

**STATE OF CALIFORNIA  
MELLO-ROOS COMMUNITY FACILITIES DISTRICT (CFD)**

**YEARLY FISCAL STATUS REPORT**  
California Debt and Investment Advisory Commission  
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For Office Use Only

Fiscal Year 2013  
CDIAC # 2012-1943

**I. GENERAL INFORMATION**

A. Issuer Sacramento City Financing Authority  
B. Community Facilities District Number/Name North Natomas Westlake CFD 2000-01  
C. Name/Title/Series of Bond Issue 2013 Special Tax Refunding Revenue Bonds, Series A  
D. Date of Bond Issue 01/29/2013  
E. Original Principal Amount of Bonds \$ 8,455,000.00  
F. Reserve Fund Minimum Balance Required \$ 845,500.00

**II. FUND BALANCE FISCAL STATUS**

Balances Reported as of: June 30, 2013 (Year)  
A. Principal Amount of Bonds Outstanding \$ 8,455,000.00  
B. Bond Reserve Fund \$ 845,572.47  
C. Capitalized Interest Fund \$ 0.00  
D. Construction Fund(s) \$ 627,236.51

**III. ASSESSED VALUE OF ALL PARCELS IN CFD SUBJECT TO SPECIAL TAX**

A. Assessed or Appraised Value Reported as of: 07/01/2013 (Date)  
(Use Appraised Value only in first year of CFD or before annual tax roll billing commences)  
B. Total Assessed Value of All Parcels: \$ 389,063,156.00

**IV. TAX COLLECTION INFORMATION**

A. Total Amount of Special Taxes Due Annually \$ 943,217.02  
B. Total Amount of Unpaid Special Taxes Annually \$ 8,806.62  
C. Are the Special Taxes are Paid Under the County's Teeter Plan.  Yes  No

**V. DELINQUENT REPORTING INFORMATION**

Delinquent Parcel Information Reported as of Equalized Tax Roll of: 06/30/2013 (Date)  
A. Total Number of Delinquent Parcels: 19  
B. Total Amount of Special Taxes Due on Delinquent Parcels: \$ 13,036.35  
(Do not include penalties, penalty interest, etc.)

**VI. FORECLOSURE INFORMATION FOR FISCAL YEAR**

(Aggregate totals, if foreclosure commenced on same date)

Date Foreclosure Commenced	Total Number of Foreclosure Parcels	Total Amount of Tax Due on Foreclosure Parcels
		\$ _____
		\$ _____
		\$ _____
		\$ _____
		\$ _____

(Attach additional sheets if necessary.)

