PAYMENTS AS OF 06/06/2014

SEARCH PARAMETERS

ENTERED APN: 692-120-029-5

✓ **APN: 692-120-029-5** **BILL: 000856747**

TRA: 007-094 - CITY OF INDIO **ACQ DATE:** 12/2009 **DOC#:** 9017373

LEGAL: .21 ACRES M/L IN LOT 70 MB 395/001 TR 30643AMEND

SITUS: 41126 PROSPECT CT

MAIL: 41126 PROSPECT CT INDIO CA 92203

ASSESSED OWNER(S)		2013-14 ASSESSED VALUES
CASTELLANOS LILIANA	LAND	60,000
MAGANA GERARDO C	IMPROVEMENTS	139,000
	TAXABLE	**199,000**

New value = $295,000

2013-14 TAXES	1ST INST	2ND INST	TOTAL TAX
STATUS	**DELQ**	**DELQ**	
DELINQUENT DATE	12/10/2013	04/10/2014	
INSTALLMENT	2,434.48	2,434.48	4,868.96
PENALTY	243.45	280.95	524.40
BALANCE DUE	2,677.93	2,715.43	**5,393.36**

Times Tax rate = $3627.00

WARNINGS AND/OR COMMENTS

** SEE BONDS; NO PRIOR YEAR DELQ TAXES **

ASSESSMENT DETAIL

FUND	TYPE	AMOUNT	DESCRIPTION OF ASSESSMENT(S)
68-8441	1915 BOND	1,141.58	INDIO AD 2004-3 DESERT TRACE
68-8500	CFD	430.22	INDIO CFD 2004-1
68-2454	MISC ASMNT	275.52	INDIO SOLID WASTE CHG
68-4681	1915 BOND	270.88	SHADOW HILLS AD 2004
68-4682	MISC ASMNT	270.00	SEWER SERVICE
68-4614	1915 BOND	25.26	COACHELLA VALLEY 01-1 INDIO
68-4556	MISC ASMT	6.06	COACHELLA VALLEY MOSQUITO & RIFA
68-8458	MISC ASMNT	2.76	INDIO WASTE RECYCLE SURCHARGE
		2,422.28	TOTAL OF SPECIAL ASSESSMENTS

Plus other assessments For the year $2,422.28

ADDITIONAL PROPERTY INFORMATION

TAX CODE:	0	**USE CODE:**	R1	**VESTING:**	JT
PUI CODE:	R01	**ACREAGE:**		**STAMP AMOUNT:**	
TAX RATE:	1.22949%				

Total "Estimated" Annual tax payment $6,049.28

BONDS AND ASSESSMENTS

UPDATED AS OF 02/28/2012

ENTITY #: 000700213 **APN #:** 692-120-029
LOT: **BLOCK:** **TRACT:** **FUND:** 68-8457
CITY/DISTRICT: CITY OF INDIO **SER/DIST:** 90-1
TREAS BK/PG: **BOND #:** **ASMT #:** 0000
IMPROVEMENT OF: SEWERS,STREETS,WATER (SHADOW HILLS DIST)
IMPROVEMENT TYPE:
DATE RECORDED: 01/21/1993 **INTEREST RATE:**
YEARS: 21 **ACT:** 1915
ORIGINAL AMOUNT: 0.00 **PRINCIPAL BALANCE:** 0.00
1ST PAYMENT DUE: 07/01/1993
LAST PAYMENT MADE:
AMOUNT TO PAY CURRENT: **AMOUNT TO PAY IN FULL:**
VALID THROUGH: **VALID THROUGH:**

*** * * AGENCY CHARGES $ 40.00 FOR OBTAINING PAY OFF AMOUNTS * * ***

ALL CURRENT/DELQ TAXES MUST BE PAID BEFORE AGENCY WILL ACCEPT PAYOFF

MAKE CHECK PAYABLE TO: CITY OF INDIO
ADDRESS: WILLDAN FINANCIAL SERVICES
27368 VIA INDUSTRIA SUITE 110
TEMECULA,CA.92590
ATTENTION: (951)587-3500 (800)755-6864

BONDS AND ASSESSMENTS

UPDATED AS OF 12/07/2004

ENTITY #: 000700243 **APN #:** 692-120-029
LOT: **BLOCK:** **TRACT:** **FUND:** 68-8441
CITY/DISTRICT: CITY OF INDIO **SER/DIST:** 2004-3
TREAS BK/PG: **BOND #:** **ASMT #:** 001-001
IMPROVEMENT OF: STREETS, STORMS, DRAINS AND SEWERS
IMPROVEMENT TYPE: SEWER & STREET IMPROVEMENTS
DATE RECORDED: 10/26/2004 **INTEREST RATE:**
YEARS: 26 **ACT:** 1915
ORIGINAL AMOUNT: 0.00 **PRINCIPAL BALANCE:** 0.00
1ST PAYMENT DUE: 12/10/2005
LAST PAYMENT MADE:
AMOUNT TO PAY CURRENT: **AMOUNT TO PAY IN FULL:**
VALID THROUGH: **VALID THROUGH:**

UNDERLYING APN ADDITIONAL BONDS ON FILE CONTACTDATA TRACE (800)221 -2056
ALL CURRENT/DELQ TAXES MUST BE PAID BEFORE AGENCY WILL ACCEPT PAYOFF

MAKE CHECK PAYABLE TO: CITY OF INDIO
ADDRESS: WILLDAN FINANCIAL SERVICES
27368 VIA INDUSTRIA SUITE 110
TEMECULA,CA.92590
ATTENTION: (951)587-3500 (800)755-6864

BONDS AND ASSESSMENTS

UPDATED AS OF 12/22/2004

ENTITY #: 000700253 **APN #:** 692-120-029
LOT: **BLOCK:** **TRACT:** **FUND:** 68-4681
CITY/DISTRICT: CITY OF INDIO **SER/DIST:** 2004-VSD
TREAS BK/PG: 059 **BOND #:** **ASMT #:** 008-0001
IMPROVEMENT OF: SHADOW HILLS INTERCEPTOR
IMPROVEMENT TYPE: SEWERS
DATE RECORDED: 11/29/2004 **INTEREST RATE:** 50.000
YEARS: 25 **ACT:** 1915
ORIGINAL AMOUNT: 0.00 **PRINCIPAL BALANCE:** 0.00
1ST PAYMENT DUE: 12/10/2005
LAST PAYMENT MADE:
AMOUNT TO PAY CURRENT: **AMOUNT TO PAY IN FULL:**
VALID THROUGH: **VALID THROUGH:**

UNDERLYING APN ADDITIONAL BONDS ON FILE CONTACTDATA TRACE (800)221 -2056
ALL CURRENT/DELQ TAXES MUST BE PAID BEFORE AGENCY WILL ACCEPT PAYOFF

MAKE CHECK PAYABLE TO: CITY OF INDIO
ADDRESS: WILLDAN FINANCIAL SERVICES
27368 VIA INDUSTRIA SUITE 110
TEMECULA,CA.92590
ATTENTION: (951)587-3500 (800)755-6864

BONDS AND ASSESSMENTS

UPDATED AS OF 03/06/2010

ENTITY #: 002000113 **APN #:** 692-120-029
LOT: **BLOCK:** **TRACT:** **FUND:** 68-4614
CITY/DISTRICT: COACHELLA VALLEY RECREATION & PARK DIST **SER/DIST:** 01-1
TREAS BK/PG: 049 **BOND #:** **ASMT #:** 0000
IMPROVEMENT OF: REC AND PARK (REASMNT DIST 90-1)
IMPROVEMENT TYPE: PARKING IMPROVEMENTS
DATE RECORDED: 07/27/1994 **INTEREST RATE:** 5.000
YEARS: 30 **ACT:** 1915
ORIGINAL AMOUNT: 0.00 **PRINCIPAL BALANCE:** 0.00
1ST PAYMENT DUE: 12/10/1994
LAST PAYMENT MADE:
AMOUNT TO PAY CURRENT: **AMOUNT TO PAY IN FULL:**
VALID THROUGH: **VALID THROUGH:**

*** * *AGENCY CHARGES $35.00 FOR OBTAINING PAYOFF AMOUNTS* * ***

ALL CURRENT/DELQ TAXES MUST BE PAID BEFORE AGENCY WILL ACCEPT PAYOFF

MAKE CHECK PAYABLE TO: COACHELLA VALLEY RECREATION & PARK DIST
ADDRESS: WILLDAN FINANCIAL SERVICES
27368 VIA INDUSTRIA, SUITE 110
TEMECULA, CA 92590
ATTENTION: (800) 755-6864 (866) 807-6864

CURRENT OPEN ORDERS

TOF	COMPANY	ORDER	DATE
00	FA	0000000	06/09/2014
00	FA	8400682	01/29/2014

CONDITIONS, DISCLAIMERS AND EXCLUSIONS

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END OF SEARCH