



Engineer's Report

Fiscal Year 2025-2026

City of Chino

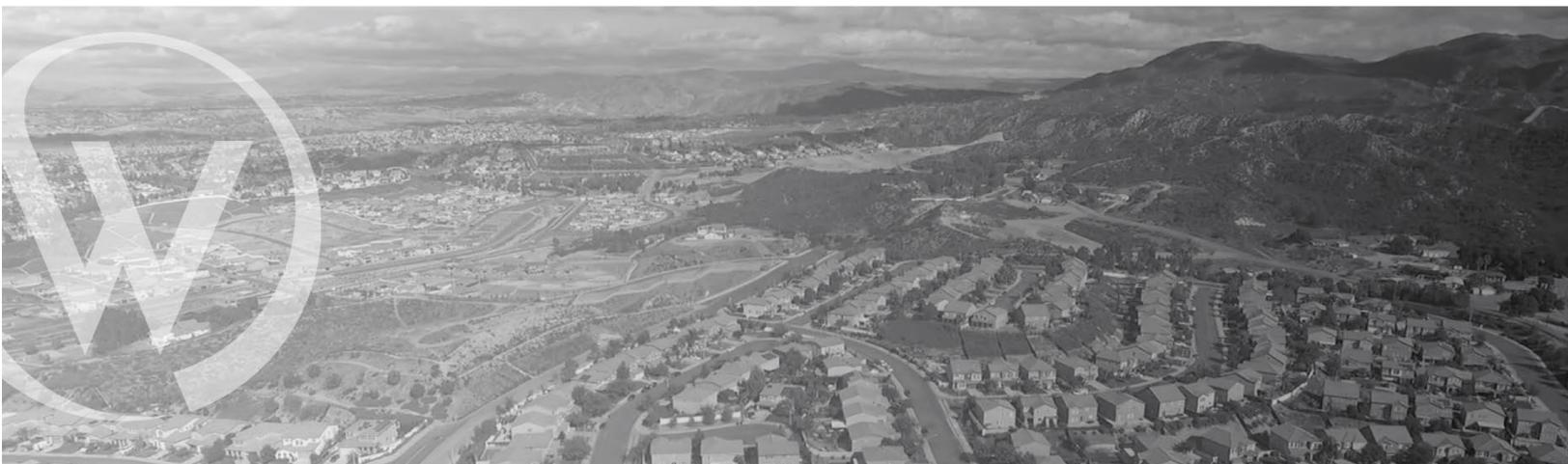
Landscape and Street Light Maintenance

District No. 2002-1

Prepared For



June 2025



webbmfinance.com

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i. Engineer's Statement

AGENCY: CITY OF CHINO
PROJECT: LANDSCAPE AND STREET LIGHT MAINTENANCE DISTRICT NO. 2002-1
TO: CITY COUNCIL
CITY OF CHINO
STATE OF CALIFORNIA

Report Pursuant to "Landscaping and Lighting Act of 1972"

Pursuant to direction from the City Council (the "City Council") of the City of Chino (the "City"), State of California, submitted herewith is the Engineer's Report for Landscape and Street Light Maintenance District No. 2002-1 (the "Report"), consisting of the following parts, pursuant to the provisions of Division 15, Part 2 of the Streets and Highways Code of the State of California, being the "Landscaping and Lighting Act of 1972" (the "Act"), as amended, commencing with Section 22500, Article XIII D, and which is in accordance with Resolution No. 2025-031 adopted by the City of Chino City Council, San Bernardino County, California ordering the preparation of the Report for Landscape and Street Light Maintenance District No. 2002-1 (the "District"). This Report is applicable for the ensuing 12-month period, being the Fiscal Year commencing July 1, 2025, to June 30, 2026.

SECTION 1 **PLANS AND SPECIFICATIONS** of the improvements to be maintained and/or improved for the Fiscal Year. The plans and specifications show and describe the existing improvements and are sufficient in showing and describing the general nature, location, and extent of the improvements.

SECTION 2 The **METHOD OF ASSESSMENT APPORTIONMENT** calculates the receipt of special benefit and the general benefit derived from the installation and maintenance and servicing of the respective improvements located throughout the District, and the methodology used to apportion the total assessment to the properties within the District.

SECTION 3 A **COST ESTIMATE** of the improvements to be maintained and/or improved for the mentioned Fiscal Year.

SECTION 4 An **ASSESSMENT ROLL** showing the proportionate amount of the assessment to be charged in proportion to the benefits to be received by each lot or parcel within the boundaries as shown on the Diagram.

i. Engineer's Statement

WHEREAS, on June 17, 2025, the City Council under the Act adopted its Resolution Initiating Proceedings for the Annual Levy of Assessments and Ordering the Preparation of an Engineer's Report for the District;

WHEREAS, the Resolution of Initiation directed Webb Municipal Finance, LLC to prepare and file a report presenting plans and specifications describing the general nature, location, and extent of improvements to be maintained, an estimate of the costs of the maintenance, operations and servicing of the improvements for the District for the referenced Fiscal Year, a diagram for the District showing the area and properties to be assessed, and an assessment of the estimated costs of the maintenance, operations and servicing of the improvements, assessing the net amount upon all assessable lots and-or parcels within the District in proportion to the special benefit received;

NOW THEREFORE, the assessments are made to cover the portion of the estimated costs of maintenance, operation, and servicing of said improvements to be paid by the assessable real property within the District in proportion to the special benefit received.

i. Engineer's Statement _____

I, Matthew E. Webb, a Professional Civil Engineer (employed at Albert A. Webb Associates and retained through an agreement between Webb Municipal Finance, LLC, and my employer) do hereby assess and apportion the total amount of the costs and expenses upon the parcels of land within said District liable therefore and benefited thereby, in proportion to the estimated benefits that each parcel receives, respectively, from said maintenance, works of improvement, and appurtenances. Please note that Albert A. Webb Associates provides engineering advice and related consulting services. Albert A. Webb Associates is not a registered municipal advisor and does not participate in municipal advisory activities, and nothing in this Engineer's Report is, or should be interpreted to be, municipal advisory services or advice.

Executed this 11th day of June 2025.



ALBERT A. WEBB ASSOCIATES

Matthew E. Webb

MATTHEW E. WEBB
PROFESSIONAL CIVIL ENGINEER NO. 37385
ENGINEER OF WORK
ON BEHALF OF THE CITY OF CHINO
STATE OF CALIFORNIA

Final approval, confirmation and levy of the annual assessment and all matters in the Engineer's Report were made on the _____ day of _____ 2025, by adoption of Resolution No. _____ By City Council.

CITY CLERK
CITY OF CHINO
STATE OF CALIFORNIA

A copy of the Assessment Roll and Engineer's Report were filed in the City Clerk's Office on the _____ day of _____, 2025.

CITY CLERK
CITY OF CHINO
STATE OF CALIFORNIA

1. Plans and Specifications

Landscaping and Lighting Act of 1972: Improvements

The law allows the District, by direct benefit assessments, to provide funding for the installation, maintenance, operation, and administration of the following improvements:

- the installation, construction, repair, renovation, or replacement of public lighting facilities, including, but not limited to, traffic signals and streetlights;
- the installation or planting of landscaping in common landscape areas;
- the trimming of trees in common landscape areas;
- the installation or construction of statuary, fountains or other ornamental structures and facilities;
- the installation of park or recreational improvements;
- the maintenance and/or servicing of the above;
- the acquisition of land for park, recreational or open space purposes;
- the installation or construction of facilities appurtenant to the above or which are necessary or convenient for the maintenance and servicing; and
- Incidental expenses related to the District.

The Landscape and Lighting Act of 1972, Section 22573, provides that assessments be apportioned with reference to special benefit rather than according to assessed value. The section states:

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to estimated benefits to be received by each such lot or parcel from the improvements. The determination of whether or not a lot or parcel will benefit from the improvements shall be made pursuant to the Improvement Act of 1911 (Division 7 {commencing with Section 5000}).”

The Act also provides for the classification of various areas within an assessment district into different zones where:

“By reason of variations in the nature, location, and extent of the improvements, the various areas will receive differing degrees of benefit from the improvements; a zone shall consist of all territory which will receive substantially the same degree of benefit from the improvements.”

As the assessments are levied on the basis of benefit, they are not a tax, and therefore are not governed by Article XIII A of the Constitution of the State of California.

Properties owned by public agencies, such as the city, county, state, or federal government, are no longer exempt from assessment pursuant to the passage of Proposition 218. However, said public parcels will not be assessed during Fiscal Year 2025-2026 because the City of Chino invoked an exemption as noted in Article 4.6 Section 53753.5. (b)(2) of Chapter 4 Part 1 of Division 2 of Title 5 of the Government Code:

“Any assessment imposed pursuant to a petition signed by the persons owning all parcels subject to the assessment at the time the assessment is initially imposed.”

When public property is not devoted to public use, it is assessed. Right-of-way owned by Southern California Edison Company and railroad operating right-of-way are also exempt from assessment.

Landscaping and Street Lighting District 2002-1

The plans and specifications for the improvements within the District are on file and available for public inspection in the office of the City Engineer and are part of this report to the same extent as if said documents were attached hereto. The Assessor’s maps identifying the boundaries of the parcels located within each zone are on file in the office of the County Assessor and are by reference made a part of this report to the same extent as if they were

1. Plans and Specifications

attached. A detailed parcel list is included as Appendix C. The general nature and extent of improvements are as follows:

The District was established to provide for the installation, ongoing maintenance, operation, and servicing of landscaping and public street lighting improvements installed in connection with the development of parcels within the District.

Streetlights

The maintenance for streetlight improvements may include, but is not limited to, the repair, removal, and replacement of all or any part necessary to provide for the normal operation of streetlights. Routine repairs include replacing of the light bulb, lamp, glassware, fuse, or photocell. Extraordinary repair includes replacement of the ballast, luminaire, or correction of a wiring problem. Also included are the energy costs of the street light system.

Landscaping

The maintenance for landscape improvements includes, but is not limited to, the repair, removal or replacement of the landscaping; providing for the life, growth, health and beauty of the landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, and treating for disease or injury; the removal of trimmings, rubbish, debris, other solid waste; the maintenance, repair and replacement necessary for all irrigation systems; and the removal of graffiti from walls immediately adjacent to the cultivated areas. Also included are the energy costs of the irrigation system.

The engineering drawings for the improvements to be operated and maintained by the District are on file in the office of the City Engineer and are available for public inspection during normal business hours.

2. Method of Assessment Apportionment

Proposition 218 Compliance

On November 5, 1996, California voters approved Proposition 218, entitled “Right to Vote on Taxes Act,” which added Article XIII D to the California Constitution. While its title refers only to taxes, Proposition 218 establishes new procedural requirements for the formation and administration of assessment districts. Proposition 218 also requires that with certain specified exception, which are described below, all existing assessment districts must be ratified by the property owners within the District using the new procedures.

Some of these exceptions include:

- 1) Any assessments imposed exclusively to finance the capital cost or maintenance and operation expenses for streets.
- 2) Any assessments levied pursuant to a petition signed by the persons owning all of the parcels subject to the assessment at the time the assessment was initially imposed

However, even if assessments are initially exempt from Proposition 218, if the assessments are increased in the future, the City will need to comply with the provisions of Proposition 218 for that portion of the increased assessment formula (e.g., CPI increase).

Proposition 218 does not define the term “streets,” however, based on the opinions of the public agency officials, attorneys, assessment engineers, and Senate Bill 919, it has been determined that streets include all public improvements located within the street rights-of-way. This would include median and parkway landscaping, traffic signals, safety lighting, and street lighting.

Proposition 218 defines “assessment” as “any levy or charge upon real property by an agency for a special benefit conferred upon the real property,” California Constitution, Article XIII D, §2(b). A special assessment, sometimes called a “benefit assessment,” is a charge generally levied upon parcels of real property to pay for benefits the parcels receive from local improvements. Special assessments are levied according to statutory authority granted by the Legislature or, in some instances, local charters. Distinguishing among taxes, fees, and assessments can be difficult and often depends on the context in which the distinction is made. For example, taxes, assessments, and property-related fees all may be imposed on property. The key feature that distinguishes an assessment from a tax, fee, or charge is the existence of a special benefit to real property. Without identifying a special benefit, there can be no assessment.

Distinguishing General and Special Benefit

Proposition 218 added a set of procedures and requirements, which a local government must follow to levy an assessment. In addition to notice, hearing, and assessment ballot proceedings, Proposition 218 provides that “only special benefits are assessable” and requires a local government to “separate the general benefits from the special benefits conferred on a parcel.”

By its nature, most public improvements financed through an assessment district contain an element of public benefit. The test is: does there exist, with relation to the improvement, a special benefit to the property assessed? The law requires that portion of the cost of the improvement, which benefits the public generally to be separated from that portion of the cost of the improvement, which specially benefits assessed properties. Proposition 218 provides the following definition of “Special Benefit”:

“Special Benefit” means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute “special benefit”.

2. Method of Assessment Apportionment

Method of Assessment Apportionment

The law, including Article XIII D of the Constitution of the State of California, requires and the statutes, including the Proposition 218 Omnibus Implementation Act (Government Code Section 53750 and following), provide that special assessments, as levied pursuant to the “Landscaping and Lighting Act of 1972,” must be based solely on the special benefit properties receive from the improvements. The statutes do not specify the method or formula that should be used to apportion the assessment in any special assessment district proceedings. The City of Chino has retained the firm of Webb Municipal Finance, LLC for the purpose of assisting the City of Chino in making an analysis of the facts in Landscape and Street Light Maintenance District No. 2002-1 and recommending to the City of Chino the correct apportionment of the assessment obligation.

In performing the analysis, it was necessary to identify the benefits that the improvements being financed will render to the properties within the boundaries of this Assessment District and to determine the extent to which such properties receive a direct and special benefit as distinguished from that of the general public.

The method of apportionment of assessment is described below.

Street Lighting

The Street Lighting maintenance provided by the District applies to both Interior Street Lights and Perimeter Street Lights located within the District boundaries. The primary benefits of street lighting consist of safety for pedestrians, motorists and residents living and owning property in the District during the nighttime hours. Street lighting increases nighttime safety on the roads and streets by improving traffic circulation and reducing nighttime accidents, improved ingress and egress to property, improved access of emergency vehicles and reduction in vandalism and other criminal activities.

Interior Street Lights are defined as those located on streets that are not considered a Primary Arterial, Major Arterial, or Secondary Arterials as identified by the City’s General Plan. Based on their location and function, these lights provide a distinct and special benefit to all developed parcels within the District. Each and every parcel within the District receives a particular and distinct benefit from the operation and on-going maintenance of the Interior Street Lights over and above any general benefits that are provided and as such, the entire cost associated with these lights is assessed equally to each lot or parcel of benefiting tracts or parcel maps designated by Zones within the District.

Perimeter Street Lights are defined as those lights located on streets that are classified as Primary Arterials, Major Arterials, or Secondary Arterials as identified by the City’s General Plan. Based on their location and function, the Perimeter Street Lights provide both special and general benefit to all developed parcels within the various Zones in the District. Due to the general benefit that is provided to the surrounding community from the operation and on-going maintenance of these lights, the City contributes 50 percent (50%) of the total annual cost related to the operation and maintenance for all perimeter lights with the various Zones in the District. The remaining 50 percent (50%) of the operation and maintenance cost is assessed equally to each lot or parcel of benefiting tracts or parcel maps designated by Zones within the District.

Landscaping

The landscape maintenance provided to the various zones within the District applies to both Interior Landscaping and Perimeter Landscaping. The primary benefits that well-maintained landscaping provide are the beautification and enhancement of the desirability of the surroundings. These improvements provide special benefit to those developments that are directly adjacent to the landscape improvements as well as some general benefit. It also creates surroundings that are more pleasant for the motorists, residents, equestrians, and pedestrians within the District. Interior Landscaping is defined as areas within the District boundaries that are not considered a Primary Arterial, Major Arterial, or Secondary Arterials as identified by the City’s General Plan. Each and every parcel within

2. Method of Assessment Apportionment

the District receives a particular and distinct benefit from the on-going maintenance of the Interior Landscaping over and above any general benefits that are provided and as such, the entire cost associated with these areas of landscaping is assessed equally to each lot or parcel of benefiting tracts or parcel maps designated by Zones within the District.

Perimeter Landscaping is defined as areas within the District boundaries that are classified as Primary Arterials, Major Arterials, or Secondary Arterials as identified by the City's General Plan. Based on their location and purpose, the Perimeter Landscaping provides both special and general benefit to all developed parcels within the various Zones in the District. Due to the general benefit that is provided to the surrounding community from the on-going maintenance of these landscaped areas, the City contributes 50 percent (50%) of the total annual cost related to any perimeter landscape maintenance with the various Zones in the District. The remaining 50 percent (50%) of the maintenance cost is assessed equally to each lot or parcel of benefiting tracts or parcel maps designated by Zones within the District.

Annual Adjustments

Per direction of the District's Engineer's Report, commencing with Fiscal Year 2004-2005, the assessments may be increased annually for inflation, based on the Consumer Price Index – All Urban Consumers for the Los Angeles – Riverside-Orange County Area (CPI), as determined by the United States Department of Labor, Bureau of Labor Statistics, or its successor. Should the Bureau of Labor Statistics revise such index or discontinue the preparation of such index, this Department shall use a revised index or comparable system for determining fluctuations in the cost of living, as approved by the City Council. The Maximum Assessment is defined as the initial Assessment (approved by property owners within the District) adjusted annually by the CPI. If the proposed annual assessment for a given Fiscal Year is less than or equal to the calculated Maximum Assessment, then the proposed annual assessment is not considered an increased assessment.

In January 2018, the United States Department of Labor, Bureau of Labor Statistics, discontinued the Los Angeles - Riverside - Orange County Consumer Price Index and created a new Riverside - San Bernardino – Ontario Consumer Price Index. This new index is what was used to escalate the Maximum Assessment Rate, for each zone, by 2.94% for Fiscal Year 2025-2026.

Each of the parcels within the zones listed below has been deemed to receive proportional special benefit from the maintenance and operation of the improvements within that zone. The Fiscal Year 2025-2026 assessments per zone are as follows:

2. Method of Assessment Apportionment

Table 2-1 – Fiscal Year 2025-2026 Proposed Assessments

	Levy	Benefit Units (BU)	Maximum Assessment per BU	Actual Assessment per BU	% of Maximum	Zone Costs
Zone 01	\$7,633.38	82	\$93.09	\$93.09	100.00%	\$7,633.38
Zone 02	\$3,825.12	6	\$637.53	\$637.52	100.00%	\$3,825.12
Zone 03	\$14,636.16	121	\$120.96	\$120.96	100.00%	\$14,636.16
Zone 04	\$4,919.10	19	\$258.90	\$258.90	100.00%	\$4,963.96
Zone 05	\$239.25	15	\$15.96	\$15.95	99.95%	\$239.25
Zone 06	\$2,498.12	19	\$131.48	\$131.48	100.00%	\$2,498.12
Zone 07	\$750.31	19	\$39.50	\$39.49	99.98%	\$750.31
Zone 08	\$3,186.60	4	\$796.65	\$796.65	100.00%	\$3,186.60
Zone 09	\$19,876.14	23	\$864.18	\$864.18	100.00%	\$24,537.88
Zone 10	\$1,011.78	11	\$91.98	\$91.98	100.00%	\$1,011.78
Zone 11	\$2,193.50	2	\$1,096.76	\$1,096.75	100.00%	\$2,193.50
Zone 12	\$72,739.94	238	\$305.64	\$305.63	100.00%	\$96,113.44
Zone 13	\$710.43	17	\$41.79	\$41.79	100.00%	\$710.43
Zone 14	\$331.32	6	\$55.23	\$55.22	99.98%	\$331.32
Zone 15	\$1,068.72	8	\$133.60	\$133.59	99.99%	\$1,068.72
Zone 16	\$1,482.47	11	\$134.78	\$134.77	99.99%	\$1,924.57
Zone 17	\$12,438.90	18	\$691.05	\$691.05	100.00%	\$12,438.90
Zone 18	\$13,955.48	308	\$45.31	\$45.31	99.99%	\$32,169.03
Zone 19	\$2,971.29	1	\$2,971.30	\$2,971.29	100.00%	\$2,971.29
Zone 20	\$505.96	14	\$36.15	\$36.14	99.97%	\$505.96
Zone 21	\$370.78	2	\$185.40	\$185.39	100.00%	\$370.78
Zone 22	\$931.05	15	\$62.08	\$62.07	99.99%	\$931.05
Zone 23	\$442.70	19	\$23.30	\$23.30	100.00%	\$442.70
Zone 24	\$984.34	14	\$70.32	\$70.31	99.99%	\$984.34
Zone 26	\$57.58	1	\$57.59	\$57.58	99.99%	\$57.58
Zone 27	\$3,837.92	17	\$225.77	\$225.76	100.00%	\$4,217.55
Zone 28	\$944.19	9	\$104.91	\$104.91	100.00%	\$944.19
Zone 29	\$2,197.80	22	\$99.90	\$99.90	100.00%	\$2,197.80
Zone 30	\$709.24	4	\$177.32	\$177.31	99.99%	\$709.24
Zone 31	\$632.40	10	\$63.24	\$63.24	100.00%	\$632.40
Zone 32	\$2,225.47	17	\$130.92	\$130.91	99.99%	\$2,225.47
Zone 33	\$635.44	1	\$635.45	\$635.44	100.00%	\$635.44
Zone 34	\$1,762.68	1	\$1,762.69	\$1,762.68	100.00%	\$1,762.68
Zone 35	\$1,563.72	3	\$521.24	\$521.24	100.00%	\$1,563.72
Zone 37	\$1,806.31	11	\$164.22	\$164.21	100.00%	\$1,806.31
Zone 38	\$560.30	10	\$56.03	\$56.03	99.99%	\$560.30
Zone 39	\$2,251.65	3	\$750.56	\$750.55	100.00%	\$2,251.65
Zone 40	\$1,353.22	11	\$123.03	\$123.02	99.99%	\$1,750.70
Zone 41	\$827.42	1	\$827.43	\$827.42	100.00%	\$827.42
Zone 42	\$1,022.28	42	\$24.35	\$24.34	99.98%	\$1,022.28
Zone 43	\$1,178.24	7	\$168.33	\$168.32	99.99%	\$1,178.24
Zone 44	\$1,127.47	31	\$36.38	\$36.37	99.98%	\$1,127.47
Zone 45	\$3,087.68	16	\$192.98	\$192.98	100.00%	\$3,087.68

2. Method of Assessment Apportionment

	Levy	Benefit Units (BU)	Maximum Assessment per BU	Actual Assessment per BU	% of Maximum	Zone Costs
Zone 48	\$1,408.08	8	\$176.02	\$176.01	99.99%	\$1,408.08
Zone 49	\$411.48	4	\$102.88	\$102.87	99.99%	\$411.48
Zone 50	\$1,312.08	8	\$164.01	\$164.01	100.00%	\$1,312.08
Zone 51	\$256.87	17	\$15.11	\$15.11	99.97%	\$256.87
Zone 52	\$947.20	2	\$473.61	\$473.60	100.00%	\$947.20
Zone 53	\$367.56	1	\$367.57	\$367.56	100.00%	\$367.56
Zone 54	\$332.04	1	\$332.05	\$332.04	100.00%	\$332.04
Zone 55	\$857.94	1	\$857.95	\$857.94	100.00%	\$857.94
Zone 56	\$2,596.00	11	\$236.01	\$236.00	100.00%	\$2,596.00
Zone 58	\$553.47	1	\$553.47	\$553.47	100.00%	\$553.47
Zone 59	\$785.50	2	\$392.76	\$392.75	100.00%	\$785.50
Zone 60	\$432.78	1	\$432.78	\$432.78	100.00%	\$432.78
Zone 61	\$2,977.58	1	\$2,977.58	\$2,977.58	100.00%	\$2,977.58
Zone 62	\$2,284.74	3	\$761.59	\$761.58	100.00%	\$2,284.74
Zone 63	\$572.91	39	\$14.69	\$14.69	100.00%	\$572.91
Zone 65	\$845.31	3	\$281.78	\$281.77	100.00%	\$845.31
Zone 66	\$5,331.48	84	\$63.47	\$63.47	99.99%	\$5,331.48
Zone 67	\$3,922.00	53	\$74.01	\$74.00	99.99%	\$3,922.00
Zone 68	\$1,287.80	94	\$13.71	\$13.70	99.94%	\$1,287.80
Zone 69	\$965.24	59	\$16.36	\$16.36	99.99%	\$965.24
Zone 71	\$356.96	23	\$15.52	\$15.52	99.98%	\$356.96
Zone 72	\$331.94	1	\$331.947158	\$331.94	100.00%	\$331.94
Zone 75	\$1,962.45	147	\$13.36	\$13.35	99.93%	\$1,962.45
Zone 77	\$1,949.56	122	\$15.98	\$15.98	99.98%	\$1,949.56
Zone 78	\$632.83	1	\$632.83	\$632.83	100.00%	\$632.83
Zone 79	\$355.33	1	\$355.34	\$355.33	100.00%	\$355.33
Zone 80	\$2,086.80	94	\$22.20	\$22.20	99.99%	\$2,086.80
Zone 82	\$782.68	1	\$782.69	\$782.68	100.00%	\$782.68
Zone 83	\$854.31	1	\$854.31	\$854.31	100.00%	\$854.31
Zone 84	\$214.47	1	\$214.48	\$214.47	100.00%	\$214.47
Zone 85	\$319.54	2	\$159.78	\$159.77	100.00%	\$319.54

Future Annexations

It is anticipated that additional properties will be annexed to the District from time to time and will be assessed according to the adopted methodology and rates.

3. Cost Estimate

Annual costs for the Fiscal Year include maintenance, servicing and operation of public lighting and landscaping, and incidental expenses. Incidental expenses may include engineering, consulting, and legal costs for the administration of the District, finance department expenses for processing payments, and the cost of submittal of the annual assessments to the County of San Bernardino Auditor for placement on the tax roll.

The Fiscal Year 2025-2026 estimated costs of the improvements for the District were determined by the City and are summarized in Table 3-1.

3. Cost Estimate

Table 3-1 – Fiscal Year 2025-2026 Cost Estimates

Budget Item	Zone 01	Zone 02	Zone 03	Zone 04	Zone 05	Zone 06
LANDSCAPE MAINTENANCE						
Interior Landscape Maintenance	\$1,833.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Landscape Maintenance ¹	\$2,381.84	\$0.00	\$8,106.36	\$3,693.16	\$0.00	\$932.43
Subtotal Landscape Maintenance	\$4,215.05	\$0.00	\$8,106.36	\$3,693.16	\$0.00	\$932.43
STREET LIGHT MAINTENANCE						
Interior Street Light Maintenance	\$1,680.14	\$0.00	\$1,136.69	\$296.53	\$0.00	\$197.69
Perimeter Street Light Maintenance ¹	\$220.18	\$968.78	\$329.28	\$132.11	\$106.26	\$209.86
Subtotal Street Light Maintenance	\$1,900.32	\$968.78	\$1,465.97	\$428.63	\$106.26	\$407.54
EQUESTRIAN TRAIL MAINTENANCE						
Interior Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Equestrian Trail Maintenance ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PLANNED CAPITAL IMPROVEMENT EXPENDITURES						
Landscape Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Capital Improvement Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL BENEFIT EXPENSES						
Landscape General Benefit - City Contribution ¹	\$2,381.84	\$0.00	\$8,106.36	\$3,693.16	\$0.00	\$932.43
Lighting General Benefit - City Contribution ¹	\$220.18	\$968.78	\$329.28	\$132.11	\$106.26	\$209.86
Equestrian General Benefit - City Contribution ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal General Benefit Expenses - Contributions	\$2,602.02	\$968.78	\$8,435.64	\$3,825.27	\$106.26	\$1,142.29
OPERATIONAL RESERVES FUNDING						
Operation Reserves Collection	\$268.51	\$484.39	\$3,108.01	\$0.00	\$53.13	\$669.99
Operational Reserve Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL IMPROVEMENT FUNDING						
Capital Improvement Reserves Collection	\$0.00	\$2,174.00	\$0.00	\$0.00	\$58.14	\$214.38
Subtotal Capital Improvement and Reserve Funding	\$268.51	\$2,658.39	\$3,108.01	\$0.00	\$111.27	\$884.36
ADMINISTRATION						
Total Annual District Administration	\$1,249.50	\$197.94	\$1,955.83	\$842.17	\$21.71	\$273.78
Subtotal Administrative Cost	\$1,249.50	\$197.94	\$1,955.83	\$842.17	\$21.71	\$273.78
Total Cost Amount	\$7,633.38	\$3,825.12	\$14,636.16	\$4,963.96	\$239.25	\$2,498.12
Total Amount for Levy Submission	\$7,633.38	\$3,825.12	\$14,636.16	\$4,919.10	\$239.25	\$2,498.12
Total City Subsidy	\$0.00	\$0.00	\$0.00	(\$44.86)	\$0.00	\$0.00
DISTRICT						
Total Parcels	82	6	121	19	15	19
Total Benefit Units	82	6	121	19	15	19
Calculated Annual Assessment Rate per Benefit Unit	\$93.09	\$637.52	\$120.96	\$258.90	\$15.95	\$131.48
Maximum Assessment Rate per Benefit Unit	\$93.09	\$637.53	\$120.96	\$258.90	\$15.96	\$131.48

¹ Amount Reflects 50% of Calculated Cost

3. Cost Estimate

Budget Item	Zone 07	Zone 08	Zone 09	Zone 10	Zone 11	Zone 12
LANDSCAPE MAINTENANCE						
Interior Landscape Maintenance	\$0.00	\$0.00	\$4,802.88	\$0.00	\$0.00	\$54,177.77
Perimeter Landscape Maintenance ¹	\$0.00	\$1,439.32	\$13,021.96	\$0.00	\$0.00	\$18,245.43
Subtotal Landscape Maintenance	\$0.00	\$1,439.32	\$17,824.84	\$0.00	\$0.00	\$72,423.20
STREET LIGHT MAINTENANCE						
Interior Street Light Maintenance	\$197.69	\$98.84	\$790.74	\$0.00	\$0.00	\$3,558.33
Perimeter Street Light Maintenance ¹	\$153.14	\$44.04	\$132.11	\$545.50	\$557.17	\$981.86
Subtotal Street Light Maintenance	\$350.82	\$142.88	\$922.85	\$545.50	\$557.17	\$4,540.20
EQUESTRIAN TRAIL MAINTENANCE						
Interior Equestrian Trail Maintenance	\$0.00	\$136.84	\$1,627.19	\$0.00	\$0.00	\$1,895.85
Perimeter Equestrian Trail Maintenance ¹	\$0.00	\$68.61	\$0.00	\$0.00	\$0.00	\$947.93
Subtotal Equestrian Trail Maintenance	\$0.00	\$205.45	\$1,627.19	\$0.00	\$0.00	\$2,843.78
PLANNED CAPITAL IMPROVEMENT EXPENDITURES						
Landscape Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Capital Improvement Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL BENEFIT EXPENSES						
Landscape General Benefit - City Contribution ¹	\$0.00	\$1,439.32	\$13,021.96	\$0.00	\$0.00	\$18,245.43
Lighting General Benefit - City Contribution ¹	\$153.14	\$44.04	\$132.11	\$545.50	\$557.17	\$981.86
Equestrian General Benefit - City Contribution ¹	\$0.00	\$68.61	\$0.00	\$0.00	\$0.00	\$947.93
Subtotal General Benefit Expenses - Contributions	\$153.14	\$1,551.97	\$13,154.07	\$545.50	\$557.17	\$20,175.22
OPERATIONAL RESERVES FUNDING						
Operation Reserves Collection	\$175.41	\$893.83	\$0.00	\$272.75	\$278.58	\$0.00
Operational Reserve Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL IMPROVEMENT FUNDING						
Capital Improvement Reserves Collection	\$152.40	\$139.87	\$0.00	\$82.06	\$1,243.91	\$0.00
Subtotal Capital Improvement and Reserve Funding	\$327.81	\$1,033.69	\$0.00	\$354.82	\$1,522.49	\$0.00
ADMINISTRATION						
Total Annual District Administration	\$71.68	\$365.25	\$4,163.01	\$111.46	\$113.84	\$16,306.26
Subtotal Administrative Cost	\$71.68	\$365.25	\$4,163.01	\$111.46	\$113.84	\$16,306.26
Total Cost Amount	\$750.31	\$3,186.60	\$24,537.88	\$1,011.78	\$2,193.50	\$96,113.44
Total Amount for Levy Submission	\$750.31	\$3,186.60	\$19,876.14	\$1,011.78	\$2,193.50	\$72,739.94
Total City Subsidy	\$0.00	\$0.00	(\$4,661.74)	\$0.00	\$0.00	(\$23,373.50)
DISTRICT						
Total Parcels	19	4	23	11	2	238
Total Benefit Units	19	4	23	11	2	238
Calculated Annual Assessment Rate per Benefit Unit	\$39.49	\$796.65	\$864.18	\$91.98	\$1,096.75	\$305.63
Maximum Assessment Rate per Benefit Unit	\$39.50	\$796.65	\$864.18	\$91.98	\$1,096.76	\$305.64

¹ Amount Reflects 50% of Calculated Cost

3. Cost Estimate

Budget Item	Zone 13	Zone 14	Zone 15	Zone 16	Zone 17	Zone 18
LANDSCAPE MAINTENANCE						
Interior Landscape Maintenance	\$0.00	\$0.00	\$0.00	\$1,115.75	\$3,707.88	\$0.00
Perimeter Landscape Maintenance ¹	\$0.00	\$0.00	\$172.62	\$235.20	\$2,236.20	\$24,802.08
Subtotal Landscape Maintenance	\$0.00	\$0.00	\$172.62	\$1,350.95	\$5,944.09	\$24,802.08
STREET LIGHT MAINTENANCE						
Interior Street Light Maintenance	\$0.00	\$0.00	\$148.26	\$247.11	\$235.35	\$0.00
Perimeter Street Light Maintenance ¹	\$194.34	\$44.04	\$88.07	\$0.00	\$176.14	\$1,909.27
Subtotal Street Light Maintenance	\$194.34	\$44.04	\$236.34	\$247.11	\$411.50	\$1,909.27
EQUESTRIAN TRAIL MAINTENANCE						
Interior Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Equestrian Trail Maintenance ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PLANNED CAPITAL IMPROVEMENT EXPENDITURES						
Landscape Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Capital Improvement Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL BENEFIT EXPENSES						
Landscape General Benefit - City Contribution ¹	\$0.00	\$0.00	\$172.62	\$235.20	\$2,236.20	\$24,802.08
Lighting General Benefit - City Contribution ¹	\$194.34	\$44.04	\$88.07	\$0.00	\$176.14	\$1,909.27
Equestrian General Benefit - City Contribution ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal General Benefit Expenses - Contributions	\$194.34	\$44.04	\$260.69	\$235.20	\$2,412.35	\$26,711.35
OPERATIONAL RESERVES FUNDING						
Operation Reserves Collection	\$97.17	\$22.02	\$204.48	\$0.00	\$3,177.79	\$0.00
Operational Reserve Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL IMPROVEMENT FUNDING						
Capital Improvement Reserves Collection	\$379.22	\$256.27	\$371.73	\$0.00	\$1,606.95	\$0.00
Subtotal Capital Improvement and Reserve Funding	\$476.39	\$278.29	\$576.21	\$0.00	\$4,784.74	\$0.00
ADMINISTRATION						
Total Annual District Administration	\$39.71	\$9.00	\$83.56	\$326.52	\$1,298.58	\$5,457.68
Subtotal Administrative Cost	\$39.71	\$9.00	\$83.56	\$326.52	\$1,298.58	\$5,457.68
Total Cost Amount	\$710.43	\$331.32	\$1,068.72	\$1,924.57	\$12,438.90	\$32,169.03
Total Amount for Levy Submission	\$710.43	\$331.32	\$1,068.72	\$1,482.47	\$12,438.90	\$13,955.48
Total City Subsidy	\$0.00	\$0.00	\$0.00	(\$442.10)	\$0.00	(\$18,213.55)
DISTRICT						
Total Parcels	17	6	8	11	18	308
Total Benefit Units	17	6	8	11	18	308
Calculated Annual Assessment Rate per Benefit Unit	\$41.79	\$55.22	\$133.59	\$134.77	\$691.05	\$45.31
Maximum Assessment Rate per Benefit Unit	\$41.79	\$55.23	\$133.60	\$134.78	\$691.05	\$45.31

¹ Amount Reflects 50% of Calculated Cost

3. Cost Estimate

Budget Item	Zone 19	Zone 20	Zone 21	Zone 22	Zone 23	Zone 24
LANDSCAPE MAINTENANCE						
Interior Landscape Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Landscape Maintenance ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Landscape Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STREET LIGHT MAINTENANCE						
Interior Street Light Maintenance	\$0.00	\$0.00	\$0.00	\$162.38	\$0.00	\$345.95
Perimeter Street Light Maintenance ¹	\$748.61	\$106.26	\$44.04	\$106.26	\$88.07	\$88.07
Subtotal Street Light Maintenance	\$748.61	\$106.26	\$44.04	\$268.65	\$88.07	\$434.02
EQUESTRIAN TRAIL MAINTENANCE						
Interior Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Equestrian Trail Maintenance ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PLANNED CAPITAL IMPROVEMENT EXPENDITURES						
Landscape Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Capital Improvement Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL BENEFIT EXPENSES						
Landscape General Benefit - City Contribution ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting General Benefit - City Contribution ¹	\$748.61	\$106.26	\$44.04	\$106.26	\$88.07	\$88.07
Equestrian General Benefit - City Contribution ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal General Benefit Expenses - Contributions	\$748.61	\$106.26	\$44.04	\$106.26	\$88.07	\$88.07
OPERATIONAL RESERVES FUNDING						
Operation Reserves Collection	\$374.30	\$53.13	\$22.02	\$134.32	\$44.04	\$217.01
Operational Reserve Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL IMPROVEMENT FUNDING						
Capital Improvement Reserves Collection	\$1,695.43	\$324.85	\$295.73	\$473.19	\$292.60	\$244.63
Subtotal Capital Improvement and Reserve Funding	\$2,069.73	\$377.98	\$317.75	\$607.51	\$336.63	\$461.64
ADMINISTRATION						
Total Annual District Administration	\$152.96	\$21.71	\$9.00	\$54.89	\$17.99	\$88.68
Subtotal Administrative Cost	\$152.96	\$21.71	\$9.00	\$54.89	\$17.99	\$88.68
Total Cost Amount	\$2,971.29	\$505.96	\$370.78	\$931.05	\$442.70	\$984.34
Total Amount for Levy Submission	\$2,971.29	\$505.96	\$370.78	\$931.05	\$442.70	\$984.34
Total City Subsidy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DISTRICT						
Total Parcels	1	14	2	15	19	14
Total Benefit Units	1	14	2	15	19	14
Calculated Annual Assessment Rate per Benefit Unit	\$2,971.29	\$36.14	\$185.39	\$62.07	\$23.30	\$70.31
Maximum Assessment Rate per Benefit Unit	\$2,971.30	\$36.15	\$185.40	\$62.08	\$23.30	\$70.32

¹ Amount Reflects 50% of Calculated Cost

3. Cost Estimate

Budget Item	Zone 26	Zone 27	Zone 28	Zone 29	Zone 30	Zone 31
LANDSCAPE MAINTENANCE						
Interior Landscape Maintenance	\$0.00	\$2,358.04	\$0.00	\$770.32	\$0.00	\$0.00
Perimeter Landscape Maintenance ¹	\$0.00	\$808.79	\$0.00	\$448.91	\$275.85	\$0.00
Subtotal Landscape Maintenance	\$0.00	\$3,166.83	\$0.00	\$1,219.23	\$275.85	\$0.00
STREET LIGHT MAINTENANCE						
Interior Street Light Maintenance	\$0.00	\$247.11	\$0.00	\$345.95	\$0.00	\$0.00
Perimeter Street Light Maintenance ¹	\$24.71	\$88.07	\$308.25	\$44.04	\$52.50	\$163.65
Subtotal Street Light Maintenance	\$24.71	\$335.18	\$308.25	\$389.98	\$52.50	\$163.65
EQUESTRIAN TRAIL MAINTENANCE						
Interior Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Equestrian Trail Maintenance ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PLANNED CAPITAL IMPROVEMENT EXPENDITURES						
Landscape Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Capital Improvement Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL BENEFIT EXPENSES						
Landscape General Benefit - City Contribution ¹	\$0.00	\$808.79	\$0.00	\$448.91	\$275.85	\$0.00
Lighting General Benefit - City Contribution ¹	\$24.71	\$88.07	\$308.25	\$44.04	\$52.50	\$163.65
Equestrian General Benefit - City Contribution ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal General Benefit Expenses - Contributions	\$24.71	\$896.86	\$308.25	\$492.95	\$328.35	\$163.65
OPERATIONAL RESERVES FUNDING						
Operation Reserves Collection	\$12.36	\$0.00	\$154.12	\$259.79	\$164.18	\$81.83
Operational Reserve Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL IMPROVEMENT FUNDING						
Capital Improvement Reserves Collection	\$15.47	\$0.00	\$418.83	\$0.00	\$149.62	\$353.49
Subtotal Capital Improvement and Reserve Funding	\$27.82	\$0.00	\$572.96	\$259.79	\$313.80	\$435.31
ADMINISTRATION						
Total Annual District Administration	\$5.05	\$715.53	\$62.98	\$328.80	\$67.09	\$33.44
Subtotal Administrative Cost	\$5.05	\$715.53	\$62.98	\$328.80	\$67.09	\$33.44
Total Cost Amount	\$57.58	\$4,217.55	\$944.19	\$2,197.80	\$709.24	\$632.40
Total Amount for Levy Submission	\$57.58	\$3,837.92	\$944.19	\$2,197.80	\$709.24	\$632.40
Total City Subsidy	\$0.00	(\$379.63)	\$0.00	\$0.00	\$0.00	\$0.00
DISTRICT						
Total Parcels	1	17	9	22	4	10
Total Benefit Units	1	17	9	22	4	10
Calculated Annual Assessment Rate per Benefit Unit	\$57.58	\$225.76	\$104.91	\$99.90	\$177.31	\$63.24
Maximum Assessment Rate per Benefit Unit	\$57.59	\$225.77	\$104.91	\$99.90	\$177.32	\$63.24

¹ Amount Reflects 50% of Calculated Cost

3. Cost Estimate

Budget Item	Zone 32	Zone 33	Zone 34	Zone 35	Zone 37	Zone 38
LANDSCAPE MAINTENANCE						
Interior Landscape Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Landscape Maintenance ¹	\$0.00	\$0.00	\$0.00	\$115.74	\$0.00	\$0.00
Subtotal Landscape Maintenance	\$0.00	\$0.00	\$0.00	\$115.74	\$0.00	\$0.00
STREET LIGHT MAINTENANCE						
Interior Street Light Maintenance	\$440.36	\$0.00	\$0.00	\$103.73	\$296.53	\$162.38
Perimeter Street Light Maintenance ¹	\$427.87	\$88.07	\$396.32	\$25.93	\$327.30	\$0.00
Subtotal Street Light Maintenance	\$868.22	\$88.07	\$396.32	\$129.66	\$623.83	\$162.38
EQUESTRIAN TRAIL MAINTENANCE						
Interior Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Equestrian Trail Maintenance ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PLANNED CAPITAL IMPROVEMENT EXPENDITURES						
Landscape Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Capital Improvement Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL BENEFIT EXPENSES						
Landscape General Benefit - City Contribution ¹	\$0.00	\$0.00	\$0.00	\$115.74	\$0.00	\$0.00
Lighting General Benefit - City Contribution ¹	\$427.87	\$88.07	\$396.32	\$25.93	\$327.30	\$0.00
Equestrian General Benefit - City Contribution ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal General Benefit Expenses - Contributions	\$427.87	\$88.07	\$396.32	\$141.67	\$327.30	\$0.00
OPERATIONAL RESERVES FUNDING						
Operation Reserves Collection	\$434.11	\$44.04	\$198.16	\$122.70	\$311.92	\$81.19
Operational Reserve Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL IMPROVEMENT FUNDING						
Capital Improvement Reserves Collection	\$745.74	\$485.34	\$1,087.22	\$1,145.48	\$743.10	\$283.55
Subtotal Capital Improvement and Reserve Funding	\$1,179.85	\$529.37	\$1,285.38	\$1,268.18	\$1,055.02	\$364.74
ADMINISTRATION						
Total Annual District Administration	\$177.40	\$17.99	\$80.98	\$50.14	\$127.46	\$33.18
Subtotal Administrative Cost	\$177.40	\$17.99	\$80.98	\$50.14	\$127.46	\$33.18
Total Cost Amount	\$2,225.47	\$635.44	\$1,762.68	\$1,563.72	\$1,806.31	\$560.30
Total Amount for Levy Submission	\$2,225.47	\$635.44	\$1,762.68	\$1,563.72	\$1,806.31	\$560.30
Total City Subsidy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DISTRICT						
Total Parcels	17	1	1	3	11	10
Total Benefit Units	17	1	1	3	11	10
Calculated Annual Assessment Rate per Benefit Unit	\$130.91	\$635.44	\$1,762.68	\$521.24	\$164.21	\$56.03
Maximum Assessment Rate per Benefit Unit	\$130.92	\$635.45	\$1,762.69	\$521.24	\$164.22	\$56.03

¹ Amount Reflects 50% of Calculated Cost

3. Cost Estimate

Budget Item	Zone 39	Zone 40	Zone 41	Zone 42	Zone 43	Zone 44
LANDSCAPE MAINTENANCE						
Interior Landscape Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Landscape Maintenance ¹	\$0.00	\$1,032.22	\$0.00	\$0.00	\$484.63	\$0.00
Subtotal Landscape Maintenance	\$0.00	\$1,032.22	\$0.00	\$0.00	\$484.63	\$0.00
STREET LIGHT MAINTENANCE						
Interior Street Light Maintenance	\$0.00	\$0.00	\$88.07	\$0.00	\$98.84	\$243.58
Perimeter Street Light Maintenance ¹	\$484.39	\$132.11	\$132.11	\$220.18	\$44.04	\$71.83
Subtotal Street Light Maintenance	\$484.39	\$132.11	\$220.18	\$220.18	\$142.88	\$315.41
EQUESTRIAN TRAIL MAINTENANCE						
Interior Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Equestrian Trail Maintenance ¹	\$0.00	\$289.35	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Equestrian Trail Maintenance	\$0.00	\$289.35	\$0.00	\$0.00	\$0.00	\$0.00
PLANNED CAPITAL IMPROVEMENT EXPENDITURES						
Landscape Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Capital Improvement Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL BENEFIT EXPENSES						
Landscape General Benefit - City Contribution ¹	\$0.00	\$1,032.22	\$0.00	\$0.00	\$484.63	\$0.00
Lighting General Benefit - City Contribution ¹	\$484.39	\$132.11	\$132.11	\$220.18	\$44.04	\$71.83
Equestrian General Benefit - City Contribution ¹	\$0.00	\$289.35	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal General Benefit Expenses - Contributions	\$484.39	\$1,453.68	\$132.11	\$220.18	\$528.67	\$71.83
OPERATIONAL RESERVES FUNDING						
Operation Reserves Collection	\$242.20	\$0.00	\$110.09	\$110.09	\$313.75	\$157.70
Operational Reserve Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL IMPROVEMENT FUNDING						
Capital Improvement Reserves Collection	\$1,426.09	\$0.00	\$452.17	\$647.03	\$108.76	\$589.91
Subtotal Capital Improvement and Reserve Funding	\$1,668.29	\$0.00	\$562.25	\$757.11	\$422.52	\$747.62
ADMINISTRATION						
Total Annual District Administration	\$98.97	\$297.02	\$44.99	\$44.99	\$128.21	\$64.44
Subtotal Administrative Cost	\$98.97	\$297.02	\$44.99	\$44.99	\$128.21	\$64.44
Total Cost Amount	\$2,251.65	\$1,750.70	\$827.42	\$1,022.28	\$1,178.24	\$1,127.47
Total Amount for Levy Submission	\$2,251.65	\$1,353.22	\$827.42	\$1,022.28	\$1,178.24	\$1,127.47
Total City Subsidy	\$0.00	(\$397.48)	\$0.00	\$0.00	\$0.00	\$0.00
DISTRICT						
Total Parcels	3	11	1	42	7	31
Total Benefit Units	3	11	1	42	7	31
Calculated Annual Assessment Rate per Benefit Unit	\$750.55	\$123.02	\$827.42	\$24.34	\$168.32	\$36.37
Maximum Assessment Rate per Benefit Unit	\$750.56	\$123.03	\$827.43	\$24.35	\$168.33	\$36.38

¹ Amount Reflects 50% of Calculated Cost

3. Cost Estimate

Budget Item	Zone 45	Zone 48	Zone 49	Zone 50	Zone 51	Zone 52
LANDSCAPE MAINTENANCE						
Interior Landscape Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Landscape Maintenance ¹	\$0.00	\$604.22	\$0.00	\$1,013.72	\$0.00	\$0.00
Subtotal Landscape Maintenance	\$0.00	\$604.22	\$0.00	\$1,013.72	\$0.00	\$0.00
STREET LIGHT MAINTENANCE						
Interior Street Light Maintenance	\$704.57	\$98.84	\$81.19	\$0.00	\$0.00	\$0.00
Perimeter Street Light Maintenance ¹	\$318.79	\$49.42	\$0.00	\$0.00	\$165.82	\$318.79
Subtotal Street Light Maintenance	\$1,023.36	\$148.26	\$81.19	\$0.00	\$165.82	\$318.79
EQUESTRIAN TRAIL MAINTENANCE						
Interior Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Equestrian Trail Maintenance ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PLANNED CAPITAL IMPROVEMENT EXPENDITURES						
Landscape Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Capital Improvement Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL BENEFIT EXPENSES						
Landscape General Benefit - City Contribution ¹	\$0.00	\$604.22	\$0.00	\$1,013.72	\$0.00	\$0.00
Lighting General Benefit - City Contribution ¹	\$318.79	\$49.42	\$0.00	\$0.00	\$165.82	\$318.79
Equestrian General Benefit - City Contribution ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal General Benefit Expenses - Contributions	\$318.79	\$653.64	\$0.00	\$1,013.72	\$165.82	\$318.79
OPERATIONAL RESERVES FUNDING						
Operation Reserves Collection	\$511.68	\$376.24	\$40.60	\$91.24	\$57.16	\$159.40
Operational Reserve Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL IMPROVEMENT FUNDING						
Capital Improvement Reserves Collection	\$1,343.54	\$125.61	\$273.10	\$0.00	\$0.00	\$403.87
Subtotal Capital Improvement and Reserve Funding	\$1,855.22	\$501.85	\$313.70	\$91.24	\$57.16	\$563.27
ADMINISTRATION						
Total Annual District Administration	\$209.09	\$153.75	\$16.59	\$207.12	\$33.88	\$65.14
Subtotal Administrative Cost	\$209.09	\$153.75	\$16.59	\$207.12	\$33.88	\$65.14
Total Cost Amount	\$3,087.68	\$1,408.08	\$411.48	\$1,312.08	\$256.87	\$947.20
Total Amount for Levy Submission	\$3,087.68	\$1,408.08	\$411.48	\$1,312.08	\$256.87	\$947.20
Total City Subsidy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DISTRICT						
Total Parcels	16	8	4	8	17	2
Total Benefit Units	16	8	4	8	17	2
Calculated Annual Assessment Rate per Benefit Unit	\$192.98	\$176.01	\$102.87	\$164.01	\$15.11	\$473.60
Maximum Assessment Rate per Benefit Unit	\$192.98	\$176.02	\$102.88	\$164.01	\$15.11	\$473.61

¹ Amount Reflects 50% of Calculated Cost

3. Cost Estimate

Budget Item	Zone 53	Zone 54	Zone 55	Zone 56	Zone 58	Zone 59
LANDSCAPE MAINTENANCE						
Interior Landscape Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Landscape Maintenance ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Landscape Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STREET LIGHT MAINTENANCE						
Interior Street Light Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Street Light Maintenance ¹	\$44.04	\$44.04	\$264.21	\$647.52	\$91.10	\$220.18
Subtotal Street Light Maintenance	\$44.04	\$44.04	\$264.21	\$647.52	\$91.10	\$220.18
EQUESTRIAN TRAIL MAINTENANCE						
Interior Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Equestrian Trail Maintenance ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PLANNED CAPITAL IMPROVEMENT EXPENDITURES						
Landscape Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Capital Improvement Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL BENEFIT EXPENSES						
Landscape General Benefit - City Contribution ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting General Benefit - City Contribution ¹	\$44.04	\$44.04	\$264.21	\$647.52	\$91.10	\$220.18
Equestrian General Benefit - City Contribution ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal General Benefit Expenses - Contributions	\$44.04	\$44.04	\$264.21	\$647.52	\$91.10	\$220.18
OPERATIONAL RESERVES FUNDING						
Operation Reserves Collection	\$22.02	\$22.02	\$132.11	\$323.76	\$45.55	\$110.09
Operational Reserve Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL IMPROVEMENT FUNDING						
Capital Improvement Reserves Collection	\$292.51	\$256.99	\$407.63	\$1,492.43	\$398.20	\$410.25
Subtotal Capital Improvement and Reserve Funding	\$314.53	\$279.01	\$539.74	\$1,816.18	\$443.76	\$520.33
ADMINISTRATION						
Total Annual District Administration	\$9.00	\$9.00	\$53.98	\$132.30	\$18.61	\$44.99
Subtotal Administrative Cost	\$9.00	\$9.00	\$53.98	\$132.30	\$18.61	\$44.99
Total Cost Amount	\$367.56	\$332.04	\$857.94	\$2,596.00	\$553.47	\$785.50
Total Amount for Levy Submission	\$367.56	\$332.04	\$857.94	\$2,596.00	\$553.47	\$785.50
Total City Subsidy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DISTRICT						
Total Parcels	1	1	1	11	1	2
Total Benefit Units	1	1	1	11	1	2
Calculated Annual Assessment Rate per Benefit Unit	\$367.56	\$332.04	\$857.94	\$236.00	\$553.47	\$392.75
Maximum Assessment Rate per Benefit Unit	\$367.57	\$332.05	\$857.95	\$236.01	\$553.470037	\$392.76

¹ Amount Reflects 50% of Calculated Cost

3. Cost Estimate

Budget Item	Zone 60	Zone 61	Zone 62	Zone 63	Zone 65	Zone 66
LANDSCAPE MAINTENANCE						
Interior Landscape Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Landscape Maintenance ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Landscape Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STREET LIGHT MAINTENANCE						
Interior Street Light Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.48
Perimeter Street Light Maintenance ¹	\$88.07	\$1,056.86	\$792.64	\$132.11	\$238.37	\$163.65
Subtotal Street Light Maintenance	\$88.07	\$1,056.86	\$792.64	\$132.11	\$238.37	\$2,373.13
EQUESTRIAN TRAIL MAINTENANCE						
Interior Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Equestrian Trail Maintenance ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PLANNED CAPITAL IMPROVEMENT EXPENDITURES						
Landscape Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Capital Improvement Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL BENEFIT EXPENSES						
Landscape General Benefit - City Contribution ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting General Benefit - City Contribution ¹	\$88.07	\$1,056.86	\$792.64	\$132.11	\$238.37	\$163.65
Equestrian General Benefit - City Contribution ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal General Benefit Expenses - Contributions	\$88.07	\$1,056.86	\$792.64	\$132.11	\$238.37	\$163.65
OPERATIONAL RESERVES FUNDING						
Operation Reserves Collection	\$44.04	\$528.43	\$396.32	\$66.05	\$119.19	\$1,186.56
Operational Reserve Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL IMPROVEMENT FUNDING						
Capital Improvement Reserves Collection	\$282.68	\$1,176.36	\$933.82	\$347.76	\$439.05	\$1,286.91
Subtotal Capital Improvement and Reserve Funding	\$326.71	\$1,704.79	\$1,330.15	\$413.81	\$558.23	\$2,473.47
ADMINISTRATION						
Total Annual District Administration	\$17.99	\$215.94	\$161.95	\$26.99	\$48.70	\$484.88
Subtotal Administrative Cost	\$17.99	\$215.94	\$161.95	\$26.99	\$48.70	\$484.88
Total Cost Amount	\$432.78	\$2,977.58	\$2,284.74	\$572.91	\$845.31	\$5,331.48
Total Amount for Levy Submission	\$432.78	\$2,977.58	\$2,284.74	\$572.91	\$845.31	\$5,331.48
Total City Subsidy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DISTRICT						
Total Parcels	1	1	3	39	3	84
Total Benefit Units	1	1	3	39	3	84
Calculated Annual Assessment Rate per Benefit Unit	\$432.78	\$2,977.58	\$761.58	\$14.69	\$281.77	\$63.47
Maximum Assessment Rate per Benefit Unit	\$432.78	\$2,977.58	\$761.59	\$14.69	\$281.78	\$63.47

¹ Amount Reflects 50% of Calculated Cost

3. Cost Estimate

Budget Item	Zone 67	Zone 68	Zone 69	Zone 71	Zone 72	Zone 75
LANDSCAPE MAINTENANCE						
Interior Landscape Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Landscape Maintenance ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Landscape Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STREET LIGHT MAINTENANCE						
Interior Street Light Maintenance	\$1,399.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Street Light Maintenance ¹	\$220.18	\$204.45	\$264.21	\$63.50	\$52.78	\$369.58
Subtotal Street Light Maintenance	\$1,619.51	\$204.45	\$264.21	\$63.50	\$52.78	\$369.58
EQUESTRIAN TRAIL MAINTENANCE						
Interior Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Equestrian Trail Maintenance ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PLANNED CAPITAL IMPROVEMENT EXPENDITURES						
Landscape Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Capital Improvement Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL BENEFIT EXPENSES						
Landscape General Benefit - City Contribution ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting General Benefit - City Contribution ¹	\$220.18	\$204.45	\$264.21	\$63.50	\$52.78	\$369.58
Equestrian General Benefit - City Contribution ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal General Benefit Expenses - Contributions	\$220.18	\$204.45	\$264.21	\$63.50	\$52.78	\$369.58
OPERATIONAL RESERVES FUNDING						
Operation Reserves Collection	\$809.76	\$102.22	\$132.11	\$31.75	\$26.39	\$184.79
Operational Reserve Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL IMPROVEMENT FUNDING						
Capital Improvement Reserves Collection	\$1,161.83	\$939.35	\$514.93	\$248.74	\$241.99	\$1,332.57
Subtotal Capital Improvement and Reserve Funding	\$1,971.59	\$1,041.58	\$647.04	\$280.49	\$268.38	\$1,517.36
ADMINISTRATION						
Total Annual District Administration	\$330.90	\$41.77	\$53.98	\$12.97	\$10.78	\$75.51
Subtotal Administrative Cost	\$330.90	\$41.77	\$53.98	\$12.97	\$10.78	\$75.51
Total Cost Amount	\$3,922.00	\$1,287.80	\$965.24	\$356.96	\$331.94	\$1,962.45
Total Amount for Levy Submission	\$3,922.00	\$1,287.80	\$965.24	\$356.96	\$331.94	\$1,962.45
Total City Subsidy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DISTRICT						
Total Parcels	53	94	59	23	1	147
Total Benefit Units	53	94	59	23	1	147
Calculated Annual Assessment Rate per Benefit Unit	\$74.00	\$13.70	\$16.36	\$15.52	\$331.94	\$13.35
Maximum Assessment Rate per Benefit Unit	\$74.01	\$13.71	\$16.36	\$15.52	\$331.95	\$13.36

¹ Amount Reflects 50% of Calculated Cost

3. Cost Estimate

Budget Item	Zone 77	Zone 78	Zone 79	Zone 80	Zone 82	Zone 83
LANDSCAPE MAINTENANCE						
Interior Landscape Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Landscape Maintenance ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Landscape Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STREET LIGHT MAINTENANCE						
Interior Street Light Maintenance	\$0.00	\$0.00	\$0.00	\$91.62	\$0.00	\$0.00
Perimeter Street Light Maintenance ¹	\$372.55	\$108.20	\$57.70	\$190.40	\$108.20	\$162.30
Subtotal Street Light Maintenance	\$372.55	\$108.20	\$57.70	\$282.01	\$108.20	\$162.30
EQUESTRIAN TRAIL MAINTENANCE						
Interior Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perimeter Equestrian Trail Maintenance ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Equestrian Trail Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PLANNED CAPITAL IMPROVEMENT EXPENDITURES						
Landscape Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting Improvements CIP Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Capital Improvement Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL BENEFIT EXPENSES						
Landscape General Benefit - City Contribution ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lighting General Benefit - City Contribution ¹	\$372.55	\$108.20	\$57.70	\$190.40	\$108.20	\$162.30
Equestrian General Benefit - City Contribution ¹	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal General Benefit Expenses - Contributions	\$372.55	\$108.20	\$57.70	\$190.40	\$108.20	\$162.30
OPERATIONAL RESERVES FUNDING						
Operation Reserves Collection	\$186.27	\$54.10	\$28.85	\$141.01	\$54.10	\$81.15
Operational Reserve Contribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL IMPROVEMENT FUNDING						
Capital Improvement Reserves Collection	\$1,314.62	\$448.43	\$256.98	\$1,606.16	\$598.28	\$577.70
Subtotal Capital Improvement and Reserve Funding	\$1,500.89	\$502.53	\$285.84	\$1,747.16	\$652.38	\$658.85
ADMINISTRATION						
Total Annual District Administration	\$76.12	\$22.11	\$11.79	\$57.62	\$22.11	\$33.16
Subtotal Administrative Cost	\$76.12	\$22.11	\$11.79	\$57.62	\$22.11	\$33.16
Total Cost Amount	\$1,949.56	\$632.83	\$355.33	\$2,086.80	\$782.68	\$854.31
Total Amount for Levy Submission	\$1,949.56	\$632.83	\$355.33	\$2,086.80	\$782.68	\$854.31
Total City Subsidy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DISTRICT						
Total Parcels	122	1	1	94	3	1
Total Benefit Units	122	1	1	94	1	1
Calculated Annual Assessment Rate per Benefit Unit	\$15.98	\$632.83	\$355.33	\$22.20	\$782.68	\$854.31
Maximum Assessment Rate per Benefit Unit	\$15.98	\$632.83	\$355.34	\$22.20	\$782.69	\$854.31

¹ Amount Reflects 50% of Calculated Cost

3. Cost Estimate

Budget Item	Zone 84	Zone 85
LANDSCAPE MAINTENANCE		
Interior Landscape Maintenance	\$0.00	\$0.00
Perimeter Landscape Maintenance ¹	\$0.00	\$0.00
Subtotal Landscape Maintenance	\$0.00	\$0.00
STREET LIGHT MAINTENANCE		
Interior Street Light Maintenance	\$0.00	\$0.00
Perimeter Street Light Maintenance ¹	\$5.84	\$32.56
Subtotal Street Light Maintenance	\$5.84	\$32.56
EQUESTRIAN TRAIL MAINTENANCE		
Interior Equestrian Trail Maintenance	\$0.00	\$0.00
Perimeter Equestrian Trail Maintenance ¹	\$0.00	\$0.00
Subtotal Equestrian Trail Maintenance	\$0.00	\$0.00
PLANNED CAPITAL IMPROVEMENT EXPENDITURES		
Landscape Improvements CIP Expenditures	\$0.00	\$0.00
Lighting Improvements CIP Expenditures	\$0.00	\$0.00
Subtotal Capital Improvement Expenditures	\$0.00	\$0.00
GENERAL BENEFIT EXPENSES		
Landscape General Benefit - City Contribution ¹	\$0.00	\$0.00
Lighting General Benefit - City Contribution ¹	\$5.84	\$32.56
Equestrian General Benefit - City Contribution ¹	\$0.00	\$0.00
Subtotal General Benefit Expenses - Contributions	\$5.84	\$32.56
OPERATIONAL RESERVES FUNDING		
Operation Reserves Collection	\$2.92	\$16.28
Operational Reserve Contribution	\$0.00	\$0.00
CAPITAL IMPROVEMENT FUNDING		
Capital Improvement Reserves Collection	\$204.51	\$264.05
Subtotal Capital Improvement and Reserve Funding	\$207.43	\$280.33
ADMINISTRATION		
Total Annual District Administration	\$1.19	\$6.65
Subtotal Administrative Cost	\$1.19	\$6.65
Total Cost Amount	\$214.47	\$319.54
Total Amount for Levy Submission	\$214.47	\$319.54
Total City Subsidy	\$0.00	\$0.00
DISTRICT		
Total Parcels	1	2
Total Benefit Units	1	2
Calculated Annual Assessment Rate per Benefit Unit	\$214.47	\$159.77
Maximum Assessment Rate per Benefit Unit	\$214.48	\$159.78

¹ Amount Reflects 50% of Calculated Cost

4. Assessment Roll

The boundaries of Landscape and Street Light Maintenance District No. 2002-1 coincide with the boundaries of the parcels included within the District as of the time of the adoption of the Resolution of Intention and the Initiation of these proceedings.

Reference is made to the County Assessor's Roll and Maps for a detailed description of the lines and dimensions of any lot or parcel. The lines and dimensions of each lot shall conform to those shown on the County Assessor's Maps for the Fiscal Year to which the "Report" applies.

Please refer to Appendix A for the Fiscal Year 2025-2026 Assessment Roll.

APPENDIX A

Fiscal Year 2025-2026 Assessment Roll



CC08SP10 - LMD 2002-1 01

APN	Levy Amount	APN	Levy Amount
1016122010000	\$93.09	1016131330000	\$93.09
1016122020000	\$93.09	1016131340000	\$93.09
1016122030000	\$93.09	1016131350000	\$93.09
1016122040000	\$93.09	1016131360000	\$93.09
1016122050000	\$93.09	1016131370000	\$93.09
1016122060000	\$93.09	1016131380000	\$93.09
1016122070000	\$93.09	1016131390000	\$93.09
1016122080000	\$93.09	1016131400000	\$93.09
1016122090000	\$93.09	1016131410000	\$93.09
1016122100000	\$93.09	1016131420000	\$93.09
1016122110000	\$93.09	1016131430000	\$93.09
1016122120000	\$93.09	1016131440000	\$93.09
1016122130000	\$93.09	1016131450000	\$93.09
1016122140000	\$93.09	1016131460000	\$93.09
1016122150000	\$93.09	1016131470000	\$93.09
1016122160000	\$93.09	1016131480000	\$93.09
1016122170000	\$93.09	1016131490000	\$93.09
1016122180000	\$93.09	1016131500000	\$93.09
1016122190000	\$93.09	1016131510000	\$93.09
1016122200000	\$93.09	1016131520000	\$93.09
1016131050000	\$93.09	1016131530000	\$93.09
1016131060000	\$93.09	1016131540000	\$93.09
1016131070000	\$93.09	1016131550000	\$93.09
1016131080000	\$93.09	1016131560000	\$93.09
1016131090000	\$93.09	1016131570000	\$93.09
1016131100000	\$93.09	1016131580000	\$93.09
1016131110000	\$93.09	1016131590000	\$93.09
1016131120000	\$93.09	1016131600000	\$93.09
1016131130000	\$93.09	1016131610000	\$93.09
1016131140000	\$93.09	1016131620000	\$93.09
1016131150000	\$93.09	1016131630000	\$93.09
1016131160000	\$93.09	1016131640000	\$93.09
1016131170000	\$93.09	1016131650000	\$93.09
1016131180000	\$93.09	1016131660000	\$93.09
1016131190000	\$93.09		
1016131200000	\$93.09		
1016131210000	\$93.09		
1016131220000	\$93.09		
1016131230000	\$93.09		
1016131240000	\$93.09		
1016131250000	\$93.09		
1016131260000	\$93.09		
1016131270000	\$93.09		
1016131280000	\$93.09		
1016131290000	\$93.09		
1016131300000	\$93.09		
1016131310000	\$93.09		
1016131320000	\$93.09		
		82	\$7,633.38

CC08SP11 - LMD 2002-1 02

APN	Levy Amount	APN	Levy Amount
1056041030000	\$637.52		
1056041040000	\$637.52		
1056161040000	\$637.52		
1056171080000	\$637.52		
1056171090000	\$637.52		
1056191020000	\$637.52		
6	\$3,825.12		

APN	Levy Amount	APN	Levy Amount
1020121260000	\$120.96	1020131290000	\$120.96
1020121270000	\$120.96	1020131300000	\$120.96
1020121280000	\$120.96	1020131310000	\$120.96
1020121290000	\$120.96	1020131320000	\$120.96
1020121300000	\$120.96	1020131330000	\$120.96
1020121310000	\$120.96	1020131340000	\$120.96
1020121320000	\$120.96	1020131350000	\$120.96
1020121330000	\$120.96	1020131360000	\$120.96
1020121340000	\$120.96	1020131370000	\$120.96
1020121350000	\$120.96	1020131380000	\$120.96
1020121360000	\$120.96	1020132010000	\$120.96
1020121370000	\$120.96	1020132020000	\$120.96
1020121380000	\$120.96	1020132030000	\$120.96
1020121390000	\$120.96	1020132040000	\$120.96
1020121400000	\$120.96	1020132050000	\$120.96
1020121410000	\$120.96	1020132060000	\$120.96
1020121420000	\$120.96	1020132070000	\$120.96
1020121430000	\$120.96	1020132080000	\$120.96
1020121440000	\$120.96	1020132090000	\$120.96
1020121450000	\$120.96	1020132100000	\$120.96
1020121460000	\$120.96	1020132110000	\$120.96
1020121470000	\$120.96	1020132120000	\$120.96
1020131030000	\$120.96	1020132130000	\$120.96
1020131040000	\$120.96	1020132140000	\$120.96
1020131050000	\$120.96	1020132150000	\$120.96
1020131060000	\$120.96	1020132160000	\$120.96
1020131070000	\$120.96	1020132170000	\$120.96
1020131080000	\$120.96	1020132180000	\$120.96
1020131090000	\$120.96	1020132190000	\$120.96
1020131100000	\$120.96	1020132200000	\$120.96
1020131110000	\$120.96	1020132210000	\$120.96
1020131120000	\$120.96	1020132220000	\$120.96
1020131130000	\$120.96	1020132230000	\$120.96
1020131140000	\$120.96	1020132240000	\$120.96
1020131150000	\$120.96	1020132250000	\$120.96
1020131160000	\$120.96	1020132260000	\$120.96
1020131170000	\$120.96	1020132270000	\$120.96
1020131180000	\$120.96	1020132280000	\$120.96
1020131190000	\$120.96	1020132290000	\$120.96
1020131200000	\$120.96	1020132300000	\$120.96
1020131210000	\$120.96	1020132310000	\$120.96
1020131220000	\$120.96	1020132320000	\$120.96
1020131230000	\$120.96	1020132330000	\$120.96
1020131240000	\$120.96	1020132340000	\$120.96
1020131250000	\$120.96	1020132350000	\$120.96
1020131260000	\$120.96	1020132360000	\$120.96
1020131270000	\$120.96	1020132370000	\$120.96
1020131280000	\$120.96	1020132380000	\$120.96

CC08SP12 - LMD 2002-1 03

APN	Levy Amount	APN	Levy Amount
1020132390000	\$120.96		
1020132400000	\$120.96		
1020132410000	\$120.96		
1020132420000	\$120.96		
1020132430000	\$120.96		
1020132440000	\$120.96		
1020132450000	\$120.96		
1020132460000	\$120.96		
1020132470000	\$120.96		
1020132480000	\$120.96		
1020132490000	\$120.96		
1020132500000	\$120.96		
1020132510000	\$120.96		
1020132520000	\$120.96		
1020132530000	\$120.96		
1020132540000	\$120.96		
1020132550000	\$120.96		
1020132560000	\$120.96		
1020132570000	\$120.96		
1020132580000	\$120.96		
1020132590000	\$120.96		
1020132600000	\$120.96		
1020132610000	\$120.96		
1020132620000	\$120.96		
1020132630000	\$120.96		
121	\$14,636.16		

CC08SP13 - LMD 2002-1 04

APN	Levy Amount	APN	Levy Amount
1020201380000	\$258.90		
1020201390000	\$258.90		
1020201400000	\$258.90		
1020201410000	\$258.90		
1020201420000	\$258.90		
1020201430000	\$258.90		
1020201440000	\$258.90		
1020201450000	\$258.90		
1020201460000	\$258.90		
1020201470000	\$258.90		
1020201480000	\$258.90		
1020201490000	\$258.90		
1020201500000	\$258.90		
1020201510000	\$258.90		
1020201520000	\$258.90		
1020201530000	\$258.90		
1020201540000	\$258.90		
1020201550000	\$258.90		
1020201560000	\$258.90		
19	\$4,919.10		

CC08SP14 - LMD 2002-1 05

APN	Levy Amount	APN	Levy Amount
1021491050000	\$15.95		
1021491060000	\$15.95		
1021491070000	\$15.95		
1021491080000	\$15.95		
1021491100000	\$15.95		
1021491110000	\$15.95		
1021491160000	\$15.95		
1021491170000	\$15.95		
1021491180000	\$15.95		
1021491220000	\$15.95		
1021491230000	\$15.95		
1021491250000	\$15.95		
1021491270000	\$15.95		
1021491280000	\$15.95		
1021491290000	\$15.95		
15	\$239.25		

CC08SP15 - LMD 2002-1 06

APN	Levy Amount	APN	Levy Amount
1052031670000	\$131.48		
1052031680000	\$131.48		
1052031690000	\$131.48		
1052031700000	\$131.48		
1052031710000	\$131.48		
1052031720000	\$131.48		
1052031730000	\$131.48		
1052031740000	\$131.48		
1052031750000	\$131.48		
1052031760000	\$131.48		
1052031770000	\$131.48		
1052031780000	\$131.48		
1052031790000	\$131.48		
1052031800000	\$131.48		
1052031810000	\$131.48		
1052031820000	\$131.48		
1052031830000	\$131.48		
1052031840000	\$131.48		
1052031850000	\$131.48		
19	\$2,498.12		

CC08SP16 - LMD 2002-1 07

APN	Levy Amount	APN	Levy Amount
1013412120000	\$39.49		
1013412130000	\$39.49		
1013412140000	\$39.49		
1013412150000	\$39.49		
1013412160000	\$39.49		
1013412170000	\$39.49		
1013412180000	\$39.49		
1013412190000	\$39.49		
1013412200000	\$39.49		
1013412210000	\$39.49		
1013412220000	\$39.49		
1013412230000	\$39.49		
1013412240000	\$39.49		
1013412250000	\$39.49		
1013412260000	\$39.49		
1013412270000	\$39.49		
1013412280000	\$39.49		
1013412290000	\$39.49		
1013412300000	\$39.49		
19	\$750.31		

CC08SP17 - LMD 2002-1 08

APN	Levy Amount	APN	Levy Amount
1053491410000	\$796.65		
1053491420000	\$796.65		
1053491430000	\$796.65		
1053491440000	\$796.65		
4	\$3,186.60		

CC08SP18 - LMD 2002-1 09

APN	Levy Amount	APN	Levy Amount
1053491180000	\$864.18		
1053491190000	\$864.18		
1053491200000	\$864.18		
1053491210000	\$864.18		
1053491220000	\$864.18		
1053491230000	\$864.18		
1053491240000	\$864.18		
1053491250000	\$864.18		
1053491260000	\$864.18		
1053491270000	\$864.18		
1053491280000	\$864.18		
1053491290000	\$864.18		
1053491300000	\$864.18		
1053491310000	\$864.18		
1053491320000	\$864.18		
1053491330000	\$864.18		
1053491340000	\$864.18		
1053491350000	\$864.18		
1053491360000	\$864.18		
1053491370000	\$864.18		
1053491380000	\$864.18		
1053491390000	\$864.18		
1053491400000	\$864.18		
23	\$19,876.14		

CC08SP19 - LMD 2002-1 10

APN	Levy Amount	APN	Levy Amount
1021101400000	\$91.98		
1021101410000	\$91.98		
1021101420000	\$91.98		
1021101430000	\$91.98		
1021101440000	\$91.98		
1021231180000	\$91.98		
1021231190000	\$91.98		
1021231200000	\$91.98		
1021231210000	\$91.98		
1021231220000	\$91.98		
1021261050000	\$91.98		
11	\$1,011.78		

CC08SP20 - LMD 2002-1 11

APN	Levy Amount	APN	Levy Amount
1056051030000	\$1,096.75		
1056061070000	\$1,096.75		
2	\$2,193.50		

CC08SP21 - LMD 2002-1 12

APN	Levy Amount	APN	Levy Amount
1052331520000	\$305.63	1052332260000	\$305.63
1052331530000	\$305.63	1052332270000	\$305.63
1052331540000	\$305.63	1052332280000	\$305.63
1052331550000	\$305.63	1052332290000	\$305.63
1052331560000	\$305.63	1052332300000	\$305.63
1052331570000	\$305.63	1052332310000	\$305.63
1052331580000	\$305.63	1052332320000	\$305.63
1052331590000	\$305.63	1052332330000	\$305.63
1052331600000	\$305.63	1052332340000	\$305.63
1052331610000	\$305.63	1052332350000	\$305.63
1052331620000	\$305.63	1052332360000	\$305.63
1052331630000	\$305.63	1052332370000	\$305.63
1052331640000	\$305.63	1052332380000	\$305.63
1052331650000	\$305.63	1052332390000	\$305.63
1052331660000	\$305.63	1052332400000	\$305.63
1052331670000	\$305.63	1052332410000	\$305.63
1052331680000	\$305.63	1052332420000	\$305.63
1052331690000	\$305.63	1052332430000	\$305.63
1052331700000	\$305.63	1052332440000	\$305.63
1052331710000	\$305.63	1052332450000	\$305.63
1052331720000	\$305.63	1052332460000	\$305.63
1052331730000	\$305.63	1052332470000	\$305.63
1052331740000	\$305.63	1052341210000	\$305.63
1052332010000	\$305.63	1052341220000	\$305.63
1052332020000	\$305.63	1052341230000	\$305.63
1052332030000	\$305.63	1052341240000	\$305.63
1052332040000	\$305.63	1052341250000	\$305.63
1052332050000	\$305.63	1052341260000	\$305.63
1052332060000	\$305.63	1052341270000	\$305.63
1052332070000	\$305.63	1052341280000	\$305.63
1052332080000	\$305.63	1052341290000	\$305.63
1052332090000	\$305.63	1052341300000	\$305.63
1052332100000	\$305.63	1052341310000	\$305.63
1052332110000	\$305.63	1052341320000	\$305.63
1052332120000	\$305.63	1052341330000	\$305.63
1052332130000	\$305.63	1052341340000	\$305.63
1052332140000	\$305.63	1052341350000	\$305.63
1052332150000	\$305.63	1052341360000	\$305.63
1052332160000	\$305.63	1052341370000	\$305.63
1052332170000	\$305.63	1052341380000	\$305.63
1052332180000	\$305.63	1052341390000	\$305.63
1052332190000	\$305.63	1052341400000	\$305.63
1052332200000	\$305.63	1052341410000	\$305.63
1052332210000	\$305.63	1052341420000	\$305.63
1052332220000	\$305.63	1052341430000	\$305.63
1052332230000	\$305.63	1052341440000	\$305.63
1052332240000	\$305.63	1052341450000	\$305.63
1052332250000	\$305.63	1052341460000	\$305.63

CC08SP21 - LMD 2002-1 12

APN	Levy Amount	APN	Levy Amount
1052341470000	\$305.63	1052342080000	\$305.63
1052341480000	\$305.63	1052342090000	\$305.63
1052341490000	\$305.63	1052342100000	\$305.63
1052341500000	\$305.63	1052342110000	\$305.63
1052341510000	\$305.63	1052342120000	\$305.63
1052341520000	\$305.63	1052342130000	\$305.63
1052341530000	\$305.63	1052342140000	\$305.63
1052341540000	\$305.63	1052342150000	\$305.63
1052341550000	\$305.63	1052631150000	\$305.63
1052341560000	\$305.63	1052631160000	\$305.63
1052341570000	\$305.63	1052631170000	\$305.63
1052341580000	\$305.63	1052631180000	\$305.63
1052341590000	\$305.63	1052631190000	\$305.63
1052341600000	\$305.63	1052631200000	\$305.63
1052341610000	\$305.63	1052631210000	\$305.63
1052341620000	\$305.63	1052631220000	\$305.63
1052341630000	\$305.63	1052631230000	\$305.63
1052341640000	\$305.63	1052631240000	\$305.63
1052341650000	\$305.63	1052631250000	\$305.63
1052341660000	\$305.63	1052631260000	\$305.63
1052341670000	\$305.63	1052631270000	\$305.63
1052341680000	\$305.63	1052631280000	\$305.63
1052341690000	\$305.63	1052631290000	\$305.63
1052341700000	\$305.63	1052631300000	\$305.63
1052341710000	\$305.63	1052631310000	\$305.63
1052341720000	\$305.63	1052631320000	\$305.63
1052341730000	\$305.63	1052631330000	\$305.63
1052341740000	\$305.63	1052631340000	\$305.63
1052341750000	\$305.63	1052631350000	\$305.63
1052341760000	\$305.63	1052631360000	\$305.63
1052341770000	\$305.63	1052631370000	\$305.63
1052341780000	\$305.63	1052631380000	\$305.63
1052341790000	\$305.63	1052631390000	\$305.63
1052341800000	\$305.63	1052631400000	\$305.63
1052341810000	\$305.63	1052631410000	\$305.63
1052341820000	\$305.63	1052631420000	\$305.63
1052341830000	\$305.63	1052631430000	\$305.63
1052341840000	\$305.63	1052631440000	\$305.63
1052341850000	\$305.63	1052631450000	\$305.63
1052341860000	\$305.63	1052631460000	\$305.63
1052341870000	\$305.63	1052631470000	\$305.63
1052342010000	\$305.63	1052631480000	\$305.63
1052342020000	\$305.63	1052631490000	\$305.63
1052342030000	\$305.63	1052631500000	\$305.63
1052342040000	\$305.63	1052631510000	\$305.63
1052342050000	\$305.63	1052631520000	\$305.63
1052342060000	\$305.63	1052631530000	\$305.63
1052342070000	\$305.63	1052631540000	\$305.63

CC08SP21 - LMD 2002-1 12

APN	Levy Amount	APN	Levy Amount
1052631550000	\$305.63		
1052631560000	\$305.63		
1052631570000	\$305.63		
1052631580000	\$305.63		
1052631590000	\$305.63		
1052631600000	\$305.63		
1052631610000	\$305.63		
1052631620000	\$305.63		
1052631630000	\$305.63		
1052631640000	\$305.63		
1052631650000	\$305.63		
1052631660000	\$305.63		
1052631670000	\$305.63		
1052631680000	\$305.63		
1052631690000	\$305.63		
1052631700000	\$305.63		
1052631710000	\$305.63		
1052631720000	\$305.63		
1052631730000	\$305.63		
1052631740000	\$305.63		
1052631750000	\$305.63		
1052631760000	\$305.63		
1052631770000	\$305.63		
1052631780000	\$305.63		
1052631790000	\$305.63		
1052631800000	\$305.63		
1052631810000	\$305.63		
1052631820000	\$305.63		
1052631830000	\$305.63		
1052631840000	\$305.63		
1052631850000	\$305.63		
1052631860000	\$305.63		
1052631870000	\$305.63		
1052631880000	\$305.63		
1052631890000	\$305.63		
1052631900000	\$305.63		
1052632010000	\$305.63		
1052632020000	\$305.63		
1052632030000	\$305.63		
1052632040000	\$305.63		
1052632050000	\$305.63		
1052632060000	\$305.63		
1052632070000	\$305.63		
1052632080000	\$305.63		
1052632090000	\$305.63		
1052632100000	\$305.63		
238	\$72,739.94		

CC08SP22 - LMD 2002-1 13

APN	Levy Amount	APN	Levy Amount
1021461090000	\$41.79		
1021461100000	\$41.79		
1021461110000	\$41.79		
1021461120000	\$41.79		
1021461130000	\$41.79		
1021461140000	\$41.79		
1021461150000	\$41.79		
1021461160000	\$41.79		
1021461170000	\$41.79		
1021461180000	\$41.79		
1021461190000	\$41.79		
1021461200000	\$41.79		
1021461210000	\$41.79		
1021461220000	\$41.79		
1021461230000	\$41.79		
1021461240000	\$41.79		
1021461250000	\$41.79		
17	\$710.43		

CC08SP23 - LMD 2002-1 14

APN	Levy Amount	APN	Levy Amount
1020481640000	\$55.22		
1020481650000	\$55.22		
1020481660000	\$55.22		
1020481670000	\$55.22		
1020481680000	\$55.22		
1020481690000	\$55.22		
6	\$331.32		

CC08SP24 - LMD 2002-1 15

APN	Levy Amount	APN	Levy Amount
1052021570000	\$133.59		
1052021580000	\$133.59		
1052021590000	\$133.59		
1052021600000	\$133.59		
1052021610000	\$133.59		
1052021620000	\$133.59		
1052021630000	\$133.59		
1052021640000	\$133.59		
8	\$1,068.72		

CC08SP25 - LMD 2002-1 16

APN	Levy Amount	APN	Levy Amount
1052021690000	\$134.77		
1052021700000	\$134.77		
1052021710000	\$134.77		
1052021720000	\$134.77		
1052021730000	\$134.77		
1052021740000	\$134.77		
1052021750000	\$134.77		
1052021760000	\$134.77		
1052021770000	\$134.77		
1052021780000	\$134.77		
1052021790000	\$134.77		
11	\$1,482.47		

CC08SP26 - LMD 2002-1 17

APN	Levy Amount	APN	Levy Amount
1020511250000	\$691.05		
1020511260000	\$691.05		
1020511270000	\$691.05		
1020511280000	\$691.05		
1020511290000	\$691.05		
1020511300000	\$691.05		
1020511310000	\$691.05		
1020511320000	\$691.05		
1020511330000	\$691.05		
1020511350000	\$691.05		
1020511360000	\$691.05		
1020511370000	\$691.05		
1020511380000	\$691.05		
1020511390000	\$691.05		
1020511400000	\$691.05		
1020511410000	\$691.05		
1020511420000	\$691.05		
1020511460000	\$691.05		
18	\$12,438.90		

APN	Levy Amount	APN	Levy Amount
1052362010000	\$45.31	1052362490000	\$45.31
1052362020000	\$45.31	1052362500000	\$45.31
1052362030000	\$45.31	1052362510000	\$45.31
1052362040000	\$45.31	1052362520000	\$45.31
1052362050000	\$45.31	1052362530000	\$45.31
1052362060000	\$45.31	1052362540000	\$45.31
1052362070000	\$45.31	1052362550000	\$45.31
1052362080000	\$45.31	1052362560000	\$45.31
1052362090000	\$45.31	1052362570000	\$45.31
1052362100000	\$45.31	1052362580000	\$45.31
1052362110000	\$45.31	1052362590000	\$45.31
1052362120000	\$45.31	1052362600000	\$45.31
1052362130000	\$45.31	1052362610000	\$45.31
1052362140000	\$45.31	1052362620000	\$45.31
1052362150000	\$45.31	1052362630000	\$45.31
1052362160000	\$45.31	1052362640000	\$45.31
1052362170000	\$45.31	1052362650000	\$45.31
1052362180000	\$45.31	1052362660000	\$45.31
1052362190000	\$45.31	1052362670000	\$45.31
1052362200000	\$45.31	1052372010000	\$45.31
1052362210000	\$45.31	1052372020000	\$45.31
1052362220000	\$45.31	1052372030000	\$45.31
1052362230000	\$45.31	1052372040000	\$45.31
1052362240000	\$45.31	1052372050000	\$45.31
1052362250000	\$45.31	1052372060000	\$45.31
1052362260000	\$45.31	1052372070000	\$45.31
1052362270000	\$45.31	1052372080000	\$45.31
1052362280000	\$45.31	1052372090000	\$45.31
1052362290000	\$45.31	1052372100000	\$45.31
1052362300000	\$45.31	1052372110000	\$45.31
1052362310000	\$45.31	1052372120000	\$45.31
1052362320000	\$45.31	1052372130000	\$45.31
1052362330000	\$45.31	1052372140000	\$45.31
1052362340000	\$45.31	1052372150000	\$45.31
1052362350000	\$45.31	1052372160000	\$45.31
1052362360000	\$45.31	1052372170000	\$45.31
1052362370000	\$45.31	1052372180000	\$45.31
1052362380000	\$45.31	1052372190000	\$45.31
1052362390000	\$45.31	1052372200000	\$45.31
1052362400000	\$45.31	1052372210000	\$45.31
1052362410000	\$45.31	1052372220000	\$45.31
1052362420000	\$45.31	1052372230000	\$45.31
1052362430000	\$45.31	1052372290000	\$45.31
1052362440000	\$45.31	1052372300000	\$45.31
1052362450000	\$45.31	1052372310000	\$45.31
1052362460000	\$45.31	1052372320000	\$45.31
1052362470000	\$45.31	1052373010000	\$45.31
1052362480000	\$45.31	1052373020000	\$45.31

APN	Levy Amount	APN	Levy Amount
1052373030000	\$45.31	1052373630000	\$45.31
1052373040000	\$45.31	1052373640000	\$45.31
1052373050000	\$45.31	1052373650000	\$45.31
1052373060000	\$45.31	1052373660000	\$45.31
1052373070000	\$45.31	1052373670000	\$45.31
1052373080000	\$45.31	1052373680000	\$45.31
1052373090000	\$45.31	1052373690000	\$45.31
1052373100000	\$45.31	1052373710000	\$45.31
1052373110000	\$45.31	1052373720000	\$45.31
1052373120000	\$45.31	1052373730000	\$45.31
1052373130000	\$45.31	1052373740000	\$45.31
1052373140000	\$45.31	1052373750000	\$45.31
1052373150000	\$45.31	1052373760000	\$45.31
1052373160000	\$45.31	1052373770000	\$45.31
1052373170000	\$45.31	1052373780000	\$45.31
1052373180000	\$45.31	1052373790000	\$45.31
1052373190000	\$45.31	1052373800000	\$45.31
1052373200000	\$45.31	1052373810000	\$45.31
1052373210000	\$45.31	1052373820000	\$45.31
1052373220000	\$45.31	1052373840000	\$45.31
1052373230000	\$45.31	1052373850000	\$45.31
1052373240000	\$45.31	1052373860000	\$45.31
1052373250000	\$45.31	1052592010000	\$45.31
1052373260000	\$45.31	1052592020000	\$45.31
1052373270000	\$45.31	1052592030000	\$45.31
1052373280000	\$45.31	1052592040000	\$45.31
1052373290000	\$45.31	1052592050000	\$45.31
1052373300000	\$45.31	1052592060000	\$45.31
1052373310000	\$45.31	1052592070000	\$45.31
1052373320000	\$45.31	1052592080000	\$45.31
1052373330000	\$45.31	1052592090000	\$45.31
1052373340000	\$45.31	1052592100000	\$45.31
1052373350000	\$45.31	1052592110000	\$45.31
1052373360000	\$45.31	1052592120000	\$45.31
1052373370000	\$45.31	1052592130000	\$45.31
1052373380000	\$45.31	1052592140000	\$45.31
1052373390000	\$45.31	1052592150000	\$45.31
1052373400000	\$45.31	1052592160000	\$45.31
1052373410000	\$45.31	1052592170000	\$45.31
1052373420000	\$45.31	1052592180000	\$45.31
1052373550000	\$45.31	1052592190000	\$45.31
1052373560000	\$45.31	1052592200000	\$45.31
1052373570000	\$45.31	1052592210000	\$45.31
1052373580000	\$45.31	1052592220000	\$45.31
1052373590000	\$45.31	1052592230000	\$45.31
1052373600000	\$45.31	1052592240000	\$45.31
1052373610000	\$45.31	1052592250000	\$45.31
1052373620000	\$45.31	1052592260000	\$45.31

APN	Levy Amount	APN	Levy Amount
1052592270000	\$45.31	1052593480000	\$45.31
1052593010000	\$45.31	1052593490000	\$45.31
1052593020000	\$45.31	1052593500000	\$45.31
1052593030000	\$45.31	1052593510000	\$45.31
1052593040000	\$45.31	1052593520000	\$45.31
1052593050000	\$45.31	1052593530000	\$45.31
1052593060000	\$45.31	1052593540000	\$45.31
1052593070000	\$45.31	1052593550000	\$45.31
1052593080000	\$45.31	1052593560000	\$45.31
1052593090000	\$45.31	1052594010000	\$45.31
1052593100000	\$45.31	1052594020000	\$45.31
1052593110000	\$45.31	1052594030000	\$45.31
1052593120000	\$45.31	1052594040000	\$45.31
1052593130000	\$45.31	1052594050000	\$45.31
1052593140000	\$45.31	1052594060000	\$45.31
1052593150000	\$45.31	1052594070000	\$45.31
1052593160000	\$45.31	1052594080000	\$45.31
1052593170000	\$45.31	1052594090000	\$45.31
1052593180000	\$45.31	1052594100000	\$45.31
1052593190000	\$45.31	1052594110000	\$45.31
1052593200000	\$45.31	1052594120000	\$45.31
1052593210000	\$45.31	1052594130000	\$45.31
1052593220000	\$45.31	1052594140000	\$45.31
1052593230000	\$45.31	1052594150000	\$45.31
1052593240000	\$45.31	1052594160000	\$45.31
1052593250000	\$45.31	1052594170000	\$45.31
1052593260000	\$45.31	1052594290000	\$45.31
1052593270000	\$45.31	1052594300000	\$45.31
1052593280000	\$45.31	1052594310000	\$45.31
1052593290000	\$45.31	1052594320000	\$45.31
1052593300000	\$45.31	1052594330000	\$45.31
1052593310000	\$45.31	1052594340000	\$45.31
1052593320000	\$45.31	1052594350000	\$45.31
1052593330000	\$45.31	1052594360000	\$45.31
1052593340000	\$45.31	1052594370000	\$45.31
1052593350000	\$45.31	1052594380000	\$45.31
1052593360000	\$45.31	1052594390000	\$45.31
1052593370000	\$45.31	1052594400000	\$45.31
1052593380000	\$45.31	1052594410000	\$45.31
1052593390000	\$45.31	1052594420000	\$45.31
1052593400000	\$45.31	1052594430000	\$45.31
1052593410000	\$45.31	1052594440000	\$45.31
1052593420000	\$45.31	1052594450000	\$45.31
1052593430000	\$45.31	1052594460000	\$45.31
1052593440000	\$45.31	1052594470000	\$45.31
1052593450000	\$45.31	1052594480000	\$45.31
1052593460000	\$45.31	1052594490000	\$45.31
1052593470000	\$45.31	1052594510000	\$45.31

CC08SP27 - LMD 2002-1 18

APN	Levy Amount	APN	Levy Amount
1052594520000	\$45.31		
1052594530000	\$45.31		
1052594540000	\$45.31		
1052594550000	\$45.31		
1052594560000	\$45.31		
1052594570000	\$45.31		
1052594580000	\$45.31		
1052594590000	\$45.31		
1052594600000	\$45.31		
1052594610000	\$45.31		
1052594620000	\$45.31		
1052594630000	\$45.31		
1052594640000	\$45.31		
1052594650000	\$45.31		
1052594660000	\$45.31		
1052594670000	\$45.31		
1052594680000	\$45.31		
1052594690000	\$45.31		
1052594700000	\$45.31		
1052594710000	\$45.31		
308	\$13,955.48		

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CC08SP28 - LMD 2002-1 19

APN	Levy Amount	APN	Levy Amount
1027221030000	\$2,971.29		
1	\$2,971.29		

CC08SP29 - LMD 2002-1 20

APN	Levy Amount	APN	Levy Amount
1021531030000	\$36.14		
1021531040000	\$36.14		
1021531050000	\$36.14		
1021531060000	\$36.14		
1021531070000	\$36.14		
1021531080000	\$36.14		
1021531090000	\$36.14		
1021531100000	\$36.14		
1021531110000	\$36.14		
1021531120000	\$36.14		
1021531130000	\$36.14		
1021531140000	\$36.14		
1021531150000	\$36.14		
1021531160000	\$36.14		
14	\$505.96		

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CC08SP30 - LMD 2002-1 21

APN	Levy Amount	APN	Levy Amount
1021221240000	\$185.39		
1021221250000	\$185.39		
2	\$370.78		

CC08SP31 - LMD 2002-1 22

APN	Levy Amount	APN	Levy Amount
1021191080000	\$62.07		
1021191100000	\$62.07		
1021191110000	\$62.07		
1021191120000	\$62.07		
1021191130000	\$62.07		
1021191140000	\$62.07		
1021191150000	\$62.07		
1021191160000	\$62.07		
1021191170000	\$62.07		
1021191180000	\$62.07		
1021191190000	\$62.07		
1021191200000	\$62.07		
1021191210000	\$62.07		
1021191220000	\$62.07		
1021191230000	\$62.07		
15	\$931.05		

CC08SP32 - LMD 2002-1 23

APN	Levy Amount	APN	Levy Amount
1022071240000	\$23.30		
1022071250000	\$23.30		
1022071260000	\$23.30		
1022071270000	\$23.30		
1022071280000	\$23.30		
1022071290000	\$23.30		
1022071300000	\$23.30		
1022071310000	\$23.30		
1022071320000	\$23.30		
1022071330000	\$23.30		
1022071340000	\$23.30		
1022071350000	\$23.30		
1022071360000	\$23.30		
1022071370000	\$23.30		
1022071380000	\$23.30		
1022071390000	\$23.30		
1022071400000	\$23.30		
1022071410000	\$23.30		
1022071420000	\$23.30		
19	\$442.70		

CC08SP33 - LMD 2002-1 24

APN	Levy Amount	APN	Levy Amount
1013331320000	\$70.31		
1013331330000	\$70.31		
1013331340000	\$70.31		
1013331350000	\$70.31		
1013331360000	\$70.31		
1013331370000	\$70.31		
1013331380000	\$70.31		
1013331390000	\$70.31		
1013331400000	\$70.31		
1013331410000	\$70.31		
1013331420000	\$70.31		
1013331430000	\$70.31		
1013331440000	\$70.31		
1013331450000	\$70.31		
14	\$984.34		

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CC08SP34 - LMD 2002-1 26

APN	Levy Amount	APN	Levy Amount
1021061090000	\$57.58		
1	\$57.58		

CC08SP35 - LMD 2002-1 27

APN	Levy Amount	APN	Levy Amount
1016211080000	\$225.76		
1016211090000	\$225.76		
1016211100000	\$225.76		
1016211110000	\$225.76		
1016211120000	\$225.76		
1016211130000	\$225.76		
1016211140000	\$225.76		
1016211150000	\$225.76		
1016211180000	\$225.76		
1016211190000	\$225.76		
1016211200000	\$225.76		
1016211210000	\$225.76		
1016211220000	\$225.76		
1016211230000	\$225.76		
1016211240000	\$225.76		
1016211250000	\$225.76		
1016211270000	\$225.76		
17	\$3,837.92		

CC08SP36 - LMD 2002-1 28

APN	Levy Amount	APN	Levy Amount
1027121290000	\$104.91		
1027121300000	\$104.91		
1027121310000	\$104.91		
1027121320000	\$104.91		
1027121330000	\$104.91		
1027121340000	\$104.91		
1027121350000	\$104.91		
1027121360000	\$104.91		
1028202260000	\$104.91		
9	\$944.19		

CC08SP37 - LMD 2002-1 29

APN	Levy Amount	APN	Levy Amount
1020211420000	\$99.90		
1020211430000	\$99.90		
1020211440000	\$99.90		
1020211450000	\$99.90		
1020211460000	\$99.90		
1020211470000	\$99.90		
1020211480000	\$99.90		
1020211490000	\$99.90		
1020211500000	\$99.90		
1020211510000	\$99.90		
1020211520000	\$99.90		
1020211530000	\$99.90		
1020211540000	\$99.90		
1020211550000	\$99.90		
1020211560000	\$99.90		
1020211570000	\$99.90		
1020211580000	\$99.90		
1020211590000	\$99.90		
1020211600000	\$99.90		
1020211610000	\$99.90		
1020211620000	\$99.90		
1020211630000	\$99.90		
22	\$2,197.80		

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CC08SP38 - LMD 2002-1 30

APN	Levy Amount	APN	Levy Amount
1014371580000	\$177.31		
1014371590000	\$177.31		
1014371600000	\$177.31		
1014371610000	\$177.31		
4	\$709.24		

CC08SP39 - LMD 2002-1 31

APN	Levy Amount	APN	Levy Amount
1028202290000	\$63.24		
1028202300000	\$63.24		
1028202310000	\$63.24		
1028202320000	\$63.24		
1028202330000	\$63.24		
1028202340000	\$63.24		
1028202350000	\$63.24		
1028202360000	\$63.24		
1028202370000	\$63.24		
1028202380000	\$63.24		
10	\$632.40		

CC08SP40 - LMD 2002-1 32

APN	Levy Amount	APN	Levy Amount
1053431040000	\$130.91		
1053431050000	\$130.91		
1053431060000	\$130.91		
1053431070000	\$130.91		
1053431080000	\$130.91		
1053441160000	\$130.91		
1053441170000	\$130.91		
1053441180000	\$130.91		
1053441190000	\$130.91		
1053441200000	\$130.91		
1053441210000	\$130.91		
1053441220000	\$130.91		
1053441230000	\$130.91		
1053441240000	\$130.91		
1053441250000	\$130.91		
1053441260000	\$130.91		
1053441270000	\$130.91		
17	\$2,225.47		

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CC08SP41 - LMD 2002-1 33

APN	Levy Amount	APN	Levy Amount
1056181030000	\$635.44		
1	\$635.44		

CC08SP42 - LMD 2002-1 34

APN	Levy Amount	APN	Levy Amount
1056021070000	\$1,762.68		
1	\$1,762.68		

CC08SP43 - LMD 2002-1 37

APN	Levy Amount	APN	Levy Amount
1020274030000	\$164.21		
1020274080000	\$164.21		
1020274090000	\$164.21		
1020274100000	\$164.21		
1020274110000	\$164.21		
1020274140000	\$164.21		
1020274170000	\$164.21		
1020274180000	\$164.21		
1020274190000	\$164.21		
1020274200000	\$164.21		
1020274210000	\$164.21		
11	\$1,806.31		

CC08SP44 - LMD 2002-1 38

APN	Levy Amount	APN	Levy Amount
1021142180000	\$56.03		
1021142190000	\$56.03		
1021142200000	\$56.03		
1021142210000	\$56.03		
1021142220000	\$56.03		
1021142230000	\$56.03		
1021142240000	\$56.03		
1021142250000	\$56.03		
1021142260000	\$56.03		
1021142270000	\$56.03		
10	\$560.30		

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CC08SP45 - LMD 2002-1 39

APN	Levy Amount	APN	Levy Amount
1027041060000	\$750.55		
1027081030000	\$750.55		
1027081040000	\$750.55		
3	\$2,251.65		

CC08SP46 - LMD 2002-1 40

APN	Levy Amount	APN	Levy Amount
1020371270000	\$123.02		
1020371280000	\$123.02		
1020371290000	\$123.02		
1020371300000	\$123.02		
1020371310000	\$123.02		
1020371320000	\$123.02		
1020371330000	\$123.02		
1020371340000	\$123.02		
1020371350000	\$123.02		
1020371360000	\$123.02		
1020371370000	\$123.02		
11	\$1,353.22		

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CC08SL77 - LMD 2002-1 41

APN	Levy Amount	APN	Levy Amount
1027051020000	\$827.42		
1	\$827.42		

CC08SP47 - LMD 2002-1 42

APN	Levy Amount	APN	Levy Amount
1022051100000	\$24.34		
1022051110000	\$24.34		
1022051130000	\$24.34		
1022051140000	\$24.34		
1022051150000	\$24.34		
1022051160000	\$24.34		
1022051170000	\$24.34		
1022051180000	\$24.34		
1022051190000	\$24.34		
1022051200000	\$24.34		
1022051210000	\$24.34		
1022051220000	\$24.34		
1022051230000	\$24.34		
1022051240000	\$24.34		
1022051250000	\$24.34		
1022051260000	\$24.34		
1022051270000	\$24.34		
1022051280000	\$24.34		
1022051290000	\$24.34		
1022051300000	\$24.34		
1022051310000	\$24.34		
1022051320000	\$24.34		
1022051330000	\$24.34		
1022051340000	\$24.34		
1022051350000	\$24.34		
1022051360000	\$24.34		
1022051370000	\$24.34		
1022051380000	\$24.34		
1022051390000	\$24.34		
1022051400000	\$24.34		
1022051410000	\$24.34		
1022051420000	\$24.34		
1022051430000	\$24.34		
1022051440000	\$24.34		
1022051450000	\$24.34		
1022051460000	\$24.34		
1022051470000	\$24.34		
1022051480000	\$24.34		
1022051490000	\$24.34		
1022051500000	\$24.34		
1022051510000	\$24.34		
1022051520000	\$24.34		
42	\$1,022.28		

CC08SP48 - LMD 2002-1 43

APN	Levy Amount	APN	Levy Amount
1016201690000	\$168.32		
1016201700000	\$168.32		
1016201710000	\$168.32		
1016201720000	\$168.32		
1016201730000	\$168.32		
1016201740000	\$168.32		
1016201750000	\$168.32		
7	\$1,178.24		

CC08SP49 - LMD 2002-1 44

APN	Levy Amount	APN	Levy Amount
1020561160000	\$36.37		
1020561170000	\$36.37		
1020561180000	\$36.37		
1020561190000	\$36.37		
1020561200000	\$36.37		
1020561210000	\$36.37		
1020561220000	\$36.37		
1020561230000	\$36.37		
1020561240000	\$36.37		
1020561250000	\$36.37		
1020561260000	\$36.37		
1020561270000	\$36.37		
1020561280000	\$36.37		
1020561290000	\$36.37		
1020561300000	\$36.37		
1020561310000	\$36.37		
1020561320000	\$36.37		
1020561330000	\$36.37		
1020561340000	\$36.37		
1020561350000	\$36.37		
1020561360000	\$36.37		
1020561370000	\$36.37		
1020561380000	\$36.37		
1020561390000	\$36.37		
1020561400000	\$36.37		
1020561410000	\$36.37		
1020561420000	\$36.37		
1020561430000	\$36.37		
1020561440000	\$36.37		
1020561450000	\$36.37		
1020561460000	\$36.37		
31	\$1,127.47		

CC08SP50 - LMD 2002-1 45

APN	Levy Amount	APN	Levy Amount
1053431090000	\$192.98		
1053431100000	\$192.98		
1053431110000	\$192.98		
1053431120000	\$192.98		
1053431130000	\$192.98		
1053431140000	\$192.98		
1053431150000	\$192.98		
1053431160000	\$192.98		
1053431170000	\$192.98		
1053431180000	\$192.98		
1053431190000	\$192.98		
1053431200000	\$192.98		
1053431210000	\$192.98		
1053431220000	\$192.98		
1053431230000	\$192.98		
1053431240000	\$192.98		
16	\$3,087.68		

CC08SP51 - LMD 2002-1 48

APN	Levy Amount	APN	Levy Amount
1016211280000	\$176.01		
1016211290000	\$176.01		
1016211300000	\$176.01		
1016211310000	\$176.01		
1016211320000	\$176.01		
1016211330000	\$176.01		
1016211340000	\$176.01		
1016211350000	\$176.01		
8	\$1,408.08		

CC08SP52 - LMD 2002-1 49

APN	Levy Amount	APN	Levy Amount
1021142290000	\$102.87		
1021142300000	\$102.87		
1021142310000	\$102.87		
1021142320000	\$102.87		
4	\$411.48		

CC08SP53 - LMD 2002-1 50

APN	Levy Amount	APN	Levy Amount
1025132020000	\$164.01		
1025132040000	\$164.01		
1025132050000	\$164.01		
1025132060000	\$164.01		
1025132070000	\$164.01		
1025132110000	\$164.01		
1025132120000	\$164.01		
1025132130000	\$164.01		
8	\$1,312.08		

CC08SP54 - LMD 2002-1 51

APN	Levy Amount	APN	Levy Amount
1025133320000	\$15.11		
1025133330000	\$15.11		
1025133350000	\$15.11		
1025133360000	\$15.11		
1025133380000	\$15.11		
1025133390000	\$15.11		
1025133410000	\$15.11		
1025133420000	\$15.11		
1025133430000	\$15.11		
1025133440000	\$15.11		
1025133450000	\$15.11		
1025133470000	\$15.11		
1025133480000	\$15.11		
1025133500000	\$15.11		
1025133510000	\$15.11		
1025133520000	\$15.11		
1025133530000	\$15.11		
17	\$256.87		

CC08SP55 - LMD 2002-1 52

APN	Levy Amount	APN	Levy Amount
1019491060000	\$473.60		
1019491070000	\$473.60		
2	\$947.20		

CC08SP56 - LMD 2002-1 53

APN	Levy Amount	APN	Levy Amount
1053271100000	\$367.56		
1	\$367.56		

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CC08SP57 - LMD 2002-1 54

APN	Levy Amount	APN	Levy Amount
1016281010000	\$332.04		
1	\$332.04		

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CC08SP58 - LMD 2002-1 55

APN	Levy Amount	APN	Levy Amount
1056161050000	\$857.94		
1	\$857.94		

CC08SP59 - LMD 2002-1 56

APN	Levy Amount	APN	Levy Amount
1053051060000	\$236.00		
1053051080000	\$236.00		
1053051100000	\$236.00		
1053051110000	\$236.00		
1053051120000	\$236.00		
1053051130000	\$236.00		
1053051140000	\$236.00		
1053051150000	\$236.00		
1053051160000	\$236.00		
1053051170000	\$236.00		
1053051180000	\$236.00		
11	\$2,596.00		

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CC08SP60 - LMD 2002-1 59

APN	Levy Amount	APN	Levy Amount
1027201050000	\$392.75		
1027201060000	\$392.75		
2	\$785.50		

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CC08SL75 - LMD 2002-1 60

APN	Levy Amount	APN	Levy Amount
1027211060000	\$432.78		
1	\$432.78		

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CC08SL78 - LMD 2002-1 61

APN	Levy Amount	APN	Levy Amount
1027091030000	\$2,977.58		
1	\$2,977.58		

CC08SL76 - LMD 2002-1 62

APN	Levy Amount	APN	Levy Amount
1027061050000	\$761.58		
1027061060000	\$761.58		
1056011080000	\$761.58		
3	\$2,284.74		

CC08SL81 - LMD 2002-1 63

APN	Levy Amount	APN	Levy Amount
1016091590000	\$14.69		
1016091600000	\$14.69		
1016091610000	\$14.69		
1016091620000	\$14.69		
1016091630000	\$14.69		
1016091640000	\$14.69		
1016091650000	\$14.69		
1016091660000	\$14.69		
1016091670000	\$14.69		
1016091680000	\$14.69		
1016091690000	\$14.69		
1016091700000	\$14.69		
1016091710000	\$14.69		
1016091720000	\$14.69		
1016091730000	\$14.69		
1016091740000	\$14.69		
1016091750000	\$14.69		
1016091760000	\$14.69		
1016091770000	\$14.69		
1016091780000	\$14.69		
1016101070000	\$14.69		
1016101080000	\$14.69		
1016101090000	\$14.69		
1016101100000	\$14.69		
1016101110000	\$14.69		
1016101120000	\$14.69		
1016101130000	\$14.69		
1016101140000	\$14.69		
1016101150000	\$14.69		
1016101160000	\$14.69		
1016101170000	\$14.69		
1016101180000	\$14.69		
1016101190000	\$14.69		
1016101200000	\$14.69		
1016101210000	\$14.69		
1016101220000	\$14.69		
1016101230000	\$14.69		
1016101240000	\$14.69		
1016101250000	\$14.69		
39	\$572.91		

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APN	Levy Amount	APN	Levy Amount
1053501050000	\$281.77		
1053501060000	\$281.77		
1053501070000	\$281.77		
3	\$845.31		

APN	Levy Amount	APN	Levy Amount
1015261060000	\$63.47	1015261540000	\$63.47
1015261070000	\$63.47	1015261550000	\$63.47
1015261080000	\$63.47	1015261560000	\$63.47
1015261090000	\$63.47	1015262010000	\$63.47
1015261100000	\$63.47	1015262020000	\$63.47
1015261110000	\$63.47	1015262030000	\$63.47
1015261120000	\$63.47	1015262040000	\$63.47
1015261130000	\$63.47	1015262050000	\$63.47
1015261140000	\$63.47	1015262060000	\$63.47
1015261150000	\$63.47	1015262070000	\$63.47
1015261160000	\$63.47	1015262080000	\$63.47
1015261170000	\$63.47	1015262090000	\$63.47
1015261180000	\$63.47	1015262100000	\$63.47
1015261190000	\$63.47	1015262110000	\$63.47
1015261200000	\$63.47	1015262120000	\$63.47
1015261210000	\$63.47	1015262130000	\$63.47
1015261220000	\$63.47	1015262140000	\$63.47
1015261230000	\$63.47	1015262150000	\$63.47
1015261240000	\$63.47	1015262160000	\$63.47
1015261250000	\$63.47	1015262170000	\$63.47
1015261260000	\$63.47	1015262180000	\$63.47
1015261270000	\$63.47	1015262190000	\$63.47
1015261280000	\$63.47	1015262200000	\$63.47
1015261290000	\$63.47	1015262210000	\$63.47
1015261300000	\$63.47	1015262220000	\$63.47
1015261310000	\$63.47	1015262230000	\$63.47
1015261320000	\$63.47	1015262240000	\$63.47
1015261330000	\$63.47	1015262250000	\$63.47
1015261340000	\$63.47	1015262260000	\$63.47
1015261350000	\$63.47	1015262270000	\$63.47
1015261360000	\$63.47	1015262280000	\$63.47
1015261370000	\$63.47	1015262290000	\$63.47
1015261380000	\$63.47	1015262300000	\$63.47
1015261390000	\$63.47	1015262310000	\$63.47
1015261400000	\$63.47	1015262320000	\$63.47
1015261410000	\$63.47	1015262330000	\$63.47
1015261420000	\$63.47	84	\$5,331.48
1015261430000	\$63.47		
1015261440000	\$63.47		
1015261450000	\$63.47		
1015261460000	\$63.47		
1015261470000	\$63.47		
1015261480000	\$63.47		
1015261490000	\$63.47		
1015261500000	\$63.47		
1015261510000	\$63.47		
1015261520000	\$63.47		
1015261530000	\$63.47		

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APN	Levy Amount	APN	Levy Amount
1053621030000	\$74.00	1053621510000	\$74.00
1053621040000	\$74.00	1053621520000	\$74.00
1053621050000	\$74.00	1053621530000	\$74.00
1053621060000	\$74.00	1053621540000	\$74.00
1053621070000	\$74.00	1053621550000	\$74.00
1053621080000	\$74.00		
1053621090000	\$74.00		
1053621100000	\$74.00		
1053621110000	\$74.00		
1053621120000	\$74.00		
1053621130000	\$74.00		
1053621140000	\$74.00		
1053621150000	\$74.00		
1053621160000	\$74.00		
1053621170000	\$74.00		
1053621180000	\$74.00		
1053621190000	\$74.00		
1053621200000	\$74.00		
1053621210000	\$74.00		
1053621220000	\$74.00		
1053621230000	\$74.00		
1053621240000	\$74.00		
1053621250000	\$74.00		
1053621260000	\$74.00		
1053621270000	\$74.00		
1053621280000	\$74.00		
1053621290000	\$74.00		
1053621300000	\$74.00		
1053621310000	\$74.00		
1053621320000	\$74.00		
1053621330000	\$74.00		
1053621340000	\$74.00		
1053621350000	\$74.00		
1053621360000	\$74.00		
1053621370000	\$74.00		
1053621380000	\$74.00		
1053621390000	\$74.00		
1053621400000	\$74.00		
1053621410000	\$74.00		
1053621420000	\$74.00		
1053621430000	\$74.00		
1053621440000	\$74.00		
1053621450000	\$74.00		
1053621460000	\$74.00		
1053621470000	\$74.00		
1053621480000	\$74.00		
1053621490000	\$74.00		
1053621500000	\$74.00		
		53	\$3,922.00

APN	Levy Amount	APN	Levy Amount
1052053010000	\$13.70	1052053490000	\$13.70
1052053020000	\$13.70	1052053500000	\$13.70
1052053030000	\$13.70	1052053510000	\$13.70
1052053040000	\$13.70	1052053520000	\$13.70
1052053050000	\$13.70	1052053530000	\$13.70
1052053060000	\$13.70	1052053540000	\$13.70
1052053070000	\$13.70	1052053550000	\$13.70
1052053080000	\$13.70	1052053560000	\$13.70
1052053090000	\$13.70	1052053570000	\$13.70
1052053100000	\$13.70	1052053580000	\$13.70
1052053110000	\$13.70	1052053590000	\$13.70
1052053120000	\$13.70	1052053600000	\$13.70
1052053130000	\$13.70	1052053610000	\$13.70
1052053140000	\$13.70	1052053620000	\$13.70
1052053150000	\$13.70	1052053630000	\$13.70
1052053160000	\$13.70	1052053640000	\$13.70
1052053170000	\$13.70	1052054010000	\$13.70
1052053180000	\$13.70	1052054020000	\$13.70
1052053190000	\$13.70	1052054030000	\$13.70
1052053200000	\$13.70	1052054040000	\$13.70
1052053210000	\$13.70	1052054050000	\$13.70
1052053220000	\$13.70	1052054060000	\$13.70
1052053230000	\$13.70	1052054070000	\$13.70
1052053240000	\$13.70	1052054080000	\$13.70
1052053250000	\$13.70	1052054090000	\$13.70
1052053260000	\$13.70	1052054100000	\$13.70
1052053270000	\$13.70	1052054110000	\$13.70
1052053280000	\$13.70	1052054120000	\$13.70
1052053290000	\$13.70	1052054130000	\$13.70
1052053300000	\$13.70	1052054140000	\$13.70
1052053310000	\$13.70	1052054150000	\$13.70
1052053320000	\$13.70	1052054160000	\$13.70
1052053330000	\$13.70	1052054170000	\$13.70
1052053340000	\$13.70	1052054180000	\$13.70
1052053350000	\$13.70	1052054190000	\$13.70
1052053360000	\$13.70	1052054200000	\$13.70
1052053370000	\$13.70	1052054210000	\$13.70
1052053380000	\$13.70	1052054220000	\$13.70
1052053390000	\$13.70	1052054230000	\$13.70
1052053400000	\$13.70	1052054240000	\$13.70
1052053410000	\$13.70	1052054250000	\$13.70
1052053420000	\$13.70	1052054260000	\$13.70
1052053430000	\$13.70	1052054270000	\$13.70
1052053440000	\$13.70	1052054280000	\$13.70
1052053450000	\$13.70	1052054290000	\$13.70
1052053460000	\$13.70	1052054300000	\$13.70
1052053470000	\$13.70		
1052053480000	\$13.70		
		94	\$1,287.80

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APN	Levy Amount	APN	Levy Amount
1051643010000	\$16.36	1051643490000	\$16.36
1051643020000	\$16.36	1051643500000	\$16.36
1051643030000	\$16.36	1051643510000	\$16.36
1051643040000	\$16.36	1051643520000	\$16.36
1051643050000	\$16.36	1051643530000	\$16.36
1051643060000	\$16.36	1051643540000	\$16.36
1051643070000	\$16.36	1051643550000	\$16.36
1051643080000	\$16.36	1051643560000	\$16.36
1051643090000	\$16.36	1051643570000	\$16.36
1051643100000	\$16.36	1051643580000	\$16.36
1051643110000	\$16.36	1051643590000	\$16.36
1051643120000	\$16.36	59	\$965.24
1051643130000	\$16.36		
1051643140000	\$16.36		
1051643150000	\$16.36		
1051643160000	\$16.36		
1051643170000	\$16.36		
1051643180000	\$16.36		
1051643190000	\$16.36		
1051643200000	\$16.36		
1051643210000	\$16.36		
1051643220000	\$16.36		
1051643230000	\$16.36		
1051643240000	\$16.36		
1051643250000	\$16.36		
1051643260000	\$16.36		
1051643270000	\$16.36		
1051643280000	\$16.36		
1051643290000	\$16.36		
1051643300000	\$16.36		
1051643310000	\$16.36		
1051643320000	\$16.36		
1051643330000	\$16.36		
1051643340000	\$16.36		
1051643350000	\$16.36		
1051643360000	\$16.36		
1051643370000	\$16.36		
1051643380000	\$16.36		
1051643390000	\$16.36		
1051643400000	\$16.36		
1051643410000	\$16.36		
1051643420000	\$16.36		
1051643430000	\$16.36		
1051643440000	\$16.36		
1051643450000	\$16.36		
1051643460000	\$16.36		
1051643470000	\$16.36		
1051643480000	\$16.36		

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APN	Levy Amount	APN	Levy Amount
1020091150000	\$15.52		
1020091160000	\$15.52		
1020091170000	\$15.52		
1020091180000	\$15.52		
1020091190000	\$15.52		
1020091200000	\$15.52		
1020091210000	\$15.52		
1020091220000	\$15.52		
1020091230000	\$15.52		
1020091240000	\$15.52		
1020091250000	\$15.52		
1020091260000	\$15.52		
1020091270000	\$15.52		
1020091280000	\$15.52		
1020091290000	\$15.52		
1020091300000	\$15.52		
1020091310000	\$15.52		
1020091320000	\$15.52		
1020091330000	\$15.52		
1020091340000	\$15.52		
1020091350000	\$15.52		
1020091360000	\$15.52		
1020091370000	\$15.52		
23	\$356.96		

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APN	Levy Amount	APN	Levy Amount
1021032080000	\$331.94		
1	\$331.94		

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APN	Levy Amount	APN	Levy Amount
1053501090000	\$13.35	1053611080000	\$13.35
1053501100000	\$13.35	1053611090000	\$13.35
1053501110000	\$13.35	1053611100000	\$13.35
1053501120000	\$13.35	1053611110000	\$13.35
1053501130000	\$13.35	1053611120000	\$13.35
1053501140000	\$13.35	1053611130000	\$13.35
1053501150000	\$13.35	1053611140000	\$13.35
1053501160000	\$13.35	1053611150000	\$13.35
1053501170000	\$13.35	1053611160000	\$13.35
1053501180000	\$13.35	1053611170000	\$13.35
1053501200000	\$13.35	1053611180000	\$13.35
1053501210000	\$13.35	1053611190000	\$13.35
1053501220000	\$13.35	1053611200000	\$13.35
1053501230000	\$13.35	1053611210000	\$13.35
1053501240000	\$13.35	1053611220000	\$13.35
1053501250000	\$13.35	1053611230000	\$13.35
1053501260000	\$13.35	1053611240000	\$13.35
1053501270000	\$13.35	1053611250000	\$13.35
1053501280000	\$13.35	1053611260000	\$13.35
1053501290000	\$13.35	1053611270000	\$13.35
1053501300000	\$13.35	1053611280000	\$13.35
1053501310000	\$13.35	1053611290000	\$13.35
1053501320000	\$13.35	1053611300000	\$13.35
1053501330000	\$13.35	1053611310000	\$13.35
1053501340000	\$13.35	1053611320000	\$13.35
1053501350000	\$13.35	1053611330000	\$13.35
1053501360000	\$13.35	1053611340000	\$13.35
1053501370000	\$13.35	1053611350000	\$13.35
1053501380000	\$13.35	1053612010000	\$13.35
1053501390000	\$13.35	1053612020000	\$13.35
1053501400000	\$13.35	1053612030000	\$13.35
1053501410000	\$13.35	1053612040000	\$13.35
1053501420000	\$13.35	1053612050000	\$13.35
1053501430000	\$13.35	1053612060000	\$13.35
1053501440000	\$13.35	1053612070000	\$13.35
1053501450000	\$13.35	1053612080000	\$13.35
1053501460000	\$13.35	1053612090000	\$13.35
1053501470000	\$13.35	1053612100000	\$13.35
1053501480000	\$13.35	1053612110000	\$13.35
1053501490000	\$13.35	1053612120000	\$13.35
1053501500000	\$13.35	1053612130000	\$13.35
1053501510000	\$13.35	1053612140000	\$13.35
1053501520000	\$13.35	1053612150000	\$13.35
1053501530000	\$13.35	1053612160000	\$13.35
1053501540000	\$13.35	1053612170000	\$13.35
1053501550000	\$13.35	1053612180000	\$13.35
1053611060000	\$13.35	1053612190000	\$13.35
1053611070000	\$13.35	1053612200000	\$13.35

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APN	Levy Amount	APN	Levy Amount
1053612210000	\$13.35	1053612690000	\$13.35
1053612220000	\$13.35	1053612700000	\$13.35
1053612230000	\$13.35	1053612710000	\$13.35
1053612240000	\$13.35		
1053612250000	\$13.35	147	\$1,962.45
1053612260000	\$13.35		
1053612270000	\$13.35		
1053612280000	\$13.35		
1053612290000	\$13.35		
1053612300000	\$13.35		
1053612310000	\$13.35		
1053612320000	\$13.35		
1053612330000	\$13.35		
1053612340000	\$13.35		
1053612350000	\$13.35		
1053612360000	\$13.35		
1053612370000	\$13.35		
1053612380000	\$13.35		
1053612390000	\$13.35		
1053612400000	\$13.35		
1053612410000	\$13.35		
1053612420000	\$13.35		
1053612430000	\$13.35		
1053612440000	\$13.35		
1053612450000	\$13.35		
1053612460000	\$13.35		
1053612470000	\$13.35		
1053612480000	\$13.35		
1053612490000	\$13.35		
1053612500000	\$13.35		
1053612510000	\$13.35		
1053612520000	\$13.35		
1053612530000	\$13.35		
1053612540000	\$13.35		
1053612550000	\$13.35		
1053612560000	\$13.35		
1053612570000	\$13.35		
1053612580000	\$13.35		
1053612590000	\$13.35		
1053612600000	\$13.35		
1053612610000	\$13.35		
1053612620000	\$13.35		
1053612630000	\$13.35		
1053612640000	\$13.35		
1053612650000	\$13.35		
1053612660000	\$13.35		
1053612670000	\$13.35		
1053612680000	\$13.35		

APN	Levy Amount	APN	Levy Amount
1053061110000	\$15.98	1053061600000	\$15.98
1053061120000	\$15.98	1053061610000	\$15.98
1053061130000	\$15.98	1053061620000	\$15.98
1053061140000	\$15.98	1053061630000	\$15.98
1053061150000	\$15.98	1053061640000	\$15.98
1053061160000	\$15.98	1053061650000	\$15.98
1053061170000	\$15.98	1053061660000	\$15.98
1053061180000	\$15.98	1053061670000	\$15.98
1053061190000	\$15.98	1053061680000	\$15.98
1053061200000	\$15.98	1053061690000	\$15.98
1053061210000	\$15.98	1053061700000	\$15.98
1053061220000	\$15.98	1053061710000	\$15.98
1053061230000	\$15.98	1053061720000	\$15.98
1053061240000	\$15.98	1053061730000	\$15.98
1053061250000	\$15.98	1053061740000	\$15.98
1053061260000	\$15.98	1053061750000	\$15.98
1053061270000	\$15.98	1053061760000	\$15.98
1053061280000	\$15.98	1053061770000	\$15.98
1053061290000	\$15.98	1053061780000	\$15.98
1053061300000	\$15.98	1053061790000	\$15.98
1053061310000	\$15.98	1053061800000	\$15.98
1053061320000	\$15.98	1053062010000	\$15.98
1053061330000	\$15.98	1053062020000	\$15.98
1053061340000	\$15.98	1053062030000	\$15.98
1053061350000	\$15.98	1053062040000	\$15.98
1053061360000	\$15.98	1053062050000	\$15.98
1053061370000	\$15.98	1053062060000	\$15.98
1053061380000	\$15.98	1053062070000	\$15.98
1053061390000	\$15.98	1053062080000	\$15.98
1053061400000	\$15.98	1053062090000	\$15.98
1053061410000	\$15.98	1053062100000	\$15.98
1053061420000	\$15.98	1053062110000	\$15.98
1053061430000	\$15.98	1053062120000	\$15.98
1053061440000	\$15.98	1053062130000	\$15.98
1053061450000	\$15.98	1053062140000	\$15.98
1053061460000	\$15.98	1053062150000	\$15.98
1053061470000	\$15.98	1053062160000	\$15.98
1053061480000	\$15.98	1053062170000	\$15.98
1053061490000	\$15.98	1053062180000	\$15.98
1053061500000	\$15.98	1053062190000	\$15.98
1053061510000	\$15.98	1053062200000	\$15.98
1053061520000	\$15.98	1053062210000	\$15.98
1053061530000	\$15.98	1053062220000	\$15.98
1053061550000	\$15.98	1053062230000	\$15.98
1053061560000	\$15.98	1053062240000	\$15.98
1053061570000	\$15.98	1053062260000	\$15.98
1053061580000	\$15.98	1053062270000	\$15.98
1053061590000	\$15.98	1053062280000	\$15.98

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APN	Levy Amount	APN	Levy Amount
1053062290000	\$15.98		
1053062300000	\$15.98		
1053062310000	\$15.98		
1053062320000	\$15.98		
1053062330000	\$15.98		
1053062350000	\$15.98		
1053062360000	\$15.98		
1053062370000	\$15.98		
1053062380000	\$15.98		
1053062390000	\$15.98		
1053062400000	\$15.98		
1053062410000	\$15.98		
1053062420000	\$15.98		
1053062430000	\$15.98		
1053062440000	\$15.98		
1053062450000	\$15.98		
1053062460000	\$15.98		
1053062470000	\$15.98		
1053062480000	\$15.98		
1053062490000	\$15.98		
1053062500000	\$15.98		
1053062510000	\$15.98		
1053062520000	\$15.98		
1053062530000	\$15.98		
1053062540000	\$15.98		
1053062550000	\$15.98		
122	\$1,949.56		

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APN	Levy Amount	APN	Levy Amount
1056141070000	\$355.33		
1	\$355.33		

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APN	Levy Amount	APN	Levy Amount
1014272010000	\$22.20	1014273130000	\$22.20
1014272020000	\$22.20	1014273140000	\$22.20
1014272030000	\$22.20	1014273150000	\$22.20
1014272040000	\$22.20	1014273160000	\$22.20
1014272050000	\$22.20	1014273170000	\$22.20
1014272060000	\$22.20	1014273180000	\$22.20
1014272070000	\$22.20	1014273190000	\$22.20
1014272080000	\$22.20	1014273200000	\$22.20
1014272090000	\$22.20	1014273210000	\$22.20
1014272100000	\$22.20	1014273220000	\$22.20
1014272110000	\$22.20	1014273230000	\$22.20
1014272120000	\$22.20	1014273240000	\$22.20
1014272130000	\$22.20	1014273250000	\$22.20
1014272140000	\$22.20	1014273260000	\$22.20
1014272150000	\$22.20	1014273270000	\$22.20
1014272160000	\$22.20	1014273280000	\$22.20
1014272170000	\$22.20	1014273290000	\$22.20
1014272180000	\$22.20	1014273300000	\$22.20
1014272190000	\$22.20	1014273310000	\$22.20
1014272200000	\$22.20	1014273320000	\$22.20
1014272210000	\$22.20	1014273330000	\$22.20
1014272220000	\$22.20	1014273340000	\$22.20
1014272230000	\$22.20	1014273350000	\$22.20
1014272240000	\$22.20	1014273360000	\$22.20
1014272250000	\$22.20	1014273370000	\$22.20
1014272260000	\$22.20	1014273380000	\$22.20
1014272270000	\$22.20	1014273390000	\$22.20
1014272280000	\$22.20	1014273400000	\$22.20
1014272290000	\$22.20	1014273410000	\$22.20
1014272300000	\$22.20	1014273420000	\$22.20
1014272310000	\$22.20	1014273430000	\$22.20
1014272320000	\$22.20	1014273440000	\$22.20
1014272330000	\$22.20	1014273450000	\$22.20
1014272340000	\$22.20	1014273460000	\$22.20
1014272350000	\$22.20	1014273470000	\$22.20
1014272360000	\$22.20	1014273480000	\$22.20
1014273010000	\$22.20	1014273490000	\$22.20
1014273020000	\$22.20	1014273500000	\$22.20
1014273030000	\$22.20	1014273510000	\$22.20
1014273040000	\$22.20	1014273520000	\$22.20
1014273050000	\$22.20	1014273530000	\$22.20
1014273060000	\$22.20	1014273540000	\$22.20
1014273070000	\$22.20	1014273550000	\$22.20
1014273080000	\$22.20	1014273560000	\$22.20
1014273090000	\$22.20	1014273570000	\$22.20
1014273100000	\$22.20	1014273580000	\$22.20
1014273110000	\$22.20	94	\$2,086.80
1014273120000	\$22.20		

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APN	Levy Amount	APN	Levy Amount
1016451250000	\$782.68		
1016451260000	\$782.68		
1016451430000	\$782.68		
3	\$2,348.04		

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APN	Levy Amount	APN	Levy Amount
1056061040000	\$854.31		
1	\$854.31		

CC08SL86 - LMD 2002-1 84

APN	Levy Amount	APN	Levy Amount
1021142150000	\$214.48		
1	\$214.48		

CC08SL98 - LMD 2002-1 85

APN	Levy Amount	APN	Levy Amount
1021361520000	\$159.77		
1021361530000	\$159.77		
2	\$319.54		

APN	Levy Amount	APN	Levy Amount
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Parcel Count	Levy Amount
1,993	\$234,594.13