

Appendix A - Annexation No. 2 to Permanent Road Division 1000, Zone No. 007

| Assessor Parcel Number (APN) | Total Number of Assessment Parcels in Zone (Z6) | 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 (Z8) | Total of Zone Assessment for 1st Year* (sum of column Z5) | Engineer's Estimate (A5) | Sum of Lot Shares in column A1 (A5) | Total Assessment* (sum of column A4) (A7) | Engineer's Estimate (B5) | Sum of Lot Shares in column B1 (B5) | Total Assessment* (sum of column B4) (B7) | Engineer's Estimate (C5) | Sum of Lot Shares in column C1 (C5) | Total Assessment* (sum of column C4) (C7) | Engineer's Estimate (D5) | Sum of Lot Shares in column D1 (D5) | Total Assessment* (sum of column D4) (D7) | Engineer's Estimate (E5) | Sum of Lot Shares in column E1 (E5) | Total Assessment* (sum of column E4) (E7) | Engineer's Estimate for Tax Roll Fee per assessment parcel (X4) | Percentage to spread (X5) | Total Assessment* (sum of column X3) (X6) | | | | | |
| | | 62 | 6921.0600 | \$1.00 | \$6,921.06 | \$1,863.72 | \$8,784.78 | \$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 |
| Z1] = (A4) * (B4) + (C4) + (D4) + (E4) + (X3) | [Z2] | [Z3] = [Z1] * [Z2] | [Z4] = [Z8] / [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]) * [X5] | [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 | 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 |
| 508-401-025 | 88 | 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 |
| 508-401-026 | 89 | 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 |
| 508-401-027 | 90 | 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 |
| 508-401-028 | 91 | 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 |
| 508-401-029 | 92 | 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 |
| 508-401-030 | 93 | 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 |
| 508-401-031 | 94 | 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 |
| 508-401-032 | 95 | 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 |
| 508-401-033 | 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 | 0 | \$714.12 | 44 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$3.00 | 21.73 | \$24.73 |
| 508-401-034 | 97 | 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 |
| 508-401-035 | 98 | 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 |
| 508-401-036 | 99 | 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 |
| 508-401-037 | 100 | 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 |
| 508-401-038 | 101 | 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 |
| 508-401-039 | 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 | 1 | \$714.12 | 44 | \$16.23 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$3.00 | 21.73 | \$24.73 |
| 508-401-040 | 103 | 139.8900 | \$1.00 | \$139.8 | | | | | | | | | | | | | | | | | | | | | | | | | |