

JOSHUA BASIN WATER DISTRICT

Copper Mountain Mesa Assessment District

Limited Obligation Improvement Bonds, Series 1996

Continuing Disclosure Annual Report

Fiscal Year Ended June 30, 2023

JOSHUA BASIN WATER DISTRICT

\$4,551,388.60

**COPPER MOUNTAIN MESA ASSESSMENT DISTRICT
LIMITED OBLIGATION IMPROVEMENT BONDS
SERIES 1996**

DATED: May 20, 1996

TABLE OF CONTENTS

1. INTRODUCTION	1
2. CONTENT OF ANNUAL REPORT	2
2.1 Audited Financial Statements	2
2.2 Value-to-Lien Ratios	2
2.3 Reserve Fund	2
2.4 Delinquency Information	2
3. REPORTING OF SIGNIFICANT EVENTS	3
4. CONCLUDING STATEMENT	4
5. APPENDIX A – VALUE-TO-LIEN RATIOS	5
6. APPENDIX B – DELINQUENCIES	6

NBS has relied upon information provided by sources which are believed to be reliable without independent verification; therefore, we express no opinion as to the completeness, accuracy or suitability of such information.

1. INTRODUCTION

The Joshua Basin Water District (the “Water District”) issued the \$4,551,388.60 Limited Obligation Improvement Bonds (the “Bonds”) for Assessment District No. 1995-2 (Copper Mountain Mesa) (the “Assessment District”) in May 1996. The Bonds were sold to the United States Department of Agriculture, who is the sole bondholder. The purpose of this report is to provide information to the Electronic Municipal Market Access (“EMMA”) in order to comply with the provisions contained in the Resolution of Issuance No. 96-556 (the “Resolution”). The requirements are set forth in Section 5.11 of the Resolution for the benefit of the Bond owners and in order to assist the Participating Underwriters in complying with S.E.C. Rule 15c2-12(b)(5).

2. CONTENT OF ANNUAL REPORT

2.1 Audited Financial Statements

The Audited Financial Statements for the fiscal year ended June 30, 2023 will be disseminated to EMMA under separate cover.

2.2 Value-to-Lien Ratios

Please refer to Appendix A for the assessed value of each parcel currently subject to the assessment, value-to-lien ratios, and the total assessed value for the Assessment District.

2.3 Reserve Fund

The Reserve Fund balance, as of October 1, 2023, was \$209,720.04.

2.4 Delinquency Information

Please refer to Appendix B of this report for a summary of the delinquencies in the Assessment District. There are no property owners that own land subject to more than 5% of the assessment.

Additionally, there have been no foreclosure complaints filed with respect to any delinquent parcels within the Assessment District during Fiscal Year 2022/23.

3. REPORTING OF SIGNIFICANT EVENTS

According to Section 5.11 of the Resolution, significant events are as follows:

- 1) Principal and interest payment delinquencies;
- 2) Non-payment related defaults;
- 3) Modifications to rights of owners;
- 4) Optional redemption calls;
- 5) Defeasances;
- 6) Changes in any rating on the Bonds;
- 7) Adverse tax opinions or events adversely affecting the tax-exempt status of the Bonds;
- 8) Unscheduled draws on the special reserve fund established pursuant to the Resolution reflecting financial difficulties;
- 9) Unscheduled draws on credit enhancements reflecting financial difficulties;
- 10) Substitution of credit or liquidity providers, or their failure to perform; and
- 11) Release, substitution or sale of property securing repayment of the Bonds.

Only one significant event occurred with respect to the Bonds during the fiscal year ended June 30, 2023. On September 2, 2022, an optional redemption bond call in the amount of \$375,000 was performed.

4. CONCLUDING STATEMENT

This Continuing Disclosure Annual Report was prepared on behalf of the Water District in accordance with the Resolution of the Bonds, in order to provide required information to the marketplace as provided for under S.E.C. Rule 15c2-12(b)(5). Such required information may include, but not be limited to, annual financial information, certain operating information and disclosures concerning specific events.

NBS has relied upon information provided by sources which are believed to be reliable without independent verification. The reader understands and agrees that NBS is entitled to rely on all information and documents supplied to NBS by the Water District or any of its agents or contractors and other government sources or proxies thereof as being accurate and correct and NBS will have no obligation to confirm that such information and documentation is correct and that NBS will have no liability to if such information is not correct.

The information contained within this report, has been reviewed, approved and authorized for dissemination to EMMA by the Water District.

Joshua Basin Water District



Anne Roman, Director of Finance

5. APPENDIX A – VALUE-TO-LIEN RATIOS

The following pages show the assessed value of each parcel currently subject to the assessment, value-to-lien ratios, and the total assessed value for the Assessment District.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to- Lien Ratio
0631-111-02-0000	\$12,405.00	\$22,335.00	\$34,740.00	\$1,756.39	19.78:1
0631-111-03-0000	7,097.00	0.00	7,097.00	2,102.92	3.37:1
0631-111-04-0000	7,676.00	10,741.00	18,417.00	2,102.92	8.76:1
0631-111-06-0000	6,403.00	60,891.00	67,294.00	1,756.39	38.31:1
0631-111-07-0000	16,733.00	144,819.00	161,552.00	2,102.92	76.82:1
0631-111-08-0000	7,676.00	30,694.00	38,370.00	2,102.92	18.25:1
0631-111-09-0000	42,122.00	168,491.00	210,613.00	1,756.39	119.91:1
0631-111-11-0000	32,193.00	0.00	32,193.00	2,102.92	15.31:1
0631-111-12-0000	39,840.00	159,359.00	199,199.00	2,102.92	94.72:1
0631-111-13-0000	12,481.00	0.00	12,481.00	1,756.39	7.11:1
0631-111-14-0000	76,500.00	255,000.00	331,500.00	2,102.92	157.64:1
0631-111-15-0000	9,995.00	40,280.00	50,275.00	2,102.92	23.91:1
0631-111-17-0000	7,827.00	0.00	7,827.00	1,756.39	4.46:1
0631-111-18-0000	4,685.00	0.00	4,685.00	2,102.92	2.23:1
0631-111-19-0000	15,311.00	0.00	15,311.00	1,756.39	8.72:1
0631-111-21-0000	10,186.00	0.00	10,186.00	1,409.88	7.22:1
0631-111-26-0000	4,685.00	6,155.00	10,840.00	1,409.88	7.69:1
0631-111-28-0000	75,000.00	130,000.00	205,000.00	2,102.92	97.48:1
0631-111-29-0000	13,005.00	520.00	13,525.00	2,102.92	6.43:1
0631-111-30-0000	31,535.00	341,633.00	373,168.00	1,756.39	212.46:1
0631-111-39-0000	2,789.00	0.00	2,789.00	1,756.39	1.59:1
0631-111-40-0000	3,553.00	0.00	3,553.00	1,756.39	2.02:1
0631-111-41-0000	11,794.00	0.00	11,794.00	2,102.92	5.61:1
0631-111-42-0000	86,700.00	244,800.00	331,500.00	1,756.39	188.74:1
0631-121-07-0000	91,057.00	0.00	91,057.00	2,102.92	43.30:1
0631-121-13-0000	306,918.00	93,636.00	400,554.00	2,102.92	190.48:1
0631-121-16-0000	11,950.00	0.00	11,950.00	2,102.92	5.68:1
0631-121-17-0000	16,083.00	243,500.00	259,583.00	2,102.92	123.44:1
0631-121-32-0000	22,755.00	0.00	22,755.00	1,756.39	12.96:1
0631-121-35-0000	22,310.00	0.00	22,310.00	2,102.92	10.61:1
0631-121-37-0000	11,509.00	0.00	11,509.00	2,102.92	5.47:1
0631-121-51-0000	42,888.00	0.00	42,888.00	2,102.92	20.39:1
0631-121-52-0000	27,888.00	0.00	27,888.00	2,102.92	13.26:1
0631-121-69-0000	234,090.00	0.00	234,090.00	2,102.92	111.32:1
0631-131-03-0000	21,126.00	84,186.00	105,312.00	1,409.88	74.70:1
0631-131-04-0000	8,167.00	19,445.00	27,612.00	1,409.88	19.58:1
0631-131-05-0000	18,400.00	0.00	18,400.00	2,102.92	8.75:1
0631-131-06-0000	18,227.00	0.00	18,227.00	2,102.92	8.67:1
0631-131-08-0000	48,936.00	5,794.00	54,730.00	2,102.92	26.03:1
0631-131-09-0000	6,960.00	0.00	6,960.00	1,409.88	4.94:1
0631-131-10-0000	16,078.00	0.00	16,078.00	1,409.88	11.40:1
0631-131-11-0000	11,552.00	28,880.00	40,432.00	1,409.88	28.68:1
0631-131-12-0000	61,200.00	0.00	61,200.00	2,102.92	29.10:1
0631-131-13-0000	103,020.00	247,248.00	350,268.00	2,102.92	166.56:1
0631-131-14-0000	5,777.00	0.00	5,777.00	1,409.88	4.10:1
0631-131-15-0000	93,636.00	26,010.00	119,646.00	2,102.92	56.90:1
0631-131-16-0000	96,900.00	0.00	96,900.00	2,102.92	46.08:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to- Lien Ratio
0631-131-17-0000	47,858.00	0.00	47,858.00	1,409.88	33.94:1
0631-131-19-0000	203,422.00	37,117.00	240,539.00	2,102.92	114.38:1
0631-131-21-0000	4,519.00	0.00	4,519.00	1,409.88	3.21:1
0631-131-22-0000	72,828.00	161,262.00	234,090.00	1,409.88	166.04:1
0631-131-23-0000	47,858.00	0.00	47,858.00	2,102.92	22.76:1
0631-131-28-0000	16,078.00	0.00	16,078.00	1,409.88	11.40:1
0631-131-29-0000	5,949.00	0.00	5,949.00	2,102.92	2.83:1
0631-131-38-0000	2,154.00	0.00	2,154.00	1,409.88	1.53:1
0631-131-39-0000	3,600.00	0.00	3,600.00	1,063.35	3.39:1
0631-132-01-0000	12,358.00	0.00	12,358.00	2,102.92	5.88:1
0631-132-02-0000	29,475.00	4,019.00	33,494.00	1,409.88	23.76:1
0631-132-03-0000	24,116.00	1,340.00	25,456.00	1,409.88	18.06:1
0631-132-04-0000	12,299.00	2,733.00	15,032.00	2,102.92	7.15:1
0631-132-05-0000	7,676.00	0.00	7,676.00	2,102.92	3.65:1
0631-132-06-0000	33,495.00	124,145.00	157,640.00	1,409.88	111.81:1
0631-132-08-0000	38,760.00	0.00	38,760.00	2,102.92	18.43:1
0631-132-09-0000	9,573.00	0.00	9,573.00	2,102.92	4.55:1
0631-132-12-0000	21,305.00	67,467.00	88,772.00	2,102.92	42.21:1
0631-132-15-0000	4,685.00	0.00	4,685.00	2,102.92	2.23:1
0631-132-16-0000	8,499.00	0.00	8,499.00	2,102.92	4.04:1
0631-132-19-0000	48,250.00	69,694.00	117,944.00	2,102.92	56.09:1
0631-132-21-0000	10,975.00	578.00	11,553.00	2,102.92	5.49:1
0631-132-22-0000	78,030.00	140,454.00	218,484.00	1,409.88	154.97:1
0631-132-23-0000	65,676.00	21,016.00	86,692.00	2,102.92	41.22:1
0631-132-24-0000	33,465.00	100,397.00	133,862.00	2,102.92	63.66:1
0631-132-25-0000	22,776.00	0.00	22,776.00	1,756.39	12.97:1
0631-132-26-0000	37,527.00	176,914.00	214,441.00	2,102.92	101.97:1
0631-132-27-0000	15,311.00	61,244.00	76,555.00	2,102.92	36.40:1
0631-132-28-0000	84,000.00	336,000.00	420,000.00	2,102.92	199.72:1
0631-132-29-0000	45,465.00	181,862.00	227,327.00	2,102.92	108.10:1
0631-161-01-0000	83,232.00	332,928.00	416,160.00	2,102.92	197.90:1
0631-161-09-0000	30,944.00	146,832.00	177,776.00	2,102.92	84.54:1
0631-161-10-0000	5,949.00	4,013.00	9,962.00	2,102.92	4.74:1
0631-161-13-0000	5,520.00	0.00	5,520.00	1,756.39	3.14:1
0631-161-14-0000	40,000.00	25,000.00	65,000.00	2,102.92	30.91:1
0631-161-16-0000	26,010.00	150,858.00	176,868.00	2,102.92	84.11:1
0631-161-17-0000	15,606.00	0.00	15,606.00	2,102.92	7.42:1
0631-161-19-0000	8,205.00	0.00	8,205.00	1,756.39	4.67:1
0631-161-20-0000	5,042.00	45,367.00	50,409.00	2,102.92	23.97:1
0631-161-21-0000	17,370.00	0.00	17,370.00	2,102.92	8.26:1
0631-161-22-0000	25,734.00	0.00	25,734.00	2,102.92	12.24:1
0631-161-23-0000	52,559.00	40,471.00	93,030.00	1,756.39	52.97:1
0631-161-25-0000	6,830.00	34,166.00	40,996.00	2,102.92	19.49:1
0631-161-26-0000	6,029.00	0.00	6,029.00	1,756.39	3.43:1
0631-161-27-0000	17,691.00	0.00	17,691.00	2,102.92	8.41:1
0631-161-29-0000	12,271.00	49,084.00	61,355.00	2,102.92	29.18:1
0631-161-37-0000	5,361.00	0.00	5,361.00	1,756.39	3.05:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to-Lien Ratio
0631-161-38-0000	5,361.00	0.00	5,361.00	1,409.88	3.80:1
0631-161-39-0000	41,274.00	165,097.00	206,371.00	2,102.92	98.14:1
0631-161-40-0000	9,481.00	0.00	9,481.00	1,756.39	5.40:1
0631-161-41-0000	66,300.00	102,000.00	168,300.00	2,102.92	80.03:1
0631-161-42-0000	9,671.00	34,134.00	43,805.00	2,102.92	20.83:1
0631-161-43-0000	9,241.00	34,656.00	43,897.00	3,860.08	11.37:1
0631-161-44-0000	42,100.00	130,400.00	172,500.00	1,756.39	98.21:1
0631-161-45-0000	30,785.00	34,480.00	65,265.00	4,205.86	15.52:1
0631-162-01-0000	27,500.00	0.00	27,500.00	1,756.39	15.66:1
0631-162-02-0000	18,472.00	49,398.00	67,870.00	2,102.92	32.27:1
0631-162-03-0000	37,876.00	145,190.00	183,066.00	2,102.92	87.05:1
0631-162-09-0000	18,108.00	16,902.00	35,010.00	2,102.92	16.65:1
0631-162-10-0000	11,256.00	15,013.00	26,269.00	2,102.92	12.49:1
0631-162-11-0000	81,600.00	147,900.00	229,500.00	2,102.92	109.13:1
0631-162-12-0000	5,741.00	72,493.00	78,234.00	1,756.39	44.54:1
0631-162-13-0000	33,903.00	135,613.00	169,516.00	2,102.92	80.61:1
0631-162-15-0000	91,800.00	185,640.00	277,440.00	2,102.92	131.93:1
0631-162-16-0000	57,222.00	140,454.00	197,676.00	2,102.92	94.00:1
0631-162-19-0000	9,426.00	14,141.00	23,567.00	2,102.92	11.21:1
0631-162-20-0000	90,000.00	275,000.00	365,000.00	2,102.92	173.57:1
0631-162-22-0000	8,843.00	6,763.00	15,606.00	1,756.39	8.89:1
0631-162-24-0000	7,659.00	13,059.00	20,718.00	2,102.92	9.85:1
0631-162-27-0000	62,840.00	251,361.00	314,201.00	2,102.92	149.41:1
0631-162-29-0000	18,360.00	0.00	18,360.00	2,102.92	8.73:1
0631-162-30-0000	23,104.00	80,747.00	103,851.00	2,102.92	49.38:1
0631-162-31-0000	47,968.00	191,869.00	239,837.00	2,102.92	114.05:1
0631-162-33-0000	11,179.00	95,805.00	106,984.00	2,102.92	50.87:1
0631-162-35-0000	11,364.00	33,729.00	45,093.00	2,102.92	21.44:1
0631-162-37-0000	3,529.00	103,478.00	107,007.00	2,102.92	50.88:1
0631-162-38-0000	32,838.00	0.00	32,838.00	1,756.39	18.70:1
0631-162-39-0000	8,410.00	158,097.00	166,507.00	1,756.39	94.80:1
0631-162-40-0000	36,414.00	88,000.00	124,414.00	2,102.92	59.16:1
0631-162-41-0000	18,107.00	35,832.00	53,939.00	6,308.76	8.55:1
0631-173-05-0000	10,442.00	0.00	10,442.00	1,409.88	7.41:1
0631-173-06-0000	56,100.00	0.00	56,100.00	2,102.92	26.68:1
0631-173-07-0000	69,707.00	0.00	69,707.00	2,102.92	33.15:1
0631-173-08-0000	26,805.00	0.00	26,805.00	2,102.92	12.75:1
0631-173-09-0000	9,568.00	0.00	9,568.00	1,756.39	5.45:1
0631-173-10-0000	51,000.00	0.00	51,000.00	2,102.92	24.25:1
0631-173-11-0000	20,808.00	0.00	20,808.00	1,409.88	14.76:1
0631-173-19-0000	32,074.00	0.00	32,074.00	2,102.92	15.25:1
0631-173-20-0000	8,293.00	0.00	8,293.00	2,102.92	3.94:1
0631-173-21-0000	8,293.00	0.00	8,293.00	2,102.92	3.94:1
0631-173-24-0000	55,300.00	0.00	55,300.00	2,102.92	26.30:1
0631-173-25-0000	26,773.00	0.00	26,773.00	2,102.92	12.73:1
0631-173-26-0000	27,755.00	0.00	27,755.00	2,102.92	13.20:1
0631-201-01-0000	34,656.00	0.00	34,656.00	1,409.88	24.58:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to-Lien Ratio
0631-201-12-0000	13,123.00	39,371.00	52,494.00	1,409.88	37.23:1
0631-201-16-0000	8,165.00	0.00	8,165.00	1,409.88	5.79:1
0631-201-17-0000	8,329.00	0.00	8,329.00	1,409.88	5.91:1
0631-201-23-0000	9,481.00	2,629.00	12,110.00	1,409.88	8.59:1
0631-201-28-0000	46,298.00	0.00	46,298.00	2,102.92	22.02:1
0631-201-30-0000	130,050.00	0.00	130,050.00	2,102.92	61.84:1
0631-201-31-0000	32,702.00	0.00	32,702.00	2,102.92	15.55:1
0631-201-32-0000	58,140.00	0.00	58,140.00	2,102.92	27.65:1
0631-201-39-0000	150,000.00	0.00	150,000.00	2,102.92	71.33:1
0631-201-42-0000	25,500.00	0.00	25,500.00	1,756.39	14.52:1
0631-201-43-0000	5,304.00	0.00	5,304.00	2,102.92	2.52:1
0631-201-53-0000	6,830.00	0.00	6,830.00	2,102.92	3.25:1
0631-201-54-0000	20,400.00	0.00	20,400.00	2,102.92	9.70:1
0631-201-55-0000	32,182.00	0.00	32,182.00	1,409.88	22.83:1
0631-201-56-0000	32,182.00	0.00	32,182.00	1,063.35	30.26:1
0631-201-58-0000	62,888.00	0.00	62,888.00	2,102.92	29.91:1
0631-201-62-0000	5,722.00	0.00	5,722.00	2,102.92	2.72:1
0631-201-63-0000	19,768.00	0.00	19,768.00	2,102.92	9.40:1
0631-201-64-0000	5,020.00	0.00	5,020.00	2,102.92	2.39:1
0631-201-65-0000	35,000.00	0.00	35,000.00	2,102.92	16.64:1
0631-201-66-0000	62,424.00	20,808.00	83,232.00	2,102.92	39.58:1
0631-201-67-0000	16,733.00	0.00	16,733.00	2,102.92	7.96:1
0631-212-02-0000	13,525.00	0.00	13,525.00	1,409.88	9.59:1
0631-212-03-0000	6,693.00	0.00	6,693.00	1,756.39	3.81:1
0631-212-04-0000	38,250.00	0.00	38,250.00	2,102.92	18.19:1
0631-212-05-0000	16,077.00	129,678.00	145,755.00	2,102.92	69.31:1
0631-212-06-0000	15,877.00	0.00	15,877.00	1,756.39	9.04:1
0631-212-07-0000	5,468.00	0.00	5,468.00	1,409.88	3.88:1
0631-213-02-0000	2,175.00	0.00	2,175.00	1,409.88	1.54:1
0631-213-04-0000	12,626.00	0.00	12,626.00	1,409.88	8.96:1
0631-213-06-0000	33,495.00	133,979.00	167,474.00	2,102.92	79.64:1
0631-213-07-0000	6,931.00	21,140.00	28,071.00	1,756.39	15.98:1
0631-213-08-0000	30,120.00	172,905.00	203,025.00	2,102.92	96.54:1
0631-213-09-0000	41,238.00	147,283.00	188,521.00	1,756.39	107.33:1
0631-221-01-0000	8,053.00	0.00	8,053.00	1,756.39	4.58:1
0631-221-02-0000	12,485.00	185,640.00	198,125.00	1,756.39	112.80:1
0631-221-03-0000	25,756.00	0.00	25,756.00	1,756.39	14.66:1
0631-221-04-0000	56,100.00	0.00	56,100.00	1,756.39	31.94:1
0631-221-05-0000	17,167.00	0.00	17,167.00	2,102.92	8.16:1
0631-221-06-0000	8,249.00	0.00	8,249.00	2,102.92	3.92:1
0631-221-07-0000	12,485.00	0.00	12,485.00	2,102.92	5.94:1
0631-221-08-0000	39,270.00	0.00	39,270.00	2,102.92	18.67:1
0631-222-01-0000	25,500.00	0.00	25,500.00	1,756.39	14.52:1
0631-222-02-0000	20,499.00	184,489.00	204,988.00	1,756.39	116.71:1
0631-222-03-0000	8,842.00	150,593.00	159,435.00	1,756.39	90.77:1
0631-222-04-0000	2,807.00	0.00	2,807.00	2,102.92	1.33:1
0631-222-05-0000	4,421.00	126,099.00	130,520.00	2,102.92	62.07:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to- Lien Ratio
0631-222-06-0000	2,175.00	0.00	2,175.00	2,102.92	1.03:1
0631-222-07-0000	8,877.00	0.00	8,877.00	2,102.92	4.22:1
0631-223-01-0000	8,329.00	0.00	8,329.00	2,102.92	3.96:1
0631-223-02-0000	17,329.00	4,622.00	21,951.00	2,102.92	10.44:1
0631-223-03-0000	7,632.00	0.00	7,632.00	2,102.92	3.63:1
0631-223-04-0000	11,652.00	0.00	11,652.00	2,102.92	5.54:1
0631-223-05-0000	13,330.00	0.00	13,330.00	2,102.92	6.34:1
0631-223-06-0000	17,733.00	159,593.00	177,326.00	1,756.39	100.96:1
0631-223-07-0000	22,266.00	145,203.00	167,469.00	1,756.39	95.35:1
0631-224-01-0000	6,960.00	0.00	6,960.00	2,102.92	3.31:1
0631-224-02-0000	10,303.00	0.00	10,303.00	2,102.92	4.90:1
0631-224-03-0000	19,961.00	0.00	19,961.00	2,102.92	9.49:1
0631-224-04-0000	2,467.00	0.00	2,467.00	2,102.92	1.17:1
0631-224-05-0000	2,467.00	0.00	2,467.00	1,756.39	1.40:1
0631-224-06-0000	18,360.00	0.00	18,360.00	1,756.39	10.45:1
0631-224-07-0000	6,242.00	0.00	6,242.00	1,756.39	3.55:1
0631-224-08-0000	2,467.00	0.00	2,467.00	1,756.39	1.40:1
0631-251-03-0000	111,663.00	0.00	111,663.00	2,102.92	53.10:1
0631-263-01-0000	18,304.00	0.00	18,304.00	1,756.39	10.42:1
0631-263-02-0000	9,364.00	0.00	9,364.00	1,756.39	5.33:1
0631-263-03-0000	2,807.00	0.00	2,807.00	1,756.39	1.60:1
0631-263-04-0000	7,101.00	0.00	7,101.00	1,756.39	4.04:1
0631-263-05-0000	17,497.00	0.00	17,497.00	2,102.92	8.32:1
0631-263-06-0000	7,358.00	0.00	7,358.00	2,102.92	3.50:1
0631-263-07-0000	9,364.00	0.00	9,364.00	2,102.92	4.45:1
0631-263-08-0000	2,721.00	0.00	2,721.00	2,102.92	1.29:1
0631-264-01-0000	15,453.00	0.00	15,453.00	2,102.92	7.35:1
0631-264-02-0000	18,472.00	44,331.00	62,803.00	2,102.92	29.86:1
0631-264-03-0000	10,196.00	81,583.00	91,779.00	2,102.92	43.64:1
0631-264-04-0000	58,971.00	42,888.00	101,859.00	2,102.92	48.44:1
0631-264-05-0000	5,689.00	0.00	5,689.00	1,756.39	3.24:1
0631-264-06-0000	4,936.00	0.00	4,936.00	1,756.39	2.81:1
0631-264-07-0000	35,700.00	0.00	35,700.00	1,756.39	20.33:1
0631-264-08-0000	12,626.00	0.00	12,626.00	2,102.92	6.00:1
0631-273-01-0000	6,433.00	0.00	6,433.00	1,756.39	3.66:1
0631-273-02-0000	10,404.00	0.00	10,404.00	1,756.39	5.92:1
0631-273-03-0000	17,791.00	0.00	17,791.00	1,756.39	10.13:1
0631-273-04-0000	12,953.00	0.00	12,953.00	1,756.39	7.37:1
0631-273-05-0000	9,604.00	0.00	9,604.00	2,102.92	4.57:1
0631-273-06-0000	9,604.00	0.00	9,604.00	2,102.92	4.57:1
0631-273-07-0000	2,636.00	0.00	2,636.00	2,102.92	1.25:1
0631-273-08-0000	33,915.00	0.00	33,915.00	2,102.92	16.13:1
0631-274-01-0000	7,101.00	0.00	7,101.00	2,102.92	3.38:1
0631-274-02-0000	18,870.00	0.00	18,870.00	2,102.92	8.97:1
0631-274-03-0000	31,065.00	0.00	31,065.00	2,102.92	14.77:1
0631-274-04-0000	33,356.00	0.00	33,356.00	2,102.92	15.86:1
0631-274-05-0000	7,827.00	0.00	7,827.00	1,756.39	4.46:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to- Lien Ratio
0631-274-06-0000	7,827.00	0.00	7,827.00	1,756.39	4.46:1
0631-274-07-0000	6,029.00	0.00	6,029.00	1,756.39	3.43:1
0631-274-08-0000	9,604.00	0.00	9,604.00	1,756.39	5.47:1
0631-321-01-0000	22,332.00	0.00	22,332.00	2,102.92	10.62:1
0631-321-03-0000	13,666.00	0.00	13,666.00	1,409.88	9.69:1
0631-321-04-0000	6,028.00	0.00	6,028.00	1,409.88	4.28:1
0631-321-13-0000	65,025.00	0.00	65,025.00	1,409.88	46.12:1
0631-321-14-0000	24,061.00	0.00	24,061.00	2,102.92	11.44:1
0631-321-15-0000	10,512.00	0.00	10,512.00	2,102.92	5.00:1
0631-321-16-0000	24,061.00	0.00	24,061.00	2,102.92	11.44:1
0631-321-17-0000	31,535.00	0.00	31,535.00	2,102.92	15.00:1
0631-321-18-0000	55,300.00	0.00	55,300.00	2,102.92	26.30:1
0631-321-19-0000	127,500.00	0.00	127,500.00	2,102.92	60.63:1
0631-321-20-0000	23,672.00	0.00	23,672.00	2,102.92	11.26:1
0631-321-21-0000	35,508.00	0.00	35,508.00	2,102.92	16.89:1
0631-321-23-0000	10,717.00	96,465.00	107,182.00	1,756.39	61.02:1
0631-321-24-0000	13,397.00	0.00	13,397.00	2,102.92	6.37:1
0631-321-25-0000	5,596.00	0.00	5,596.00	2,102.92	2.66:1
0631-321-26-0000	4,002.00	0.00	4,002.00	1,063.35	3.76:1
0631-321-27-0000	4,002.00	0.00	4,002.00	1,409.88	2.84:1
0631-321-28-0000	4,002.00	0.00	4,002.00	1,409.88	2.84:1
0631-321-29-0000	4,002.00	0.00	4,002.00	1,409.88	2.84:1
0631-321-30-0000	153,000.00	651,000.00	804,000.00	2,102.92	382.33:1
0631-321-31-0000	76,500.00	20,400.00	96,900.00	2,102.92	46.08:1
0631-321-33-0000	21,443.00	0.00	21,443.00	2,102.92	10.20:1
0631-321-34-0000	36,791.00	0.00	36,791.00	2,102.92	17.50:1
0631-321-35-0000	15,300.00	0.00	15,300.00	2,102.92	7.28:1
0631-321-36-0000	15,300.00	0.00	15,300.00	1,756.39	8.71:1
0631-321-37-0000	9,114.00	0.00	9,114.00	2,102.92	4.33:1
0631-321-38-0000	7,101.00	0.00	7,101.00	1,756.39	4.04:1
0631-321-43-0000	15,309.00	0.00	15,309.00	2,102.92	7.28:1
0631-331-02-0000	5,825.00	0.00	5,825.00	2,102.92	2.77:1
0631-331-03-0000	5,949.00	0.00	5,949.00	2,102.92	2.83:1
0631-331-04-0000	14,700.00	0.00	14,700.00	2,102.92	6.99:1
0631-331-05-0000	75,000.00	300,000.00	375,000.00	1,756.39	213.51:1
0631-331-06-0000	10,609.00	0.00	10,609.00	2,102.92	5.04:1
0631-331-07-0000	11,836.00	0.00	11,836.00	1,409.88	8.40:1
0631-331-08-0000	73,583.00	0.00	73,583.00	2,102.92	34.99:1
0631-331-09-0000	16,747.00	0.00	16,747.00	2,102.92	7.96:1
0631-331-10-0000	16,747.00	0.00	16,747.00	2,102.92	7.96:1
0631-331-11-0000	56,100.00	0.00	56,100.00	2,102.92	26.68:1
0631-331-12-0000	26,805.00	0.00	26,805.00	2,102.92	12.75:1
0631-331-13-0000	18,400.00	0.00	18,400.00	2,102.92	8.75:1
0631-331-14-0000	28,331.00	0.00	28,331.00	2,102.92	13.47:1
0631-331-15-0000	16,842.00	0.00	16,842.00	2,102.92	8.01:1
0631-331-16-0000	7,809.00	0.00	7,809.00	2,102.92	3.71:1
0631-331-17-0000	16,747.00	0.00	16,747.00	1,409.88	11.88:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to- Lien Ratio
0631-331-18-0000	16,747.00	0.00	16,747.00	1,409.88	11.88:1
0631-331-19-0000	7,658.00	0.00	7,658.00	1,409.88	5.43:1
0631-331-20-0000	15,929.00	0.00	15,929.00	1,409.88	11.30:1
0631-331-21-0000	18,400.00	0.00	18,400.00	1,756.39	10.48:1
0631-331-22-0000	28,331.00	0.00	28,331.00	2,102.92	13.47:1
0631-331-23-0000	21,023.00	0.00	21,023.00	2,102.92	10.00:1
0631-331-24-0000	17,329.00	0.00	17,329.00	2,102.92	8.24:1
0631-331-25-0000	124,848.00	285,906.00	410,754.00	2,102.92	195.33:1
0631-331-26-0000	15,071.00	0.00	15,071.00	2,102.92	7.17:1
0631-331-28-0000	65,280.00	261,120.00	326,400.00	2,102.92	155.21:1
0631-331-29-0000	16,405.00	52,494.00	68,899.00	2,102.92	32.76:1
0631-331-30-0000	21,443.00	0.00	21,443.00	1,756.39	12.21:1
0631-331-31-0000	21,166.00	0.00	21,166.00	1,409.88	15.01:1
0631-331-32-0000	52,538.00	0.00	52,538.00	1,409.88	37.26:1
0631-331-39-0000	12,351.00	0.00	12,351.00	1,063.35	11.62:1
0631-331-40-0000	12,088.00	0.00	12,088.00	1,756.39	6.88:1
0631-331-41-0000	12,351.00	0.00	12,351.00	1,409.88	8.76:1
0631-331-42-0000	21,242.00	0.00	21,242.00	2,102.92	10.10:1
0631-331-43-0000	60,422.00	0.00	60,422.00	2,102.92	28.73:1
0631-331-44-0000	40,194.00	301,764.00	341,958.00	2,102.92	162.61:1
0632-043-01-0000	29,131.00	0.00	29,131.00	1,756.39	16.59:1
0632-043-02-0000	12,379.00	0.00	12,379.00	1,409.88	8.78:1
0632-043-03-0000	23,929.00	0.00	23,929.00	1,409.88	16.97:1
0632-043-04-0000	4,175.00	0.00	4,175.00	1,756.39	2.38:1
0632-043-05-0000	6,568.00	0.00	6,568.00	2,102.92	3.12:1
0632-043-06-0000	9,995.00	0.00	9,995.00	1,756.39	5.69:1
0632-043-07-0000	21,797.00	196,173.00	217,970.00	1,756.39	124.10:1
0632-043-08-0000	13,330.00	130,306.00	143,636.00	2,102.92	68.30:1
0632-044-02-0000	16,405.00	132,331.00	148,736.00	1,756.39	84.68:1
0632-044-03-0000	13,100.00	0.00	13,100.00	1,756.39	7.46:1
0632-044-04-0000	51,000.00	163,200.00	214,200.00	2,102.92	101.86:1
0632-044-05-0000	24,378.00	0.00	24,378.00	2,102.92	11.59:1
0632-044-06-0000	23,929.00	0.00	23,929.00	2,102.92	11.38:1
0632-044-07-0000	40,734.00	162,937.00	203,671.00	2,102.92	96.85:1
0632-044-08-0000	15,617.00	0.00	15,617.00	2,102.92	7.43:1
0632-081-03-0000	94,350.00	0.00	94,350.00	2,102.92	44.87:1
0632-081-04-0000	6,823.00	0.00	6,823.00	2,102.92	3.24:1
0632-081-05-0000	15,150.00	0.00	15,150.00	2,102.92	7.20:1
0632-081-06-0000	15,617.00	0.00	15,617.00	1,409.88	11.08:1
0632-081-09-0000	294,433.00	0.00	294,433.00	2,102.92	140.01:1
0632-081-17-0000	12,300.00	0.00	12,300.00	1,409.88	8.72:1
0632-081-18-0000	4,700.00	0.00	4,700.00	1,409.88	3.33:1
0632-081-19-0000	36,218.00	0.00	36,218.00	2,102.92	17.22:1
0632-081-43-0000	29,584.00	142,174.00	171,758.00	2,102.92	81.68:1
0632-081-44-0000	10,722.00	0.00	10,722.00	1,409.88	7.60:1
0632-081-54-0000	47,303.00	0.00	47,303.00	2,102.92	22.49:1
0632-081-55-0000	13,600.00	0.00	13,600.00	2,102.92	6.47:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to- Lien Ratio
0632-081-56-0000	92,596.00	0.00	92,596.00	1,409.88	65.68:1
0632-091-02-0000	24,628.00	98,517.00	123,145.00	1,063.35	115.81:1
0632-091-03-0000	91,027.00	388,608.00	479,635.00	1,063.35	451.06:1
0632-091-04-0000	56,892.00	0.00	56,892.00	1,409.88	40.35:1
0632-091-05-0000	82,023.00	727,275.00	809,298.00	1,756.39	460.77:1
0632-091-06-0000	27,341.00	114,833.00	142,174.00	1,409.88	100.84:1
0632-091-07-0000	3,600.00	3,011.00	6,611.00	1,063.35	6.22:1
0632-091-08-0000	35,700.00	0.00	35,700.00	2,102.92	16.98:1
0632-091-09-0000	75,463.00	0.00	75,463.00	1,409.88	53.52:1
0632-091-10-0000	75,463.00	0.00	75,463.00	1,409.88	53.52:1
0632-091-12-0000	21,873.00	260,100.00	281,973.00	2,102.92	134.09:1
0632-091-13-0000	14,167.00	0.00	14,167.00	2,102.92	6.74:1
0632-091-14-0000	13,397.00	0.00	13,397.00	2,102.92	6.37:1
0632-091-15-0000	46,818.00	0.00	46,818.00	2,102.92	22.26:1
0632-091-17-0000	22,310.00	139,440.00	161,750.00	2,102.92	76.92:1
0632-091-18-0000	27,888.00	39,044.00	66,932.00	2,102.92	31.83:1
0632-091-19-0000	21,873.00	1,093.00	22,966.00	2,102.92	10.92:1
0632-091-20-0000	17,329.00	0.00	17,329.00	2,102.92	8.24:1
0632-091-22-0000	40,000.00	20,000.00	60,000.00	2,102.92	28.53:1
0632-091-23-0000	2,346.00	39,525.00	41,871.00	1,756.39	23.84:1
0632-091-24-0000	8,039.00	0.00	8,039.00	1,409.88	5.70:1
0632-091-26-0000	5,361.00	0.00	5,361.00	1,409.88	3.80:1
0632-091-27-0000	15,453.00	0.00	15,453.00	1,409.88	10.96:1
0632-091-29-0000	28,000.00	0.00	28,000.00	2,102.92	13.31:1
0632-091-30-0000	12,314.00	614.00	12,928.00	1,756.39	7.36:1
0632-101-15-0000	19,702.00	0.00	19,702.00	2,102.92	9.37:1
0632-101-16-0000	10,048.00	0.00	10,048.00	1,409.88	7.13:1
0632-101-20-0000	7,650.00	0.00	7,650.00	1,756.39	4.36:1
0632-101-43-0000	2,733.00	0.00	2,733.00	1,756.39	1.56:1
0632-101-44-0000	1,615.00	0.00	1,615.00	1,409.88	1.15:1
0632-101-46-0000	16,320.00	0.00	16,320.00	2,102.92	7.76:1
0632-101-47-0000	16,320.00	0.00	16,320.00	1,756.39	9.29:1
0632-111-10-0000	108,093.00	0.00	108,093.00	1,756.39	61.54:1
0632-122-01-0000	55,080.00	0.00	55,080.00	2,102.92	26.19:1
0632-122-02-0000	24,628.00	0.00	24,628.00	1,409.88	17.47:1
0632-122-17-0000	26,337.00	0.00	26,337.00	1,409.88	18.68:1
0632-141-01-0000	10,247.00	0.00	10,247.00	2,102.92	4.87:1
0632-141-02-0000	33,496.00	0.00	33,496.00	2,102.92	15.93:1
0632-141-03-0000	5,361.00	0.00	5,361.00	2,102.92	2.55:1
0632-141-04-0000	19,247.00	0.00	19,247.00	2,102.92	9.15:1
0632-141-05-0000	16,703.00	0.00	16,703.00	2,102.92	7.94:1
0632-141-06-0000	33,496.00	0.00	33,496.00	2,102.92	15.93:1
0632-141-07-0000	2,346.00	0.00	2,346.00	716.84	3.27:1
0632-141-08-0000	5,917.00	0.00	5,917.00	2,102.92	2.81:1
0632-141-09-0000	11,544.00	0.00	11,544.00	2,102.92	5.49:1
0632-141-10-0000	5,468.00	0.00	5,468.00	2,102.92	2.60:1
0632-141-11-0000	9,469.00	0.00	9,469.00	2,102.92	4.50:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to- Lien Ratio
0632-141-12-0000	41,646.00	0.00	41,646.00	716.84	58.10:1
0632-141-13-0000	11,972.00	8,372.00	20,344.00	1,756.39	11.58:1
0632-141-14-0000	6,562.00	0.00	6,562.00	2,102.92	3.12:1
0632-141-15-0000	10,241.00	0.00	10,241.00	2,102.92	4.87:1
0632-141-17-0000	2,346.00	4,269.00	6,615.00	2,102.92	3.15:1
0632-141-18-0000	78,030.00	36,414.00	114,444.00	2,102.92	54.42:1
0632-141-20-0000	20,910.00	0.00	20,910.00	1,409.88	14.83:1
0632-141-21-0000	14,489.00	18,108.00	32,597.00	2,102.92	15.50:1
0632-141-22-0000	2,346.00	2,132.00	4,478.00	1,756.39	2.55:1
0632-141-24-0000	64,332.00	42,888.00	107,220.00	2,102.92	50.99:1
0632-141-25-0000	32,252.00	144,310.00	176,562.00	1,409.88	125.23:1
0632-141-27-0000	9,241.00	4,622.00	13,863.00	1,409.88	9.83:1
0632-141-29-0000	20,096.00	1,340.00	21,436.00	2,102.92	10.19:1
0632-141-30-0000	10,866.00	96,026.00	106,892.00	2,102.92	50.83:1
0632-141-31-0000	13,386.00	3,346.00	16,732.00	1,409.88	11.87:1
0632-141-32-0000	13,386.00	3,346.00	16,732.00	1,409.88	11.87:1
0632-141-33-0000	5,678.00	15,620.00	21,298.00	1,756.39	12.13:1
0632-141-34-0000	18,768.00	0.00	18,768.00	1,409.88	13.31:1
0632-141-35-0000	18,768.00	0.00	18,768.00	1,409.88	13.31:1
0632-151-01-0000	27,341.00	49,214.00	76,555.00	2,102.92	36.40:1
0632-151-02-0000	5,468.00	0.00	5,468.00	2,102.92	2.60:1
0632-151-04-0000	5,858.00	0.00	5,858.00	2,102.92	2.79:1
0632-151-05-0000	5,858.00	0.00	5,858.00	2,102.92	2.79:1
0632-151-07-0000	5,653.00	14,532.00	20,185.00	2,102.92	9.60:1
0632-151-08-0000	20,400.00	0.00	20,400.00	2,102.92	9.70:1
0632-151-09-0000	5,468.00	0.00	5,468.00	1,756.39	3.11:1
0632-151-10-0000	6,562.00	0.00	6,562.00	1,409.88	4.65:1
0632-151-11-0000	27,583.00	0.00	27,583.00	1,409.88	19.56:1
0632-151-12-0000	7,097.00	712.00	7,809.00	1,409.88	5.54:1
0632-151-13-0000	56,100.00	15,300.00	71,400.00	1,409.88	50.64:1
0632-151-15-0000	27,888.00	18,965.00	46,853.00	2,102.92	22.28:1
0632-151-16-0000	7,966.00	5,130.00	13,096.00	1,756.39	7.46:1
0632-151-17-0000	32,193.00	37,346.00	69,539.00	1,409.88	49.32:1
0632-151-18-0000	52,020.00	33,293.00	85,313.00	1,063.35	80.23:1
0632-151-19-0000	6,562.00	0.00	6,562.00	1,409.88	4.65:1
0632-151-20-0000	15,474.00	614.00	16,088.00	1,756.39	9.16:1
0632-151-22-0000	43,697.00	174,787.00	218,484.00	2,102.92	103.90:1
0632-151-26-0000	9,241.00	2,310.00	11,551.00	1,409.88	8.19:1
0632-151-28-0000	7,655.00	0.00	7,655.00	2,102.92	3.64:1
0632-151-29-0000	40,888.00	163,551.00	204,439.00	2,102.92	97.22:1
0632-151-30-0000	26,279.00	40,996.00	67,275.00	2,102.92	31.99:1
0632-151-31-0000	13,938.00	0.00	13,938.00	2,102.92	6.63:1
0632-151-32-0000	19,890.00	0.00	19,890.00	1,756.39	11.32:1
0632-151-33-0000	16,078.00	0.00	16,078.00	1,409.88	11.40:1
0632-151-36-0000	6,150.00	684.00	6,834.00	1,063.35	6.43:1
0632-151-38-0000	7,202.00	6,262.00	13,464.00	2,102.92	6.40:1
0632-151-39-0000	17,687.00	0.00	17,687.00	2,102.92	8.41:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to- Lien Ratio
0632-151-41-0000	7,101.00	2,365.00	9,466.00	1,409.88	6.71:1
0632-151-42-0000	20,096.00	0.00	20,096.00	1,063.35	18.90:1
0632-151-71-0000	4,622.00	30,035.00	34,657.00	1,409.88	24.58:1
0632-151-72-0000	4,622.00	0.00	4,622.00	1,756.39	2.63:1
0632-151-73-0000	4,100.00	0.00	4,100.00	1,409.88	2.91:1
0632-151-74-0000	5,300.00	0.00	5,300.00	1,409.88	3.76:1
0632-151-75-0000	5,300.00	0.00	5,300.00	1,409.88	3.76:1
0632-151-76-0000	2,735.00	0.00	2,735.00	1,409.88	1.94:1
0632-151-77-0000	8,533.00	2,047.00	10,580.00	2,102.92	5.03:1
0632-151-78-0000	6,700.00	0.00	6,700.00	1,756.39	3.81:1
0632-161-01-0000	10,622.00	0.00	10,622.00	2,102.92	5.05:1
0632-161-02-0000	11,783.00	18,440.00	30,223.00	2,102.92	14.37:1
0632-161-03-0000	3,530.00	3,736.00	7,266.00	2,102.92	3.46:1
0632-161-04-0000	40,194.00	53,372.00	93,566.00	2,102.92	44.49:1
0632-161-05-0000	10,396.00	1,155.00	11,551.00	2,102.92	5.49:1
0632-161-07-0000	7,019.00	0.00	7,019.00	2,102.92	3.34:1
0632-161-08-0000	7,076.00	3,537.00	10,613.00	2,102.92	5.05:1
0632-161-09-0000	23,970.00	0.00	23,970.00	2,102.92	11.40:1
0632-161-10-0000	19,521.00	0.00	19,521.00	2,102.92	9.28:1
0632-161-11-0000	19,521.00	0.00	19,521.00	1,756.39	11.11:1
0632-161-12-0000	57,222.00	10,404.00	67,626.00	1,409.88	47.97:1
0632-161-13-0000	10,717.00	0.00	10,717.00	1,756.39	6.10:1
0632-161-14-0000	32,809.00	21,873.00	54,682.00	2,102.92	26.00:1
0632-161-16-0000	25,500.00	5,100.00	30,600.00	1,409.88	21.70:1
0632-161-17-0000	30,600.00	5,100.00	35,700.00	1,409.88	25.32:1
0632-161-19-0000	39,407.00	6,568.00	45,975.00	2,102.92	21.86:1
0632-161-24-0000	3,600.00	1,465.00	5,065.00	1,756.39	2.88:1
0632-161-26-0000	3,389.00	0.00	3,389.00	1,756.39	1.93:1
0632-161-27-0000	7,811.00	2,926.00	10,737.00	2,102.92	5.11:1
0632-161-28-0000	7,510.00	108,614.00	116,124.00	2,102.92	55.22:1
0632-161-30-0000	12,300.00	0.00	12,300.00	1,756.39	7.00:1
0632-161-31-0000	21,435.00	0.00	21,435.00	2,102.92	10.19:1
0632-161-32-0000	6,960.00	6,960.00	13,920.00	2,102.92	6.62:1
0632-161-33-0000	21,092.00	49,628.00	70,720.00	1,756.39	40.26:1
0632-161-34-0000	22,310.00	44,621.00	66,931.00	1,756.39	38.11:1
0632-161-35-0000	26,010.00	166,464.00	192,474.00	2,102.92	91.53:1
0632-161-36-0000	8,073.00	0.00	8,073.00	2,102.92	3.84:1
0632-161-38-0000	2,223.00	4,013.00	6,236.00	2,102.92	2.97:1
0632-161-39-0000	3,154.00	0.00	3,154.00	2,102.92	1.50:1
0632-161-41-0000	4,345.00	7,241.00	11,586.00	1,756.39	6.60:1
0632-161-42-0000	6,700.00	0.00	6,700.00	1,756.39	3.81:1
0632-161-43-0000	8,668.00	1,731.00	10,399.00	2,102.92	4.95:1
0632-161-72-0000	20,097.00	105,845.00	125,942.00	1,756.39	71.71:1
0632-161-73-0000	7,904.00	0.00	7,904.00	1,756.39	4.50:1
0632-171-01-0000	9,198.00	0.00	9,198.00	2,102.92	4.37:1
0632-171-02-0000	45,033.00	0.00	45,033.00	2,102.92	21.41:1
0632-171-03-0000	23,929.00	2,601.00	26,530.00	2,102.92	12.62:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to-Lien Ratio
0632-171-05-0000	22,900.00	0.00	22,900.00	2,102.92	10.89:1
0632-171-06-0000	6,830.00	21,865.00	28,695.00	2,102.92	13.65:1
0632-171-07-0000	10,717.00	42,874.00	53,591.00	2,102.92	25.48:1
0632-171-10-0000	6,156.00	49,882.00	56,038.00	1,756.39	31.91:1
0632-171-11-0000	31,563.00	108,576.00	140,139.00	1,756.39	79.79:1
0632-171-14-0000	11,256.00	5,412.00	16,668.00	2,102.92	7.93:1
0632-171-15-0000	8,442.00	35,336.00	43,778.00	2,102.92	20.82:1
0632-171-16-0000	14,779.00	0.00	14,779.00	2,102.92	7.03:1
0632-171-17-0000	53,592.00	40,194.00	93,786.00	1,756.39	53.40:1
0632-171-18-0000	18,207.00	0.00	18,207.00	1,409.88	12.91:1
0632-171-19-0000	14,889.00	3,722.00	18,611.00	2,102.92	8.85:1
0632-171-20-0000	16,402.00	8,791.00	25,193.00	2,102.92	11.98:1
0632-171-21-0000	7,534.00	53,160.00	60,694.00	2,102.92	28.86:1
0632-171-24-0000	20,808.00	5,722.00	26,530.00	1,756.39	15.10:1
0632-171-25-0000	11,836.00	11,837.00	23,673.00	2,102.92	11.26:1
0632-171-27-0000	6,278.00	0.00	6,278.00	1,063.35	5.90:1
0632-171-28-0000	20,808.00	0.00	20,808.00	1,063.35	19.57:1
0632-171-29-0000	8,286.00	0.00	8,286.00	1,756.39	4.72:1
0632-171-30-0000	9,047.00	0.00	9,047.00	1,756.39	5.15:1
0632-171-31-0000	15,000.00	0.00	15,000.00	2,102.92	7.13:1
0632-171-35-0000	45,900.00	117,300.00	163,200.00	1,756.39	92.92:1
0632-171-36-0000	54,137.00	216,543.00	270,680.00	1,756.39	154.11:1
0632-171-37-0000	3,534.00	4,190.00	7,724.00	2,102.92	3.67:1
0632-171-38-0000	4,601.00	15,639.00	20,240.00	1,409.88	14.36:1
0632-171-67-0000	4,903.00	35,938.00	40,841.00	1,756.39	23.25:1
0632-171-68-0000	6,939.00	10,403.00	17,342.00	2,102.92	8.25:1
0632-171-69-0000	19,316.00	47,648.00	66,964.00	2,102.92	31.84:1
0632-171-70-0000	5,689.00	0.00	5,689.00	2,102.92	2.71:1
0632-171-71-0000	6,833.00	138,848.00	145,681.00	2,102.92	69.28:1
0632-171-72-0000	3,839.00	0.00	3,839.00	1,756.39	2.19:1
0632-181-01-0000	18,472.00	24,628.00	43,100.00	2,102.92	20.50:1
0632-181-02-0000	36,966.00	147,860.00	184,826.00	1,063.35	173.81:1
0632-181-06-0000	16,646.00	0.00	16,646.00	1,756.39	9.48:1
0632-181-07-0000	20,395.00	0.00	20,395.00	1,756.39	11.61:1
0632-181-08-0000	19,702.00	6,568.00	26,270.00	1,756.39	14.96:1
0632-181-09-0000	20,030.00	35,346.00	55,376.00	2,102.92	26.33:1
0632-181-11-0000	5,358.00	11,759.00	17,117.00	2,102.92	8.14:1
0632-181-12-0000	15,767.00	10,511.00	26,278.00	2,102.92	12.50:1
0632-181-13-0000	16,646.00	0.00	16,646.00	1,756.39	9.48:1
0632-181-14-0000	25,250.00	6,312.00	31,562.00	1,756.39	17.97:1
0632-181-16-0000	13,403.00	286,110.00	299,513.00	2,102.92	142.43:1
0632-181-19-0000	9,102.00	4,552.00	13,654.00	2,102.92	6.49:1
0632-181-20-0000	9,069.00	0.00	9,069.00	1,756.39	5.16:1
0632-181-21-0000	2,223.00	0.00	2,223.00	1,756.39	1.27:1
0632-181-40-0000	12,812.00	42,141.00	54,953.00	3,166.27	17.36:1
0632-182-02-0000	31,212.00	0.00	31,212.00	1,409.88	22.14:1
0632-182-04-0000	40,744.00	162,975.00	203,719.00	2,102.92	96.87:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to- Lien Ratio
0632-182-05-0000	18,359.00	24,563.00	42,922.00	1,493.91	28.73:1
0632-182-06-0000	7,906.00	0.00	7,906.00	1,409.88	5.61:1
0632-182-07-0000	5,468.00	0.00	5,468.00	1,409.88	3.88:1
0632-182-08-0000	12,866.00	0.00	12,866.00	2,102.92	6.12:1
0632-182-10-0000	24,628.00	104,671.00	129,299.00	1,756.39	73.62:1
0632-182-11-0000	7,809.00	31,234.00	39,043.00	1,756.39	22.23:1
0632-182-13-0000	13,800.00	0.00	13,800.00	2,102.92	6.56:1
0632-182-14-0000	62,118.00	248,472.00	310,590.00	2,102.92	147.69:1
0632-182-15-0000	61,200.00	401,880.00	463,080.00	2,102.92	220.21:1
0632-182-16-0000	6,693.00	0.00	6,693.00	2,102.92	3.18:1
0632-182-17-0000	6,254.00	56,271.00	62,525.00	2,102.92	29.73:1
0632-182-18-0000	10,584.00	107,259.00	117,843.00	2,102.92	56.04:1
0632-182-19-0000	10,722.00	1,073.00	11,795.00	2,102.92	5.61:1
0632-182-21-0000	7,443.00	0.00	7,443.00	2,102.92	3.54:1
0632-182-22-0000	21,023.00	156,060.00	177,083.00	2,102.92	84.21:1
0632-182-23-0000	17,659.00	0.00	17,659.00	1,756.39	10.05:1
0632-182-24-0000	10,040.00	145,554.00	155,594.00	1,756.39	88.59:1
0632-182-25-0000	8,000.00	0.00	8,000.00	1,756.39	4.55:1
0632-182-26-0000	27,341.00	70,540.00	97,881.00	1,756.39	55.73:1
0632-182-27-0000	32,702.00	139,386.00	172,088.00	1,756.39	97.98:1
0632-182-29-0000	32,809.00	142,174.00	174,983.00	2,102.92	83.21:1
0632-182-30-0000	9,195.00	0.00	9,195.00	2,102.92	4.37:1
0632-182-31-0000	6,156.00	0.00	6,156.00	2,102.92	2.93:1
0632-182-32-0000	9,461.00	1,051.00	10,512.00	2,102.92	5.00:1
0632-182-33-0000	52,541.00	77,380.00	129,921.00	2,102.92	61.78:1
0632-182-34-0000	6,700.00	0.00	6,700.00	2,102.92	3.19:1
0632-182-35-0000	27,341.00	114,833.00	142,174.00	2,102.92	67.61:1
0632-182-36-0000	31,565.00	0.00	31,565.00	1,756.39	17.97:1
0632-182-37-0000	4,463.00	0.00	4,463.00	2,102.92	2.12:1
0632-191-01-0000	33,496.00	0.00	33,496.00	2,102.92	15.93:1
0632-191-02-0000	78,540.00	1,020.00	79,560.00	2,102.92	37.83:1
0632-191-08-0000	22,310.00	0.00	22,310.00	2,102.92	10.61:1
0632-191-10-0000	7,531.00	0.00	7,531.00	2,102.92	3.58:1
0632-191-13-0000	60,000.00	20,000.00	80,000.00	2,102.92	38.04:1
0632-191-14-0000	3,600.00	104,873.00	108,473.00	2,102.92	51.58:1
0632-191-15-0000	7,241.00	36,209.00	43,450.00	2,102.92	20.66:1
0632-191-16-0000	21,744.00	0.00	21,744.00	2,102.92	10.34:1
0632-191-17-0000	3,600.00	0.00	3,600.00	2,102.92	1.71:1
0632-191-19-0000	46,818.00	355,817.00	402,635.00	2,102.92	191.46:1
0632-191-22-0000	8,122.00	28,456.00	36,578.00	1,756.39	20.83:1
0632-191-23-0000	17,388.00	0.00	17,388.00	2,102.92	8.27:1
0632-191-24-0000	32,809.00	17,497.00	50,306.00	2,102.92	23.92:1
0632-191-26-0000	9,281.00	4,202.00	13,483.00	2,102.92	6.41:1
0632-191-27-0000	11,480.00	0.00	11,480.00	2,102.92	5.46:1
0632-191-28-0000	51,000.00	86,700.00	137,700.00	2,102.92	65.48:1
0632-191-29-0000	12,485.00	0.00	12,485.00	2,102.92	5.94:1
0632-191-30-0000	11,155.00	16,733.00	27,888.00	2,102.92	13.26:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to-Lien Ratio
0632-191-31-0000	4,682.00	0.00	4,682.00	1,756.39	2.67:1
0632-191-33-0000	15,300.00	0.00	15,300.00	2,102.92	7.28:1
0632-191-36-0000	11,034.00	65,674.00	76,708.00	2,102.92	36.48:1
0632-191-37-0000	13,397.00	2,678.00	16,075.00	2,102.92	7.64:1
0632-191-38-0000	5,097.00	3,401.00	8,498.00	1,756.39	4.84:1
0632-191-40-0000	13,656.00	5,689.00	19,345.00	2,102.92	9.20:1
0632-191-41-0000	10,866.00	1,207.00	12,073.00	2,102.92	5.74:1
0632-191-42-0000	45,974.00	19,316.00	65,290.00	2,102.92	31.05:1
0632-191-44-0000	11,034.00	24,836.00	35,870.00	2,102.92	17.06:1
0632-191-45-0000	4,101.00	0.00	4,101.00	1,756.39	2.33:1
0632-191-56-0000	18,835.00	0.00	18,835.00	2,102.92	8.96:1
0632-191-60-0000	48,291.00	31,683.00	79,974.00	2,102.92	38.03:1
0632-191-61-0000	11,509.00	0.00	11,509.00	2,102.92	5.47:1
0632-191-62-0000	10,512.00	0.00	10,512.00	2,102.92	5.00:1
0632-191-63-0000	38,954.00	0.00	38,954.00	2,102.92	18.52:1
0632-191-64-0000	12,188.00	0.00	12,188.00	2,102.92	5.80:1
0632-191-70-0000	71,400.00	137,695.00	209,095.00	2,102.92	99.43:1
0632-191-71-0000	26,010.00	181,030.00	207,040.00	2,102.92	98.45:1
0632-191-72-0000	15,606.00	0.00	15,606.00	2,102.92	7.42:1
0632-201-01-0000	19,685.00	78,743.00	98,428.00	2,102.92	46.81:1
0632-201-03-0000	26,927.00	0.00	26,927.00	2,102.92	12.80:1
0632-201-04-0000	28,356.00	113,424.00	141,780.00	2,102.92	67.42:1
0632-201-05-0000	9,606.00	0.00	9,606.00	2,102.92	4.57:1
0632-201-06-0000	3,551.00	0.00	3,551.00	2,102.92	1.69:1
0632-201-07-0000	6,677.00	0.00	6,677.00	2,102.92	3.18:1
0632-201-08-0000	7,097.00	19,880.00	26,977.00	2,102.92	12.83:1
0632-201-09-0000	19,702.00	0.00	19,702.00	2,102.92	9.37:1
0632-201-10-0000	3,623.00	0.00	3,623.00	2,102.92	1.72:1
0632-201-11-0000	35,740.00	1,051.00	36,791.00	1,756.39	20.95:1
0632-201-13-0000	18,759.00	10,717.00	29,476.00	1,756.39	16.78:1
0632-201-14-0000	18,759.00	4,018.00	22,777.00	1,756.39	12.97:1
0632-201-15-0000	9,200.00	0.00	9,200.00	2,102.92	4.37:1
0632-201-16-0000	3,600.00	7,242.00	10,842.00	2,102.92	5.16:1
0632-201-17-0000	3,600.00	41,219.00	44,819.00	1,756.39	25.52:1
0632-201-18-0000	14,222.00	14,222.00	28,444.00	1,756.39	16.19:1
0632-201-19-0000	21,619.00	86,474.00	108,093.00	2,102.92	51.40:1
0632-201-20-0000	21,326.00	547.00	21,873.00	1,756.39	12.45:1
0632-201-21-0000	3,574.00	0.00	3,574.00	1,756.39	2.03:1
0632-201-22-0000	6,035.00	0.00	6,035.00	2,102.92	2.87:1
0632-201-24-0000	10,404.00	0.00	10,404.00	1,756.39	5.92:1
0632-201-25-0000	3,600.00	33,608.00	37,208.00	1,756.39	21.18:1
0632-201-26-0000	6,459.00	9,686.00	16,145.00	2,102.92	7.68:1
0632-201-27-0000	22,310.00	8,924.00	31,234.00	1,756.39	17.78:1
0632-201-29-0000	72,828.00	166,464.00	239,292.00	2,102.92	113.79:1
0632-201-37-0000	11,965.00	0.00	11,965.00	2,102.92	5.69:1
0632-202-01-0000	3,623.00	0.00	3,623.00	2,102.92	1.72:1
0632-202-02-0000	10,260.00	36,218.00	46,478.00	1,756.39	26.46:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to-Lien Ratio
0632-202-04-0000	165,000.00	234,000.00	399,000.00	1,756.39	227.17:1
0632-202-07-0000	104,040.00	416,160.00	520,200.00	2,102.92	247.37:1
0632-202-09-0000	16,083.00	0.00	16,083.00	1,756.39	9.16:1
0632-202-11-0000	20,808.00	567,697.00	588,505.00	2,102.92	279.85:1
0632-202-13-0000	7,385.00	15,511.00	22,896.00	2,102.92	10.89:1
0632-202-14-0000	3,600.00	0.00	3,600.00	2,102.92	1.71:1
0632-202-16-0000	20,400.00	0.00	20,400.00	1,756.39	11.61:1
0632-202-19-0000	2,542.00	1,848.00	4,390.00	2,102.92	2.09:1
0632-202-20-0000	6,700.00	0.00	6,700.00	1,756.39	3.81:1
0632-202-21-0000	36,414.00	57,222.00	93,636.00	2,102.92	44.53:1
0632-202-22-0000	18,207.00	0.00	18,207.00	1,756.39	10.37:1
0632-202-23-0000	17,870.00	5,256.00	23,126.00	1,756.39	13.17:1
0632-202-25-0000	11,552.00	28,880.00	40,432.00	2,102.92	19.23:1
0632-202-27-0000	26,270.00	127,489.00	153,759.00	2,102.92	73.12:1
0632-202-29-0000	19,139.00	0.00	19,139.00	2,102.92	9.10:1
0632-202-33-0000	3,466.00	0.00	3,466.00	1,756.39	1.97:1
0632-202-35-0000	52,020.00	0.00	52,020.00	2,102.92	24.74:1
0632-202-36-0000	52,020.00	551,412.00	603,432.00	2,102.92	286.95:1
0632-202-39-0000	89,556.00	358,224.00	447,780.00	1,409.88	317.60:1
0632-211-01-0000	3,600.00	0.00	3,600.00	2,102.92	1.71:1
0632-211-02-0000	39,407.00	0.00	39,407.00	1,409.88	27.95:1
0632-211-04-0000	3,596.00	0.00	3,596.00	1,409.88	2.55:1
0632-211-05-0000	3,634.00	0.00	3,634.00	1,756.39	2.07:1
0632-211-07-0000	7,097.00	0.00	7,097.00	2,102.92	3.37:1
0632-211-08-0000	45,071.00	10,302.00	55,373.00	1,756.39	31.53:1
0632-211-09-0000	10,611.00	304,482.00	315,093.00	1,409.88	223.49:1
0632-211-10-0000	3,600.00	0.00	3,600.00	1,063.35	3.39:1
0632-211-11-0000	12,485.00	0.00	12,485.00	1,063.35	11.74:1
0632-211-13-0000	91,800.00	0.00	91,800.00	2,102.92	43.65:1
0632-211-14-0000	24,816.00	6,376.00	31,192.00	2,102.92	14.83:1
0632-211-15-0000	21,023.00	9,566.00	30,589.00	1,756.39	17.42:1
0632-211-16-0000	6,307.00	3,154.00	9,461.00	1,409.88	6.71:1
0632-211-18-0000	30,022.00	120,087.00	150,109.00	1,409.88	106.47:1
0632-211-19-0000	4,259.00	2,840.00	7,099.00	1,409.88	5.04:1
0632-211-20-0000	9,019.00	76,069.00	85,088.00	1,756.39	48.44:1
0632-211-23-0000	20,096.00	0.00	20,096.00	2,102.92	9.56:1
0632-211-24-0000	4,520.00	10,548.00	15,068.00	1,756.39	8.58:1
0632-211-25-0000	4,269.00	9,633.00	13,902.00	2,102.92	6.61:1
0632-211-26-0000	16,733.00	62,312.00	79,045.00	2,102.92	37.59:1
0632-211-29-0000	55,080.00	1,020.00	56,100.00	1,756.39	31.94:1
0632-211-30-0000	76,500.00	229,500.00	306,000.00	2,102.92	145.51:1
0632-211-31-0000	6,128.00	6,128.00	12,256.00	1,258.43	9.74:1
0632-211-32-0000	38,894.00	155,574.00	194,468.00	1,756.39	110.72:1
0632-211-34-0000	433,500.00	1,351,500.00	1,785,000.00	2,102.92	848.82:1
0632-211-35-0000	4,463.00	0.00	4,463.00	2,102.92	2.12:1
0632-211-36-0000	1,673.00	0.00	1,673.00	2,102.92	0.80:1
0632-211-37-0000	9,379.00	37,514.00	46,893.00	1,756.39	26.70:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to- Lien Ratio
0632-211-38-0000	1,565.00	0.00	1,565.00	1,756.39	0.89:1
0632-211-39-0000	1,632.00	5,525.00	7,157.00	2,102.92	3.40:1
0632-212-03-0000	7,101.00	16,571.00	23,672.00	2,102.92	11.26:1
0632-212-05-0000	13,498.00	0.00	13,498.00	2,102.92	6.42:1
0632-212-08-0000	17,856.00	614.00	18,470.00	2,102.92	8.78:1
0632-212-10-0000	20,498.00	61,496.00	81,994.00	1,756.39	46.68:1
0632-212-12-0000	5,689.00	0.00	5,689.00	1,756.39	3.24:1
0632-212-13-0000	2,346.00	4,013.00	6,359.00	2,102.92	3.02:1
0632-212-14-0000	8,410.00	0.00	8,410.00	2,102.92	4.00:1
0632-212-15-0000	13,400.00	0.00	13,400.00	2,102.92	6.37:1
0632-212-16-0000	9,198.00	4,601.00	13,799.00	2,102.92	6.56:1
0632-212-17-0000	10,512.00	0.00	10,512.00	2,102.92	5.00:1
0632-212-18-0000	3,600.00	0.00	3,600.00	2,102.92	1.71:1
0632-212-19-0000	15,767.00	36,791.00	52,558.00	1,756.39	29.92:1
0632-212-20-0000	27,571.00	0.00	27,571.00	2,102.92	13.11:1
0632-212-21-0000	31,565.00	12,626.00	44,191.00	2,102.92	21.01:1
0632-212-23-0000	32,809.00	119,208.00	152,017.00	2,102.92	72.29:1
0632-212-24-0000	30,172.00	1,040.00	31,212.00	2,102.92	14.84:1
0632-212-25-0000	5,020.00	0.00	5,020.00	2,102.92	2.39:1
0632-212-26-0000	10,260.00	0.00	10,260.00	2,102.92	4.88:1
0632-212-34-0000	7,224.00	0.00	7,224.00	2,102.92	3.44:1
0632-212-35-0000	3,680.00	38,638.00	42,318.00	2,102.92	20.12:1
0632-212-36-0000	4,101.00	0.00	4,101.00	2,102.92	1.95:1
0632-212-40-0000	10,100.00	90,901.00	101,001.00	2,102.92	48.03:1
0632-221-04-0000	374,098.00	0.00	374,098.00	4,205.86	88.95:1
0632-231-01-0000	81,600.00	107,100.00	188,700.00	2,102.92	89.73:1
0632-231-04-0000	2,428.00	17,121.00	19,549.00	2,102.92	9.30:1
0632-231-06-0000	5,689.00	30,722.00	36,411.00	2,102.92	17.31:1
0632-231-07-0000	4,288.00	0.00	4,288.00	1,756.39	2.44:1
0632-231-08-0000	12,058.00	0.00	12,058.00	1,756.39	6.87:1
0632-231-09-0000	5,757.00	4,119.00	9,876.00	1,106.99	8.92:1
0632-231-10-0000	12,782.00	2,130.00	14,912.00	2,102.92	7.09:1
0632-231-11-0000	6,433.00	0.00	6,433.00	2,102.92	3.06:1
0632-231-12-0000	9,282.00	618.00	9,900.00	2,102.92	4.71:1
0632-231-13-0000	63,071.00	21,023.00	84,094.00	1,756.39	47.88:1
0632-231-14-0000	32,838.00	3,939.00	36,777.00	2,102.92	17.49:1
0632-231-15-0000	98,838.00	38,495.00	137,333.00	2,102.92	65.31:1
0632-231-16-0000	71,400.00	155,040.00	226,440.00	1,756.39	128.92:1
0632-231-17-0000	16,405.00	10,936.00	27,341.00	1,756.39	15.57:1
0632-231-18-0000	153,000.00	76,500.00	229,500.00	1,756.39	130.67:1
0632-231-19-0000	5,361.00	10,722.00	16,083.00	2,102.92	7.65:1
0632-231-20-0000	27,341.00	92,960.00	120,301.00	2,102.92	57.21:1
0632-231-21-0000	4,166.00	12,500.00	16,666.00	2,102.92	7.93:1
0632-231-22-0000	57,222.00	186,232.00	243,454.00	2,102.92	115.77:1
0632-231-24-0000	2,553.00	4,013.00	6,566.00	2,102.92	3.12:1
0632-231-25-0000	26,010.00	427,283.00	453,293.00	2,102.92	215.55:1
0632-231-26-0000	71,400.00	320,280.00	391,680.00	2,102.92	186.26:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to-Lien Ratio
0632-231-27-0000	3,401.00	57,790.00	61,191.00	1,756.39	34.84:1
0632-231-28-0000	6,262.00	31,308.00	37,570.00	1,756.39	21.39:1
0632-231-30-0000	2,639.00	132,000.00	134,639.00	2,102.92	64.02:1
0632-231-31-0000	12,485.00	0.00	12,485.00	2,102.92	5.94:1
0632-231-32-0000	31,212.00	0.00	31,212.00	2,102.92	14.84:1
0632-231-35-0000	21,816.00	0.00	21,816.00	1,756.39	12.42:1
0632-231-36-0000	20,288.00	0.00	20,288.00	2,102.92	9.65:1
0632-231-38-0000	34,333.00	224,400.00	258,733.00	2,102.92	123.04:1
0632-231-39-0000	22,279.00	1,487.00	23,766.00	2,102.92	11.30:1
0632-231-40-0000	9,469.00	0.00	9,469.00	2,102.92	4.50:1
0632-232-01-0000	4,605.00	5,446.00	10,051.00	1,756.39	5.72:1
0632-232-04-0000	37,527.00	182,274.00	219,801.00	2,102.92	104.52:1
0632-232-05-0000	20,096.00	17,420.00	37,516.00	1,756.39	21.36:1
0632-232-06-0000	4,994.00	0.00	4,994.00	1,756.39	2.84:1
0632-232-07-0000	8,533.00	40,392.00	48,925.00	2,102.92	23.27:1
0632-232-08-0000	4,259.00	0.00	4,259.00	1,756.39	2.42:1
0632-232-09-0000	17,675.00	9,426.00	27,101.00	1,756.39	15.43:1
0632-232-10-0000	6,028.00	6,780.00	12,808.00	2,102.92	6.09:1
0632-232-11-0000	8,330.00	0.00	8,330.00	2,102.92	3.96:1
0632-232-12-0000	47,902.00	191,606.00	239,508.00	2,102.92	113.89:1
0632-232-14-0000	18,392.00	0.00	18,392.00	2,102.92	8.75:1
0632-232-15-0000	5,678.00	5,678.00	11,356.00	2,102.92	5.40:1
0632-232-16-0000	66,300.00	290,700.00	357,000.00	1,756.39	203.26:1
0632-232-17-0000	5,777.00	0.00	5,777.00	1,756.39	3.29:1
0632-232-18-0000	8,686.00	34,740.00	43,426.00	2,102.92	20.65:1
0632-232-19-0000	5,972.00	0.00	5,972.00	1,756.39	3.40:1
0632-232-20-0000	17,329.00	121,294.00	138,623.00	2,102.92	65.92:1
0632-232-22-0000	21,873.00	94,601.00	116,474.00	2,102.92	55.39:1
0632-232-23-0000	19,685.00	7,655.00	27,340.00	2,102.92	13.00:1
0632-232-24-0000	6,156.00	61,388.00	67,544.00	1,756.39	38.46:1
0632-232-25-0000	8,499.00	85,569.00	94,068.00	1,756.39	53.56:1
0632-232-26-0000	5,859.00	65,761.00	71,620.00	1,756.39	40.78:1
0632-232-28-0000	31,212.00	195,075.00	226,287.00	1,756.39	128.84:1
0632-232-29-0000	32,166.00	107,532.00	139,698.00	2,102.92	66.43:1
0632-232-31-0000	4,787.00	67,061.00	71,848.00	2,102.92	34.17:1
0632-232-33-0000	10,512.00	31,535.00	42,047.00	2,102.92	19.99:1
0632-232-34-0000	22,755.00	68,269.00	91,024.00	1,756.39	51.82:1
0632-232-38-0000	2,553.00	0.00	2,553.00	2,102.92	1.21:1
0632-232-48-0000	24,755.00	100,258.00	125,013.00	2,102.92	59.45:1
0632-232-53-0000	879.00	0.00	879.00	1,756.39	0.50:1
0632-232-54-0000	2,897.00	0.00	2,897.00	1,756.39	1.65:1
0632-232-55-0000	36,414.00	400,554.00	436,968.00	2,102.92	207.79:1
0632-232-56-0000	24,066.00	51,895.00	75,961.00	6,308.78	12.04:1
0632-241-01-0000	7,101.00	1,185.00	8,286.00	2,102.92	3.94:1
0632-241-02-0000	7,969.00	26,099.00	34,068.00	2,102.92	16.20:1
0632-241-03-0000	18,472.00	24,628.00	43,100.00	2,102.92	20.50:1
0632-241-04-0000	15,791.00	63,154.00	78,945.00	2,102.92	37.54:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to- Lien Ratio
0632-241-05-0000	4,101.00	0.00	4,101.00	1,756.39	2.33:1
0632-241-07-0000	6,204.00	18,610.00	24,814.00	1,756.39	14.13:1
0632-241-08-0000	4,622.00	25,588.00	30,210.00	2,102.92	14.37:1
0632-241-09-0000	35,700.00	142,800.00	178,500.00	2,102.92	84.88:1
0632-241-10-0000	41,408.00	165,632.00	207,040.00	1,756.39	117.88:1
0632-241-11-0000	22,408.00	8,937.00	31,345.00	1,756.39	17.85:1
0632-241-12-0000	26,270.00	0.00	26,270.00	2,102.92	12.49:1
0632-241-13-0000	12,407.00	11,467.00	23,874.00	1,409.88	16.93:1
0632-241-14-0000	13,943.00	14,056.00	27,999.00	2,102.92	13.31:1
0632-241-15-0000	98,000.00	12,000.00	110,000.00	1,756.39	62.63:1
0632-241-17-0000	5,361.00	0.00	5,361.00	1,756.39	3.05:1
0632-241-18-0000	7,493.00	4,269.00	11,762.00	2,102.92	5.59:1
0632-241-19-0000	12,314.00	4,928.00	17,242.00	1,409.88	12.23:1
0632-241-20-0000	9,469.00	14,206.00	23,675.00	1,063.35	22.26:1
0632-241-21-0000	21,873.00	95,533.00	117,406.00	2,102.92	55.83:1
0632-241-22-0000	2,553.00	4,483.00	7,036.00	2,102.92	3.35:1
0632-241-24-0000	13,865.00	6,931.00	20,796.00	2,102.92	9.89:1
0632-241-25-0000	5,910.00	16,250.00	22,160.00	2,102.92	10.54:1
0632-241-26-0000	3,551.00	0.00	3,551.00	1,756.39	2.02:1
0632-241-28-0000	9,639.00	0.00	9,639.00	2,102.92	4.58:1
0632-241-29-0000	8,087.00	1,732.00	9,819.00	2,102.92	4.67:1
0632-241-30-0000	25,250.00	72,594.00	97,844.00	1,756.39	55.71:1
0632-241-31-0000	3,500.00	0.00	3,500.00	2,102.92	1.66:1
0632-241-32-0000	1,840.00	0.00	1,840.00	2,102.92	0.87:1
0632-242-01-0000	13,386.00	0.00	13,386.00	2,102.92	6.37:1
0632-242-02-0000	22,310.00	205,715.00	228,025.00	2,102.92	108.43:1
0632-242-03-0000	2,553.00	4,269.00	6,822.00	1,756.39	3.88:1
0632-242-04-0000	30,600.00	0.00	30,600.00	1,409.88	21.70:1
0632-242-06-0000	20,000.00	0.00	20,000.00	1,756.39	11.39:1
0632-242-07-0000	39,407.00	6,568.00	45,975.00	2,102.92	21.86:1
0632-242-08-0000	12,377.00	1,239.00	13,616.00	1,756.39	7.75:1
0632-242-09-0000	6,700.00	60,291.00	66,991.00	1,756.39	38.14:1
0632-242-10-0000	32,838.00	6,568.00	39,406.00	1,756.39	22.44:1
0632-242-12-0000	45,000.00	62,000.00	107,000.00	2,102.92	50.88:1
0632-242-14-0000	16,083.00	103,521.00	119,604.00	2,102.92	56.88:1
0632-242-15-0000	18,205.00	76,588.00	94,793.00	2,102.92	45.08:1
0632-242-16-0000	5,563.00	50,067.00	55,630.00	2,102.92	26.45:1
0632-242-17-0000	52,020.00	26,010.00	78,030.00	2,102.92	37.11:1
0632-242-18-0000	26,805.00	0.00	26,805.00	2,102.92	12.75:1
0632-242-20-0000	4,101.00	0.00	4,101.00	1,409.88	2.91:1
0632-242-21-0000	6,931.00	7,508.00	14,439.00	1,756.39	8.22:1
0632-242-22-0000	22,900.00	0.00	22,900.00	1,756.39	13.04:1
0632-242-23-0000	11,592.00	0.00	11,592.00	1,756.39	6.60:1
0632-242-24-0000	14,351.00	0.00	14,351.00	1,756.39	8.17:1
0632-242-25-0000	6,823.00	0.00	6,823.00	2,102.92	3.24:1
0632-242-26-0000	26,010.00	62,424.00	88,434.00	2,102.92	42.05:1
0632-242-27-0000	6,503.00	0.00	6,503.00	1,409.88	4.61:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to- Lien Ratio
0632-253-01-0000	26,010.00	0.00	26,010.00	2,102.92	12.37:1
0632-253-02-0000	10,717.00	0.00	10,717.00	1,409.88	7.60:1
0632-253-03-0000	20,795.00	0.00	20,795.00	716.84	29.01:1
0632-253-05-0000	12,613.00	0.00	12,613.00	716.84	17.60:1
0632-253-06-0000	9,568.00	0.00	9,568.00	716.84	13.35:1
0632-253-07-0000	7,700.00	0.00	7,700.00	716.84	10.74:1
0632-253-08-0000	16,733.00	0.00	16,733.00	716.84	23.34:1
0632-253-09-0000	6,690.00	0.00	6,690.00	1,409.88	4.75:1
0632-253-11-0000	41,831.00	0.00	41,831.00	2,102.92	19.89:1
0632-253-12-0000	11,378.00	0.00	11,378.00	1,409.88	8.07:1
0632-253-13-0000	24,990.00	0.00	24,990.00	1,409.88	17.72:1
0632-253-14-0000	42,874.00	0.00	42,874.00	2,102.92	20.39:1
0632-253-15-0000	20,482.00	0.00	20,482.00	2,102.92	9.74:1
0632-253-16-0000	8,520.00	0.00	8,520.00	2,102.92	4.05:1
0632-253-17-0000	9,568.00	0.00	9,568.00	2,102.92	4.55:1
0632-253-18-0000	94,606.00	0.00	94,606.00	2,102.92	44.99:1
0632-253-19-0000	12,072.00	0.00	12,072.00	2,102.92	5.74:1
0632-253-20-0000	16,249.00	0.00	16,249.00	2,102.92	7.73:1
0632-253-21-0000	10,159.00	0.00	10,159.00	2,102.92	4.83:1
0632-253-22-0000	10,159.00	0.00	10,159.00	1,756.39	5.78:1
0632-253-23-0000	14,645.00	0.00	14,645.00	1,409.88	10.39:1
0632-253-24-0000	10,512.00	0.00	10,512.00	1,063.35	9.89:1
0632-253-25-0000	13,600.00	0.00	13,600.00	1,409.88	9.65:1
0632-253-26-0000	22,500.00	0.00	22,500.00	1,409.88	15.96:1
0632-253-27-0000	10,512.00	0.00	10,512.00	2,102.92	5.00:1
0632-253-28-0000	42,034.00	0.00	42,034.00	2,102.92	19.99:1
0632-253-29-0000	22,500.00	0.00	22,500.00	1,409.88	15.96:1
0632-253-31-0000	10,516.00	3,551.00	14,067.00	2,102.92	6.69:1
0632-253-32-0000	15,058.00	0.00	15,058.00	2,102.92	7.16:1
0632-253-33-0000	11,836.00	0.00	11,836.00	2,102.92	5.63:1
0632-253-34-0000	16,641.00	0.00	16,641.00	1,409.88	11.80:1
0632-253-35-0000	81,600.00	0.00	81,600.00	1,409.88	57.88:1
0632-253-38-0000	13,019.00	0.00	13,019.00	2,102.92	6.19:1
0632-261-02-0000	50,000.00	22,000.00	72,000.00	2,102.92	34.24:1
0632-261-05-0000	7,827.00	0.00	7,827.00	2,102.92	3.72:1
0632-261-06-0000	9,698.00	71,769.00	81,467.00	2,102.92	38.74:1
0632-261-07-0000	46,287.00	11,667.00	57,954.00	2,102.92	27.56:1
0632-261-08-0000	230,000.00	300,000.00	530,000.00	2,102.92	252.03:1
0632-261-09-0000	7,534.00	30,135.00	37,669.00	2,102.92	17.91:1
0632-261-11-0000	5,412.00	3,969.00	9,381.00	1,756.39	5.34:1
0632-261-12-0000	13,870.00	62,410.00	76,280.00	2,102.92	36.27:1
0632-261-14-0000	8,167.00	32,670.00	40,837.00	2,102.92	19.42:1
0632-261-15-0000	9,742.00	20,182.00	29,924.00	2,102.92	14.23:1
0632-261-16-0000	7,534.00	23,872.00	31,406.00	2,102.92	14.93:1
0632-261-17-0000	48,017.00	192,066.00	240,083.00	2,102.92	114.17:1
0632-261-18-0000	20,808.00	135,252.00	156,060.00	1,756.39	88.85:1
0632-261-19-0000	1,465.00	0.00	1,465.00	2,102.92	0.70:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to- Lien Ratio
0632-261-20-0000	19,728.00	2,144.00	21,872.00	2,102.92	10.40:1
0632-261-22-0000	17,675.00	5,302.00	22,977.00	2,102.92	10.93:1
0632-261-23-0000	2,613.00	15,904.00	18,517.00	2,102.92	8.81:1
0632-261-24-0000	38,633.00	0.00	38,633.00	2,102.92	18.37:1
0632-261-25-0000	112,200.00	346,800.00	459,000.00	1,756.39	261.33:1
0632-261-26-0000	5,910.00	14,776.00	20,686.00	2,102.92	9.84:1
0632-261-27-0000	2,052.00	68,591.00	70,643.00	2,102.92	33.59:1
0632-261-29-0000	14,888.00	104,000.00	118,888.00	1,756.39	67.69:1
0632-261-31-0000	24,957.00	1,314.00	26,271.00	2,102.92	12.49:1
0632-262-01-0000	13,386.00	68,046.00	81,432.00	1,756.39	46.36:1
0632-262-03-0000	42,840.00	171,360.00	214,200.00	2,102.92	101.86:1
0632-262-04-0000	2,265.00	4,728.00	6,993.00	2,102.92	3.33:1
0632-262-05-0000	20,633.00	185,695.00	206,328.00	2,102.92	98.12:1
0632-262-06-0000	62,424.00	225,767.00	288,191.00	2,102.92	137.04:1
0632-262-09-0000	5,135.00	24,004.00	29,139.00	1,756.39	16.59:1
0632-262-10-0000	102,000.00	355,980.00	457,980.00	1,756.39	260.75:1
0632-262-11-0000	27,724.00	87,794.00	115,518.00	2,102.92	54.93:1
0632-262-13-0000	9,530.00	85,751.00	95,281.00	2,102.92	45.31:1
0632-262-14-0000	30,294.00	121,175.00	151,469.00	2,102.92	72.03:1
0632-262-17-0000	6,960.00	32,020.00	38,980.00	1,756.39	22.19:1
0632-262-18-0000	7,241.00	7,241.00	14,482.00	1,756.39	8.25:1
0632-262-19-0000	91,800.00	443,700.00	535,500.00	1,756.39	304.89:1
0632-262-21-0000	35,000.00	107,000.00	142,000.00	2,102.92	67.53:1
0632-262-23-0000	3,280.00	0.00	3,280.00	1,756.39	1.87:1
0632-262-25-0000	4,269.00	0.00	4,269.00	2,102.92	2.03:1
0632-271-01-0000	23,588.00	1,073.00	24,661.00	2,102.92	11.73:1
0632-271-02-0000	6,262.00	1,565.00	7,827.00	2,102.92	3.72:1
0632-271-04-0000	39,153.00	156,610.00	195,763.00	995.93	196.56:1
0632-271-05-0000	13,136.00	0.00	13,136.00	2,102.92	6.25:1
0632-271-06-0000	8,953.00	0.00	8,953.00	2,102.92	4.26:1
0632-271-07-0000	8,953.00	0.00	8,953.00	2,102.92	4.26:1
0632-271-08-0000	9,659.00	2,413.00	12,072.00	2,102.92	5.74:1
0632-271-09-0000	7,827.00	3,131.00	10,958.00	2,102.92	5.21:1
0632-271-10-0000	8,953.00	5,981.00	14,934.00	2,102.92	7.10:1
0632-271-11-0000	9,573.00	51,678.00	61,251.00	2,102.92	29.13:1
0632-271-12-0000	10,868.00	1,740.00	12,608.00	2,102.92	6.00:1
0632-271-13-0000	7,676.00	47,782.00	55,458.00	2,102.92	26.37:1
0632-271-14-0000	127,500.00	341,700.00	469,200.00	2,102.92	223.12:1
0632-271-15-0000	40,196.00	37,177.00	77,373.00	1,756.39	44.05:1
0632-271-16-0000	9,959.00	5,972.00	15,931.00	1,756.39	9.07:1
0632-271-17-0000	96,900.00	219,300.00	316,200.00	2,102.92	150.36:1
0632-271-19-0000	160,000.00	475,000.00	635,000.00	1,756.39	361.54:1
0632-271-20-0000	4,685.00	1,465.00	6,150.00	1,756.39	3.50:1
0632-271-21-0000	156,060.00	884,340.00	1,040,400.00	1,756.39	592.35:1
0632-271-23-0000	104,040.00	0.00	104,040.00	2,102.92	49.47:1
0632-271-24-0000	76,500.00	102,000.00	178,500.00	2,102.92	84.88:1
0632-271-36-0000	10,512.00	252,283.00	262,795.00	2,102.92	124.97:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to-Lien Ratio
0632-271-37-0000	3,227.00	0.00	3,227.00	2,102.92	1.53:1
0632-271-38-0000	2,346.00	0.00	2,346.00	2,102.92	1.12:1
0632-272-01-0000	83,232.00	551,412.00	634,644.00	2,102.92	301.79:1
0632-272-02-0000	56,892.00	113,782.00	170,674.00	2,102.92	81.16:1
0632-272-03-0000	5,068.00	1,447.00	6,515.00	2,102.92	3.10:1
0632-272-04-0000	24,756.00	37,133.00	61,889.00	1,756.39	35.24:1
0632-272-06-0000	7,811.00	54,863.00	62,674.00	1,756.39	35.68:1
0632-272-07-0000	4,259.00	49,700.00	53,959.00	1,756.39	30.72:1
0632-272-08-0000	4,903.00	12,254.00	17,157.00	1,756.39	9.77:1
0632-272-09-0000	13,397.00	0.00	13,397.00	1,756.39	7.63:1
0632-272-10-0000	6,120.00	0.00	6,120.00	1,756.39	3.48:1
0632-272-11-0000	30,692.00	0.00	30,692.00	1,756.39	17.47:1
0632-272-13-0000	5,577.00	0.00	5,577.00	2,102.92	2.65:1
0632-272-14-0000	18,610.00	32,570.00	51,180.00	2,102.92	24.34:1
0632-272-15-0000	5,468.00	33,081.00	38,549.00	2,102.92	18.33:1
0632-272-16-0000	25,756.00	10,003.00	35,759.00	2,102.92	17.00:1
0632-272-17-0000	6,278.00	93,079.00	99,357.00	2,102.92	47.25:1
0632-272-19-0000	14,141.00	62,447.00	76,588.00	2,102.92	36.42:1
0632-272-20-0000	45,513.00	169,536.00	215,049.00	2,102.92	102.26:1
0632-272-22-0000	4,685.00	0.00	4,685.00	2,102.92	2.23:1
0632-272-24-0000	10,866.00	29,746.00	40,612.00	2,102.92	19.31:1
0632-272-25-0000	102,000.00	408,000.00	510,000.00	1,756.39	290.37:1
0632-272-26-0000	85,313.00	341,251.00	426,564.00	1,756.39	242.86:1
0632-272-28-0000	6,830.00	102,787.00	109,617.00	2,102.92	52.13:1
0632-272-30-0000	2,346.00	22,893.00	25,239.00	1,756.39	14.37:1
0632-272-31-0000	21,443.00	48,250.00	69,693.00	1,756.39	39.68:1
0632-272-33-0000	4,685.00	0.00	4,685.00	2,102.92	2.23:1
0632-272-34-0000	14,204.00	62,732.00	76,936.00	2,102.92	36.59:1
0632-272-35-0000	6,541.00	34,320.00	40,861.00	2,102.92	19.43:1
0632-272-36-0000	6,492.00	58,422.00	64,914.00	2,102.92	30.87:1
0632-272-37-0000	4,650.00	13,515.00	18,165.00	2,102.92	8.64:1
0632-272-40-0000	26,010.00	0.00	26,010.00	1,756.39	14.81:1
0632-272-50-0000	7,352.00	0.00	7,352.00	1,756.39	4.19:1
0632-272-51-0000	1,257.00	4,013.00	5,270.00	1,756.39	3.00:1
0632-272-52-0000	2,503.00	0.00	2,503.00	2,102.92	1.19:1
0632-272-55-0000	24,145.00	84,509.00	108,654.00	1,756.39	61.86:1
0632-281-07-0000	101,859.00	0.00	101,859.00	2,102.92	48.44:1
0632-281-08-0000	16,083.00	0.00	16,083.00	2,102.92	7.65:1
0632-281-09-0000	88,434.00	67,626.00	156,060.00	2,102.92	74.21:1
0632-281-13-0000	37,671.00	45,205.00	82,876.00	2,102.92	39.41:1
0632-281-18-0000	9,650.00	0.00	9,650.00	2,102.92	4.59:1
0632-281-19-0000	9,241.00	0.00	9,241.00	2,102.92	4.39:1
0632-281-20-0000	34,164.00	0.00	34,164.00	2,102.92	16.25:1
0632-281-21-0000	20,400.00	0.00	20,400.00	1,409.88	14.47:1
0632-281-28-0000	17,340.00	0.00	17,340.00	1,409.88	12.30:1
0632-281-29-0000	12,299.00	0.00	12,299.00	1,409.88	8.72:1
0632-281-34-0000	19,900.00	0.00	19,900.00	2,102.92	9.46:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to-Lien Ratio
0632-281-36-0000	37,671.00	158,550.00	196,221.00	2,102.92	93.31:1
0632-281-37-0000	37,671.00	139,232.00	176,903.00	2,102.92	84.12:1
0632-281-44-0000	45,778.00	0.00	45,778.00	2,102.92	21.77:1
0632-281-45-0000	7,827.00	0.00	7,827.00	2,102.92	3.72:1
0632-281-46-0000	7,827.00	0.00	7,827.00	2,102.92	3.72:1
0632-281-47-0000	10,652.00	0.00	10,652.00	2,102.92	5.07:1
0632-281-48-0000	10,652.00	0.00	10,652.00	1,409.88	7.56:1
0632-281-49-0000	10,652.00	0.00	10,652.00	1,409.88	7.56:1
0632-281-58-0000	4,269.00	0.00	4,269.00	2,102.92	2.03:1
0632-281-64-0000	25,455.00	0.00	25,455.00	2,102.92	12.10:1
0632-281-65-0000	11,139.00	0.00	11,139.00	2,102.92	5.30:1
0632-281-66-0000	61,200.00	0.00	61,200.00	2,102.92	29.10:1
0632-281-67-0000	11,139.00	0.00	11,139.00	1,409.88	7.90:1
0632-281-68-0000	71,400.00	0.00	71,400.00	2,102.92	33.95:1
0632-281-69-0000	20,779.00	0.00	20,779.00	2,102.92	9.88:1
0632-281-70-0000	14,790.00	0.00	14,790.00	2,102.92	7.03:1
0632-281-71-0000	32,152.00	0.00	32,152.00	2,102.92	15.29:1
0632-281-72-0000	33,483.00	0.00	33,483.00	1,409.88	23.75:1
0632-281-73-0000	33,483.00	0.00	33,483.00	2,102.92	15.92:1
0632-281-74-0000	34,770.00	0.00	34,770.00	1,409.88	24.66:1
0632-291-04-0000	100,486.00	0.00	100,486.00	2,102.92	47.78:1
0632-291-05-0000	35,374.00	0.00	35,374.00	2,102.92	16.82:1
0632-291-06-0000	275,000.00	590,000.00	865,000.00	2,102.92	411.33:1
0632-291-07-0000	34,853.00	450,000.00	484,853.00	2,102.92	230.56:1
0632-291-08-0000	35,374.00	0.00	35,374.00	2,102.92	16.82:1
0632-291-13-0000	18,610.00	0.00	18,610.00	1,409.88	13.20:1
0632-291-14-0000	30,022.00	0.00	30,022.00	2,102.92	14.28:1
0632-291-15-0000	45,974.00	0.00	45,974.00	1,409.88	32.61:1
0632-292-03-0000	18,921.00	0.00	18,921.00	2,102.92	9.00:1
0632-292-04-0000	38,500.00	0.00	38,500.00	2,102.92	18.31:1
0632-292-05-0000	2,467.00	16,784.00	19,251.00	1,756.39	10.96:1
0632-292-06-0000	37,527.00	213,891.00	251,418.00	2,102.92	119.56:1
0632-292-07-0000	13,386.00	42,279.00	55,665.00	2,102.92	26.47:1
0632-292-08-0000	23,104.00	72,199.00	95,303.00	2,102.92	45.32:1
0632-292-09-0000	26,279.00	36,791.00	63,070.00	2,102.92	29.99:1
0632-292-10-0000	27,341.00	56,869.00	84,210.00	2,102.92	40.04:1
0632-292-11-0000	15,058.00	0.00	15,058.00	2,102.92	7.16:1
0632-292-12-0000	2,553.00	0.00	2,553.00	1,756.39	1.45:1
0632-292-13-0000	7,918.00	5,577.00	13,495.00	2,102.92	6.42:1
0632-292-14-0000	13,397.00	73,103.00	86,500.00	1,756.39	49.25:1
0632-292-16-0000	44,150.00	176,598.00	220,748.00	2,102.92	104.97:1
0632-292-18-0000	74,909.00	299,635.00	374,544.00	2,102.92	178.11:1
0632-292-19-0000	8,499.00	1,700.00	10,199.00	2,102.92	4.85:1
0632-292-20-0000	7,358.00	0.00	7,358.00	1,756.39	4.19:1
0632-292-21-0000	80,000.00	240,000.00	320,000.00	2,102.92	152.17:1
0632-292-22-0000	29,328.00	0.00	29,328.00	2,102.92	13.95:1
0632-292-23-0000	80,000.00	265,000.00	345,000.00	1,756.39	196.43:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to-Lien Ratio
0632-292-24-0000	17,167.00	0.00	17,167.00	1,756.39	9.77:1
0632-292-25-0000	53,040.00	0.00	53,040.00	2,102.92	25.22:1
0632-292-27-0000	5,491.00	80,382.00	85,873.00	2,102.92	40.84:1
0632-292-29-0000	100,000.00	217,000.00	317,000.00	2,102.92	150.74:1
0632-292-31-0000	6,675.00	0.00	6,675.00	2,102.92	3.17:1
0632-292-32-0000	23,931.00	87,267.00	111,198.00	2,102.92	52.88:1
0632-292-33-0000	39,015.00	0.00	39,015.00	2,102.92	18.55:1
0632-292-35-0000	10,159.00	5,077.00	15,236.00	1,409.88	10.81:1
0632-292-37-0000	5,520.00	0.00	5,520.00	1,409.88	3.92:1
0632-292-40-0000	17,067.00	119,473.00	136,540.00	1,409.88	96.85:1
0632-292-42-0000	2,428.00	0.00	2,428.00	1,409.88	1.72:1
0632-292-43-0000	6,439.00	0.00	6,439.00	1,409.88	4.57:1
0632-292-44-0000	6,439.00	0.00	6,439.00	1,756.39	3.67:1
0632-311-02-0000	3,566.00	1,217.00	4,783.00	2,102.92	2.27:1
0632-311-03-0000	3,566.00	1,217.00	4,783.00	2,102.92	2.27:1
0632-311-04-0000	6,801.00	0.00	6,801.00	1,756.39	3.87:1
0632-311-05-0000	17,828.00	71,304.00	89,132.00	1,756.39	50.75:1
0632-311-06-0000	6,028.00	12,507.00	18,535.00	2,102.92	8.81:1
0632-311-07-0000	16,571.00	16,571.00	33,142.00	2,102.92	15.76:1
0632-311-10-0000	11,155.00	11,155.00	22,310.00	1,756.39	12.70:1
0632-311-11-0000	3,123.00	0.00	3,123.00	1,409.88	2.22:1
0632-311-12-0000	1,670.00	0.00	1,670.00	1,756.39	0.95:1
0632-311-13-0000	27,341.00	111,993.00	139,334.00	2,102.92	66.26:1
0632-311-14-0000	81,600.00	346,800.00	428,400.00	1,756.39	243.91:1
0632-311-16-0000	2,346.00	4,269.00	6,615.00	1,409.88	4.69:1
0632-311-17-0000	6,260.00	782.00	7,042.00	2,102.92	3.35:1
0632-311-18-0000	3,184.00	12,744.00	15,928.00	2,102.92	7.57:1
0632-311-20-0000	127,500.00	290,700.00	418,200.00	2,102.92	198.87:1
0632-311-21-0000	60,000.00	165,000.00	225,000.00	2,102.92	106.99:1
0632-311-22-0000	9,382.00	1,875.00	11,257.00	2,102.92	5.35:1
0632-311-23-0000	23,672.00	9,469.00	33,141.00	2,102.92	15.76:1
0632-311-24-0000	15,929.00	71,193.00	87,122.00	1,756.39	49.60:1
0632-311-27-0000	34,689.00	101,964.00	136,653.00	2,102.92	64.98:1
0632-311-28-0000	7,806.00	0.00	7,806.00	2,102.92	3.71:1
0632-311-29-0000	25,500.00	20,400.00	45,900.00	1,756.39	26.13:1
0632-311-30-0000	12,072.00	6,035.00	18,107.00	2,102.92	8.61:1
0632-311-31-0000	18,108.00	33,804.00	51,912.00	1,756.39	29.56:1
0632-311-32-0000	3,600.00	69,540.00	73,140.00	2,102.92	34.78:1
0632-311-33-0000	3,600.00	0.00	3,600.00	2,102.92	1.71:1
0632-311-34-0000	96,900.00	234,600.00	331,500.00	2,102.92	157.64:1
0632-311-35-0000	3,600.00	0.00	3,600.00	1,756.39	2.05:1
0632-311-36-0000	10,717.00	0.00	10,717.00	1,409.88	7.60:1
0632-311-37-0000	11,783.00	51,845.00	63,628.00	2,102.92	30.26:1
0632-311-40-0000	37,454.00	0.00	37,454.00	2,102.92	17.81:1
0632-311-42-0000	62,424.00	234,090.00	296,514.00	1,409.88	210.31:1
0632-311-44-0000	4,175.00	0.00	4,175.00	2,102.92	1.99:1
0632-311-45-0000	6,700.00	0.00	6,700.00	1,756.39	3.81:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to-Lien Ratio
0632-311-47-0000	25,500.00	0.00	25,500.00	1,756.39	14.52:1
0632-311-48-0000	3,600.00	4,534.00	8,134.00	2,102.92	3.87:1
0632-311-50-0000	1,425.00	0.00	1,425.00	1,756.39	0.81:1
0632-311-51-0000	5,361.00	0.00	5,361.00	2,102.92	2.55:1
0632-311-52-0000	37,740.00	23,970.00	61,710.00	2,102.92	29.34:1
0632-311-53-0000	1,798.00	0.00	1,798.00	2,102.92	0.86:1
0632-321-01-0000	7,658.00	0.00	7,658.00	2,102.92	3.64:1
0632-321-02-0000	3,600.00	2,346.00	5,946.00	1,756.39	3.39:1
0632-321-06-0000	4,101.00	0.00	4,101.00	2,102.92	1.95:1
0632-321-07-0000	5,910.00	23,636.00	29,546.00	1,756.39	16.82:1
0632-321-09-0000	4,101.00	0.00	4,101.00	2,102.92	1.95:1
0632-321-10-0000	33,495.00	32,405.00	65,900.00	2,102.92	31.34:1
0632-321-11-0000	14,222.00	22,075.00	36,297.00	1,756.39	20.67:1
0632-321-12-0000	42,067.00	73,546.00	115,613.00	1,756.39	65.82:1
0632-321-13-0000	16,078.00	0.00	16,078.00	1,756.39	9.15:1
0632-321-14-0000	10,512.00	0.00	10,512.00	2,102.92	5.00:1
0632-321-15-0000	150,000.00	350,000.00	500,000.00	2,102.92	237.76:1
0632-321-16-0000	3,550.00	14,912.00	18,462.00	2,102.92	8.78:1
0632-321-17-0000	26,010.00	286,110.00	312,120.00	2,102.92	148.42:1
0632-321-18-0000	16,733.00	45,736.00	62,469.00	2,102.92	29.71:1
0632-321-19-0000	3,600.00	6,362.00	9,962.00	2,102.92	4.74:1
0632-321-20-0000	3,600.00	3,600.00	7,200.00	2,102.92	3.42:1
0632-321-21-0000	10,241.00	0.00	10,241.00	2,102.92	4.87:1
0632-321-22-0000	18,205.00	57,005.00	75,210.00	2,102.92	35.76:1
0632-321-23-0000	11,552.00	14,767.00	26,319.00	2,102.92	12.52:1
0632-321-24-0000	8,924.00	2,789.00	11,713.00	1,756.39	6.67:1
0632-321-26-0000	6,667.00	118,331.00	124,998.00	1,756.39	71.17:1
0632-321-27-0000	11,378.00	67,133.00	78,511.00	1,756.39	44.70:1
0632-321-28-0000	18,814.00	1,312.00	20,126.00	2,102.92	9.57:1
0632-321-29-0000	41,616.00	10,404.00	52,020.00	2,102.92	24.74:1
0632-321-30-0000	3,522.00	5,017.00	8,539.00	1,756.39	4.86:1
0632-321-31-0000	26,805.00	101,859.00	128,664.00	1,756.39	73.25:1
0632-321-32-0000	16,733.00	66,931.00	83,664.00	1,756.39	47.63:1
0632-321-34-0000	6,970.00	0.00	6,970.00	2,102.92	3.31:1
0632-321-36-0000	9,418.00	84,752.00	94,170.00	2,102.92	44.78:1
0632-321-39-0000	4,288.00	0.00	4,288.00	2,102.92	2.04:1
0632-321-41-0000	24,302.00	75,532.00	99,834.00	1,756.40	56.84:1
0632-321-42-0000	4,261.00	32,109.00	36,370.00	1,756.39	20.71:1
0632-321-43-0000	45,000.00	0.00	45,000.00	1,756.39	25.62:1
0632-322-02-0000	25,154.00	100,616.00	125,770.00	2,102.92	59.81:1
0632-322-04-0000	14,644.00	3,234.00	17,878.00	2,102.92	8.50:1
0632-322-05-0000	6,028.00	0.00	6,028.00	2,102.92	2.87:1
0632-322-06-0000	12,072.00	24,145.00	36,217.00	2,102.92	17.22:1
0632-322-07-0000	4,259.00	2,840.00	7,099.00	1,756.39	4.04:1
0632-322-08-0000	696.00	6,265.00	6,961.00	1,756.39	3.96:1
0632-322-09-0000	6,960.00	1,391.00	8,351.00	2,102.92	3.97:1
0632-322-11-0000	6,960.00	696.00	7,656.00	2,102.92	3.64:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to- Lien Ratio
0632-322-13-0000	35,697.00	61,353.00	97,050.00	2,102.92	46.15:1
0632-322-14-0000	30,600.00	8,160.00	38,760.00	2,102.92	18.43:1
0632-322-15-0000	6,960.00	1,391.00	8,351.00	2,102.92	3.97:1
0632-322-16-0000	5,893.00	20,030.00	25,923.00	2,102.92	12.33:1
0632-322-17-0000	9,241.00	19,638.00	28,879.00	1,756.39	16.44:1
0632-322-18-0000	61,000.00	244,000.00	305,000.00	1,756.39	173.65:1
0632-322-19-0000	32,166.00	128,664.00	160,830.00	1,756.39	91.57:1
0632-322-20-0000	4,101.00	0.00	4,101.00	2,102.92	1.95:1
0632-322-21-0000	71,400.00	234,600.00	306,000.00	1,063.35	287.77:1
0632-322-22-0000	16,083.00	42,888.00	58,971.00	2,102.92	28.04:1
0632-322-23-0000	6,960.00	0.00	6,960.00	2,102.92	3.31:1
0632-322-24-0000	6,028.00	24,109.00	30,137.00	2,102.92	14.33:1
0632-322-25-0000	62,424.00	473,902.00	536,326.00	1,756.39	305.36:1
0632-322-34-0000	11,965.00	219,300.00	231,265.00	1,409.88	164.03:1
0632-322-38-0000	9,379.00	4,713.00	14,092.00	2,102.92	6.70:1
0632-341-01-0000	3,310.00	0.00	3,310.00	2,102.92	1.57:1
0632-341-02-0000	3,310.00	0.00	3,310.00	2,102.92	1.57:1
0632-341-03-0000	25,490.00	0.00	25,490.00	2,102.92	12.12:1
0632-341-04-0000	5,678.00	0.00	5,678.00	2,102.92	2.70:1
0632-342-01-0000	7,806.00	0.00	7,806.00	2,102.92	3.71:1
0632-342-02-0000	4,175.00	0.00	4,175.00	2,102.92	1.99:1
0632-342-03-0000	28,091.00	3,121.00	31,212.00	2,102.92	14.84:1
0632-351-01-0000	2,413.00	0.00	2,413.00	2,102.92	1.15:1
0632-351-02-0000	8,249.00	0.00	8,249.00	1,756.39	4.70:1
0632-353-04-0000	4,101.00	0.00	4,101.00	1,409.88	2.91:1
0632-353-05-0000	3,310.00	0.00	3,310.00	1,756.39	1.88:1
0632-353-07-0000	32,000.00	0.00	32,000.00	2,102.92	15.22:1
0632-353-08-0000	3,310.00	0.00	3,310.00	1,756.39	1.88:1
0632-353-09-0000	8,913.00	0.00	8,913.00	1,409.88	6.32:1
0632-355-05-0000	5,468.00	0.00	5,468.00	1,756.39	3.11:1
0632-355-06-0000	4,175.00	0.00	4,175.00	2,102.92	1.99:1
0632-355-07-0000	29,070.00	0.00	29,070.00	2,102.92	13.82:1
0632-355-08-0000	8,249.00	0.00	8,249.00	1,756.39	4.70:1
0632-355-09-0000	5,120.00	0.00	5,120.00	1,409.88	3.63:1
0632-362-04-0000	5,237.00	0.00	5,237.00	1,409.88	3.71:1
0632-362-05-0000	4,782.00	0.00	4,782.00	1,756.39	2.72:1
0632-362-06-0000	23,929.00	0.00	23,929.00	2,102.92	11.38:1
0632-362-08-0000	9,241.00	0.00	9,241.00	1,756.39	5.26:1
0632-362-09-0000	9,241.00	0.00	9,241.00	1,409.88	6.55:1
0632-364-04-0000	6,015.00	0.00	6,015.00	1,409.88	4.27:1
0632-364-05-0000	19,702.00	0.00	19,702.00	1,756.39	11.22:1
0632-364-06-0000	8,329.00	0.00	8,329.00	995.93	8.36:1
0632-364-07-0000	5,361.00	0.00	5,361.00	2,102.92	2.55:1
0632-364-08-0000	5,256.00	0.00	5,256.00	1,756.39	2.99:1
0632-364-09-0000	14,066.00	0.00	14,066.00	1,409.88	9.98:1
0632-371-02-0000	15,913.00	0.00	15,913.00	2,102.92	7.57:1
0632-371-03-0000	16,733.00	0.00	16,733.00	2,102.92	7.96:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

Joshua Basin Water District
Assessment District No. 1995-2 (Copper Mountain Mesa)
Value-to-Lien Ratios

Assessor's Parcel Number	Land Value ⁽¹⁾	Structure Value ⁽¹⁾	Total Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value-to- Lien Ratio
0632-371-04-0000	16,733.00	0.00	16,733.00	2,102.92	7.96:1
0632-371-05-0000	30,000.00	492,000.00	522,000.00	1,756.39	297.20:1
0632-371-06-0000	23,929.00	492,000.00	515,929.00	2,102.92	245.34:1
0632-371-07-0000	30,000.00	492,000.00	522,000.00	2,102.92	248.23:1
0632-371-08-0000	23,929.00	0.00	23,929.00	2,102.92	11.38:1
0632-371-09-0000	7,827.00	0.00	7,827.00	2,102.92	3.72:1
0632-371-10-0000	7,827.00	0.00	7,827.00	2,102.92	3.72:1
0632-371-11-0000	6,445.00	0.00	6,445.00	2,102.92	3.06:1
0632-371-12-0000	20,500.00	0.00	20,500.00	1,409.88	14.54:1
0632-371-13-0000	22,755.00	0.00	22,755.00	2,102.92	10.82:1
0632-371-14-0000	22,536.00	0.00	22,536.00	2,102.92	10.72:1
0632-371-15-0000	2,132.00	0.00	2,132.00	2,102.92	1.01:1
0632-371-16-0000	9,995.00	0.00	9,995.00	2,102.92	4.75:1
0632-371-17-0000	50,824.00	0.00	50,824.00	2,102.92	24.17:1
0632-371-18-0000	50,860.00	0.00	50,860.00	2,102.92	24.19:1
0632-371-19-0000	16,405.00	0.00	16,405.00	2,102.92	7.80:1
0632-371-20-0000	45,974.00	0.00	45,974.00	2,102.92	21.86:1
0632-371-21-0000	70,380.00	0.00	70,380.00	2,102.92	33.47:1
0632-371-22-0000	10,442.00	0.00	10,442.00	2,102.92	4.97:1
0632-371-23-0000	91,800.00	0.00	91,800.00	2,102.92	43.65:1
0632-371-24-0000	76,500.00	0.00	76,500.00	2,102.92	36.38:1
0632-371-25-0000	12,299.00	0.00	12,299.00	1,409.88	8.72:1
0632-371-26-0000	6,570.00	0.00	6,570.00	1,409.88	4.66:1
0632-371-27-0000	10,442.00	0.00	10,442.00	1,409.88	7.41:1
0632-371-28-0000	36,414.00	0.00	36,414.00	1,409.88	25.83:1
0632-371-29-0000	20,000.00	0.00	20,000.00	1,409.88	14.19:1
0632-371-30-0000	6,931.00	0.00	6,931.00	1,409.88	4.92:1
0632-371-32-0000	3,600.00	8,039.00	11,639.00	1,409.88	8.26:1
0632-371-33-0000	7,827.00	0.00	7,827.00	1,409.88	5.55:1
0632-371-34-0000	12,626.00	0.00	12,626.00	2,102.92	6.00:1
0632-371-35-0000	6,570.00	0.00	6,570.00	2,102.92	3.12:1
0632-371-36-0000	55,590.00	0.00	55,590.00	2,102.92	26.43:1
0632-371-37-0000	3,389.00	0.00	3,389.00	2,102.92	1.61:1
0632-371-38-0000	35,700.00	0.00	35,700.00	2,102.92	16.98:1
0632-371-39-0000	15,300.00	0.00	15,300.00	2,102.92	7.28:1
0632-371-40-0000	21,930.00	0.00	21,930.00	1,756.39	12.49:1
0632-371-41-0000	12,626.00	153,000.00	165,626.00	2,102.92	78.76:1
Total:	\$28,554,539.00	\$50,194,294.00	\$78,748,833.00	\$2,231,970.31	35.28:1

(1) From the San Bernardino County Assessor's Secured Roll, as of January 1, 2023.

(2) Unbilled principal for each parcel after the Fiscal Year 2022/23 billing.

6. APPENDIX B – DELINQUENCIES

The following pages show a summary of delinquencies in the Assessment District.

Joshua Basin Water District
Delinquency Summary Report
As of: 06/30/2023

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
1995-2N2 - A.D. 1995-2N2 Copper Mountain									
08/01/2002 Billing:									
	12/10/2002	\$131,690.66	\$131,690.66	\$0.00	0.00%	1,183	1,183	0	0.00%
	04/10/2003	\$131,690.66	\$131,690.66	\$0.00	0.00%	1,183	1,183	0	0.00%
	Subtotal:	\$263,381.32	\$263,381.32	\$0.00	0.00%	2,366	2,366	0	0.00%
08/01/2003 Billing:									
	12/10/2003	\$129,354.65	\$129,354.65	\$0.00	0.00%	1,179	1,179	0	0.00%
	04/10/2004	\$129,354.65	\$129,354.65	\$0.00	0.00%	1,179	1,179	0	0.00%
	Subtotal:	\$258,709.30	\$258,709.30	\$0.00	0.00%	2,358	2,358	0	0.00%
08/01/2004 Billing:									
	12/10/2004	\$131,007.77	\$131,007.77	\$0.00	0.00%	1,177	1,177	0	0.00%
	04/10/2005	\$131,007.77	\$131,007.77	\$0.00	0.00%	1,177	1,177	0	0.00%
	Subtotal:	\$262,015.54	\$262,015.54	\$0.00	0.00%	2,354	2,354	0	0.00%
08/01/2005 Billing:									
	12/10/2005	\$130,476.37	\$130,476.37	\$0.00	0.00%	1,176	1,174	0	0.00%
	04/10/2006	\$130,476.37	\$130,476.37	\$0.00	0.00%	1,176	1,174	0	0.00%
	Subtotal:	\$260,952.74	\$260,952.74	\$0.00	0.00%	2,352	2,348	0	0.00%
08/01/2006 Billing:									
	12/10/2006	\$130,288.02	\$130,288.02	\$0.00	0.00%	1,173	1,171	0	0.00%
	04/10/2007	\$130,288.02	\$130,288.02	\$0.00	0.00%	1,173	1,171	0	0.00%
	Subtotal:	\$260,576.04	\$260,576.04	\$0.00	0.00%	2,346	2,342	0	0.00%
08/01/2007 Billing:									
	12/10/2007	\$128,041.83	\$128,041.83	\$0.00	0.00%	1,172	1,172	0	0.00%
	04/10/2008	\$128,041.83	\$128,041.83	\$0.00	0.00%	1,172	1,172	0	0.00%
	Subtotal:	\$256,083.66	\$256,083.66	\$0.00	0.00%	2,344	2,344	0	0.00%
08/01/2008 Billing:									
	12/10/2008	\$132,175.00	\$132,175.00	\$0.00	0.00%	1,172	1,172	0	0.00%
	04/10/2009	\$132,175.00	\$132,175.00	\$0.00	0.00%	1,172	1,172	0	0.00%
	Subtotal:	\$264,350.00	\$264,350.00	\$0.00	0.00%	2,344	2,344	0	0.00%

Joshua Basin Water District
Delinquency Summary Report
As of: 06/30/2023

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
1995-2N2 - A.D. 1995-2N2 Copper Mountain									
08/01/2009 Billing:									
	12/10/2009	\$125,417.80	\$125,299.82	\$117.98	0.09%	1,172	1,171	1	0.09%
	04/10/2010	\$125,417.80	\$125,299.82	\$117.98	0.09%	1,172	1,171	1	0.09%
	Subtotal:	\$250,835.60	\$250,599.64	\$235.96	0.09%	2,344	2,342	2	0.09%
08/01/2010 Billing:									
	12/10/2010	\$128,339.00	\$128,218.18	\$120.82	0.09%	1,171	1,170	1	0.09%
	04/10/2011	\$128,339.00	\$128,218.18	\$120.82	0.09%	1,171	1,170	1	0.09%
	Subtotal:	\$256,678.00	\$256,436.36	\$241.64	0.09%	2,342	2,340	2	0.09%
08/01/2011 Billing:									
	12/10/2011	\$127,900.77	\$127,780.36	\$120.41	0.09%	1,171	1,170	1	0.09%
	04/10/2012	\$127,900.77	\$127,780.36	\$120.41	0.09%	1,171	1,170	1	0.09%
	Subtotal:	\$255,801.54	\$255,560.72	\$240.82	0.09%	2,342	2,340	2	0.09%
08/01/2012 Billing:									
	12/10/2012	\$127,889.04	\$127,768.64	\$120.40	0.09%	1,171	1,170	1	0.09%
	04/10/2013	\$127,889.04	\$127,768.64	\$120.40	0.09%	1,171	1,170	1	0.09%
	Subtotal:	\$255,778.08	\$255,537.28	\$240.80	0.09%	2,342	2,340	2	0.09%
08/01/2013 Billing:									
	12/10/2013	\$127,741.39	\$127,621.13	\$120.26	0.09%	1,170	1,169	1	0.09%
	04/10/2014	\$127,741.39	\$127,621.13	\$120.26	0.09%	1,170	1,169	1	0.09%
	Subtotal:	\$255,482.78	\$255,242.26	\$240.52	0.09%	2,340	2,338	2	0.09%
08/01/2014 Billing:									
	12/10/2014	\$128,609.34	\$128,483.52	\$125.82	0.10%	1,170	1,169	1	0.09%
	04/10/2015	\$128,609.34	\$128,483.52	\$125.82	0.10%	1,170	1,169	1	0.09%
	Subtotal:	\$257,218.68	\$256,967.04	\$251.64	0.10%	2,340	2,338	2	0.09%
08/01/2015 Billing:									
	12/10/2015	\$129,041.01	\$128,910.14	\$130.87	0.10%	1,170	1,169	1	0.09%
	04/10/2016	\$129,041.01	\$128,910.14	\$130.87	0.10%	1,170	1,169	1	0.09%
	Subtotal:	\$258,082.02	\$257,820.28	\$261.74	0.10%	2,340	2,338	2	0.09%

Joshua Basin Water District
Delinquency Summary Report
As of: 06/30/2023

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
1995-2N2 - A.D. 1995-2N2 Copper Mountain									
08/01/2016 Billing:									
	12/10/2016	\$128,438.22	\$128,076.66	\$361.56	0.28%	1,170	1,167	3	0.26%
	04/10/2017	\$128,438.22	\$128,076.66	\$361.56	0.28%	1,170	1,167	3	0.26%
	Subtotal:	\$256,876.44	\$256,153.32	\$723.12	0.28%	2,340	2,334	6	0.26%
08/01/2017 Billing:									
	12/10/2017	\$128,522.92	\$127,141.86	\$1,381.06	1.07%	1,170	1,156	14	1.20%
	04/10/2018	\$128,522.92	\$126,900.64	\$1,622.28	1.26%	1,170	1,154	16	1.37%
	Subtotal:	\$257,045.84	\$254,042.50	\$3,003.34	1.17%	2,340	2,310	30	1.28%
08/01/2018 Billing:									
	12/10/2018	\$128,825.58	\$126,934.34	\$1,891.24	1.47%	1,170	1,151	19	1.62%
	04/10/2019	\$128,825.58	\$126,713.13	\$2,112.45	1.64%	1,170	1,149	21	1.79%
	Subtotal:	\$257,651.16	\$253,647.47	\$4,003.69	1.55%	2,340	2,300	40	1.71%
08/01/2019 Billing:									
	12/10/2019	\$128,639.75	\$125,273.99	\$3,365.76	2.62%	1,166	1,134	32	2.74%
	04/10/2020	\$128,639.75	\$125,173.43	\$3,466.32	2.69%	1,166	1,133	33	2.83%
	Subtotal:	\$257,279.50	\$250,447.42	\$6,832.08	2.66%	2,332	2,267	65	2.79%
08/01/2020 Billing:									
	12/10/2020	\$128,742.11	\$124,108.97	\$4,633.14	3.60%	1,164	1,122	42	3.61%
	04/10/2021	\$128,742.11	\$123,474.23	\$5,267.88	4.09%	1,164	1,116	48	4.12%
	Subtotal:	\$257,484.22	\$247,583.20	\$9,901.02	3.85%	2,328	2,238	90	3.87%
08/01/2021 Billing:									
	12/10/2021	\$128,276.11	\$120,137.38	\$8,138.73	6.34%	1,166	1,091	75	6.43%
	04/10/2022	\$128,276.11	\$118,929.06	\$9,347.05	7.29%	1,166	1,080	86	7.38%
	Subtotal:	\$256,552.22	\$239,066.44	\$17,485.78	6.82%	2,332	2,171	161	6.90%
08/01/2022 Billing:									
	12/10/2022	\$128,134.64	\$113,581.30	\$14,553.34	11.36%	1,166	1,032	134	11.49%
	04/10/2023	\$128,134.64	\$109,610.58	\$18,524.06	14.46%	1,166	995	171	14.67%
	Subtotal:	\$256,269.28	\$223,191.88	\$33,077.40	12.91%	2,332	2,027	305	13.08%

**Joshua Basin Water District
Delinquency Summary Report**

As of: 06/30/2023

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
1995-2N2 - A.D. 1995-2N2 Copper Mountain									
1995-2N2	Total:	\$5,415,103.96	\$5,338,364.41	\$76,739.55	1.42%	49,198	48,479	711	1.45%
Agency Grand Total:		\$5,415,103.96	\$5,338,364.41	\$76,739.55	1.42%	49,198	48,479	711	1.45%