	207.16	20.72	0.00	227.88		
		<b>Account Subtotal:</b>			<b>\$207.16</b>	<b>\$20.72</b>	<b>\$0.00</b>	<b>\$227.88</b>
118-670-033	BUTLER MICHAEL W TRE 5230 KELLER RIDGE DR CLAYTON, CA 94517	04/10/2016	207.16	20.72	0.00	227.88		
		<b>Account Subtotal:</b>			<b>\$207.16</b>	<b>\$20.72</b>	<b>\$0.00</b>	<b>\$227.88</b>
118-680-006	SPICER DARIAN F & MERCIA 5211 KELLER RIDGE DR CLAYTON, CA 94517	04/10/2016	207.16	20.72	0.00	227.88		
		<b>Account Subtotal:</b>			<b>\$207.16</b>	<b>\$20.72</b>	<b>\$0.00</b>	<b>\$227.88</b>
<b>District Totals:</b>	<b>42 Accounts</b>		<b>\$8,100.48</b>	<b>\$1,037.60</b>	<b>\$0.00</b>	<b>\$9,138.08</b>		
<b>Report Totals:</b>	<b>42 Accounts</b>		<b>\$8,100.48</b>	<b>\$1,037.60</b>	<b>\$0.00</b>	<b>\$9,138.08</b>		

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## **8. 2016/17 SPECIAL TAX ROLL**

The following pages provide the 2016/17 Special Tax Roll for the District.



**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-382-015	1828 EAGLE PEAK AVE	\$274.56
118-382-016	1824 EAGLE PEAK AVE	\$274.56
118-382-017	1820 EAGLE PEAK AVE	\$274.56
118-382-018	1816 EAGLE PEAK AVE	\$274.56
118-382-019	1812 EAGLE PEAK AVE	\$274.56
118-382-020	1808 EAGLE PEAK AVE	\$274.56
118-382-021	1804 EAGLE PEAK AVE	\$274.56
118-382-022	1800 EAGLE PEAK AVE	\$274.56
118-391-018	136 JOSCOLO VIEW	\$274.56
118-391-024	160 JOSCOLO VIEW	\$274.56
118-392-001	1816 OHLONE HEIGHTS	\$274.56
118-392-002	1820 OHLONE HEIGHTS	\$274.56
118-392-003	1824 OHLONE HEIGHTS	\$274.56
118-392-004	1828 OHLONE KNLS	\$274.56
118-392-005	1832 OHLONE HEIGHTS	\$274.56
118-392-006	1836 OHLONE HEIGHTS	\$274.56
118-392-007	1840 OHLONE HEIGHTS	\$274.56
118-392-012	129 JOSCOLO VIEW	\$274.56
118-392-014	135 JOSCOLO VIEW	\$274.56
118-392-015	139 JOSCOLO VIEW	\$274.56
118-392-016	145 JOSCOLO VIEW	\$274.56
118-401-001	1790 INDIAN WELLS WAY	\$235.98
118-401-002	1788 INDIAN WELLS WAY	\$235.98
118-401-003	1786 INDIAN WELLS WAY	\$235.98
118-401-004	1784 INDIAN WELLS WAY	\$235.98
118-401-005	1782 INDIAN WELLS WAY	\$235.98
118-401-006	1780 INDIAN WELLS WAY	\$235.98
118-401-007	1778 INDIAN WELLS WAY	\$235.98
118-401-008	1776 INDIAN WELLS WAY	\$235.98
118-401-009	1774 INDIAN WELLS WAY	\$235.98
118-401-010	1772 INDIAN WELLS WAY	\$235.98
118-401-019	40 TULE CT	\$235.98
118-401-029	400 CHUPCAN PL	\$235.98
118-401-030	402 CHUPCAN PL	\$235.98
118-401-031	404 CHUPCAN PL	\$235.98
118-401-032	406 CHUPCAN PL	\$235.98
118-401-033	408 CHUPCAN PL	\$235.98
118-401-034	410 CHUPCAN PL	\$235.98
118-401-035	417 CHUPCAN PL	\$235.98
118-401-036	415 CHUPCAN PL	\$235.98
118-401-037	411 CHUPCAN PL	\$235.98
118-401-038	409 CHUPCAN PL	\$235.98
118-401-039	407 CHUPCAN PL	\$235.98
118-401-040	405 CHUPCAN PL	\$235.98
118-401-041	403 CHUPCAN PL	\$235.98
118-401-042	401 CHUPCAN PL	\$235.98
118-402-001	1735 INDIAN WELLS WAY	\$235.98
118-402-002	1737 INDIAN WELLS WAY	\$235.98

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-402-003	1739 INDIAN WELLS WAY	\$235.98
118-402-004	1741 INDIAN WELLS WAY	\$235.98
118-402-005	1743 INDIAN WELLS WAY	\$235.98
118-402-006	1745 INDIAN WELLS WAY	\$235.98
118-402-007	1747 INDIAN WELLS WAY	\$235.98
118-402-008	1749 INDIAN WELLS WAY	\$235.98
118-402-009	310 SACLAN TERRACE PL	\$235.98
118-402-010	320 SACLAN TERRACE PL	\$235.98
118-402-011	326 SACLAN TERRACE PL	\$235.98
118-402-012	328 SACLAN TERRACE PL	\$235.98
118-402-013	330 SACLAN TERRACE PL	\$235.98
118-402-014	332 SACLAN TERRACE PL	\$235.98
118-402-015	334 SACLAN TERRACE PL	\$235.98
118-402-016	336 SACLAN TERRACE PL	\$235.98
118-402-017	338 SACLAN TERRACE PL	\$235.98
118-402-018	340 SACLAN TERRACE PL	\$235.98
118-402-019	341 SACLAN TERRACE PL	\$235.98
118-402-020	339 SACLAN TERRACE PL	\$235.98
118-402-021	337 SACLAN TERRACE PL	\$235.98
118-402-022	335 SACLAN TERRACE PL	\$235.98
118-402-023	333 SACLAN TERRACE PL	\$235.98
118-402-024	331 SACLAN TERRACE PL	\$235.98
118-402-025	329 SACLAN TERRACE PL	\$235.98
118-402-026	327 SACLAN TERRACE PL	\$235.98
118-402-027	325 SACLAN TERRACE PL	\$235.98
118-402-028	323 SACLAN TERRACE PL	\$235.98
118-402-029	321 SACLAN TERRACE PL	\$235.98
118-410-001	1399 SHELL LN	\$191.62
118-410-002	1397 SHELL LN	\$191.62
118-410-003	1389 SHELL LN	\$191.62
118-410-004	1387 SHELL LN	\$191.62
118-410-005	1385 SHELL LN	\$191.62
118-410-006	1383 SHELL LN	\$191.62
118-410-007	1381 SHELL LN	\$191.62
118-410-008	1379 SHELL LN	\$191.62
118-410-009	1377 SHELL LN	\$191.62
118-410-010	1375 SHELL LN	\$191.62
118-410-011	1373 SHELL LN	\$191.62
118-410-012	1371 SHELL LN	\$191.62
118-410-013	1369 SHELL LN	\$191.62
118-410-014	1367 SHELL LN	\$191.62
118-410-015	1365 SHELL LN	\$191.62
118-410-016	1363 SHELL LN	\$191.62
118-410-017	1361 SHELL LN	\$191.62
118-410-018	1359 SHELL LN	\$191.62
118-410-019	1357 SHELL LN	\$191.62
118-410-020	1355 SHELL LN	\$191.62
118-410-021	1353 SHELL LN	\$191.62

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-410-022	1351 SHELL LN	\$191.62
118-410-023	1349 SHELL LN	\$191.62
118-410-024	1347 SHELL LN	\$191.62
118-410-025	1345 SHELL LN	\$191.62
118-410-026	1343 SHELL LN	\$191.62
118-410-027	1341 SHELL LN	\$191.62
118-410-028	1339 SHELL LN	\$191.62
118-410-029	1337 SHELL LN	\$191.62
118-410-030	1335 SHELL LN	\$191.62
118-410-031	1333 SHELL LN	\$191.62
118-410-032	1331 SHELL LN	\$191.62
118-410-033	1329 SHELL LN	\$191.62
118-410-034	1327 SHELL LN	\$191.62
118-410-035	1199 SHELL LN	\$191.62
118-410-037	1195 SHELL LN	\$191.62
118-410-038	1193 SHELL LN	\$191.62
118-410-039	1191 SHELL LN	\$191.62
118-410-040	1189 SHELL LN	\$191.62
118-410-041	1187 SHELL LN	\$191.62
118-410-042	1185 SHELL LN	\$191.62
118-410-043	1183 SHELL LN	\$191.62
118-410-044	1181 SHELL LN	\$191.62
118-410-045	1179 SHELL LN	\$191.62
118-410-046	1177 SHELL LN	\$191.62
118-410-047	1175 SHELL LN	\$191.62
118-410-048	1173 SHELL LN	\$191.62
118-410-049	1171 SHELL LN	\$191.62
118-410-050	1169 SHELL LN	\$191.62
118-410-051	1167 SHELL LN	\$191.62
118-410-052	1267 SHELL CIR	\$191.62
118-410-053	1265 SHELL CIR	\$191.62
118-410-054	1263 SHELL CIR	\$191.62
118-410-055	1261 SHELL CIR	\$191.62
118-410-056	1259 SHELL CIR	\$191.62
118-410-057	1254 SHELL CIR	\$191.62
118-410-058	1256 SHELL CIR	\$191.62
118-410-059	1258 SHELL CIR	\$191.62
118-410-060	1260 SHELL CIR	\$191.62
118-410-061	1262 SHELL CIR	\$191.62
118-410-062	1264 SHELL CIR	\$191.62
118-410-063	1266 SHELL CIR	\$191.62
118-410-064	1268 SHELL CIR	\$191.62
118-410-065	1270 SHELL CIR	\$191.62
118-410-066	1272 SHELL CIR	\$191.62
118-410-067	1274 SHELL CIR	\$191.62
118-410-068	1276 SHELL CIR	\$191.62
118-410-069	1278 SHELL CIR	\$191.62
118-410-070	1280 SHELL CIR	\$191.62

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<u>APN</u>	<u>Situs Address</u>	<u>Levy</u>
118-410-071	1282 SHELL CIR	\$191.62
118-410-072	1284 SHELL CIR	\$191.62
118-410-073	1286 SHELL CIR	\$191.62
118-410-074	1288 SHELL CIR	\$191.62
118-410-075	1290 SHELL CIR	\$191.62
118-410-076	1292 SHELL CIR	\$191.62
118-410-077	1294 SHELL CIR	\$191.62
118-410-078	1296 SHELL CIR	\$191.62
118-410-079	1298 SHELL CIR	\$191.62
118-410-080	1269 SHELL CIR	\$191.62
118-410-081	1271 SHELL CIR	\$191.62
118-410-082	1273 SHELL CIR	\$191.62
118-410-083	1275 SHELL CIR	\$191.62
118-410-084	1332 SHELL LN	\$191.62
118-410-085	1330 SHELL LN	\$191.62
118-410-086	1328 SHELL LN	\$191.62
118-410-087	1326 SHELL LN	\$191.62
118-410-088	1340 SHELL LN	\$191.62
118-410-089	1338 SHELL LN	\$191.62
118-410-090	1336 SHELL LN	\$191.62
118-410-091	1334 SHELL LN	\$191.62
118-410-092	1277 SHELL CIR	\$191.62
118-410-093	1279 SHELL CIR	\$191.62
118-410-094	1281 SHELL CIR	\$191.62
118-410-095	1283 SHELL CIR	\$191.62
118-410-096	1285 SHELL CIR	\$191.62
118-410-097	1287 SHELL CIR	\$191.62
118-410-098	1289 SHELL CIR	\$191.62
118-410-099	1291 SHELL CIR	\$191.62
118-410-100	1293 SHELL CIR	\$191.62
118-410-101	1295 SHELL CIR	\$191.62
118-410-102	1297 SHELL CIR	\$191.62
118-410-103	1299 SHELL CIR	\$191.62
118-410-104	1368 SHELL LN	\$191.62
118-410-105	1370 SHELL LN	\$191.62
118-410-106	1372 SHELL LN	\$191.62
118-410-107	1374 SHELL LN	\$191.62
118-410-108	1376 SHELL LN	\$191.62
118-410-109	1378 SHELL LN	\$191.62
118-410-110	1380 SHELL LN	\$191.62
118-410-111	1382 SHELL LN	\$191.62
118-410-112	1388 SHELL LN	\$191.62
118-410-113	1390 SHELL LN	\$191.62
118-410-114	1392 SHELL LN	\$191.62
118-410-115	1394 SHELL LN	\$191.62
118-410-116	1396 SHELL LN	\$191.62
118-410-117	1398 SHELL LN	\$191.62
118-410-120	1197 SHELL LN	\$191.62

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-421-001	304 AHWANEE LN	\$410.24
118-421-002	308 AHWANEE LN	\$410.24
118-421-003	312 AHWANEE LN	\$410.24
118-422-001	451 OBSIDIAN WAY	\$410.24
118-422-002	350 BLUE OAK LN	\$410.24
118-422-003	352 BLUE OAK LN	\$410.24
118-422-004	354 BLUE OAK LN	\$410.24
118-422-005	356 BLUE OAK LN	\$410.24
118-422-006	358 BLUE OAK LN	\$410.24
118-422-007	360 BLUE OAK LN	\$410.24
118-423-001	361 BLUE OAK LN	\$410.24
118-423-002	3057 MIWOK WAY	\$410.24
118-423-003	3055 MIWOK WAY	\$410.24
118-423-004	3053 MIWOK WAY	\$410.24
118-423-005	3051 MIWOK WAY	\$410.24
118-423-006	3049 MIWOK WAY	\$410.24
118-423-007	3047 MIWOK WAY	\$410.24
118-423-008	3045 MIWOK WAY	\$410.24
118-423-009	3043 MIWOK WAY	\$410.24
118-423-010	3041 MIWOK WAY	\$410.24
118-423-011	3039 MIWOK WAY	\$410.24
118-423-012	3037 MIWOK WAY	\$410.24
118-423-013	3035 MIWOK WAY	\$410.24
118-423-014	3033 MIWOK WAY	\$410.24
118-423-015	3031 MIWOK WAY	\$410.24
118-424-001	359 BLUE OAK LN	\$410.24
118-424-002	357 BLUE OAK LN	\$410.24
118-424-003	355 BLUE OAK LN	\$410.24
118-424-004	353 BLUE OAK LN	\$410.24
118-424-005	351 BLUE OAK LN	\$410.24
118-424-006	409 WAWONA LN	\$410.24
118-424-007	407 WAWONA LN	\$410.24
118-424-008	405 WAWONA LN	\$410.24
118-424-009	403 WAWONA LN	\$410.24
118-424-010	401 WAWONA LN	\$410.24
118-424-011	3034 MIWOK WAY	\$410.24
118-424-012	3038 MIWOK WAY	\$410.24
118-424-013	3040 MIWOK WAY	\$410.24
118-424-014	3042 MIWOK WAY	\$410.24
118-424-015	3046 MIWOK WAY	\$410.24
118-424-016	3048 MIWOK WAY	\$410.24
118-424-017	3050 MIWOK WAY	\$410.24
118-424-018	3052 MIWOK WAY	\$410.24
118-424-019	3054 MIWOK WAY	\$410.24
118-431-001	316 AHWANEE CT	\$410.24
118-431-002	320 AHWANEE CT	\$410.24
118-431-003	324 AHWANEE CT	\$410.24
118-431-004	328 AHWANEE CT	\$410.24

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-431-005	332 AHWANEE CT	\$410.24
118-432-002	333 AHWANEE LN	\$410.24
118-432-003	329 AHWANEE LN	\$410.24
118-432-004	325 AHWANEE LN	\$410.24
118-432-005	321 AHWANEE CT	\$410.24
118-432-006	317 AHWANEE CT	\$410.24
118-432-007	400 WAWONA LN	\$410.24
118-432-008	402 WAWONA LN	\$410.24
118-432-009	404 WAWONA LN	\$410.24
118-432-010	406 WAWONA LN	\$410.24
118-432-011	408 WAWONA LN	\$410.24
118-432-012	410 WAWONA LN	\$410.24
118-432-013	412 WAWONA LN	\$410.24
118-432-014	414 WAWONA LN	\$410.24
118-432-015	416 WAWONA CT	\$410.24
118-432-016	418 WAWONA LN	\$410.24
118-432-017	420 WAWONA CT	\$410.24
118-432-019	337 AHWANEE CT	\$410.24
118-432-020	422 WAWONA LN	\$410.24
118-433-002	419 WAWONA LN	\$410.24
118-433-003	417 WAWONA CT	\$410.24
118-433-004	421 WAWONA CT	\$410.24
118-441-001	5101 KELLER RIDGE DR	\$274.56
118-441-002	5103 KELLER RIDGE DR	\$274.56
118-441-003	5105 KELLER RIDGE DR	\$274.56
118-441-004	5107 KELLER RIDGE DR	\$274.56
118-441-005	5109 KELLER RIDGE DR	\$274.56
118-441-007	5113 KELLER RIDGE DR	\$274.56
118-441-008	5115 KELLER RIDGE DR	\$274.56
118-441-009	5117 KELLER RIDGE DR	\$274.56
118-441-010	5119 KELLER RIDGE DR	\$274.56
118-441-011	5121 KELLER RIDGE DR	\$274.56
118-441-012	5123 KELLER RIDGE DR	\$274.56
118-441-013	5125 KELLER RIDGE DR	\$274.56
118-441-014	5127 KELLER RIDGE DR	\$274.56
118-441-015	5129 KELLER RIDGE DR	\$274.56
118-441-016	5131 KELLER RIDGE DR	\$274.56
118-441-017	101 CROW PL	\$274.56
118-441-018	103 CROW PL	\$274.56
118-441-019	105 CROW PL	\$274.56
118-441-020	107 CROW PL	\$274.56
118-441-021	109 CROW PL	\$274.56
118-441-022	111 CROW PL	\$274.56
118-441-023	113 CROW PL	\$274.56
118-441-024	115 CROW PL	\$274.56
118-441-025	117 CROW PL	\$274.56
118-441-026	119 CROW PL	\$274.56
118-442-001	118 CROW PL	\$274.56

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-442-002	116 CROW PL	\$274.56
118-442-003	114 CROW PL	\$274.56
118-442-004	112 CROW PL	\$274.56
118-442-005	110 CROW PL	\$274.56
118-442-006	108 CROW PL	\$274.56
118-442-007	106 CROW PL	\$274.56
118-442-008	104 CROW PL	\$274.56
118-442-009	102 CROW PL	\$274.56
118-442-010	3009 WINDMILL CANYON DR	\$274.56
118-442-011	3011 WINDMILL CANYON DR	\$274.56
118-442-012	3013 WINDMILL CANYON DR	\$274.56
118-442-013	3015 WINDMILL CANYON DR	\$274.56
118-442-014	3017 WINDMILL CANYON DR	\$274.56
118-442-015	3019 WINDMILL CANYON DR	\$274.56
118-442-016	3021 WINDMILL CANYON DR	\$274.56
118-442-017	3023 WINDMILL CANYON DR	\$274.56
118-443-001	3022 WINDMILL CANYON DR	\$274.56
118-443-002	3020 WINDMILL CANYON DR	\$274.56
118-443-003	3018 WINDMILL CANYON DR	\$274.56
118-443-004	3016 WINDMILL CANYON DR	\$274.56
118-443-005	3014 WINDMILL CANYON DR	\$274.56
118-443-006	3012 WINDMILL CANYON DR	\$274.56
118-443-007	3010 WINDMILL CANYON DR	\$274.56
118-451-001	301 WINDMILL CANYON PL	\$274.56
118-451-002	303 WINDMILL CANYON PL	\$274.56
118-451-003	305 WINDMILL CANYON PL	\$274.56
118-451-004	307 WINDMILL CANYON PL	\$274.56
118-451-005	309 WINDMILL CANYON PL	\$274.56
118-451-006	311 WINDMILL CANYON PL	\$274.56
118-451-007	313 WINDMILL CANYON PL	\$274.56
118-451-008	315 WINDMILL CANYON PL	\$274.56
118-451-009	317 WINDMILL CANYON PL	\$274.56
118-451-010	319 WINDMILL CANYON PL	\$274.56
118-451-011	321 WINDMILL CANYON PL	\$274.56
118-452-001	322 WINDMILL CANYON PL	\$274.56
118-452-002	320 WINDMILL CANYON PL	\$274.56
118-452-003	318 WINDMILL CANYON PL	\$274.56
118-452-004	316 WINDMILL CANYON PL	\$274.56
118-452-005	314 WINDMILL CANYON PL	\$274.56
118-452-006	312 WINDMILL CANYON PL	\$274.56
118-452-007	310 WINDMILL CANYON PL	\$274.56
118-452-008	308 WINDMILL CANYON PL	\$274.56
118-452-009	306 WINDMILL CANYON PL	\$274.56
118-452-010	304 WINDMILL CANYON PL	\$274.56
118-452-011	302 WINDMILL CANYON PL	\$274.56
118-452-012	201 FALCON PL	\$274.56
118-452-013	203 FALCON PL	\$274.56
118-452-014	205 FALCON PL	\$274.56

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-452-015	207 FALCON PL	\$274.56
118-452-016	209 FALCON PL	\$274.56
118-452-017	211 FALCON PL	\$274.56
118-452-018	213 FALCON PL	\$274.56
118-452-019	215 FALCON PL	\$274.56
118-452-020	216 FALCON PL	\$274.56
118-452-021	214 FALCON PL	\$274.56
118-452-022	212 FALCON PL	\$274.56
118-452-023	210 FALCON PL	\$274.56
118-452-024	208 FALCON PL	\$274.56
118-452-025	206 FALCON PL	\$274.56
118-452-026	204 FALCON PL	\$274.56
118-452-027	202 FALCON PL	\$274.56
118-452-028	5126 KELLER RIDGE DR	\$274.56
118-452-029	5122 KELLER RIDGE DR	\$274.56
118-452-030	5120 KELLER RIDGE DR	\$274.56
118-452-031	5118 KELLER RIDGE DR	\$274.56
118-452-032	5116 KELLER RIDGE DR	\$274.56
118-452-033	5114 KELLER RIDGE DR	\$274.56
118-452-034	5112 KELLER RIDGE DR	\$274.56
118-452-035	5110 KELLER RIDGE DR	\$274.56
118-452-036	5108 KELLER RIDGE DR	\$274.56
118-452-037	5106 KELLER RIDGE DR	\$274.56
118-452-038	5102 KELLER RIDGE DR	\$274.56
118-460-001	600 Julpun Loop	\$235.98
118-460-002	602 Julpun Loop	\$235.98
118-460-003	604 Julpun Loop	\$235.98
118-460-004	606 Julpun Loop	\$235.98
118-460-005	608 Julpun Loop	\$235.98
118-460-006	610 Julpun Loop	\$235.98
118-460-007	612 Julpun Loop	\$235.98
118-460-008	614 Julpun Loop	\$235.98
118-460-009	616 Julpun Loop	\$235.98
118-460-010	618 Julpun Loop	\$235.98
118-460-011	620 Julpun Loop	\$235.98
118-460-012	622 Julpun Loop	\$235.98
118-460-013	615 Julpun Loop	\$235.98
118-460-014	609 Julpun Loop	\$235.98
118-460-015	605 Julpun Loop	\$235.98
118-460-016	601 Julpun Loop	\$235.98
118-460-017	637 Julpun Loop	\$235.98
118-460-018	633 Julpun Loop	\$235.98
118-460-019	629 Julpun Loop	\$235.98
118-460-020	625 Julpun Loop	\$235.98
118-460-021	624 Julpun Loop	\$235.98
118-460-022	626 Julpun Loop	\$235.98
118-460-023	628 Julpun Loop	\$235.98
118-460-024	630 Julpun Loop	\$235.98



**City of Clayton  
Community Facilities District 1990-1R  
Clayton Middle School  
Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-460-025	632 JLPUN LOOP	\$235.98
118-460-026	634 JLPUN LOOP	\$235.98
118-460-027	636 JLPUN LOOP	\$235.98
118-460-028	638 JLPUN LOOP	\$235.98
118-460-029	800 CHERT PL	\$235.98
118-460-030	802 CHERT PL	\$235.98
118-460-031	804 CHERT PL	\$235.98
118-460-032	806 CHERT PL	\$235.98
118-460-033	808 CHERT PL	\$235.98
118-460-034	810 CHERT PL	\$235.98
118-460-035	812 CHERT PL	\$235.98
118-460-036	814 CHERT PL	\$235.98
118-460-037	819 CHERT PL	\$235.98
118-460-038	817 CHERT PL	\$235.98
118-460-039	815 CHERT PL	\$235.98
118-460-040	813 CHERT PL	\$235.98
118-460-041	811 CHERT PL	\$235.98
118-460-042	809 CHERT PL	\$235.98
118-460-043	807 CHERT PL	\$235.98
118-460-044	805 CHERT PL	\$235.98
118-460-045	803 CHERT PL	\$235.98
118-460-046	801 CHERT PL	\$235.98
118-460-047	51 KARKIN PL	\$235.98
118-460-048	53 KARKIN PL	\$235.98
118-460-049	55 KARKIN PL	\$235.98
118-460-050	57 KARKIN PL	\$235.98
118-460-051	56 KARKIN PL	\$235.98
118-460-052	54 KARKIN PL	\$235.98
118-460-053	52 KARKIN PL	\$235.98
118-460-054	1733 INDIAN WELLS WAY	\$235.98
118-460-055	501 SUISUN CT	\$235.98
118-460-056	503 SUISUN CT	\$235.98
118-460-057	505 SUISUN CT	\$235.98
118-460-058	507 SUISUN CT	\$235.98
118-460-059	509 SUISUN CT	\$235.98
118-460-060	511 SUISUN CT	\$235.98
118-460-061	510 SUISUN CT	\$235.98
118-460-062	508 SUISUN CT	\$235.98
118-460-063	506 SUISUN CT	\$235.98
118-460-064	504 SUISUN CT	\$235.98
118-460-065	502 SUISUN CT	\$235.98
118-460-066	1731 INDIAN WELLS WAY	\$235.98
118-460-067	1729 INDIAN WELLS WAY	\$235.98
118-460-068	1727 INDIAN WELLS WAY	\$235.98
118-460-069	1725 INDIAN WELLS WAY	\$235.98
118-460-070	1723 INDIAN WELLS WAY	\$235.98
118-460-071	1721 INDIAN WELLS WAY	\$235.98
118-460-072	1719 INDIAN WELLS WAY	\$235.98

**City of Clayton  
Community Facilities District 1990-1R  
Clayton Middle School  
Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-460-073	722 ANIZUMNE CT	\$235.98
118-460-074	720 ANIZUMNE CT	\$235.98
118-460-075	718 ANIZUMNE CT	\$235.98
118-460-076	716 ANIZUMNE CT	\$235.98
118-460-077	714 ANIZUMNE CT	\$235.98
118-460-078	712 ANIZUMNE CT	\$235.98
118-460-079	710 ANIZUMNE CT	\$235.98
118-460-080	708 ANIZUMNE CT	\$235.98
118-460-081	706 ANIZUMNE CT	\$235.98
118-460-082	704 ANIZUMNE CT	\$235.98
118-460-083	702 ANIZUMNE CT	\$235.98
118-460-084	700 ANIZUMNE CT	\$235.98
118-460-085	1717 INDIAN WELLS WAY	\$235.98
118-460-086	1715 INDIAN WELLS WAY	\$235.98
118-460-087	1713 INDIAN WELLS WAY	\$235.98
118-460-088	1711 INDIAN WELLS WAY	\$235.98
118-460-089	901 ARROWHEAD TER	\$235.98
118-460-090	903 ARROWHEAD TER	\$235.98
118-460-091	905 ARROWHEAD TER	\$235.98
118-460-092	907 ARROWHEAD TER	\$235.98
118-460-093	909 ARROWHEAD TER	\$235.98
118-460-094	911 ARROWHEAD TER	\$235.98
118-460-095	913 ARROWHEAD TER	\$235.98
118-460-096	915 ARROWHEAD TER	\$235.98
118-460-097	917 ARROWHEAD TER	\$235.98
118-460-098	919 ARROWHEAD TER	\$235.98
118-460-099	921 ARROWHEAD TER	\$235.98
118-460-100	923 ARROWHEAD TER	\$235.98
118-460-101	925 ARROWHEAD TER	\$235.98
118-460-102	927 ARROWHEAD TER	\$235.98
118-460-103	929 ARROWHEAD TER	\$235.98
118-460-105	926 ARROWHEAD TER	\$235.98
118-460-106	924 ARROWHEAD TER	\$235.98
118-460-107	922 ARROWHEAD TER	\$235.98
118-460-108	920 ARROWHEAD TER	\$235.98
118-460-109	918 ARROWHEAD TER	\$235.98
118-460-110	916 ARROWHEAD TER	\$235.98
118-460-111	914 ARROWHEAD TER	\$235.98
118-460-112	912 ARROWHEAD CIR	\$235.98
118-460-113	910 ARROWHEAD TER	\$235.98
118-460-114	908 ARROWHEAD TER	\$235.98
118-460-115	906 ARROWHEAD TER	\$235.98
118-460-116	904 ARROWHEAD TER	\$235.98
118-460-117	902 ARROWHEAD TER	\$235.98
118-460-118	900 ARROWHEAD TER	\$235.98
118-460-121	931 ARROWHEAD TER	\$235.98
118-470-003	1207 BUCKEYE TER	\$235.98
118-470-004	1205 BUCKEYE TER	\$235.98

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-470-005	1203 BUCKEYE TER	\$235.98
118-470-006	1201 BUCKEYE TER	\$235.98
118-470-007	1211 BUCKEYE TER	\$235.98
118-470-008	1209 BUCKEYE TER	\$235.98
118-470-009	1213 BUCKEYE TER	\$235.98
118-470-010	1215 BUCKEYE TER	\$235.98
118-470-011	1217 BUCKEYE TER	\$235.98
118-470-012	1221 BUCKEYE TER	\$235.98
118-470-013	1223 BUCKEYE TER	\$235.98
118-470-014	1225 BUCKEYE TER	\$235.98
118-470-015	1227 BUCKEYE TER	\$235.98
118-470-016	1231 BUCKEYE TER	\$235.98
118-470-017	1233 BUCKEYE TER	\$235.98
118-470-018	1235 BUCKEYE TER	\$235.98
118-470-019	1237 BUCKEYE TER	\$235.98
118-470-020	1239 BUCKEYE TER	\$235.98
118-470-021	1241 BUCKEYE TER	\$235.98
118-470-022	1240 BUCKEYE TER	\$235.98
118-470-023	1238 BUCKEYE TER	\$235.98
118-470-024	1236 BUCKEYE TER	\$235.98
118-470-025	1234 BUCKEYE TER	\$235.98
118-470-026	1232 BUCKEYE TER	\$235.98
118-470-027	1230 BUCKEYE TER	\$235.98
118-470-028	1228 BUCKEYE TER	\$235.98
118-470-029	1226 BUCKEYE TER	\$235.98
118-470-030	1220 BUCKEYE TER	\$235.98
118-470-031	1218 BUCKEYE TER	\$235.98
118-470-032	1216 BUCKEYE TER	\$235.98
118-470-033	1214 BUCKEYE TER	\$235.98
118-470-034	1212 BUCKEYE TER	\$235.98
118-470-035	1200 BUCKEYE TER	\$235.98
118-470-036	1151 MOCCASIN CT	\$235.98
118-470-037	1153 MOCCASIN CT	\$235.98
118-470-038	1155 MOCCASIN CT	\$235.98
118-470-039	1159 MOCCASIN CT	\$235.98
118-470-040	1161 MOCCASIN CT	\$235.98
118-470-041	1163 MOCCASIN CT	\$235.98
118-470-042	1165 MOCCASIN CT	\$235.98
118-470-043	1169 MOCCASIN CT	\$235.98
118-470-044	1171 MOCCASIN CT	\$235.98
118-470-045	1173 MOCCASIN CT	\$235.98
118-470-046	1175 MOCCASIN CT	\$235.98
118-470-047	1174 MOCCASIN CT	\$235.98
118-470-048	1172 MOCCASIN CT	\$235.98
118-470-049	1170 MOCCASIN CT	\$235.98
118-470-050	1168 MOCCASIN CT	\$235.98
118-470-051	1166 MOCCASIN CT	\$235.98
118-470-052	1164 MOCCASIN CT	\$235.98

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-470-053	1160 MOCCASIN CT	\$235.98
118-470-054	1158 MOCCASIN CT	\$235.98
118-470-055	1156 MOCCASIN CT	\$235.98
118-470-056	1154 MOCCASIN CT	\$235.98
118-470-057	1152 MOCCASIN CT	\$235.98
118-470-063	1001 FEATHER CIR	\$235.98
118-470-064	1003 FEATHER CIR	\$235.98
118-470-065	1005 FEATHER CIR	\$235.98
118-470-066	1007 FEATHER CIR	\$235.98
118-470-067	1009 FEATHER CIR	\$235.98
118-470-068	1011 FEATHER CIR	\$235.98
118-470-069	1015 FEATHER CIR	\$235.98
118-470-070	1017 FEATHER CIR	\$235.98
118-470-071	1019 FEATHER CIR	\$235.98
118-470-072	1021 FEATHER CIR	\$235.98
118-470-076	1029 FEATHER CIR	\$235.98
118-470-079	1035 FEATHER CIR	\$235.98
118-470-080	1037 FEATHER CIR	\$235.98
118-470-081	1039 FEATHER CIR	\$235.98
118-470-082	1041 FEATHER CIR	\$235.98
118-470-083	1043 FEATHER CIR	\$235.98
118-470-084	1045 FEATHER CIR	\$235.98
118-470-085	1047 FEATHER CIR	\$235.98
118-470-086	1049 FEATHER CIR	\$235.98
118-470-087	1051 FEATHER CIR	\$235.98
118-470-088	1053 FEATHER CIR	\$235.98
118-470-089	1055 FEATHER CIR	\$235.98
118-470-090	1059 FEATHER CIR	\$235.98
118-470-091	1061 FEATHER CIR	\$235.98
118-470-092	1063 FEATHER CIR	\$235.98
118-470-093	1065 FEATHER CIR	\$235.98
118-470-094	1067 FEATHER CIR	\$235.98
118-470-095	1069 FEATHER CIR	\$235.98
118-470-096	1071 FEATHER CIR	\$235.98
118-470-097	1073 FEATHER CIR	\$235.98
118-470-098	1075 FEATHER CIR	\$235.98
118-470-099	1077 FEATHER CIR	\$235.98
118-470-100	1079 FEATHER CIR	\$235.98
118-470-101	1074 FEATHER CIR	\$235.98
118-470-102	1072 FEATHER CIR	\$235.98
118-470-103	1070 FEATHER CIR	\$235.98
118-470-104	1066 FEATHER CIR	\$235.98
118-470-105	1054 FEATHER CIR	\$235.98
118-470-106	1052 FEATHER CIR	\$235.98
118-470-107	1050 FEATHER CIR	\$235.98
118-470-108	1048 FEATHER CIR	\$235.98
118-470-109	1038 FEATHER CIR	\$235.98
118-470-110	1034 FEATHER CIR	\$235.98

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-470-111	1032 FEATHER CIR	\$235.98
118-470-112	1028 FEATHER CIR	\$235.98
118-470-113	1016 FEATHER CIR	\$235.98
118-470-114	1014 FEATHER CIR	\$235.98
118-470-115	1012 FEATHER CIR	\$235.98
118-470-118	1023 FEATHER CIR	\$235.98
118-470-119	1025 FEATHER CIR	\$235.98
118-470-120	1027 FEATHER CIR	\$235.98
118-470-121	1031 FEATHER CIR	\$235.98
118-470-122	1033 FEATHER CIR	\$235.98
118-480-001	100 FOREST HILL DR	\$477.44
118-480-002	102 FOREST HILL DR	\$477.44
118-480-003	104 FOREST HILL DR	\$477.44
118-480-004	106 FOREST HILL DR	\$477.44
118-480-005	108 FOREST HILL DR	\$477.44
118-480-006	110 FOREST HILL DR	\$477.44
118-480-007	112 FOREST HILL DR	\$477.44
118-480-008	114 FOREST HILL DR	\$477.44
118-480-009	116 FOREST HILL DR	\$477.44
118-480-010	118 FOREST HILL DR	\$477.44
118-480-011	120 FOREST HILL DR	\$477.44
118-480-012	121 FOREST HILL DR	\$477.44
118-480-013	119 FOREST HILL DR	\$477.44
118-480-014	117 FOREST HILL DR	\$477.44
118-480-015	115 FOREST HILL DR	\$477.44
118-480-016	113 FOREST HILL DR	\$477.44
118-480-017	111 FOREST HILL DR	\$477.44
118-480-018	109 FOREST HILL DR	\$477.44
118-480-019	105 FOREST HILL DR	\$477.44
118-480-020	103 FOREST HILL DR	\$477.44
118-480-023	1008 PEBBLE BEACH DR	\$477.44
118-480-024	1010 PEBBLE BEACH DR	\$477.44
118-480-025	1012 PEBBLE BEACH DR	\$477.44
118-480-026	1014 PEBBLE BEACH DR	\$477.44
118-480-027	1016 PEBBLE BEACH DR	\$477.44
118-480-028	1018 PEBBLE BEACH DR	\$477.44
118-480-029	1020 PEBBLE BEACH DR	\$477.44
118-480-030	1022 PEBBLE BEACH DR	\$477.44
118-480-031	1024 PEBBLE BEACH DR	\$477.44
118-480-034	1033 PEBBLE BEACH DR	\$477.44
118-480-035	1031 PEBBLE BEACH DR	\$477.44
118-480-036	1029 PEBBLE BEACH DR	\$477.44
118-480-037	1027 PEBBLE BEACH DR	\$477.44
118-480-038	1025 PEBBLE BEACH DR	\$477.44
118-480-039	1023 PEBBLE BEACH DR	\$477.44
118-480-040	1021 PEBBLE BEACH DR	\$477.44
118-480-041	1011 PEBBLE BEACH DR	\$477.44
118-480-042	1009 PEBBLE BEACH DR	\$477.44

**City of Clayton  
Community Facilities District 1990-1R  
Clayton Middle School  
Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-480-043	1007 PEBBLE BEACH DR	\$477.44
118-480-044	1005 PEBBLE BEACH DR	\$477.44
118-480-045	1003 PEBBLE BEACH DR	\$477.44
118-480-046	101 FOREST HILL DR	\$477.44
118-480-047	1006 PEBBLE BEACH DR	\$477.44
118-480-048	1028 PEBBLE BEACH DR	\$954.86
118-490-001	132 INVERNESS WAY	\$477.44
118-490-003	138 INVERNESS WAY	\$477.44
118-490-005	140 INVERNESS WAY	\$477.44
118-490-006	142 INVERNESS WAY	\$477.44
118-490-007	1032 PEBBLE BEACH DR	\$477.44
118-490-008	1034 PEBBLE BEACH DR	\$477.44
118-490-009	1036 PEBBLE BEACH DR	\$477.44
118-490-010	1038 PEBBLE BEACH DR	\$477.44
118-490-011	1040 PEBBLE BEACH DR	\$477.44
118-490-012	1042 PEBBLE BEACH DR	\$477.44
118-490-013	1044 PEBBLE BEACH DR	\$477.44
118-490-014	1046 PEBBLE BEACH DR	\$477.44
118-490-015	1048 PEBBLE BEACH DR	\$477.44
118-490-016	1050 PEBBLE BEACH DR	\$477.44
118-490-017	1052 PEBBLE BEACH DR	\$477.44
118-490-018	1054 PEBBLE BEACH DR	\$477.44
118-490-019	1056 PEBBLE BEACH DR	\$477.44
118-490-020	1055 PEBBLE BEACH DR	\$477.44
118-490-021	1053 PEBBLE BEACH DR	\$477.44
118-490-022	1051 PEBBLE BEACH DR	\$477.44
118-490-023	1049 PEBBLE BEACH DR	\$477.44
118-490-024	1047 PEBBLE BEACH DR	\$477.44
118-490-025	1045 PEBBLE BEACH DR	\$477.44
118-490-027	134 INVERNESS WAY	\$477.44
118-490-028	136 INVERNESS WAY	\$477.44
118-500-001	1100 PEACOCK CREEK DR	\$477.44
118-500-002	1102 PEACOCK CREEK DR	\$477.44
118-500-005	1108 PEACOCK CREEK DR	\$477.44
118-500-006	1110 PEACOCK CREEK DR	\$477.44
118-500-007	1112 PEACOCK CREEK DR	\$477.44
118-500-008	1114 PEACOCK CREEK DR	\$477.44
118-500-009	1116 PEACOCK CREEK DR	\$477.44
118-500-010	1118 PEACOCK CREEK DR	\$477.44
118-500-011	1120 PEACOCK CREEK DR	\$477.44
118-500-012	1122 PEACOCK CREEK DR	\$477.44
118-500-013	1124 PEACOCK CREEK DR	\$477.44
118-500-014	1126 PEACOCK CREEK DR	\$477.44
118-500-015	1128 PEACOCK CREEK DR	\$477.44
118-500-016	1130 PEACOCK CREEK DR	\$477.44
118-500-017	1132 PEACOCK CREEK DR	\$477.44
118-500-018	1133 PEACOCK CREEK DR	\$477.44
118-500-019	1131 PEACOCK CREEK DR	\$477.44

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-500-020	1129 PEACOCK CREEK DR	\$477.44
118-500-021	1127 PEACOCK CREEK DR	\$477.44
118-500-022	1125 PEACOCK CREEK DR	\$477.44
118-500-023	1123 PEACOCK CREEK DR	\$477.44
118-500-024	1121 PEACOCK CREEK DR	\$477.44
118-500-025	1117 PEACOCK CREEK DR	\$477.44
118-500-026	1115 PEACOCK CREEK DR	\$477.44
118-500-027	1111 PEACOCK CREEK DR	\$477.44
118-500-028	1109 PEACOCK CREEK DR	\$477.44
118-500-029	1107 PEACOCK CREEK DR	\$477.44
118-500-030	1105 PEACOCK CREEK DR	\$477.44
118-500-031	1103 PEACOCK CREEK DR	\$477.44
118-500-032	1104 PEACOCK CREEK DR	\$477.44
118-500-033	1106 PEACOCK CREEK DR	\$477.44
118-510-001	1134 PEACOCK CREEK DR	\$477.44
118-510-002	1136 PEACOCK CREEK DR	\$477.44
118-510-003	1138 PEACOCK CREEK DR	\$477.44
118-510-004	1140 PEACOCK CREEK DR	\$477.44
118-510-005	1142 PEACOCK CREEK DR	\$477.44
118-510-006	1144 PEACOCK CREEK DR	\$477.44
118-510-007	1146 PEACOCK CREEK DR	\$477.44
118-510-008	1148 PEACOCK CREEK DR	\$477.44
118-510-009	1150 PEACOCK CREEK DR	\$477.44
118-510-010	1152 PEACOCK CREEK DR	\$477.44
118-510-011	170 BRANDYWINE PL	\$477.44
118-510-012	172 BRANDYWINE PL	\$477.44
118-510-013	174 BRANDYWINE PL	\$477.44
118-510-015	185 BRANDYWINE PL	\$477.44
118-510-016	183 BRANDYWINE PL	\$477.44
118-510-017	181 BRANDYWINE PL	\$477.44
118-510-018	179 BRANDYWINE PL	\$477.44
118-510-019	177 BRANDYWINE PL	\$477.44
118-510-020	175 BRANDYWINE PL	\$477.44
118-510-021	173 BRANDYWINE PL	\$477.44
118-510-022	1160 TORREY PINES PL	\$477.44
118-510-023	1162 TORREY PINES PL	\$477.44
118-510-024	1163 TORREY PINES PL	\$477.44
118-510-025	1161 TORREY PINES PL	\$477.44
118-510-026	1155 PEACOCK CREEK DR	\$477.44
118-510-027	1151 PEACOCK CREEK DR	\$477.44
118-510-028	164 SILVERADO CT	\$477.44
118-510-029	166 SILVERADO CT	\$477.44
118-510-030	165 SILVERADO CT	\$477.44
118-510-031	163 SILVERADO CT	\$477.44
118-510-032	1149 PEACOCK CREEK DR	\$477.44
118-510-033	1147 PEACOCK CREEK DR	\$477.44
118-510-034	1145 PEACOCK CREEK DR	\$477.44
118-510-035	154 LONE PINE CT	\$477.44

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-510-036	156 LONE PINE CT	\$477.44
118-510-037	155 LONE PINE CT	\$477.44
118-510-038	153 LONE PINE CT	\$477.44
118-510-039	151 LONE PINE CT	\$477.44
118-510-040	1139 PEACOCK CREEK DR	\$477.44
118-510-041	1137 PEACOCK CREEK DR	\$477.44
118-510-042	1135 PEACOCK CREEK DR	\$477.44
118-530-001	1401 INDIANHEAD WAY	\$191.62
118-530-002	1403 INDIANHEAD WAY	\$191.62
118-530-003	1405 INDIANHEAD WAY	\$191.62
118-530-004	1407 INDIANHEAD WAY	\$191.62
118-530-005	1409 INDIANHEAD WAY	\$191.62
118-530-006	1411 INDIANHEAD WAY	\$191.62
118-530-007	1413 INDIANHEAD WAY	\$191.62
118-530-008	1415 INDIANHEAD WAY	\$191.62
118-530-009	1417 INDIANHEAD WAY	\$191.62
118-530-010	1419 INDIANHEAD WAY	\$191.62
118-530-011	1421 INDIANHEAD WAY	\$191.62
118-530-012	1423 INDIANHEAD WAY	\$191.62
118-530-013	1425 INDIANHEAD WAY	\$191.62
118-530-014	1427 INDIANHEAD WAY	\$191.62
118-530-015	1429 INDIANHEAD WAY	\$191.62
118-530-016	1431 INDIANHEAD WAY	\$191.62
118-530-017	1433 INDIANHEAD CIR	\$191.62
118-530-018	1435 INDIANHEAD CIR	\$191.62
118-530-019	1437 INDIANHEAD CIR	\$191.62
118-530-020	1439 INDIANHEAD CIR	\$191.62
118-530-021	1441 INDIANHEAD CIR	\$191.62
118-530-022	1443 INDIANHEAD CIR	\$191.62
118-530-023	1445 INDIANHEAD CIR	\$191.62
118-530-024	1447 INDIANHEAD CIR	\$191.62
118-530-025	1449 INDIANHEAD CIR	\$191.62
118-530-026	1451 INDIANHEAD CIR	\$191.62
118-530-027	1453 INDIANHEAD CIR	\$191.62
118-530-028	1455 INDIANHEAD CIR	\$191.62
118-530-029	1457 INDIANHEAD CIR	\$191.62
118-530-030	1459 INDIANHEAD CIR	\$191.62
118-530-031	1461 INDIANHEAD CIR	\$191.62
118-530-033	1465 INDIANHEAD CIR	\$191.62
118-530-034	1467 INDIANHEAD CIR	\$191.62
118-530-035	1469 INDIANHEAD CIR	\$191.62
118-530-036	1471 INDIANHEAD CIR	\$191.62
118-530-037	1473 INDIANHEAD CIR	\$191.62
118-530-038	1475 INDIANHEAD CIR	\$191.62
118-530-039	1477 INDIANHEAD CIR	\$191.62
118-530-040	1479 INDIANHEAD CIR	\$191.62
118-530-041	1481 INDIANHEAD CIR	\$191.62
118-530-042	1483 INDIANHEAD CIR	\$191.62



**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-530-043	1485 INDIANHEAD CIR	\$191.62
118-530-044	1487 INDIANHEAD CIR	\$191.62
118-530-045	1489 INDIANHEAD CIR	\$191.62
118-530-046	1491 INDIANHEAD CIR	\$191.62
118-530-047	1466 INDIANHEAD CIR	\$191.62
118-530-048	1464 INDIANHEAD CIR	\$191.62
118-530-049	1462 INDIANHEAD CIR	\$191.62
118-530-050	1460 INDIANHEAD CIR	\$191.62
118-530-051	1458 INDIANHEAD CIR	\$191.62
118-530-052	1456 INDIANHEAD CIR	\$191.62
118-530-056	1463 INDIANHEAD CIR	\$191.62
118-540-001	4001 HUMMINGBIRD WAY	\$274.56
118-540-002	4003 HUMMINGBIRD WAY	\$274.56
118-540-003	4005 HUMMINGBIRD WAY	\$274.56
118-540-004	4007 HUMMINGBIRD WAY	\$274.56
118-540-005	4009 HUMMINGBIRD WAY	\$274.56
118-540-006	4011 HUMMINGBIRD WAY	\$274.56
118-540-007	4013 HUMMINGBIRD WAY	\$274.56
118-540-008	4015 HUMMINGBIRD WAY	\$274.56
118-540-009	4017 HUMMINGBIRD WAY	\$274.56
118-540-010	4019 HUMMINGBIRD WAY	\$274.56
118-540-011	4021 HUMMINGBIRD WAY	\$274.56
118-540-012	4022 HUMMINGBIRD WAY	\$274.56
118-540-013	4018 HUMMINGBIRD WAY	\$274.56
118-540-014	4014 HUMMINGBIRD WAY	\$274.56
118-540-015	4010 HUMMINGBIRD WAY	\$274.56
118-540-016	4008 HUMMINGBIRD WAY	\$274.56
118-540-017	4006 HUMMINGBIRD WAY	\$274.56
118-540-018	4004 HUMMINGBIRD WAY	\$274.56
118-540-019	4002 HUMMINGBIRD WAY	\$274.56
118-540-020	5001 RAVEN WAY	\$274.56
118-540-021	5003 RAVEN WAY	\$274.56
118-540-022	5005 RAVEN WAY	\$274.56
118-540-023	5007 RAVEN WAY	\$274.56
118-540-024	5009 RAVEN WAY	\$274.56
118-540-025	5011 RAVEN WAY	\$274.56
118-540-026	4024 HUMMINGBIRD WAY	\$274.56
118-540-027	5013 RAVEN WAY	\$274.56
118-540-028	5015 RAVEN WAY	\$274.56
118-540-029	5017 RAVEN WAY	\$274.56
118-540-030	5019 RAVEN WAY	\$274.56
118-540-031	3038 WINDMILL CANYON DR	\$274.56
118-540-032	3036 WINDMILL CANYON DR	\$274.56
118-540-033	3034 WINDMILL CANYON DR	\$274.56
118-540-034	3032 WINDMILL CANYON DR	\$274.56
118-540-035	3030 WINDMILL CANYON DR	\$274.56
118-540-036	3028 WINDMILL CANYON DR	\$274.56
118-540-037	3026 WINDMILL CANYON DR	\$274.56

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-540-038	3024 WINDMILL CANYON DR	\$274.56
118-540-039	3025 WINDMILL CANYON DR	\$274.56
118-540-040	3027 WINDMILL CANYON DR	\$274.56
118-540-041	3029 WINDMILL CANYON DR	\$274.56
118-540-042	3031 WINDMILL CANYON DR	\$274.56
118-540-043	3033 WINDMILL CANYON DR	\$274.56
118-540-044	3035 WINDMILL CANYON DR	\$274.56
118-540-045	3037 WINDMILL CANYON DR	\$274.56
118-540-046	3039 WINDMILL CANYON DR	\$274.56
118-540-047	3041 WINDMILL CANYON DR	\$274.56
118-540-048	3043 WINDMILL CANYON DR	\$274.56
118-540-049	3045 WINDMILL CANYON DR	\$274.56
118-540-050	3047 WINDMILL CANYON DR	\$274.56
118-540-051	3049 WINDMILL CANYON DR	\$274.56
118-540-052	3051 WINDMILL CANYON DR	\$274.56
118-540-053	3053 WINDMILL CANYON DR	\$274.56
118-540-054	5022 RAVEN WAY	\$274.56
118-540-055	5020 RAVEN WAY	\$274.56
118-540-056	5018 RAVEN WAY	\$274.56
118-540-057	5016 RAVEN WAY	\$274.56
118-540-058	5014 RAVEN WAY	\$274.56
118-540-059	5012 RAVEN WAY	\$274.56
118-540-060	5010 RAVEN WAY	\$274.56
118-540-061	5008 RAVEN WAY	\$274.56
118-540-062	5006 RAVEN WAY	\$274.56
118-540-063	5004 RAVEN WAY	\$274.56
118-540-064	5002 RAVEN WAY	\$274.56
118-540-065	5000 RAVEN WAY	\$274.56
118-550-002	610 GOLDEN EAGLE PL	\$274.56
118-550-003	608 GOLDEN EAGLE PL	\$274.56
118-550-004	606 GOLDEN EAGLE PL	\$274.56
118-550-005	604 GOLDEN EAGLE PL	\$274.56
118-550-006	602 GOLDEN EAGLE PL	\$274.56
118-550-007	501 RAVEN PL	\$274.56
118-550-008	503 RAVEN PL	\$274.56
118-550-009	505 RAVEN PL	\$274.56
118-550-010	507 RAVEN PL	\$274.56
118-550-011	509 RAVEN PL	\$274.56
118-550-012	511 RAVEN PL	\$274.56
118-550-013	513 RAVEN PL	\$274.56
118-550-014	514 RAVEN PL	\$274.56
118-550-015	512 RAVEN PL	\$274.56
118-550-016	510 RAVEN PL	\$274.56
118-550-017	508 RAVEN PL	\$274.56
118-550-018	506 RAVEN PL	\$274.56
118-550-019	504 RAVEN PL	\$274.56
118-550-020	502 RAVEN PL	\$274.56
118-550-021	401 HUMMINGBIRD PL	\$274.56

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-550-022	403 HUMMINGBIRD PL	\$274.56
118-550-023	405 HUMMINGBIRD PL	\$274.56
118-550-024	407 HUMMINGBIRD PL	\$274.56
118-550-025	409 HUMMINGBIRD PL	\$274.56
118-550-026	411 HUMMINGBIRD PL	\$274.56
118-550-027	413 HUMMINGBIRD PL	\$274.56
118-550-028	418 HUMMINGBIRD PL	\$274.56
118-550-029	416 HUMMINGBIRD PL	\$274.56
118-550-030	414 HUMMINGBIRD PL	\$274.56
118-550-031	412 HUMMINGBIRD PL	\$274.56
118-550-032	410 HUMMINGBIRD PL	\$274.56
118-550-033	408 HUMMINGBIRD PL	\$274.56
118-550-034	406 HUMMINGBIRD PL	\$274.56
118-550-035	404 HUMMINGBIRD PL	\$274.56
118-550-036	402 HUMMINGBIRD PL	\$274.56
118-550-038	612 GOLDEN EAGLE PL	\$274.56
118-570-001	363 BLUE OAK LN	\$410.24
118-570-002	365 BLUE OAK LN	\$410.24
118-570-003	367 BLUE OAK LN	\$410.24
118-570-004	369 BLUE OAK LN	\$410.24
118-570-005	371 BLUE OAK LN	\$410.24
118-570-006	373 BLUE OAK LN	\$410.24
118-570-007	375 BLUE OAK LN	\$410.24
118-570-008	377 BLUE OAK LN	\$410.24
118-570-009	379 BLUE OAK LN	\$410.24
118-570-010	381 BLUE OAK LN	\$410.24
118-570-012	385 BLUE OAK LN	\$410.24
118-570-013	387 BLUE OAK LN	\$410.24
118-570-014	389 BLUE OAK LN	\$410.24
118-570-015	391 BLUE OAK LN	\$410.24
118-570-016	390 BLUE OAK LN	\$410.24
118-570-017	388 BLUE OAK LN	\$410.24
118-570-018	81 WILDCAT WAY	\$410.24
118-570-019	83 WILDCAT WAY	\$410.24
118-570-020	85 WILDCAT WAY	\$410.24
118-570-021	477 OBSIDIAN WAY	\$410.24
118-570-022	479 OBSIDIAN WAY	\$410.24
118-570-023	478 OBSIDIAN WAY	\$410.24
118-570-024	476 OBSIDIAN WAY	\$410.24
118-570-025	474 OBSIDIAN WAY	\$410.24
118-570-026	470 OBSIDIAN WAY	\$410.24
118-570-027	468 OBSIDIAN WAY	\$410.24
118-570-028	63 ANTELOPE CT	\$410.24
118-570-029	65 ANTELOPE CT	\$410.24
118-570-030	66 ANTELOPE CT	\$410.24
118-570-031	64 ANTELOPE CT	\$410.24
118-570-032	62 ANTELOPE CT	\$410.24
118-570-033	60 ANTELOPE CT	\$410.24

**City of Clayton  
Community Facilities District 1990-1R  
Clayton Middle School  
Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-570-034	458 OBSIDIAN WAY	\$410.24
118-570-035	456 OBSIDIAN WAY	\$410.24
118-570-038	56 TUYSHTAK CT	\$410.24
118-570-039	54 TUYSHTAK CT	\$410.24
118-570-040	52 TUYSHTAK CT	\$410.24
118-570-041	453 OBSIDIAN WAY	\$410.24
118-570-042	455 OBSIDIAN WAY	\$410.24
118-570-043	457 OBSIDIAN WAY	\$410.24
118-570-044	459 OBSIDIAN WAY	\$410.24
118-570-045	461 OBSIDIAN WAY	\$410.24
118-570-046	463 OBSIDIAN WAY	\$410.24
118-570-047	465 OBSIDIAN WAY	\$410.24
118-570-048	467 OBSIDIAN WAY	\$410.24
118-570-049	469 OBSIDIAN WAY	\$410.24
118-570-050	471 OBSIDIAN WAY	\$410.24
118-570-051	473 OBSIDIAN WAY	\$410.24
118-570-052	84 WILDCAT WAY	\$410.24
118-570-053	380 BLUE OAK LN	\$410.24
118-570-054	376 BLUE OAK LN	\$410.24
118-570-055	374 BLUE OAK LN	\$410.24
118-570-056	372 BLUE OAK LN	\$410.24
118-570-057	370 BLUE OAK LN	\$410.24
118-570-058	368 BLUE OAK LN	\$410.24
118-570-059	366 BLUE OAK LN	\$410.24
118-570-060	362 BLUE OAK LN	\$410.24
118-570-061	383 BLUE OAK LN	\$410.24
118-570-062	53 TUYSHTAK CT	\$410.24
118-570-063	55 TUYSHTAK CT	\$410.24
118-580-001	200 CONDOR WAY	\$235.98
118-580-002	202 CONDOR WAY	\$235.98
118-580-003	204 CONDOR WAY	\$235.98
118-580-004	206 CONDOR WAY	\$235.98
118-580-005	208 CONDOR WAY	\$235.98
118-580-006	210 CONDOR WAY	\$235.98
118-580-007	212 CONDOR WAY	\$235.98
118-580-008	214 CONDOR WAY	\$235.98
118-580-009	216 CONDOR WAY	\$235.98
118-580-010	218 CONDOR WAY	\$235.98
118-580-011	220 CONDOR WAY	\$235.98
118-580-012	222 CONDOR WAY	\$235.98
118-580-013	224 CONDOR WAY	\$235.98
118-580-014	226 CONDOR WAY	\$235.98
118-580-015	5000 KELLER RIDGE DR	\$235.98
118-580-016	5002 KELLER RIDGE DR	\$235.98
118-580-017	5004 KELLER RIDGE DR	\$235.98
118-580-018	5006 KELLER RIDGE DR	\$235.98
118-580-019	5008 KELLER RIDGE DR	\$235.98
118-580-020	5010 KELLER RIDGE DR	\$235.98

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-580-021	5012 KELLER RIDGE DR	\$235.98
118-580-022	5037 KELLER RIDGE DR	\$235.98
118-580-023	5035 KELLER RIDGE DR	\$235.98
118-580-024	5033 KELLER RIDGE DR	\$235.98
118-580-025	5031 KELLER RIDGE DR	\$235.98
118-580-026	5029 KELLER RIDGE DR	\$235.98
118-580-027	5027 KELLER RIDGE DR	\$235.98
118-580-028	5025 KELLER RIDGE DR	\$235.98
118-580-029	5023 KELLER RIDGE DR	\$235.98
118-580-030	5021 KELLER RIDGE DR	\$235.98
118-580-031	5019 KELLER RIDGE DR	\$235.98
118-580-032	5017 KELLER RIDGE DR	\$235.98
118-580-033	5015 KELLER RIDGE DR	\$235.98
118-580-034	5013 KELLER RIDGE DR	\$235.98
118-580-035	5011 KELLER RIDGE DR	\$235.98
118-590-004	4705 KELLER RIDGE DR	\$191.62
118-590-005	4707 KELLER RIDGE DR	\$191.62
118-590-006	4703 KELLER RIDGE DR	\$191.62
118-590-007	4701 KELLER RIDGE DR	\$191.62
118-590-009	4605 KELLER RIDGE DR	\$191.62
118-590-010	4607 KELLER RIDGE DR	\$191.62
118-590-011	4603 KELLER RIDGE DR	\$191.62
118-590-012	4601 KELLER RIDGE DR	\$191.62
118-590-015	4507 KELLER RIDGE DR	\$191.62
118-590-016	4505 KELLER RIDGE DR	\$191.62
118-590-017	4501 KELLER RIDGE DR	\$191.62
118-590-018	4503 KELLER RIDGE DR	\$191.62
118-590-022	4905 KELLER RIDGE DR	\$191.62
118-590-023	4907 KELLER RIDGE DR	\$191.62
118-590-024	4903 KELLER RIDGE DR	\$191.62
118-590-025	4901 KELLER RIDGE DR	\$191.62
118-590-027	4805 KELLER RIDGE DR	\$191.62
118-590-028	4807 KELLER RIDGE DR	\$191.62
118-590-029	4803 KELLER RIDGE DR	\$191.62
118-590-030	4801 KELLER RIDGE DR	\$191.62
118-600-001	905 CONDOR PL	\$191.62
118-600-002	907 CONDOR PL	\$191.62
118-600-003	903 CONDOR PL	\$191.62
118-600-004	901 CONDOR PL	\$191.62
118-600-006	807 CONDOR PL	\$191.62
118-600-007	805 CONDOR PL	\$191.62
118-600-008	801 CONDOR PL	\$191.62
118-600-009	803 CONDOR PL	\$191.62
118-600-011	705 CONDOR PL	\$191.62
118-600-012	707 CONDOR PL	\$191.62
118-600-013	703 CONDOR PL	\$191.62
118-600-014	701 CONDOR PL	\$191.62
118-600-016	607 CONDOR PL	\$191.62

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-600-017	605 CONDOR PL	\$191.62
118-600-018	601 CONDOR PL	\$191.62
118-600-019	603 CONDOR PL	\$191.62
118-600-021	505 CONDOR PL	\$191.62
118-600-022	507 CONDOR PL	\$191.62
118-600-023	503 CONDOR PL	\$191.62
118-600-024	501 CONDOR PL	\$191.62
118-600-026	405 CONDOR PL	\$191.62
118-600-027	407 CONDOR PL	\$191.62
118-600-028	403 CONDOR PL	\$191.62
118-600-029	401 CONDOR PL	\$191.62
118-600-031	307 CONDOR PL	\$191.62
118-600-032	305 CONDOR PL	\$191.62
118-600-033	301 CONDOR PL	\$191.62
118-600-034	303 CONDOR PL	\$191.62
118-600-036	207 CONDOR PL	\$191.62
118-600-037	205 CONDOR PL	\$191.62
118-600-038	201 CONDOR PL	\$191.62
118-600-039	203 CONDOR PL	\$191.62
118-610-001	1947 EAGLE PEAK AVE	\$191.62
118-610-002	1945 EAGLE PEAK AVE	\$191.62
118-610-003	1941 EAGLE PEAK AVE	\$191.62
118-610-004	1943 EAGLE PEAK AVE	\$191.62
118-610-006	1925 EAGLE PEAK AVE	\$191.62
118-610-007	1927 EAGLE PEAK AVE	\$191.62
118-610-008	1923 EAGLE PEAK AVE	\$191.62
118-610-009	1921 EAGLE PEAK AVE	\$191.62
118-610-012	3905 COYOTE CIR	\$191.62
118-610-013	3907 COYOTE CIR	\$191.62
118-610-014	3903 COYOTE CIR	\$191.62
118-610-015	3901 COYOTE CIR	\$191.62
118-610-020	3805 COYOTE CIR	\$191.62
118-610-021	3807 COYOTE CIR	\$191.62
118-610-022	3803 COYOTE CIR	\$191.62
118-610-023	3801 COYOTE CIR	\$191.62
118-610-024	3707 COYOTE CIR	\$191.62
118-610-025	3705 COYOTE CIR	\$191.62
118-610-026	3701 COYOTE CIR	\$191.62
118-610-027	3703 COYOTE CIR	\$191.62
118-610-028	3605 COYOTE CIR	\$191.62
118-610-029	3607 COYOTE CIR	\$191.62
118-610-030	3603 COYOTE CIR	\$191.62
118-610-031	3601 COYOTE CIR	\$191.62
118-620-001	6001 GOLDEN EAGLE WAY	\$274.56
118-620-002	6003 GOLDEN EAGLE WAY	\$274.56
118-620-003	6005 GOLDEN EAGLE WAY	\$274.56
118-620-004	6007 GOLDEN EAGLE WAY	\$274.56
118-620-005	6009 GOLDEN EAGLE WAY	\$274.56

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<u>APN</u>	<u>Situs Address</u>	<u>Levy</u>
118-620-006	6011 GOLDEN EAGLE WAY	\$274.56
118-620-007	6013 GOLDEN EAGLE WAY	\$274.56
118-620-008	3089 WINDMILL CANYON DR	\$274.56
118-620-009	3091 WINDMILL CANYON DR	\$274.56
118-620-010	3093 WINDMILL CANYON DR	\$274.56
118-620-011	3095 WINDMILL CANYON DR	\$274.56
118-620-012	3097 WINDMILL CANYON DR	\$274.56
118-620-013	3099 WINDMILL CANYON DR	\$274.56
118-620-014	3101 WINDMILL CANYON DR	\$274.56
118-620-015	3103 WINDMILL CANYON DR	\$274.56
118-620-016	3105 WINDMILL CANYON DR	\$274.56
118-620-017	3107 WINDMILL CANYON DR	\$274.56
118-620-018	3109 WINDMILL CANYON DR	\$274.56
118-620-019	3111 WINDMILL CANYON DR	\$274.56
118-620-020	6036 GOLDEN EAGLE WAY	\$274.56
118-620-021	6034 GOLDEN EAGLE WAY	\$274.56
118-620-022	6032 GOLDEN EAGLE WAY	\$274.56
118-620-023	6030 GOLDEN EAGLE WAY	\$274.56
118-620-024	6028 GOLDEN EAGLE WAY	\$274.56
118-620-025	6026 GOLDEN EAGLE WAY	\$274.56
118-620-026	6024 GOLDEN EAGLE WAY	\$274.56
118-620-027	6022 GOLDEN EAGLE WAY	\$274.56
118-620-028	6018 GOLDEN EAGLE WAY	\$274.56
118-620-029	7001 MOLLUK WAY	\$274.56
118-620-030	7003 MOLLUK WAY	\$274.56
118-620-031	7005 MOLLUK WAY	\$274.56
118-620-032	7007 MOLLUK WAY	\$274.56
118-620-033	7009 MOLLUK WAY	\$274.56
118-620-034	7011 MOLLUK WAY	\$274.56
118-620-035	7015 MOLLUK WAY	\$274.56
118-620-036	7019 MOLLUK WAY	\$274.56
118-620-037	7021 MOLLUK WAY	\$274.56
118-620-038	7023 MOLLUK WAY	\$274.56
118-620-039	7025 MOLLUK WAY	\$274.56
118-620-040	7027 MOLLUK WAY	\$274.56
118-620-041	7028 MOLLUK WAY	\$274.56
118-620-042	7026 MOLLUK WAY	\$274.56
118-620-043	7024 MOLLUK WAY	\$274.56
118-620-044	7022 MOLLUK WAY	\$274.56
118-620-045	7020 MOLLUK WAY	\$274.56
118-620-046	7018 MOLLUK WAY	\$274.56
118-620-047	7016 MOLLUK WAY	\$274.56
118-620-048	7014 MOLLUK WAY	\$274.56
118-620-049	7012 MOLLUK WAY	\$274.56
118-620-050	7010 MOLLUK WAY	\$274.56
118-620-051	7008 MOLLUK WAY	\$274.56
118-620-052	7006 MOLLUK WAY	\$274.56
118-620-053	7004 MOLLUK WAY	\$274.56

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-620-054	7002 MOLLUK WAY	\$274.56
118-620-055	7000 MOLLUK WAY	\$274.56
118-620-056	5151 KELLER RIDGE DR	\$274.56
118-620-057	5153 KELLER RIDGE DR	\$274.56
118-620-058	5155 KELLER RIDGE DR	\$274.56
118-620-059	5157 KELLER RIDGE DR	\$274.56
118-620-060	5159 KELLER RIDGE DR	\$274.56
118-620-061	5161 KELLER RIDGE DR	\$274.56
118-620-062	5163 KELLER RIDGE DR	\$274.56
118-630-001	6015 GOLDEN EAGLE WAY	\$274.56
118-630-002	6017 GOLDEN EAGLE WAY	\$274.56
118-630-003	6019 GOLDEN EAGLE WAY	\$274.56
118-630-004	6021 GOLDEN EAGLE WAY	\$274.56
118-630-005	6023 GOLDEN EAGLE WAY	\$274.56
118-630-006	6025 GOLDEN EAGLE WAY	\$274.56
118-630-007	6027 GOLDEN EAGLE WAY	\$274.56
118-630-008	6031 GOLDEN EAGLE WAY	\$274.56
118-630-009	3072 WINDMILL CANYON DR	\$274.56
118-630-010	3070 WINDMILL CANYON DR	\$274.56
118-630-011	3068 WINDMILL CANYON DR	\$274.56
118-630-012	3066 WINDMILL CANYON DR	\$274.56
118-630-013	3064 WINDMILL CANYON DR	\$274.56
118-630-014	3062 WINDMILL CANYON DR	\$274.56
118-630-015	3060 WINDMILL CANYON DR	\$274.56
118-630-016	3058 WINDMILL CANYON DR	\$274.56
118-630-017	3056 WINDMILL CANYON DR	\$274.56
118-630-018	3054 WINDMILL CANYON DR	\$274.56
118-630-019	3055 WINDMILL CANYON DR	\$274.56
118-630-020	3057 WINDMILL CANYON DR	\$274.56
118-630-021	3059 WINDMILL CANYON DR	\$274.56
118-630-022	3061 WINDMILL CANYON DR	\$274.56
118-630-023	3063 WINDMILL CANYON DR	\$274.56
118-630-024	3065 WINDMILL CANYON DR	\$274.56
118-630-025	3067 WINDMILL CANYON DR	\$274.56
118-630-026	3069 WINDMILL CANYON DR	\$274.56
118-630-027	3071 WINDMILL CANYON DR	\$274.56
118-630-028	3073 WINDMILL CANYON DR	\$274.56
118-630-029	3075 WINDMILL CANYON DR	\$274.56
118-630-030	3077 WINDMILL CANYON DR	\$274.56
118-630-031	3079 WINDMILL CANYON DR	\$274.56
118-630-032	3081 WINDMILL CANYON DR	\$274.56
118-630-033	3083 WINDMILL CANYON DR	\$274.56
118-630-034	3085 WINDMILL CANYON DR	\$274.56
118-630-035	3087 WINDMILL CANYON DR	\$274.56
118-630-036	3090 WINDMILL CANYON DR	\$274.56
118-630-037	3088 WINDMILL CANYON DR	\$274.56
118-630-038	3084 WINDMILL CANYON DR	\$274.56
118-630-039	3080 WINDMILL CANYON DR	\$274.56



**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-630-040	3078 WINDMILL CANYON DR	\$274.56
118-640-001	5171 KELLER RIDGE DR	\$410.24
118-640-002	5173 KELLER RIDGE DR	\$410.24
118-640-003	5175 KELLER RIDGE DR	\$410.24
118-640-004	5177 KELLER RIDGE DR	\$410.24
118-640-005	5179 KELLER RIDGE DR	\$410.24
118-640-006	5181 KELLER RIDGE DR	\$410.24
118-640-007	5183 KELLER RIDGE DR	\$410.24
118-640-008	5185 KELLER RIDGE DR	\$410.24
118-640-009	5187 KELLER RIDGE DR	\$410.24
118-640-010	5189 KELLER RIDGE DR	\$410.24
118-640-011	705 ACORN DR	\$410.24
118-640-012	707 ACORN DR	\$410.24
118-640-014	711 ACORN DR	\$410.24
118-640-015	713 ACORN DR	\$410.24
118-640-016	715 ACORN DR	\$410.24
118-640-017	717 ACORN DR	\$410.24
118-640-018	719 ACORN DR	\$410.24
118-640-019	721 ACORN DR	\$410.24
118-640-020	716 ACORN DR	\$410.24
118-640-022	901 DEER PL	\$410.24
118-640-024	905 DEER PL	\$410.24
118-640-025	904 DEER PL	\$410.24
118-640-026	902 DEER PL	\$410.24
118-640-027	5188 KELLER RIDGE DR	\$410.24
118-640-028	5186 KELLER RIDGE DR	\$410.24
118-640-029	5184 KELLER RIDGE DR	\$410.24
118-640-030	8001 KELOK WAY	\$410.24
118-640-031	8003 KELOK WAY	\$410.24
118-640-032	8005 KELOK WAY	\$410.24
118-640-033	8007 KELOK WAY	\$410.24
118-640-034	81 BEAR PL	\$410.24
118-640-035	83 BEAR PL	\$410.24
118-640-036	80 BEAR PL	\$410.24
118-640-037	8011 KELOK WAY	\$410.24
118-640-038	8010 KELOK WAY	\$410.24
118-640-039	8008 KELOK WAY	\$410.24
118-640-040	8006 KELOK WAY	\$410.24
118-640-041	8004 KELOK WAY	\$410.24
118-640-042	8002 KELOK WAY	\$410.24
118-640-043	8000 KELOK WAY	\$410.24
118-640-044	5174 KELLER RIDGE DR	\$410.24
118-640-046	903 DEER PL	\$410.24
118-640-047	714 ACORN DR	\$410.24
118-640-048	709 ACORN DR	\$410.24
118-650-001	5191 KELLER RIDGE DR	\$410.24
118-650-002	9001 ELK DR	\$410.24
118-650-003	9003 ELK DR	\$410.24

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-650-004	9005 ELK DR	\$410.24
118-650-005	701 ACORN DR	\$410.24
118-650-006	703 ACORN DR	\$410.24
118-650-007	908 DEER PL	\$410.24
118-650-008	906 DEER PL	\$410.24
118-650-009	801 GREY FOX PL	\$410.24
118-650-010	803 GREY FOX PL	\$410.24
118-650-011	805 GRAY FOX PL	\$410.24
118-650-012	807 GREY FOX PL	\$410.24
118-650-013	809 GREY FOX PL	\$410.24
118-650-014	806 GREY FOX PL	\$410.24
118-650-015	804 GREY FOX PL	\$410.24
118-650-016	800 GRAY FOX PL	\$410.24
118-650-017	9007 ELK DR	\$410.24
118-650-018	9009 ELK DR	\$410.24
118-650-019	9011 ELK DR	\$410.24
118-650-020	9013 ELK DR	\$410.24
118-650-021	9008 ELK DR	\$410.24
118-650-022	9006 ELK DR	\$410.24
118-650-023	9004 ELK DR	\$410.24
118-650-024	9002 ELK DR	\$410.24
118-650-025	5193 KELLER RIDGE DR	\$410.24
118-650-026	5194 KELLER RIDGE DR	\$410.24
118-650-027	5192 KELLER RIDGE DR	\$410.24
118-650-028	5190 KELLER RIDGE DR	\$410.24
118-650-029	85 BEAR PL	\$410.24
118-650-030	84 BEAR PL	\$410.24
118-650-031	82 BEAR PL	\$410.24
118-660-001	4405 COYOTE CIR	\$191.62
118-660-002	4407 COYOTE CIR	\$191.62
118-660-003	4403 COYOTE CIR	\$191.62
118-660-004	4401 COYOTE CIR	\$191.62
118-660-006	4307 COYOTE CIR	\$191.62
118-660-007	4305 COYOTE CIR	\$191.62
118-660-008	4301 COYOTE CIR	\$191.62
118-660-009	4303 COYOTE CIR	\$191.62
118-660-013	4005 COYOTE CIR	\$191.62
118-660-014	4007 COYOTE CIR	\$191.62
118-660-015	4003 COYOTE CIR	\$191.62
118-660-016	4001 COYOTE CIR	\$191.62
118-660-019	3407 COYOTE CIR	\$191.62
118-660-020	3405 COYOTE CIR	\$191.62
118-660-021	3401 COYOTE CIR	\$191.62
118-660-022	3403 COYOTE CIR	\$191.62
118-660-024	3307 COYOTE CIR	\$191.62
118-660-025	3305 COYOTE CIR	\$191.62
118-660-026	3301 COYOTE CIR	\$191.62
118-660-027	3303 COYOTE CIR	\$191.62

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-660-029	3205 COYOTE CIR	\$191.62
118-660-030	3207 COYOTE CIR	\$191.62
118-660-031	3203 COYOTE CIR	\$191.62
118-660-032	3201 COYOTE CIR	\$191.62
118-660-036	2907 COYOTE CIR	\$191.62
118-660-037	2905 COYOTE CIR	\$191.62
118-660-038	2901 COYOTE CIR	\$191.62
118-660-039	2903 COYOTE CIR	\$191.62
118-660-047	4207 COYOTE CIR	\$191.62
118-660-048	4205 COYOTE CIR	\$191.62
118-660-049	4201 COYOTE CIR	\$191.62
118-660-050	4203 COYOTE CIR	\$191.62
118-660-052	4107 COYOTE CIR	\$191.62
118-660-053	4105 COYOTE CIR	\$191.62
118-660-054	4101 COYOTE CIR	\$191.62
118-660-055	4103 COYOTE CIR	\$191.62
118-660-057	3105 COYOTE CIR	\$191.62
118-660-058	3107 COYOTE CIR	\$191.62
118-660-059	3103 COYOTE CIR	\$191.62
118-660-060	3101 COYOTE CIR	\$191.62
118-660-062	3005 COYOTE CIR	\$191.62
118-660-063	3007 COYOTE CIR	\$191.62
118-660-064	3003 COYOTE CIR	\$191.62
118-660-065	3001 COYOTE CIR	\$191.62
118-660-067	3507 COYOTE CIR	\$191.62
118-660-068	3505 COYOTE CIR	\$191.62
118-660-069	3501 COYOTE CIR	\$191.62
118-660-070	3503 COYOTE CIR	\$191.62
118-660-071	3104 COYOTE CIR	\$191.62
118-660-072	3102 COYOTE CIR	\$191.62
118-660-073	3106 COYOTE CIR	\$191.62
118-660-074	3108 COYOTE CIR	\$191.62
118-660-075	3902 COYOTE CIR	\$191.62
118-660-076	3904 COYOTE CIR	\$191.62
118-660-077	3906 COYOTE CIR	\$191.62
118-660-078	3908 COYOTE CIR	\$191.62
118-660-079	4104 COYOTE CIR	\$191.62
118-660-080	4102 COYOTE CIR	\$191.62
118-660-081	4106 COYOTE CIR	\$191.62
118-660-082	4108 COYOTE CIR	\$191.62
118-670-001	8012 KELOK WAY	\$410.24
118-670-002	8014 KELOK WAY	\$410.24
118-670-003	8016 KELOK WAY	\$410.24
118-670-004	8018 KELOK WAY	\$410.24
118-670-005	8020 KELOK WAY	\$410.24
118-670-006	8022 KELOK WAY	\$410.24
118-670-007	8024 KELOK WAY	\$410.24
118-670-008	8026 KELOK WAY	\$410.24

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

<b>APN</b>	<b>Situs Address</b>	<b>Levy</b>
118-670-009	8028 KELOK WAY	\$410.24
118-670-010	8030 KELOK WAY	\$410.24
118-670-011	8032 KELOK WAY	\$410.24
118-670-012	8034 KELOK WAY	\$410.24
118-670-013	8036 KELOK WAY	\$410.24
118-670-014	8038 KELOK WAY	\$410.24
118-670-015	8040 KELOK WAY	\$410.24
118-670-016	8042 KELOK WAY	\$410.24
118-670-017	8053 KELOK WAY	\$410.24
118-670-018	8051 KELOK WAY	\$410.24
118-670-019	8049 KELOK WAY	\$410.24
118-670-020	8047 KELOK WAY	\$410.24
118-670-021	8045 KELOK WAY	\$410.24
118-670-022	8043 KELOK WAY	\$410.24
118-670-023	8041 KELOK WAY	\$410.24
118-670-024	8039 KELOK WAY	\$410.24
118-670-025	8037 KELOK WAY	\$410.24
118-670-026	5229 KELLER RIDGE DR	\$410.24
118-670-027	5227 KELLER RIDGE DR	\$410.24
118-670-028	5225 KELLER RIDGE DR	\$410.24
118-670-029	5223 KELLER RIDGE DR	\$410.24
118-670-030	5222 KELLER RIDGE DR	\$410.24
118-670-031	5224 KELLER RIDGE DR	\$410.24
118-670-032	5226 KELLER RIDGE DR	\$410.24
118-670-033	5230 KELLER RIDGE DR	\$410.24
118-670-034	8027 KELOK WAY	\$410.24
118-670-035	8025 KELOK WAY	\$410.24
118-670-036	8023 KELOK WAY	\$410.24
118-670-037	8021 KELOK WAY	\$410.24
118-670-038	8019 KELOK WAY	\$410.24
118-670-039	8017 KELOK WAY	\$410.24
118-670-040	90 KELOK CT	\$410.24
118-670-041	92 KELOK CT	\$410.24
118-670-042	94 KELOK WAY	\$410.24
118-670-043	8015 KELOK WAY	\$410.24
118-670-044	8013 KELOK WAY	\$410.24
118-680-001	5221 KELLER RIDGE DR	\$410.24
118-680-002	5219 KELLER RIDGE DR	\$410.24
118-680-003	5217 KELLER RIDGE DR	\$410.24
118-680-004	5215 KELLER RIDGE DR	\$410.24
118-680-005	5213 KELLER RIDGE DR	\$410.24
118-680-006	5211 KELLER RIDGE DR	\$410.24
118-680-007	5209 KELLER RIDGE DR	\$410.24
118-680-008	5207 KELLER RIDGE DR	\$410.24
118-680-009	5205 KELLER RIDGE DR	\$410.24
118-680-010	5203 KELLER RIDGE DR	\$410.24
118-680-011	5201 KELLER RIDGE DR	\$410.24
118-680-012	5199 KELLER RIDGE DR	\$410.24

**City of Clayton**  
**Community Facilities District 1990-1R**  
**Clayton Middle School**  
**Fiscal Year 2016/17 Special Tax Roll**

APN	Situs Address	Levy
118-680-013	5197 KELLER RIDGE DR	\$410.24
118-680-014	5195 KELLER RIDGE DR	\$410.24
118-680-015	5198 KELLER RIDGE DR	\$410.24
118-680-016	5200 KELLER RIDGE DR	\$410.24
118-680-017	5202 KELLER RIDGE DR	\$410.24
118-680-018	5204 KELLER RIDGE DR	\$410.24
118-680-019	5206 KELLER RIDGE DR	\$410.24
118-680-020	5208 KELLER RIDGE DR	\$410.24
118-680-021	5210 KELLER RIDGE DR	\$410.24
118-680-022	5212 KELLER RIDGE DR	\$410.24
118-680-023	5214 KELLER RIDGE DR	\$410.24
118-680-024	5216 KELLER RIDGE DR	\$410.24
118-680-025	5218 KELLER RIDGE DR	\$410.24
118-680-026	5220 KELLER RIDGE DR	\$410.24
<b>Totals:</b>	<b>1,358 Parcels</b>	<b>\$401,798.58</b>