

CITY OF MODESTO
 Community and Economic Development Department
 Infrastructure Financing Programs
 Community Facilities District No. 2004-1 (Village One #2)
 (209) 577-5211

| Description | Effective July 1, 2020 through June 30, 2021 | Per | Due at |
|---|---|--------|-----------------|
| One-Time Facilities Special Tax (Annexed Properties)¹ | | | |
| Oakcrest Subdivision APN 077-033-012 (93 Residential Lots) | PAID | Parcel | - |
| 3400 Bob's Way APN 077-033-011 (3.05 AC Commercial) | \$180,095.98 | Parcel | Permit Issuance |
| Oakdale Park Subdivision APN 077-033-013 (11 Residential Lots) | Paid | Parcel | Permit Issuance |
| Modesto Endoscopy Center APN 077-033-009 (0.93 AC Commercial) | PAID | Parcel | - |
| 3032 Merle Avenue APN 085-034-083 (existing home, remainder 53-PM-57) | \$8,322.32 | Parcel | Permit Issuance |
| Merle Avenue Residential Lots APNs 085-034-081, 085-034-082, 085-034-084 and 085-034-085 | PAID | Parcel | - |
| Shadow Creek Apartments APN 085-002-034 (4.62 AC Multi-Family) | PAID | Parcel | - |
| Shadow Creek Apartments APN 085-002-035 (4.88 AC Multi-Family) | PAID | Parcel | - |
| Village Ranch Unit #1 Subdivision APN 077-008-031 (portion) (70 Residential Lots) | PAID | Parcel | - |
| Village Ranch Unit #2 Subdivision APN 077-008-031 (portion) (68 Residential Lots) | PAID | Parcel | - |
| Hacienda Del Sol #1 Subdivision APN 077-008-034 (portion) and APN 077-008-035 (86 Residential Lots) | PAID | Parcel | - |
| Hacienda Del Sol #2 Subdivision APN 077-008-034 (portion) and APN 077-008-035 (85 Residential Lots) | PAID | Parcel | - |
| Lincoln Parks APN 077-008-034 (portion) (Zoned Multi-Family- 58 Residential Lots) | \$19,596.16 | Parcel | Permit Issuance |

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| Kodiak Village II Subdivision APN 077-009-014 and APN 077-009-056 (61 Residential Lots) | \$6,412.28 | Parcel | Permit Issuance |
| Kodiak Village Subdivision APN 077-009-057 (201 Residential Lots) | \$6,205.90 | Parcel | Permit Issuance |
| Paramont Apartments on Merle APN 085-013-067 (0.57 AC Multi-Family) | PAID | Parcel | - |
| Paramont Apartments on Merle APN 085-013-069 (0.57 AC Multi-Family) | PAID | Parcel | - |
| 3424 Oakdale Road APN 077-033-002 (1.12 AC Commerical) | PAID | Parcel | - |
| 3837 Merle Avenue APN 085-007-018 (3.06 AC Residential) | \$97,947.42 | Parcel | Permit Issuance |
| Kodiak Village III Subdivision APN 077-009-055 (23 Residential Lots) | PAID | Parcel | Permit Issuance |
| Burkshire Estates I Subdivision APN 085-001-061 (48 Residential Lots - formerly Laqos Subdivision) | \$8,098.94 | Parcel | Permit Issuance |
| Parcels 1 and 2 (within Burkshire Estates I Boundary) APN 085-051-003 (Formerly 3007 Esta Avenue) | \$4,046.02 | Parcel | Permit Issuance |
| Falling Leaf Subdivision APN 085-002-079 (portion) (257 Residential Lots) | \$8,999.40 | Parcel | Permit Issuance |
| The Trails at Falling Leaf APN 085-002-079 (portion) (59 residential lots) | \$8,686.91 | Parcel | Permit Issuance |
| Bhatti Estates Subdivision APN 085-050-001 (12 Residential Lots) | \$13,568.92 | Parcel | Permit Issuance |
| Sylvan Vet Clinic (Parcel 2) APN 084-002-053 (3500 Roselle Avenue) (1.86 AC Commercial) | \$150,175.26 | Parcel | Permit Issuance |
| Sylvan Vet Clinic (Parcel 1) APN 084-002-048 (3520 Roselle Avenue) (1.00 AC Commercial) | PAID | Parcel | - |
| The Plaza Subdivision APN 077-008-032 and APN 077-008-033 (165 Residential Lots) | PAID | Parcel | - |
| Hillglen Roselle Subdivision APN 085-064-004 previously (APN 085-001-047) (44 Residential Lots) | \$8,955.14 | Parcel | Permit Issuance |

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Burkshire Estates II Subdivision (1 of 2)
APNs 085-001-017, 085-001-045 and 085-001-046

PAID *Parcel*

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| Description | Effective July 1, 2020 through June 30, 2021 | Per | Due at |
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| Cambrooke Estates Subdivision APN 085-018-060 (8 Residential Lots - formerly Ramirez Estates) | PAID | Parcel | Permit Issuance |
| Village One Plaza (Parcel 1) APN 085-009-006 (5.84 AC Commercial) | PAID | Parcel | - |
| Village One Plaza (Parcel 2) APN 085-009-007 (0.74 AC Commercial) | PAID | Parcel | - |
| Village One Plaza (Parcel 3) APN 085-009-008 (1.97 AC Commercial) | PAID | Parcel | - |
| Village One Plaza (Parcel 4) APN 085-009-009 (1.59 AC Commercial) | PAID | Parcel | - |
| Village One Plaza (Parcel 5) APN 085-009-010 (portion) (0.5 AC Commercial) | PAID | Parcel | - |
| Village One Town Center - Apartments APN 085-009-005 (portion) (1.36 AC Multi-Family - Housina Authority Project) | PAID | Parcel | - |
| Village One Town Center - Single Family Homes APN 085-009-005 (portion) (35 Residential Lots - Housina Authority Project) | \$16,347.84 | Parcel | Permit Issuance |
| Tarantella Estates Subdivision APN 085-001-010 (6 Residential Lots) | \$11,097.60 | Parcel | Permit Issuance |
| Burkshire Estates II Subdivision (2 of 2) APN 085-001-045 (see tax amount above) | see Burkshire Estates II | Parcel | - |
| Hillglen/Sunrise Subdivision APN 077-009-025 (59 Residential Lots) | \$7,556.16 | Parcel | Permit Issuance |
| Graham Estates Subdivision APNs 085-033-066, 085-033-067 and 085-033-068 (24 Residential Lots) | \$7,898.92 | Parcel | Permit Issuance |
| Thomas Terrace Subdivision APN 085-003-057 (20 Residential Lots) | \$7,812.88 | Parcel | Permit Issuance |

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| Description | Effective July 1, 2020 through June 30, 2021 | Per | Due at |
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| Village Corners (Parcel 1) APN 085-062-001 (0.79 AC Commercial - formerly Pimentel) | PAID | Parcel | - |
| Village Corners (Parcel 2) APN 085-062-002 (0.77 AC Commercial - formerly Pimentel) | \$61,981.60 | Parcel | Permit Issuance |
| Village Corners (Parcel 3) APN 085-062-003 (0.75 AC Commercial - formerly Pimentel) | PAID | Parcel | - |
| Village Corners (Parcel 4) APN 085-062-004 (0.92 AC Commercial) | PAID | Parcel | - |
| Village Ranch Apartments APN 077-008-030 (10.04 AC Multi-Family) | PAID | Parcel | - |
| Walgreens Commercial APNs 085-050-006, 085-050-007, and 085-050-008 (Commercial) | PAID | Parcel | - |
| 2500 Sylvan Ave 077-046-079 (Village Residential) | PAID | Parcel | Permit Issuance |
| Hillglen Parks 077-009-058 (62 Residential Parcels) | \$8,317.14 | Parcel | Permit Issuance |
| One-Time Facilities Special Tax (Non-Annexed Properties)² | | | |
| Tax Zone #1 (Formation – Annexation No. 5) | | | |
| Low Density Residential | \$27,784.16 | Net Taxable Acre | Permit Issuance |
| Village Residential | \$63,058.84 | Net Taxable Acre | Permit Issuance |
| Multi-Family Residential | \$211,238.16 | Net Taxable Acre | Permit Issuance |
| Commercial | \$108,500.18 | Net Taxable Acre | Permit Issuance |
| Industrial | \$27,286.40 | Net Taxable Acre | Permit Issuance |

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| Description | Effective July 1, 2020 through June 30, 2021 | Per | Due at |
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| Tax Zone # 2 (Annexation No. 6 Forward) | | | |
| Low Density Residential | \$20,359.04 | <i>Net Taxable Acre</i> | <i>Permit Issuance</i> |
| Village Residential | \$46,206.18 | <i>Net Taxable Acre</i> | <i>Permit Issuance</i> |
| Multi-Family Residential | \$154,785.34 | <i>Net Taxable Acre</i> | <i>Permit Issuance</i> |
| Commercial | \$79,503.88 | <i>Net Taxable Acre</i> | <i>Permit Issuance</i> |
| Industrial | \$19,994.00 | <i>Net Taxable Acre</i> | <i>Permit Issuance</i> |
| Annual Maintenance Special Tax³ | | | |
| Very Low Density Residential | \$1,093.28 | <i>Net Taxable Acre</i> | <i>Annually (Dec/Apr)</i> |
| Village Residential | \$2,567.66 | <i>Net Taxable Acre</i> | <i>Annually (Dec/Apr)</i> |
| Multi-Family Residential | \$8,371.48 | <i>Net Taxable Acre</i> | <i>Annually (Dec/Apr)</i> |
| Commercial | \$1,915.84 | <i>Net Taxable Acre</i> | <i>Annually (Dec/Apr)</i> |
| Industrial | \$1,915.84 | <i>Net Taxable Acre</i> | <i>Annually (Dec/Apr)</i> |
| Annual Facilities Special Tax⁴ | | | |
| Low Density Residential | \$4,828.09 | <i>Net Taxable Acre</i> | <i>Annually (Dec/Apr)</i> |
| Village Residential | \$8,792.70 | <i>Net Taxable Acre</i> | <i>Annually (Dec/Apr)</i> |
| Multi-Family Residential | \$9,914.26 | <i>Net Taxable Acre</i> | <i>Annually (Dec/Apr)</i> |
| Commercial | \$4,900.85 | <i>Net Taxable Acre</i> | <i>Annually (Dec/Apr)</i> |
| Industrial | \$3,500.60 | <i>Net Taxable Acre</i> | <i>Annually (Dec/Apr)</i> |

Division Endnotes

¹ The Maximum One-Time Facilities Special Tax shall be collected prior to a building permit being issued for new construction of any residential or non-residential structure on Taxable Property within CFD No. 2004-1, and shall be immediately delinquent if not so paid.

² The One-Time Facilities Special Tax shall be collected prior to building permit issuance for new construction of any residential or non-residential structure on taxable property within the CFD.

³ The Annual Maintenance Special Tax is levied and collected at the same time as property taxes. It is a perpetual fee that pays for authorized services, administrative expenses not covered in the Annual Facilities Special Tax for the fiscal year, and cures delinquencies.

⁴ The Annual Facilities Special Tax is levied and collected at the same time as property taxes until all bonds have been repaid and all facilities have been funded.