

Appendix A - Annexation No. 2 to Permanent Road Division 1000, Zone No. 007																														
Assessor Parcel Number (APN)	Total Number of Assessment Parcels in Zone (Z8)	Summary					Road Assessment				Storm Drain Overall				Storm Drain Phase 2C				N/A				N/A				Administration Assessment			
		Total of Zone Benefit Units* (sum of column Z1)	Benefit Rate (Z7)	Total of Zone Assessment Base Amount* (sum of column Z3)	Engineer's Estimate for Zone Formation Costs (Z9)	Total of Zone Assessment for 1st Year* (sum of column Z5)		Engineer's Estimate (A5)	Sum of Lot Shares in column A1 (A6)	Total Assessment* (sum of column A4) (A7)		Engineer's Estimate (B5)	Sum of Lot Shares in column B1 (B6)	Total Assessment* (sum of column B4) (B7)		Engineer's Estimate (C5)	Sum of Lot Shares in column C1 (C6)	Total Assessment* (sum of column C4) (C7)		Engineer's Estimate (D5)	Sum of Lot Shares in column D1 (D6)	Total Assessment* (sum of column D4) (D7)		Engineer's Estimate (E5)	Sum of Lot Shares in column E1 (E6)	Total Assessment* (sum of column E4) (E7)	Engineer's Estimate for Tax Roll Fee per assessment parcel (X4)	Percentage to spread (X5)	Total of Assessment* (sum of column X3) (X6)	
		62	6921.0600	\$1.00	\$6,921.06	\$1,863.72		\$3,568.84	44	\$3,568.84		\$1,104.84	62	\$1,104.84		\$714.12	44	\$714.12		\$0.00	0	\$0.00		\$0.00	0	\$0.00	\$3.00	25%	\$1,533.26	
		Assessment Diagram Parcel No.	Benefit Units	Benefit Rate	Base Assessment	Formation costs	1st Year Assessment	Number of Lot Shares	Annual Cost of Maintenance	# of Assessed Parcels (lot shares)	Lot Assessment (\$)	Number of Lot Shares	Annual Cost of Maintenance	# of Assessed Parcels (lot shares)	Lot Assessment (\$)	Number of Lot Shares	Annual Cost of Maintenance	# of Assessed Parcels (lot shares)	Lot Assessment (\$)	Number of Lot Shares	Annual Cost of Maintenance	# of Assessed Parcels (lot shares)	Lot Assessment (\$)	Number of Lot Shares	Annual Cost of Maintenance	# of Assessed Parcels (lot shares)	Lot Assessment (\$)	Tax Roll fee per assessment parcel	Administration, Management, & Contingency as a % of Assessment Subtotal	Lot Assessment (\$)
		Z1) = (A4) * (B4) * (C4) * (D4) * (E4) * (X3)	Z2)	Z3) = (Z1) * Z2)	Z4) = (Z9) / Z6)	Z5) = Z3) * Z4)	(A1)	(A2)	(A3)	(A4) = (A1) * (A2) / (A3)	(B1)	(B2)	(B3)	(B4) = (B1) * (B2) / (B3)	(C1)	(C2)	(C3)	(C4) = (C1) * (C2) / (C3)	(D1)	(D2)	(D3)	(D4) = (D1) * (D2) / (D3)	(E1)	(E2)	(E3)	(E4) = (E1) * (E2) / (E3)	(X1)	(X2) = ((A4) * (B4) * (C4) * (D4) * (E4) * (X3) / (Z6) / (Z6)	(X3) = (X1) * (X2)	
508-401-001	64	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-002	65	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-003	66	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-004	67	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-005	68	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-006	69	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-007	70	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-008	71	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-009	72	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-010	73	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-011	74	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-012	75	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-013	76	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-014	77	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-015	78	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-016	79	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-017	80	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104.84	62	\$17.82	1	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-018	81	42.5500	\$1.00	\$42.55	\$30.06	\$72.61	0	\$3,568.84	44	\$0.00	1	\$1,104.84	62	\$17.82	0	\$714.12	44	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-019	82	42.5500	\$1.00	\$42.55	\$30.06	\$72.61	0	\$3,568.84	44	\$0.00	1	\$1,104.84	62	\$17.82	0	\$714.12	44	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-020	83	42.5500	\$1.00	\$42.55	\$30.06	\$72.61	0	\$3,568.84	44	\$0.00	1	\$1,104.84	62	\$17.82	0	\$714.12	44	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-021	84	42.5500	\$1.00	\$42.55	\$30.06	\$72.61	0	\$3,568.84	44	\$0.00	1	\$1,104.84	62	\$17.82	0	\$714.12	44	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-022	85	42.5500	\$1.00	\$42.55	\$30.06	\$72.61	0	\$3,568.84	44	\$0.00	1	\$1,104.84	62	\$17.82	0	\$714.12	44	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-023	86	42.5500	\$1.00	\$42.55	\$30.06	\$72.61	0	\$3,568.84	44	\$0.00	1	\$1,104.84	62	\$17.82	0	\$714.12	44	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	\$24.73	
508-401-024	87	42.5500	\$1.00	\$42.55	\$30.06	\$72.61																								