



Eastern Municipal Water District
FY 2018-19 Delinquency Summary
First Installment - Updated as of February 24, 2019

Item	District	Parcels Levied	Total First Installment Amount Due	Parcels Delinquent	Current Year Delinquent	Percent of Amount Due
1	AD 5	644	\$42,351.72	71	\$4,086.76	9.65%
2	AD 7	2,474	\$109,111.29	248	\$11,638.99	10.67%
3	AD 8	327	\$117,739.31	47	\$19,464.81	16.53%
4	AD 9	21	\$22,491.87	N/A	N/A	N/A
5	AD 12	127	\$73,962.60	6	\$2,203.36	2.98%
6	AD 19-A	75	\$131,426.90	1	\$1,549.64	1.18%
7	AD 20	1,236	\$310,960.35	10	\$13,170.25	4.24%
8	CFD 2001-01 IA A (French Valley)	1,040	\$671,944.30	8	\$5,346.92	0.80%
9	CFD 2001-01 IA B (French Valley)	155	\$74,907.04	1	\$469.39	0.63%
10	CFD 2001-02 IA A (Springfield/Arbor Glen)	492	\$167,176.20	7	\$2,433.65	1.46%
11	CFD 2001-02 IA B (Springfield/Arbor Glen)	143	\$35,137.96	1	\$245.72	0.70%
12	CFD 2002-03 (Willows)	185	\$118,214.80	3	\$1,955.29	1.65%
13	CFD 2002-04 IA 1 (Sheffield/RBV)	451	\$94,991.30	2	\$394.48	0.42%
14	CFD 2002-04 IA 2 (Sheffield/RBV)	683	\$147,420.84	9	\$1,888.46	1.28%
15	CFD 2002-04 IA 3 (Sheffield/RBV)	130	\$31,571.80	1	\$242.86	0.77%
16	CFD 2002-04 IA 4 (Sheffield/RBV)	52	\$25,971.68	0	\$0.00	0.00%
17	CFD 2002-04 IA 5 (Sheffield/RBV)	295	\$52,245.96	1	\$194.49	0.37%
18	CFD 2002-05 (Crown Valley Village)	574	\$413,930.57	4	\$2,675.18	0.65%
19	CFD 2002-06 IA A (Morgan Hill)	414	\$236,658.97	7	\$4,322.67	1.83%
20	CFD 2002-06 IA B (Morgan Hill)	356	\$328,416.94	3	\$3,955.49	1.20%
21	CFD 2002-06 IA C (Morgan Hill)	320	\$194,289.30	4	\$2,392.09	1.23%
22	CFD 2002-07 IA A (Pacific Mayfield)	65	\$95,926.13	1	\$1,647.60	1.72%
23	CFD 2002-07 IA B (Pacific Mayfield)	123	\$111,036.05	4	\$4,362.22	3.93%
24	CFD 2002-07 IA C (Pacific Mayfield)	185	\$119,559.50	3	\$1,932.00	1.62%
25	CFD 2002-08 (Serena Hills)	219	\$121,314.93	0	\$0.00	0.00%
26	CFD 2002-09 (Woodside Homes)	243	\$63,556.76	3	\$565.32	0.89%
27	CFD 2002-10 (Summit Ridge)	166	\$91,119.28	3	\$1,639.40	1.80%
28	CFD 2003-12 IA A (Temecula Creek)	120	\$80,888.96	0	\$0.00	0.00%
29	CFD 2003-12 IA B (Temecula Creek)	124	\$102,666.49	3	\$2,659.14	2.59%
30	CFD 2003-14 IA A (Clinton Keith/Meadowlark)	144	\$60,192.96	2	\$815.29	1.35%
31	CFD 2003-14 IA B (Clinton Keith/Meadowlark)	227	\$130,567.11	3	\$1,633.36	1.25%
32	CFD 2003-14 IA C (Clinton Keith/Meadowlark)	108	\$69,238.93	2	\$1,263.77	1.83%
33	CFD 2003-15 IA A (Morgan Valley)	143	\$216,955.53	0	\$0.00	0.00%
34	CFD 2003-16 (Promontory)	404	\$126,194.76	4	\$1,339.28	1.06%
35	CFD 2003-19 IA A (Eastridge/Westridge)	100	\$82,149.31	0	\$0.00	0.00%
36	CFD 2003-19 IA B (Eastridge/Westridge)	192	\$142,536.53	3	\$2,236.25	1.57%
37	CFD 2003-20 IA A (Corman Leigh)	114	\$57,014.96	1	\$372.33	0.65%
38	CFD 2003-20 IA B (Corman Leigh)	34	\$17,961.20	0	\$0.00	0.00%
39	CFD 2003-20 IA C (Corman Leigh)	85	\$40,922.81	0	\$0.00	0.00%
40	CFD 2003-20 IA D (Corman Leigh)	86	\$82,809.15	2	\$1,856.31	2.24%
41	CFD 2003-25 IA B (Pacific Communities)	124	\$71,978.30	0	\$0.00	0.00%
42	CFD 2003-25 IA C (Pacific Communities)	199	\$187,879.52	2	\$2,063.37	1.10%
43	CFD 2003-25 IA D (Pacific Communities)	181	\$120,536.02	7	\$4,301.14	3.57%
44	CFD 2004-26 IA 1 (San Jacinto)	337	\$178,346.38	2	\$932.38	0.52%
45	CFD 2004-26 IA 2 (San Jacinto)	194	\$110,565.22	1	\$592.70	0.54%
46	CFD 2004-27 (Cottonwood Ranch)	372	\$264,415.56	6	\$4,191.52	1.59%
47	CFD 2004-28 (Quinta Do Lago)	215	\$149,252.10	1	\$652.12	0.44%
48	CFD 2004-29 (Sun Ranch)	239	\$172,592.49	2	\$1,395.00	0.81%
49	CFD 2004-30 (Barrington Heights)	193	\$93,913.48	0	\$0.00	0.00%
50	CFD 2004-32 IA A (Rancho San Jacinto)	307	\$58,655.79	6	\$1,064.40	1.81%
51	CFD 2004-32 IA B (Rancho San Jacinto)	160	\$43,456.69	3	\$853.32	1.96%
52	CFD 2004-34 (Faircrest)	227	\$216,851.76	4	\$3,782.22	1.74%
53	CFD 2004-35 IA A (Mountain Gate)	189	\$63,241.88	0	\$0.00	0.00%
54	CFD 2004-35 IA C (Mountain Gate)	77	\$40,493.66	1	\$523.06	1.29%
55	CFD 2004-36 (Adeline's Farm)	371	\$182,432.28	3	\$1,401.86	0.77%
56	CFD 2005-38 IA A (Autumn Ridge)	234	\$104,842.28	2	\$818.96	0.78%
57	CFD 2005-38 IA B (Autumn Ridge)	79	\$30,354.35	3	\$1,075.77	3.54%
58	CFD 2005-39 (Marsden)	127	\$87,254.25	3	\$2,596.50	2.98%
59	CFD 2005-40 (Mahogany/Promontory)	436	\$97,074.57	10	\$2,559.52	2.64%
60	CFD 2005-42 (Belicia Ranch)	105	\$91,661.00	4	\$3,398.50	3.71%
61	CFD 2005-43 IA A (Kona Road/Holiday)	136	\$159,144.07	1	\$983.70	0.62%



Eastern Municipal Water District
FY 2018-19 Delinquency Summary
First Installment - Updated as of February 24, 2019

Item	District	Parcels Levied	Total First Installment Amount Due	Parcels Delinquent	Current Year Delinquent	Percent of Amount Due
62	CFD 2005-43 IA B (Kona Road/Holiday)	116	\$97,909.50	0	\$0.00	0.00%
63	CFD 2005-44 (Vista Del Valle/Calder Ranch)	119	\$164,987.00	1	\$1,507.89	0.91%
64	CFD 2005-47 IA A (The Lakes)	715	\$392,264.31	14	\$7,876.02	2.01%
65	CFD 2006-52 (Nelson Project)	105	\$64,788.26	2	\$1,340.36	2.07%
66	CFD 2006-56 (Rancho Diamante)	573	\$151,598.23	7	\$1,497.70	0.99%
67	CFD 2006-58 (Meadowbrook II/Stein/Cimarron)	57	\$35,212.58	0	\$0.00	0.00%
68	CFD 2010-60 (Paseo Del Sol)	291	\$109,848.65	3	\$1,025.06	0.93%
69	CFD 2013-63 IA A (Belle Terre)	26	\$40,493.00	0	\$0.00	0.00%
70	CFD 2013-64 (Terracina)	178	\$273,350.00	2	\$3,200.00	1.17%
71	CFD 2014-66 (Meadow Creek)	76	\$36,100.00	0	\$0.00	0.00%
72	CFD 2014-67 IA A (TR 30422-3 & TR 36437)	226	\$135,322.50	2	\$1,191.00	0.88%
73	CFD 2014-67 IA B (TR 30422-3 & TR 36437)	101	\$103,845.45	1	\$1,118.75	1.08%
74	CFD 2015-70 (Maravilla Estates)	30	\$13,500.00	4	\$1,845.00	13.67%
75	CFD 2015-71 (Promontory)	94	\$64,825.00	0	\$0.00	0.00%
76	CFD 2016-72 (Hidden Hills)	67	\$11,377.50	1	\$240.00	2.11%
77	CFD 2016-75 (Washington Road)	3	\$2,422.50	0	\$0.00	0.00%
	Total	20,355	\$9,436,319.18	566	\$154,980.59	1.64%