Assessor Parcel Number (APN)		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 [27]	Total of Zone Arsesment Base Amount* (sum of column Z3) \$6,921.06  Base Assessment  [Z3] = [Z1] x [ZZ]	Engineer's Estimate for Zons Farmation Costs (28) \$1,863,72 Formation costs	Total of Zone Assessment for 1st Year (sum of column ZS) \$8,784,78  1st Year Assessment	Number of Lo Shares	Engineer's Estimate [A5]	Parcels e (lot shares)  [A1]	Total Assessment* (sum of column A4) [A7]	Number of Lot Shares	Engineer's Estimate (85) \$1,104,84  Annual Cost of Maintenance	Sum of Lot Shares in column 81 ps 62 62 # of Assessed Parcels (lot shares)	Assessment (\$)  (B4) =[B1] × [B2] / [B3]		Annual Cost of Maintenance	Sum of Lot Shares in column G1 [C6]	Total Assessment (sim of column C4) (C7) \$714.12  Lot Assessment (\$)  (C4) = (C4) x (C2) / (C3)	Number of Lot Shares	Engineer's Estimate [D6]	Sum of Lot Shares in column D1 (D6)			Engineer's Estimate [E6]	ium of Lot Shares in column E1 [E6]	Total Assessment* (sum of column E4) [E7]	Engineer's Estimate	Percentage to spread (:	Tota Assess (sum of co
		6921.0600	\$1,00					of Maintenance		\$3,568,84  Lot Assessment (\$)  [A4] = [A1] x [A2] / [A3]							44			\$0,00	0			\$0.00	0	\$0,00	\$0,00	25%	Lot Assessme (\$)
		Benefit Units [Z1] = [A4] + [B4] + [C4] + (C4) + [E4] + [X3]	Benefit Rate												Number of Lot Shares		# of Assessed Parcels (lof shares)			t Annual Cost of Maintenance	# of Assessed Parcels (lot shares)	Lot Assessment (\$)	Number of Lo Shares	Maintenance	of Assessed Parcels (lot shares)	Assessment	Tax Roll fee per assessment parcel	Administration, Management, & Contingency as a % of Assessment Subtolal [XZ] = ([A4] + [B4] + [C4] + (D4] + [E4]) x [X5] / [Z5]	
																				[02]	(Coa)	[D4] =[D1] = [D2] / [D3]	(E1)	(E2)	(E3)		[X1]		
01-001 01-002	65	139,8900 139,8900	\$1,00 \$1,00	\$139.89	\$30,06 \$30,06	\$169.95 \$169.95	1	\$3,568.84 \$3,568.84	44	\$81.11 \$81.11	1	\$1,104.84 \$1,104.84	62 62	\$17.82 \$17.82	1	\$714,12 \$714.12	44	\$16.23 \$16.23	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0,00 \$0,00	0	\$0.00 \$0.00	\$3.00 \$3.00		\$
01-003 01-004	66 67	139,8900 139,8900	\$1,00 <b>\$1.00</b>	\$139,89 <b>\$139.89</b>	\$30,06 \$30.06	\$169.95 \$169.95		\$3,568.84 \$3,568.84	44	\$81.11 \$81.11	1	\$1,104.84 \$1,104.84	62 62	\$17.82 \$17.82	1	\$714.12 \$714.12	44	\$16,23 \$16.23	0	\$0.00 <b>\$0.00</b>	0	\$0,00 \$0.00	0	\$0,00 \$0.00	0	\$0.00 \$0.00	\$3.00 <b>\$3.00</b>		
01-005	68	139.8900	\$1.00	\$139.89	\$30.06	\$169.95		\$3,568.84	44	\$81.11	- i	\$1,104,84	62	\$17.82	1	\$714.12	44	\$16.23	ő	\$0,00	ő	\$0.00	0	\$0.00	o	\$0.00	\$3,00	\$21,73	
01-006 01-007	69 70	139.8900 139.8900	\$1.00 \$1.00	\$139.89 \$139.89	\$30.06 \$30.06	\$169.95 \$169.95		\$3,568.84 \$3,568.84	44	\$81.11 \$81.11		\$1,104.84 \$1,104.84	62 62	\$17.82 \$17.82		\$714.12 \$714.12	44	\$16,23 \$16,23	0	\$0,00 \$0,00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$3.00 \$3.00		
01-008	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	O	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	3
01-009 01-010	72 73	139,8900 139,8900	\$1.00 \$1.00	\$139.89 \$139.89	\$30.06 \$30.06	\$169.95 \$169.95		\$3,568,84 \$3,568.84	44	\$81,11 \$81,11		\$1,104.84 \$1,104.84	62 <b>62</b>	\$17.82 \$17.82		\$714.12 \$714.12	44	\$16.23 <b>\$16.23</b>	0	\$0,00 <b>\$0.00</b>	0	\$0,00 <b>\$0.00</b>	0	\$0.00 \$0.00	0	\$0.00 <b>\$0.0</b> 0	\$3.00 \$3.00		
01-011	74	139.8900	\$1.00	\$139.89	\$30.06	\$169.95		\$3,568.84	44	\$81.11		\$1,104.84	62 62	\$17.82		\$714.12	44	\$16,23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00		
01-012 01-013	<b>75</b> 76	139.8900 139.8900	\$1.00 \$1.00	\$139.89 \$139.89	\$30.06 \$30.06	\$169.95 \$169.95	1	\$3,568.84 \$3,568.84	44	<b>\$81.11</b> \$81.11		\$1,104.84 \$1,104.84	62	\$17.82 \$17.82		<b>\$714.12</b> \$714.12	44	\$16.23 \$16.23	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$3.00 \$3.00		
01-014	77 78	139,8900 139,8900	\$1.00 \$1.00	\$139.89 \$139.89	\$30,06 \$30,06	\$169.95 \$169.95	1	\$3,568.84 \$3,568.84	44	\$81.11 \$81.11	1	\$1,104.84 \$1,104.84	62 62	\$17.82 \$17.82		\$714.12 \$714.12	44	\$16.23 \$16.23	0	\$0.00 \$0.00	0	\$0,00 \$0,00	-0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$3.00 \$3.00		
01-015 01-016	79	139.8900	\$1.00	\$139.89	\$30.06	\$169.95		\$3,568,84	44	\$81.11	1	\$1,104.84	62	\$17.82	17	\$714.12	44	\$16.23		\$0.00	0	\$0.00	0	\$0,00	0	\$0.00	\$3.00		_
01-017 01-018	80 81	139.8900 42.5500	\$1.00 \$1.00	\$139.89 \$42.55	\$30.06 \$30.06	\$169.95 \$72.61	1	\$3,568,84 \$3,568,84	44	\$81.11 \$0.00	1	\$1,104.84 \$1,104.84	62 62	\$17.82 \$17.82		\$714.12 \$714.12	44	\$16.23 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$3.00 \$3.00	and the same of the same of	
01-019	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	o	\$0.00	Ö	\$0.00	0	\$0.00	\$3.00	The second second	
1-020	83 84	42.5500 42.5500	\$1.00 \$1.00	\$42.55 \$42.55	\$30,06 \$30,06	\$72.61 \$72.61	0	\$3,568,84 \$3,568,84	44	\$0.00 \$0.00		\$1,104.84 \$1,104.84	62 62	\$17.82 \$17.82		\$714.12 \$714.12	44	\$0.00 \$0.00	0	\$0,00 \$0,00	0	\$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$3.00 \$3.00		
1-022	85	42.5500	\$1.00	\$42.55	\$30.06	\$72.61		\$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	o	\$0.00	\$3,00	\$21.73	
01-023 01-024	86 87	42.5500 42.5500	\$1.00 \$1.00	\$42.55 \$42.55	\$30.06 \$30.06	\$72.61 \$72.61	0	\$3,568.84 \$3,568.84	44	\$0.00 \$0.00	YELD TO	\$1,104.84 \$1,104.84	62 62	\$17.82 \$17.82		\$714.12 \$714.12	44	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$3,00 \$3,00		
01-025	88	42.5500	\$1.00	\$42.55	\$30,06	\$72.61	0	\$3,568,84	44	\$0.00		\$1,104.84	62	\$17.82	0	\$714.12	44	\$0.00	0	\$0.00	0	\$0.00	ō	\$0.00	0	\$0.00	\$3.00	\$21.73	
01-026 01-027	89 90	42.5500 42.5500	\$1.00 \$1.00	\$42.55 \$42.55	\$30,06 \$30,06	\$72.61 \$72.61	0	\$3,568,84 \$3,568,84	44	\$0.00 \$0.00		\$1,104.84 \$1,104.84	62 62	\$17.82 \$17.82		\$714.12 \$714.12	44	\$0.00 \$0.00	0	\$0,00 \$0,00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$3.00 \$3.00		
1-028	91	42,5500	\$1.00	\$42.55	\$30.06	\$72.61	0	\$3,568.84	44	\$0.00		\$1,104.84	62	\$17.82		\$714.12	44	\$0.00	0	\$0.00	0	\$0,00	0	\$0.00	0	\$0.00	\$3.00		
)1-029 )1-030	92 93	42,5500 42,5500	\$1.00 \$1.00	\$42.55 \$42.55	\$30.06 \$30.06	\$72.61 \$72.61	0	\$3,568,84 \$3,568.84	44	\$0.00 \$0.00		\$1,104.84 \$1,104.84	62 62	\$17.82 \$17.82		\$714.12 \$714.12	44	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$3.00 \$3.00		
1-031	94 95	42.5500 42.5500	\$1.00 \$1.00	\$42.55 \$42.55	\$30,06 \$30,06	\$72.61 \$72.61	0	\$3,568.84 \$3,568.84	44 44	\$0.00 \$0.00		\$1,104.84 \$1,104.84	62 62	\$17.82 \$17.82		\$714.12 \$714.12	44	\$0,00 \$0,00	0	\$0,00	0	\$0,00	0	\$0.00	0	\$0.00 \$0.00	\$3.00 \$3.00		
01-032 01-033	96	42.5500	\$1.00	\$42.55	\$30,06	\$72.61	0	\$3,568,84	44	\$0.00	1	\$1,104.84	62	\$17.82		\$714.12	44	\$0.00	0	\$0,00 \$0,00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00	\$3.00		
01-034 01-035	97	42.5500 42.5500	\$1.00 \$1.00	\$42.55 \$42.55	\$30.06 \$30.06	\$72.61 \$72.61	0	\$3,568.84 \$3,568.84	44	\$0.00 \$0.00		\$1,104.84 \$1,104.84	62 62	\$17.82 \$17.82		\$714.12 \$714.12	44 44	\$0.00 \$0.00		\$0,00 \$0,00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$3.00 \$3.00		
1-036	99	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	ĭ	\$3,568.84	44	\$81.11		\$1,104.84	62	\$17.82		\$714.12	44	\$16.23	ő	\$0.00	o	\$0.00	0	\$0.00	o	\$0.00	\$3.00		
1-037 1-038	100	139.8900 139.8900	\$1.00 \$1.00	\$139.89 \$139.89	\$30,06 \$30,06	\$169.95 \$169.95	1	\$3,568,84 \$3,568,84	44	\$81.11 \$81.11		\$1,104.84 \$1,104.84	62 62	\$17.82 \$17.82		\$714.12 \$714.12	44	\$16,23 \$16,23	0	\$0,00 \$0,00	0	\$0.00 \$0.00	0	\$0,00 \$0,00	0	\$0.00 \$0.00	\$3.00 \$3.00		
1-039	102	139.8900	\$1.00	\$139.89	\$30,06	\$169.95	1	\$3,568,84	44	\$81.11	1	\$1,104.84	62	\$17.82		\$714.12	44	\$16.23	o	\$0.00	o	\$0.00	0	\$0,00	0	\$0.00	\$3.00	\$21.73	
1-040 1-041	103 104	139,8900 139,8900	\$1.00 \$1.00	\$139.89 \$139.89	\$30.06 \$30.06	\$169.95 \$169.95		\$3,568,84 \$3,568,84	44	\$81.11 \$81.11		\$1,104.84 \$1,104.84	62 62	\$17.82 \$17.82		\$714.12 \$714.12	44	\$16.23 \$16.23		\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$3.00 \$3.00		
1-042	105	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568,84	44	\$81 11	1	\$1,104.84	62	\$17.82		\$714.12	44	\$16.23	0	\$0,00	Ö	\$0.00	0	\$0,00	ō	\$0.00	\$3.00	\$21.73	
)1-043 )1-044	106 107	139 8900 139 8900	\$1.00 \$1.00	\$139.89 \$139.89	\$30.06 \$30.06	\$169.95 \$169.95	1	\$3,568.84 \$3,568.84	44 44	\$81.11 \$81.11	1	\$1,104,84 \$1,104,84	62 62	\$17.82 \$17.82		\$714.12 \$714.12	44	\$16.23 \$16.23	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$3.00 \$3.00		
1-045	108	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11	1	\$1,104,84	62	\$17.82		\$714.12	44	\$16,23	0	\$0,00	Ö	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	
1-046 1-047	109 110	139,8900 139,8900	\$1.00 \$1.00	\$139.89 \$139.89	\$30.06 \$30.06	\$169.95 \$169.95		\$3,568.84 \$3,568.84	44	\$81.11 \$81.11	1	\$1,104.84 \$1,104.84	62 62	\$17.82 \$17.82		\$714.12 \$714.12	44	\$16.23 \$16.23	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$3,00 \$3.00		
1-048	111	139.8900	\$1,00	\$139.89	\$30.06	\$169.95	1	\$3,568,84	44	\$81.11	1	\$1,104.84	62	\$17.82		\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3.00	\$21.73	
-049 -050	112 113	139,8900 139,8900	\$1.00 \$1.00		\$30.06 \$30.06	\$169.95 \$169.95	1	\$3,568.84 \$3,568.84	44	\$81.11 \$81.11	1	\$1,104.84 \$1,104.84	62 62	\$17.82 \$17.82		\$714.12 \$714.12	44	\$16,23 \$16,23	0	\$0,00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$3.00 \$3.00		
-051	114	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	
1-052 1-053	115 116	139.8900 139.8900	\$1.00 \$1.00	\$139.89 \$139.89	\$30.06 \$30.06	\$169.95 \$169.95		\$3,568.84 \$3,568.84	44	\$81.11 \$81.11	1	\$1,104.84 \$1,104.84	62 62	\$17.82 \$17.82		\$714.12 \$714.12	44	\$16,23 \$16.23	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$3.00 \$3.00		
1-054	117	139.8900	\$1.00	\$139.89	\$30.06	\$169.95 \$169.95	in it	\$3,568.84 \$3,568.84	44	\$81.11 \$81.11	-1	\$1,104.84 \$1,104.84	62	\$17.82 \$17.82		\$714.12 \$714.12	44	\$16.23	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3,00	\$21.73	
1-055 1-056	118 119	139,8900 139,8900	\$1.00 \$1.00	\$139.89 \$139.89	\$30.06 \$30.06	\$169.95 \$169.95	i	\$3,568.84	44	\$81.11 \$81.11	1	\$1,104.84		\$17.82		\$714.12	44	\$16,23 \$16,23	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$3.00 \$3.00		
1-057	120	139,8900 139,8900	\$1.00 \$1.00	\$139.89 <b>\$139.89</b>	\$30.06 \$30.06	\$169.95 \$169.95	1	\$3,568.84 \$3,568.84	44	\$81.11 \$81.11	1	\$1,104.84 \$1,104.84	62 <b>62</b>	\$17.82 \$17.82	1	\$714.12 \$714.12	44	\$16,23 \$16,23	0	\$0.00 \$0.00	0	\$0.00 \$0.00	0	\$0.00	0	\$0.00 \$0.00	\$3.00 \$3.00		
1-058 1-059	121 122	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	o o	\$0.00	0	\$0.00	0	\$0.00 \$0.00	0	\$0.00	\$3.00		
1-060	123	139.8900	\$1.00	\$139.89	\$30.06	\$169.95	1	\$3,568.84	44	\$81.11		\$1,104,84	62	\$17.82	4	\$714.12	44	\$16.23	0	\$0.00	0	\$0.00	.0	\$0.00	0	\$0,00	\$3.00	\$21.73	

Notes:

(1) Costs used in this report are in today's dollars,
(2) Assessment amounts are subject to increase on an annual basis by the rate of change of the Consumer Price Index (CPI),
(3) \*Note: The amounts shown on this sheet reflect the proportioning of costs to each parcel, When rounding to the nearest cent, the values may be slightly different than those in the engineer's report, The Total Assessment shown in columns Z3 and Z5 will be your Assessment.