



DATE SUBMITTED 3/14/2018  
 SUBMITTED BY CITY MANAGER'S OFFICE  
 DATE ACTION REQUIRED 3/21/2018

COUNCIL ACTION (x)  
 PUBLIC HEARING REQUIRED ( )  
 RESOLUTION ( )  
 ORDINANCE 1<sup>ST</sup> READING ( )  
 ORDINANCE 2<sup>ND</sup> READING ( )  
 CITY CLERK'S INITIALS 

**IMPERIAL CITY COUNCIL  
 AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION: RESOLUTION NO(S) <u>8</u> AND <u>9</u> REGARDING COMMUNITY FACILITIES DISTRICT NO 2004-3 (BRATTON) AND NO. 2004-2 (MAYFIELD)	
1. APPROVE AND ADOPT RESOLUTION NO. <u>8</u> TO AUTHORIZE THE COMMENCEMENT OF JUDICIAL FORCLOSURE ACTIONS, COLLECTION OF DELINQUENT SPECIAL TAX INSTALLMENTS AND REMOVAL OF DELINQUENT SPECIAL TAX INSTALLMENTS FOR THE COUNTY TAX ROLL FOR COMMUNITY FACILITIES DISTRICT NO. 2004-3 (BRATTON);  2. APPROVE AND ADOPT RESOLUTION NO. <u>9</u> TO AUTHORIZE THE COMMENCEMENT OF JUDICIAL FORCLOSURE ACTIONS, COLLECTION OF DELINQUENT SPECIAL TAX INSTALLMENTS AND REMOVAL OF DELINQUENT SPECIAL TAX INSTALLMENTS FOR THE COUNTY TAX ROLL FOR COMMUNITY FACILITIES DISTRICT NO. 2004-2 (MAYFIELD);	
DEPARTMENT INVOLVED: CITY MANAGER'S OFFICE/ CITY ATTORNEY	
BACKGROUND/SUMMARY:  The City of Imperial is requesting the City Council of the Imperial review and approve the attached resolutions and their exhibits to proceed with the foreclosure and collection of delinquent special taxes for community facility districts 2004-3 (Bratton) and 2004-2 (Mayfield).	
FISCAL IMPACT: Amount(s) Owed 2004-3 (Bratton) Delinquencies: \$381,526.34 2004-2 (Mayfield) Delinquencies: \$1.1m *See further details provided in Exhibit A of the attached resolutions.	FINANCE INITIALS _____
STAFF RECOMMENDATION:	DEPT. INITIALS _____
MANAGER'S RECOMMENDATION: It is the City Manager's recommendation that the City Council approve and adopt the attached resolutions.	CITY MANAGER'S INITIALS 
MOTION:	
SECONDED:	APPROVED ( )      REJECTED ( )
AYES:	DISAPPROVED ( )      DEFERRED ( )
NAYES:	REFERRED TO:
ABSENT:	REFERRED TO:

RESOLUTION NUMBER R- 2618-08

ADOPTED ON \_\_\_\_\_

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL ACTING AS THE LEGISLATIVE BODY FOR THE CITY OF IMPERIAL COMMUNITY FACILITIES DISTRICT NO. 2004-3 (BRATTON) ORDERING THE COMMENCEMENT OF JUDICIAL FORECLOSURE ACTIONS PURSUANT TO THE MELLO-ROOS COMMUNITY FACILITIES ACT OF 1982 TO COLLECT DELINQUENT SPECIAL TAX INSTALLMENTS AND DIRECTING THE REMOVAL OF DELINQUENT SPECIAL TAX INSTALLMENTS FROM THE COUNTY TAX ROLL

WHEREAS, pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53511, *et seq.*) (the "Mello-Roos Act"), the City of Imperial Community Facilities District No. 2004-3 (Bratton) (the "District") of the City of Imperial (the "City") has incurred bonded indebtedness to finance the acquisition and construction of various public facilities and duly and regularly levied a special tax against parcels of real property within the District by way of the County Tax Roll for the payment of such bonded indebtedness ("Special Tax"); and

WHEREAS, the District has duly recorded notice of the levy of the Special Tax, thereby imposing a lien securing each installment thereof, and interest and penalties thereon, against those parcels set forth in said notice; and

WHEREAS, those installment(s) of the Special Tax set forth in Exhibit "A" attached hereto have not been paid when due and remain delinquent; and

WHEREAS, the City Council of the City of Imperial, located in Imperial County, California (the "City Council"), acting in its capacity as the legislative body of the District, is authorized by the Mello-Roos Act to order, not later than four (4) years after the due date of the last installment of principal due on the bonds secured by the levy of the Special Tax, that any delinquent installments thereof be collected by action(s) brought in the Superior Court to foreclose the liens securing those installments; and

WHEREAS, pursuant to the Mello-Roos Act, the District has covenanted with the owners of the bonded indebtedness secured by the Special Tax to institute and prosecute judicial foreclosure actions to collect delinquent installments of the Special Tax ("Bond Covenant"); and

WHEREAS, the City Council has determined that the public interest and necessity, including, but not limited to, the Bond Covenant, requires the prosecution of judicial foreclosure actions to collect the delinquent installment(s) of the Special Tax set forth in Exhibit "A"; and

WHEREAS, when a foreclosure action is ordered to be commenced pursuant to the Mello-Roos Act, the county tax collector ("Tax Collector") shall be credited upon the current tax roll with the amount charged on account of the delinquent Special Tax to be sued on, including applicable penalties, interest, and costs, and to be relieved of further duty in regard thereto; and

WHEREAS, the Mello-Roos Act requires a Notice of Intent to Remove Delinquent Special Tax Installment from the Tax Roll (“NOI”) to be recorded prior to the removal of the delinquent Special Tax installments from the county tax roll.

NOW, THEREFORE, the City Council, acting in its capacity as the legislative body of the District does hereby resolve, determine, and order as follows:

SECTION 1. The foregoing recitals are true and correct and are incorporated herein by this reference.

SECTION 2. The delinquent Special Tax installment(s) listed in Exhibit “A” attached hereto and incorporated herein by this reference shall be collected by action(s) brought pursuant to the Mello-Roos Act in the applicable Superior Court of the State of California to foreclose the liens securing those delinquent Special Tax installments (“Foreclosure Action(s)”).

SECTION 3. The retention of Stradling Yocca Carlson & Rauth, a Professional Corporation (“Special Counsel”), as special counsel to the City is ratified. Special Counsel is authorized to initiate and litigate the Foreclosure Action(s) on behalf of the City and the District.

SECTION 4. All costs and attorneys’ fees incurred in the collection of the delinquent Special Taxes shall be sought in the Foreclosure Action(s) pursuant to the Mello-Roos Act. Special Counsel is authorized to require the payment of costs and attorneys’ fees as a condition of any pre-judgment or post-judgment redemption.

SECTION 5. The Financial Consultant, in conjunction with City staff and Special Counsel, is authorized and directed to take the actions set forth below pursuant to Section 53356.2 of the Mello-Roos Act. To the extent that any of the following actions have already been completed, such actions are hereby ratified.

- a. Record an NOI that corresponds to the delinquent parcel(s) listed in Exhibit “A”;
- b. To present to the Tax Collector written proof of the recordation of the NOI together with a request for the Tax Collector to remove the delinquent Special Tax installment(s) from the tax rolls for each parcel listed in Exhibit “A”;
- c. To credit the Tax Collector upon the current tax roll with the amount charged on account for the parcel(s) listed in Exhibit “A”, including applicable penalties, interest, and costs, and relieve the Tax Collector of further duty in regard thereto.

SECTION 6. In the event that future installments of the Special Tax levied against parcel(s) listed in Exhibit “A” become delinquent during the pendency of the Foreclosure Action(s) and/or prior to the particular delinquent parcel’s sale pursuant to judgment, Special Counsel is directed to cause such future delinquent Special Tax installments to be removed from the county tax roll and collected, along with any applicable interest, penalties, costs, fees and other charges, through the corresponding pending Foreclosure Action(s) or modification of the judgment pursuant to Section 53356.1(c) Mello-Roos Act.

SECTION 7. All officers and staff of the City are hereby authorized and directed to take all actions and execute and deliver any and all documents as necessary to implement the terms of this

Resolution, including, but not limited to, entering into agreements for services with Special Counsel and other consultants to pursue the collection of the delinquent Special Tax installments.

SECTION 8. This resolution shall take effect immediately upon its adoption.

The City Clerk shall certify the adoption of this Resolution.

PASSED, APPROVED and ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Geoff Dale, Mayor

I, Debra Jackson, City Clerk of the City of Imperial, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of the City Council of the City of Imperial held on the \_\_\_ day of \_\_\_\_\_, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

ATTEST:

\_\_\_\_\_  
Debra Jackson, City Clerk

## EXHIBIT A

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-3 (BRATTON DEVELOPMENT)  
PARCELS EXCEEDING FORECLOSURE THRESHOLDS**

Assessor's Parcel Number	Owner	Applied Special Tax Amount	Amount Paid	Amount Unpaid	Secured Roll Year
044-663-013-000	GAZETTE RANCH INC	\$7,082.34	\$0.00	\$7,082.34	2016
044-663-013-000	GAZETTE RANCH INC	\$7,110.00	\$0.00	\$7,110.00	2015
044-663-013-000	GAZETTE RANCH INC	\$7,015.00	\$0.00	\$7,015.00	2014
044-663-013-000	GAZETTE RANCH INC	\$41,187.00	\$0.00	\$41,187.00	2013
044-663-013-000	GAZETTE RANCH INC	\$50,463.00	\$0.00	\$50,463.00	2012
044-663-013-000	GAZETTE RANCH INC	\$60,216.00	\$0.00	\$60,216.00	2011
044-663-013-000	GAZETTE RANCH INC	\$66,014.00	\$0.00	\$66,014.00	2010
044-663-013-000	GAZETTE RANCH INC	\$66,014.00	\$0.00	\$66,014.00	2009
044-663-013-000	GAZETTE RANCH INC	\$68,673.00	\$0.00	\$68,673.00	2008
044-663-013-000					
Total	GAZETTE RANCH INC REAL RAFAEL & MARIA	\$373,774.34	\$0.00	\$373,774.34	
044-664-006-000	JT REAL RAFAEL & MARIA	\$1,515.00	\$0.00	\$1,515.00	2015
044-664-006-000	JT REAL RAFAEL & MARIA	\$1,563.00	\$0.00	\$1,563.00	2014
044-664-006-000	JT REAL RAFAEL & MARIA	\$1,561.00	\$0.00	\$1,561.00	2013
044-664-006-000	JT REAL RAFAEL & MARIA	\$1,558.00	\$0.00	\$1,558.00	2012
044-664-006-000	JT REAL RAFAEL & MARIA	\$1,555.00	\$0.00	\$1,555.00	2011
044-664-006-000	JT REAL RAFAEL & MARIA				
Total	JT	\$7,752.00	\$0.00	\$7,752.00	
<b>Grand Total</b>		<b>\$381,526.34</b>	<b>\$0.00</b>	<b>\$381,526.34</b>	

RESOLUTION NUMBER R- 2018-09

ADOPTED ON \_\_\_\_\_

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL ACTING AS THE LEGISLATIVE BODY FOR THE CITY OF IMPERIAL COMMUNITY FACILITIES DISTRICT NO. 2004-2 (MAYFIELD) ORDERING THE COMMENCEMENT OF JUDICIAL FORECLOSURE ACTIONS PURSUANT TO THE MELLO-ROOS COMMUNITY FACILITIES ACT OF 1982 TO COLLECT DELINQUENT SPECIAL TAX INSTALLMENTS AND DIRECTING THE REMOVAL OF DELINQUENT SPECIAL TAX INSTALLMENTS FROM THE COUNTY TAX ROLL

WHEREAS, pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53511, *et seq.*) (the “Mello-Roos Act”), the City of Imperial Community Facilities District No. 2004-2 (Mayfield) (the “District”) of the City of Imperial (the “City”) has incurred bonded indebtedness to finance the acquisition and construction of various public facilities and duly and regularly levied a special tax against parcels of real property within the District by way of the County Tax Roll for the payment of such bonded indebtedness (“Special Tax”); and

WHEREAS, the District has duly recorded notice of the levy of the Special Tax, thereby imposing a lien securing each installment thereof, and interest and penalties thereon, against those parcels set forth in said notice; and

WHEREAS, those installment(s) of the Special Tax set forth in Exhibit “A” attached hereto have not been paid when due and remain delinquent; and

WHEREAS, the City Council of the City of Imperial, located in Imperial County, California (the “City Council”), acting in its capacity as the legislative body of the District, is authorized by the Mello-Roos Act to order, not later than four (4) years after the due date of the last installment of principal due on the bonds secured by the levy of the Special Tax, that any delinquent installments thereof be collected by action(s) brought in the Superior Court to foreclose the liens securing those installments; and

WHEREAS, pursuant to the Mello-Roos Act, the District has covenanted with the owners of the bonded indebtedness secured by the Special Tax to institute and prosecute judicial foreclosure actions to collect delinquent installments of the Special Tax (“Bond Covenant”); and

WHEREAS, the City Council has determined that the public interest and necessity, including, but not limited to, the Bond Covenant, requires the prosecution of judicial foreclosure actions to collect the delinquent installment(s) of the Special Tax set forth in Exhibit “A”; and

WHEREAS, when a foreclosure action is ordered to be commenced pursuant to the Mello-Roos Act, the county tax collector (“Tax Collector”) shall be credited upon the current tax roll with the amount charged on account of the delinquent Special Tax to be sued on, including applicable penalties, interest, and costs, and to be relieved of further duty in regard thereto; and

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

WHEREAS, the Mello-Roos Act requires a Notice of Intent to Remove Delinquent Special Tax Installment from the Tax Roll (“NOI”) to be recorded prior to the removal of the delinquent Special Tax installments from the county tax roll.

NOW, THEREFORE, the City Council, acting in its capacity as the legislative body of the District does hereby resolve, determine, and order as follows:

SECTION 1. The foregoing recitals are true and correct and are incorporated herein by this reference.

SECTION 2. The delinquent Special Tax installment(s) listed in Exhibit “A” attached hereto and incorporated herein by this reference shall be collected by action(s) brought pursuant to the Mello-Roos Act in the applicable Superior Court of the State of California to foreclose the liens securing those delinquent Special Tax installments (“Foreclosure Action(s)”).

SECTION 3. The retention of Stradling Yocca Carlson & Rauth, a Professional Corporation (“Special Counsel”), as special counsel to the City is ratified. Special Counsel is authorized to initiate and litigate the Foreclosure Action(s) on behalf of the City and the District.

SECTION 4. All costs and attorneys’ fees incurred in the collection of the delinquent Special Taxes shall be sought in the Foreclosure Action(s) pursuant to the Mello-Roos Act. Special Counsel is authorized to require the payment of costs and attorneys’ fees as a condition of any pre-judgment or post-judgment redemption.

SECTION 5. The Financial Consultant, in conjunction with City staff and Special Counsel, is authorized and directed to take the actions set forth below pursuant to Section 53356.2 of the Mello-Roos Act. To the extent that any of the following actions have already been completed, such actions are hereby ratified.

- a. Record an NOI that corresponds to the delinquent parcel(s) listed in Exhibit “A”;
- b. To present to the Tax Collector written proof of the recordation of the NOI together with a request for the Tax Collector to remove the delinquent Special Tax installment(s) from the tax rolls for each parcel listed in Exhibit “A”;
- c. To credit the Tax Collector upon the current tax roll with the amount charged on account for the parcel(s) listed in Exhibit “A”, including applicable penalties, interest, and costs, and relieve the Tax Collector of further duty in regard thereto.

SECTION 6. In the event that future installments of the Special Tax levied against parcel(s) listed in Exhibit “A” become delinquent during the pendency of the Foreclosure Action(s) and/or prior to the particular delinquent parcel’s sale pursuant to judgment, Special Counsel is directed to cause such future delinquent Special Tax installments to be removed from the county tax roll and collected, along with any applicable interest, penalties, costs, fees and other charges, through the corresponding pending Foreclosure Action(s) or modification of the judgment pursuant to Section 53356.1(c) Mello-Roos Act.

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

SECTION 7. All officers and staff of the City are hereby authorized and directed to take all actions and execute and deliver any and all documents as necessary to implement the terms of this Resolution, including, but not limited to, entering into agreements for services with Special Counsel and other consultants to pursue the collection of the delinquent Special Tax installments.

SECTION 8. This resolution shall take effect immediately upon its adoption.

The City Clerk shall certify the adoption of this Resolution.

PASSED, APPROVED and ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Geoff Dale, Mayor

I, Debra Jackson, City Clerk of the City of Imperial, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of the City Council of the City of Imperial held on the \_\_\_\_ day of \_\_\_\_\_, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

ATTEST:

\_\_\_\_\_  
Debra Jackson, City Clerk



**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-711-002-000	PCG-MAYFIELD LP	\$1,007.82	\$0.00	\$1,007.82	2016
044-711-002-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-002-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-002-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-002-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-002-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-002-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-002-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-002-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-002-000 Total	PCG-MAYFIELD LP	\$11,153.82	\$0.00	\$11,153.82	
044-711-003-000	PCG-MAYFIELD LP	\$934.44	\$0.00	\$934.44	2016
044-711-003-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-003-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-003-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-003-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-003-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-003-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-003-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-003-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-003-000 Total	PCG-MAYFIELD LP	\$11,080.44	\$0.00	\$11,080.44	
044-711-004-000	PCG-MAYFIELD LP	\$917.62	\$0.00	\$917.62	2016
044-711-004-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-004-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-004-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-004-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-004-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-004-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-004-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-004-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-004-000 Total	PCG-MAYFIELD LP	\$11,063.62	\$0.00	\$11,063.62	
044-711-005-000	PCG-MAYFIELD LP	\$900.64	\$0.00	\$900.64	2016
044-711-005-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-005-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-005-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-711-005-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-005-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-005-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-005-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-005-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-005-000 Total	PCG-MAYFIELD LP	\$11,046.64	\$0.00	\$11,046.64	
044-711-006-000	PCG-MAYFIELD LP	\$887.18	\$0.00	\$887.18	2016
044-711-006-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-006-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-006-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-006-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-006-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-006-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-006-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-006-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-006-000 Total	PCG-MAYFIELD LP	\$11,033.18	\$0.00	\$11,033.18	
044-711-007-000	PCG-MAYFIELD LP	\$886.10	\$0.00	\$886.10	2016
044-711-007-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-007-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-007-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-007-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-007-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-007-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-007-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-007-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-007-000 Total	PCG-MAYFIELD LP	\$11,032.10	\$0.00	\$11,032.10	
044-711-008-000	PCG-MAYFIELD LP	\$886.28	\$0.00	\$886.28	2016
044-711-008-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-008-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-008-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-008-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-008-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-008-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-008-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-711-008-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-008-000 Total	PCG-MAYFIELD LP	\$11,032.28	\$0.00	\$11,032.28	
044-711-009-000	PCG-MAYFIELD LP	\$886.56	\$0.00	\$886.56	2016
044-711-009-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-009-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-009-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-009-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-009-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-009-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-009-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-009-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-009-000 Total	PCG-MAYFIELD LP	\$11,032.56	\$0.00	\$11,032.56	
044-711-010-000	PCG-MAYFIELD LP	\$886.74	\$0.00	\$886.74	2016
044-711-010-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-010-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-010-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-010-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-010-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-010-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-010-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-010-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-010-000 Total	PCG-MAYFIELD LP	\$11,032.74	\$0.00	\$11,032.74	
044-711-011-000	PCG-MAYFIELD LP	\$886.92	\$0.00	\$886.92	2016
044-711-011-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-011-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-011-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-011-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-011-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-011-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-011-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-011-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-011-000 Total	PCG-MAYFIELD LP	\$11,032.92	\$0.00	\$11,032.92	
044-711-012-000	PCG-MAYFIELD LP	\$887.18	\$0.00	\$887.18	2016

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-711-012-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-012-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-012-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-012-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-012-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-012-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-012-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-012-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-012-000 Total	PCG-MAYFIELD LP	\$11,033.18	\$0.00	\$11,033.18	
044-711-013-000	PCG-MAYFIELD LP	\$887.36	\$0.00	\$887.36	2016
044-711-013-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-013-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-013-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-013-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-013-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-013-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-013-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-013-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-013-000 Total	PCG-MAYFIELD LP	\$11,033.36	\$0.00	\$11,033.36	
044-711-014-000	PCG-MAYFIELD LP	\$887.62	\$0.00	\$887.62	2016
044-711-014-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-014-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-014-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-014-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-014-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-014-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-014-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-014-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-014-000 Total	PCG-MAYFIELD LP	\$11,033.62	\$0.00	\$11,033.62	
044-711-015-000	PCG-MAYFIELD LP	\$887.80	\$0.00	\$887.80	2016
044-711-015-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-015-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-015-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-015-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-711-015-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-015-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-015-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-015-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-015-000 Total	PCG-MAYFIELD LP	\$11,033.80	\$0.00	\$11,033.80	
044-711-016-000	PCG-MAYFIELD LP	\$887.98	\$0.00	\$887.98	2016
044-711-016-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-016-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-016-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-016-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-016-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-016-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-016-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-016-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-016-000 Total	PCG-MAYFIELD LP	\$11,033.98	\$0.00	\$11,033.98	
044-711-017-000	PCG-MAYFIELD LP	\$888.24	\$0.00	\$888.24	2016
044-711-017-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-017-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-017-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-017-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-017-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-017-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-017-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-017-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-017-000 Total	PCG-MAYFIELD LP	\$11,034.24	\$0.00	\$11,034.24	
044-711-018-000	PCG-MAYFIELD LP	\$888.42	\$0.00	\$888.42	2016
044-711-018-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-018-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-018-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-018-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-018-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-018-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-018-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-018-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-711-018-000 Total	PCG-MAYFIELD LP	\$11,034.42	\$0.00	\$11,034.42	
044-711-019-000	PCG-MAYFIELD LP	\$888.68	\$0.00	\$888.68	2016
044-711-019-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-019-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-019-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-019-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-019-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-019-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-019-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-019-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-019-000 Total	PCG-MAYFIELD LP	\$11,034.68	\$0.00	\$11,034.68	
044-711-020-000	PCG-MAYFIELD LP	\$888.86	\$0.00	\$888.86	2016
044-711-020-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-020-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-020-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-020-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-020-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-020-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-020-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-020-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-020-000 Total	PCG-MAYFIELD LP	\$11,034.86	\$0.00	\$11,034.86	
044-711-021-000	PCG-MAYFIELD LP	\$889.04	\$0.00	\$889.04	2016
044-711-021-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-711-021-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-021-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-021-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-021-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-021-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-021-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-021-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-021-000 Total	PCG-MAYFIELD LP	\$11,035.04	\$0.00	\$11,035.04	
044-711-022-000	PCG-MAYFIELD LP	\$889.30	\$0.00	\$889.30	2016
044-711-022-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-711-022-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-711-022-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-711-022-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-711-022-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-711-022-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-711-022-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-711-022-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-711-022-000 Total	PCG-MAYFIELD LP	\$11,035.30	\$0.00	\$11,035.30	
044-712-001-000	PCG-MAYFIELD LP	\$928.40	\$0.00	\$928.40	2016
044-712-001-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-001-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-001-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-001-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-001-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-001-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-001-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-001-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-001-000 Total	PCG-MAYFIELD LP	\$11,074.40	\$0.00	\$11,074.40	
044-712-002-000	PCG-MAYFIELD LP	\$1,005.58	\$0.00	\$1,005.58	2016
044-712-002-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-002-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-002-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-002-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-002-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-002-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-002-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-002-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-002-000 Total	PCG-MAYFIELD LP	\$11,151.58	\$0.00	\$11,151.58	
044-712-003-000	PCG-MAYFIELD LP	\$954.54	\$0.00	\$954.54	2016
044-712-003-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-003-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-003-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-003-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-003-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-712-003-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-003-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-003-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-003-000 Total	PCG-MAYFIELD LP	\$11,100.54	\$0.00	\$11,100.54	
044-712-004-000	PCG-MAYFIELD LP	\$975.36	\$0.00	\$975.36	2016
044-712-004-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-004-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-004-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-004-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-004-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-004-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-004-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-004-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-004-000 Total	PCG-MAYFIELD LP	\$11,121.36	\$0.00	\$11,121.36	
044-712-005-000	PCG-MAYFIELD LP	\$821.22	\$0.00	\$821.22	2016
044-712-005-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-005-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-005-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-005-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-005-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-005-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-005-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-005-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-005-000 Total	PCG-MAYFIELD LP	\$10,967.22	\$0.00	\$10,967.22	
044-712-006-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-006-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-006-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-006-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-006-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-006-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-006-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-006-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-006-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-006-000	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	



**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
Total					
044-712-007-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-007-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-007-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-007-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-007-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-007-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-007-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-007-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-007-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-007-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-008-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-008-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-008-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-008-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-008-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-008-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-008-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-008-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-008-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-008-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-009-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-009-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-009-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-009-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-009-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-009-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-009-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-009-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-009-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-009-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-010-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-010-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-010-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-712-010-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-010-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-010-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-010-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-010-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-010-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-010-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-011-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-011-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-011-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-011-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-011-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-011-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-011-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-011-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-011-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-011-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-012-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-012-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-012-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-012-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-012-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-012-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-012-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-012-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-012-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-012-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-013-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-013-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-013-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-013-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-013-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-013-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-013-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-712-013-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-013-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-013-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-014-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-014-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-014-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-014-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-014-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-014-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-014-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-014-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-014-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-014-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-015-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-015-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-015-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-015-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-015-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-015-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-015-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-015-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-015-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-015-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-016-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-016-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-016-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-016-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-016-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-016-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-016-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-016-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-016-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-016-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-712-017-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-017-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-017-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-017-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-017-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-017-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-017-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-017-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-017-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-017-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-018-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-018-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-018-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-018-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-018-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-018-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-018-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-018-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-018-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-018-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-019-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-019-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-019-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-019-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-019-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-019-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-019-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-019-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-019-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-019-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-020-000	PCG-MAYFIELD LP	\$1,002.60	\$0.00	\$1,002.60	2016
044-712-020-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-020-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-020-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-712-020-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-020-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-020-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-020-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-020-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-020-000 Total	PCG-MAYFIELD LP	\$11,148.60	\$0.00	\$11,148.60	
044-712-021-000	PCG-MAYFIELD LP	\$1,002.60	\$0.00	\$1,002.60	2016
044-712-021-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-021-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-021-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-021-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-021-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-021-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-021-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-021-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-021-000 Total	PCG-MAYFIELD LP	\$11,148.60	\$0.00	\$11,148.60	
044-712-022-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-022-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-022-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-022-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-022-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-022-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-022-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-022-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-022-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-022-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-023-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-023-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-023-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-023-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-023-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-023-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-023-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-023-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009

EXHIBIT A

CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)

Assessor's Parcel Number	Owner	Applied Special Tax Amount	Amount Paid	Amount Unpaid	Secured Roll Year
044-712-023-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-023-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-024-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-024-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-024-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-024-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-024-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-024-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-024-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-024-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-024-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-024-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-025-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-025-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-025-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-025-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-025-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-025-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-025-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-025-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-025-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-025-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-026-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-026-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-026-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-026-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-026-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-026-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-026-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-026-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-026-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-026-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-027-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-712-027-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-027-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-027-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-027-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-027-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-027-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-027-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-027-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-027-000					
Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-028-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-028-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-028-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-028-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-028-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-028-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-028-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-028-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-028-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-028-000					
Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-029-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-029-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-029-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-029-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-029-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-029-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-029-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-029-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-029-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-029-000					
Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-030-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-030-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-030-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-030-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-030-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-712-030-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-030-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-030-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-030-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-030-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-031-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-031-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-031-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-031-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-031-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-031-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-031-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-031-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-031-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-031-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-032-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-032-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-032-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-032-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-032-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-032-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-032-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-032-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-032-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-032-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-033-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-033-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-033-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-033-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-033-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-033-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-033-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-033-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-033-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008



**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-712-033-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-034-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-034-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-034-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-034-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-034-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-034-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-034-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-034-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-034-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-034-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-035-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-035-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-035-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-035-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-035-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-035-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-035-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-035-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-035-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-035-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-036-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-712-036-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-036-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-036-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-036-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-036-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-036-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-036-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-036-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-036-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-712-037-000	PCG-MAYFIELD LP	\$1,276.38	\$0.00	\$1,276.38	2016
044-712-037-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015

**EXHIBIT A****CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-712-037-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-037-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-037-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-037-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-037-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-037-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-037-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-037-000 Total	PCG-MAYFIELD LP	\$11,422.38	\$0.00	\$11,422.38	
044-712-038-000	PCG-MAYFIELD LP	\$1,798.82	\$0.00	\$1,798.82	2016
044-712-038-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-038-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-038-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-038-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-038-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-038-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-038-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-038-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-038-000 Total	PCG-MAYFIELD LP	\$11,944.82	\$0.00	\$11,944.82	
044-712-039-000	PCG-MAYFIELD LP	\$935.56	\$0.00	\$935.56	2016
044-712-039-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-039-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-039-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-039-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-039-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-039-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-039-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-039-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-039-000 Total	PCG-MAYFIELD LP	\$11,081.56	\$0.00	\$11,081.56	
044-712-040-000	PCG-MAYFIELD LP	\$1,037.34	\$0.00	\$1,037.34	2016
044-712-040-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-040-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-040-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-040-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-040-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-712-040-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-040-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-040-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-040-000 Total	PCG-MAYFIELD LP	\$11,183.34	\$0.00	\$11,183.34	
044-712-041-000	PCG-MAYFIELD LP	\$1,185.16	\$0.00	\$1,185.16	2016
044-712-041-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-041-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-041-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-041-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-041-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-041-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-041-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-041-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-041-000 Total	PCG-MAYFIELD LP	\$11,331.16	\$0.00	\$11,331.16	
044-712-042-000	PCG-MAYFIELD LP	\$1,185.16	\$0.00	\$1,185.16	2016
044-712-042-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-042-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-042-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-042-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-042-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-042-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-042-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-042-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-042-000 Total	PCG-MAYFIELD LP	\$11,331.16	\$0.00	\$11,331.16	
044-712-043-000	PCG-MAYFIELD LP	\$1,051.98	\$0.00	\$1,051.98	2016
044-712-043-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-712-043-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-712-043-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-712-043-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-712-043-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-712-043-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-712-043-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-712-043-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-712-043-000	PCG-MAYFIELD LP	\$11,197.98	\$0.00	\$11,197.98	

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
Total					
044-712-077-000	GADDIS MARK	\$884.78	\$442.39	\$442.39	2016
044-712-077-000					
Total	GADDIS MARK	\$884.78	\$442.39	\$442.39	
044-713-001-000	PCG-MAYFIELD LP	\$1,002.60	\$0.00	\$1,002.60	2016
044-713-001-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-001-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-001-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-001-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-001-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-001-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-001-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-001-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-001-000					
Total	PCG-MAYFIELD LP	\$11,148.60	\$0.00	\$11,148.60	
044-713-002-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-002-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-002-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-002-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-002-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-002-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-002-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-002-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-002-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-002-000					
Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-003-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-003-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-003-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-003-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-003-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-003-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-003-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-003-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-003-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-003-000					
Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-713-004-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-004-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-004-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-004-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-004-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-004-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-004-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-004-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-004-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-004-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-005-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-005-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-005-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-005-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-005-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-005-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-005-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-005-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-005-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-005-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-006-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-006-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-006-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-006-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-006-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-006-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-006-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-006-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-006-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-006-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-007-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-007-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-007-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-007-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-713-007-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-007-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-007-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-007-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-007-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-007-000					
<b>Total</b>	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-008-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-008-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-008-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-008-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-008-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-008-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-008-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-008-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-008-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-008-000					
<b>Total</b>	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-009-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-009-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-009-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-009-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-009-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-009-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-009-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-009-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-009-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-009-000					
<b>Total</b>	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-010-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-010-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-010-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-010-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-010-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-010-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-010-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-010-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-713-010-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-010-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-011-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-011-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-011-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-011-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-011-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-011-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-011-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-011-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-011-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-011-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-012-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-012-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-012-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-012-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-012-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-012-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-012-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-012-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-012-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-012-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-013-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-013-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-013-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-013-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-013-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-013-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-013-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-013-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-013-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-013-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-014-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-713-014-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-014-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-014-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-014-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-014-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-014-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-014-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-014-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-014-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-015-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-015-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-015-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-015-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-015-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-015-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-015-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-015-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-015-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-015-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-016-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-016-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-016-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-016-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-016-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-016-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-016-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-016-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-016-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-016-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-017-000	PCG-MAYFIELD LP	\$1,023.98	\$0.00	\$1,023.98	2016
044-713-017-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-017-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-017-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-017-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012



**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-713-017-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-017-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-017-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-017-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-017-000 Total	PCG-MAYFIELD LP	\$11,169.98	\$0.00	\$11,169.98	
044-713-018-000	PCG-MAYFIELD LP	\$1,025.76	\$0.00	\$1,025.76	2016
044-713-018-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-018-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-018-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-018-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-018-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-018-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-018-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-018-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-018-000 Total	PCG-MAYFIELD LP	\$11,171.76	\$0.00	\$11,171.76	
044-713-019-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-019-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-019-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-019-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-019-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-019-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-019-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-019-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-019-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-019-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-020-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-020-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-020-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-020-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-020-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-020-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-020-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-020-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-020-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-713-020-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-021-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-021-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-021-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-021-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-021-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-021-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-021-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-021-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-021-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-021-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-022-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-022-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-022-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-022-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-022-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-022-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-022-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-022-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-022-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-022-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-023-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-023-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-023-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-023-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-023-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-023-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-023-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-023-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-023-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-023-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-024-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-024-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-713-024-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-024-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-024-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-024-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-024-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-024-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-024-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-024-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-025-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-025-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-025-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-025-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-025-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-025-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-025-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-025-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-025-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-025-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-026-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-026-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-026-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-026-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-026-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-026-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-026-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-026-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-026-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-026-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-027-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-027-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-027-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-027-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-027-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-027-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-713-027-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-027-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-027-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-027-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-028-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-028-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-028-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-028-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-028-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-028-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-028-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-028-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-028-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-028-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-029-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-029-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-029-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-029-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-029-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-029-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-029-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-029-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-029-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-029-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-030-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-030-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-030-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-030-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-030-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-030-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-030-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-030-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-030-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-030-000	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
Total					
044-713-031-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-031-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-031-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-031-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-031-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-031-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-031-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-031-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-031-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-031-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-032-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-032-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-032-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-032-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-032-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-032-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-032-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-032-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-032-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-032-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-033-000	PCG-MAYFIELD LP	\$884.78	\$0.00	\$884.78	2016
044-713-033-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-033-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014
044-713-033-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-033-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-033-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-033-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-033-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-033-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-033-000 Total	PCG-MAYFIELD LP	\$11,030.78	\$0.00	\$11,030.78	
044-713-034-000	PCG-MAYFIELD LP	\$1,002.60	\$0.00	\$1,002.60	2016
044-713-034-000	PCG-MAYFIELD LP	\$883.00	\$0.00	\$883.00	2015
044-713-034-000	PCG-MAYFIELD LP	\$1,027.00	\$0.00	\$1,027.00	2014

**EXHIBIT A**

**CITY OF IMPERIAL  
COMMUNITY FACILITIES DISTRICT 2004-2  
(MAYFIELD-IMPROVEMENT AREA NO. 1)**

<b>Assessor's Parcel Number</b>	<b>Owner</b>	<b>Applied Special Tax Amount</b>	<b>Amount Paid</b>	<b>Amount Unpaid</b>	<b>Secured Roll Year</b>
044-713-034-000	PCG-MAYFIELD LP	\$1,026.00	\$0.00	\$1,026.00	2013
044-713-034-000	PCG-MAYFIELD LP	\$891.00	\$0.00	\$891.00	2012
044-713-034-000	PCG-MAYFIELD LP	\$1,571.00	\$0.00	\$1,571.00	2011
044-713-034-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2010
044-713-034-000	PCG-MAYFIELD LP	\$1,568.00	\$0.00	\$1,568.00	2009
044-713-034-000	PCG-MAYFIELD LP	\$1,612.00	\$0.00	\$1,612.00	2008
044-713-034-000 Total	PCG-MAYFIELD LP	\$11,148.60	\$0.00	\$11,148.60	
044-714-002-000	GADDIS MARK	\$923.66	\$461.83	\$461.83	2016
044-714-002-000 Total	GADDIS MARK	\$923.66	\$461.83	\$461.83	
044-714-003-000	GADDIS MARK	\$869.08	\$434.54	\$434.54	2016
044-714-003-000 Total	GADDIS MARK	\$869.08	\$434.54	\$434.54	
044-714-004-000	GADDIS MARK	\$958.58	\$479.29	\$479.29	2016
044-714-004-000 Total	GADDIS MARK	\$958.58	\$479.29	\$479.29	
044-714-005-000	GADDIS MARK	\$918.62	\$459.31	\$459.31	2016
044-714-005-000 Total	GADDIS MARK	\$918.62	\$459.31	\$459.31	
044-714-006-000	GADDIS MARK	\$911.48	\$455.74	\$455.74	2016
044-714-006-000 Total	GADDIS MARK	\$911.48	\$455.74	\$455.74	
044-714-007-000	GADDIS MARK	\$891.08	\$445.54	\$445.54	2016
044-714-007-000 Total	GADDIS MARK	\$891.08	\$445.54	\$445.54	
044-714-008-000	GADDIS MARK	\$889.20	\$444.60	\$444.60	2016
044-714-008-000 Total	GADDIS MARK	\$889.20	\$444.60	\$444.60	
044-714-009-000	GADDIS MARK	\$1,002.92	\$501.46	\$501.46	2016
044-714-009-000 Total	GADDIS MARK	\$1,002.92	\$501.46	\$501.46	
<b>Grand Total</b>		<b>\$1,092,825.84</b>	<b>\$4,124.70</b>	<b>\$1,088,701.14</b>	