

Schedule A

Proposed 2011-12 Impounds by Taxing Entity and Assessment Appeal
As of May 31, 2012

Fund No	Fund	BREITBURN ENERGY HOLDINGS LLC	SILVER SAND VILLAGE, INC.	RANCHO GOLETA LAKESIDE MOBILEERS, INC	SUMMERLAND BY THE SEA, INC.	Total
0001	GENERAL FUND	124,289	16,425	200	7,492	148,406
0580	CITY OF CARPINTERIA	-	7,387	-	-	7,387
0602	CITY OF CARP - LTG #1	-	1,404	-	-	1,404
0632	CITY OF GOLETA	8,748	-	68	-	8,816
2170	CO SVC AREA #11	-	-	-	396	396
2280	SB CO FIRE PROTECTION DIST	79,486	-	143	-	79,629
2400	SB CO FLD CNTRL/WTR CONS	1,799	225	3	102	2,129
2500	LOS ALAMOS FLOOD ZN #1	3,801	-	-	-	3,801
2610	SO. COAST FLOOD ZN #2	2,012	965	14	440	3,431
3050	SANTA BARBARA CO WTR	2,316	289	4	132	2,741
3210	SANTA MARIA PUBLIC AIRPORT	5,574	-	-	-	5,574
3260	CARPINTERIA CEMETERY	-	251	-	115	365
3270	GOLETA CEMETERY	459	-	3	-	462
3320	SANTA MARIA CEMETERY	2,904	-	-	-	2,904
3630	CARP-SUMMERLAND FPD	-	11,050	-	5,039	16,089
4090	SB METRO TRANSIT DIST	419	-	3	92	514
4150	CARPINTERIA MOSQ ABTMT	-	255	-	-	255
4160	SB COASTAL VECTOR CNTRL	407	-	2	7	417
4500	CACHUMA RESOURCE CONS DIST	242	-	-	-	242
4560	CARPINTERIA SANITARY	-	2,374	-	-	2,374
4640	GOLETA SANITARY	31	-	3	-	33
5215	SUMMERLAND SANITARY	-	-	-	1,564	1,564
6801	GOLETA UNION SCH DIST	54,368	-	377	-	54,744
7401	ORCUTT UN SCH DIST	118,030	-	-	-	118,030
8201	SANTA BARBARA UNIFIED-HS	26,318	-	182	-	26,500
8301	SANTA MARIA JT UN HIGH	97,767	-	-	-	97,767
8701	CARPINTERIA UNIF SCH	-	25,472	-	11,619	37,092
9401	ALLAN HANCOCK COMM COLL (9410)	26,017	-	-	-	26,017
9610	SANTA BARBARA COMM COLL	9,204	4,413	64	2,010	15,692
9801	COUNTY SCHOOL SVC FUND	24,280	3,032	44	1,381	28,737
9802	EDUCATION REVENUE AUGMTN	75,818	12,360	142	5,233	93,553
		664,289	85,903	1,252	35,621	787,065