

Pacific Highlands Ranch Public Facilities Financing Plan FY 2013

LEGEND FOR ASSESSMENTS

SF = SINGLE FAMILY = \$45,000
 MF = MULTI FAMILY = \$31,501
 DMHE = DEL MAR HIGHLANDS ESTATES = \$30,601

VAC = VILLAGE ACRES = \$363,065
 ECAC = EMPLOYMENT CENTER ACRES = \$242,041
 INSTAC = INSTITUTIONAL ACRES = \$129,088

ASMT	ASSESSOR PARCEL #	FILED MAP	LOT/PAR	ASSESSED VALUE	ESTIMATED VALUES	EST. \$ AMT TOTAL	PACIFIC HIGHLANDS RANCH OWNERS
1	304-031-17			SF	50	\$2,250,000	PARDEE HOMES
1	304-643-10	PM 19205	PAR B				PARDEE HOMES
1	305-010-19						PARDEE HOMES
1	305-010-30-31						PARDEE HOMES
1	305-010-34 & 35	PM 11718	PAR 1 & 2				PARDEE HOMES
1	305-010-36 & 37	PM 20703	PAR 1 & 2				PARDEE HOMES
1	305-010-38						PARDEE HOMES
1	305-011-03			MF	719	\$22,649,219	PARDEE HOMES
1	305-011-04			SF	2720	\$122,400,000	PARDEE HOMES
1	305-011-05			SF	8	\$360,000	PARDEE HOMES
1	305-021-28			SF	48	\$2,160,000	PARDEE HOMES
1	305-040-36	PM 19841	PAR 3				PARDEE HOMES
1	305-040-33	PM 19726	PAR 1				PARDEE HOMES
1	305-041-01						PARDEE HOMES
2	304-021-10	PM 5254	PAR 1	SF	5	\$225,000	CAVALLO FARMS LLC
3	304-021-11	PM 5254	PAR 2	SF	3	\$135,000	BLOUM STEVEN L & CECE D
4	304-021-06			SF	5	\$225,000	MCKEAN NATURAL GAS CO. INC
6	305-011-09	PM 11718					PARDEE HOMES
6	305-011-10	PM 11718					PARDEE HOMES
6	305-021-29	FM 15815	LOT 190		2.69		PARDEE HOMES
6	305-021-30	PM 11718	Por. PAR 2		21.88		PARDEE HOMES
6	305-022-02	PM 11718	Por. PAR 2		77.96		PARDEE HOMES
7	305-010-11			VAC	5.46	\$1,982,335	TRYANGLE FARM LTD PARTNERSHIP
8	305-021-02			VAC	5	\$1,815,325	LIN YUEH JU TR 02-15-06, LIN JEFFREY H ET AL
8	305-021-02			MF	203	\$6,394,703	LIN YUEH JU TR 02-15-06, LIN JEFFREY H ET AL
9	305-021-24			MF	50	\$1,575,050	FAIRBANKS TRAIL LLC, LIN JEFFREY H ET AL,
9	305-021-24	PM 12337	PAR 2	SF	207	\$9,315,000	FAIRBANKS TRAIL LLC, LIN JEFFREY H ET AL,
10	305-021-05	PM 12337	POR PAR 1	SF	20	\$900,000	BARCZEWSKI ROBERT D TR
10	305-040-20	PM 12337	PAR 4	SF	7	\$315,000	BARCZEWSKI ROBERT D TR
12	305-021-07			SF	5	\$225,000	THREE SIDED L P
14	305-031-29	PM 19841	PAR 4		21.97		PARDEE HOMES

Pacific Highlands Ranch Public Facilities Financing Plan FY 2013

ASMT	ASSESSOR PARCEL #	FILED MAP	LOT/PAR	ASSESSED VALUE	ESTIMATED VALUES	EST. \$ AMT TOTAL	PACIFIC HIGHLANDS RANCH OWNERS
14	305-031-33		por PAR 1		0.75		PARDEE HOMES
14	305-031-34	PM 20796	por PAR 3		44.08	\$1,983,600	PARDEE HOMES
15	305-031-02			SF	1	\$45,000	HUANG FAMILY TRUST 9-16-96
16	305-141-24	FM 14513	LOT A				COSTA DEL SOL AT CV HOMEOWNERS ASSN
19	305-190-16			VAC	2.72	\$987,537	PACIFIC CARMEL M A G & A F G LLC
19	305-190-17			VAC	0.76	\$275,929	PARDEE HOMES
20	305-041-02			SF	1	\$45,000	WESTERN PACIFIC HOUSING TORREY SANTA FE LLC
21	305-060-18	FM 12477	LOT 31	SF	2	\$90,000	BARCZEWSKI ROBERT D. TR
22	308-010-24	PM 17811	PAR 1	SF	1	\$45,000	JACOBSON MARK A
26	304-632-02	FM 13818	LOT 43	DMHE	1	\$30,601	CHAPIN FAMILY REVOCABLE TRUST 2-06-03
55	304-630-22	FM 13818	LOT 39	DMHE	1	\$30,601	RANCHO DEL MAR TRAIL LLC
74	304-640-04	FM 13818	LOT 96	DMHE	1	\$30,601	DALLAS GEORGE R & MARY J
128	304-642-07	FM 13818	LOT 132	DMHE	1	\$30,601	VENKATADRI FAMILY TRUST 07-07-97
131	304-642-01	FM 13818	LOT 126	DMHE	1	\$30,601	NAIMAN, RANDALL D
142	304-631-08	FM 13818	LOT 13	DMHE	1	\$30,601	CHAPIN FAMILY TRUST 2-06-03
144	304-631-11	FM 13818	LOT 16	DMHE	1	\$30,601	DOAN RICHARD & KELLY
151	305-021-31	PM 20874	PAR 1		0.85		BARCZEWSKI SANDRA L M TRUST 12-30-84
153	305-230-04-59	FM 15815	LOTS 4-59	SF	56	\$2,520,000	PARDEE HOMES
153	305-230-60-70	FM 15815	LOTS 74 -84	SF	11	\$495,000	PARDEE HOMES
153	305-230-71-76	FM 15815	LOTS 100-105	SF	6	\$270,000	PARDEE HOMES
153	305-230-77 & 78	FM 15815	LOTS 128 & 129	SF	2	\$90,000	PARDEE HOMES
153	305-230-79-88	FM 15815	164 - 173	SF	10	\$450,000	PARDEE HOMES
153	305-230-92 & 93	FM 15815	177 178	SF	2	\$90,000	PARDEE HOMES
153	305-230-94-96	FM 15815	LOTS B, D & E				PARDEE HOMES
153	305-231-01-14	FM 15815	LOTS 60 - 73	SF	14	\$630,000	PARDEE HOMES
153	305-231-15-29	FM 15815	LOTS 85-99	SF	15	\$675,000	PARDEE HOMES
153	305-231-30-51	FM 15815	LOTS 106-127	SF	22	\$990,000	PARDEE HOMES
153	305-231-52-74	FM 15815	LOTS 130-152	SF	23	\$1,035,000	PARDEE HOMES
153	305-231-85	FM 15815	LOT 163	SF	1	\$45,000	PARDEE HOMES
153	305-231-86-88	FM 15815	LOTS 179-181	SF	3	\$135,000	PARDEE HOMES
154	304-631-09	FM 13818	LOT 14	DMHE	1	\$30,601	SAFFRON PROPERTIES LLC
						\$184,068,506	