

Harris & AssociatesSM

SHAPING THE FUTURE ONE PROJECT AT A TIMESM

Preliminary Engineer's Report

for

**Underground Utility
Assessment District No. 87
(Balboa Island)**

**Prepared under the provisions of the
Municipal Improvement Act of 1913**

For the

**City of Newport Beach
County of Orange, California**

February 24, 2009

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AGENCY: CITY OF NEWPORT BEACH

PROJECT: ASSESSMENT DISTRICT NO. 87

TO: CITY COUNCIL

**ENGINEER'S "REPORT" PURSUANT TO THE
PROVISIONS OF SECTIONS 2961 AND 10204
OF THE STREETS AND HIGHWAYS CODE**

The purposes of this Assessment District is to provide financing to underground power, telephone and cable facilities in the area generally described as Balboa Island. The proposed underground utility improvements will provide conversion to an upgraded utility system and will improve neighborhood aesthetics.

The construction of these improvements will conform to existing City of Newport Beach, Southern California Edison, AT&T and Time Warner Cable standards. By virtue of such improvements, the proposed improvements are of special and direct benefit to these properties.

Pursuant to the provisions of Article XIIID of the State Constitution, Part 7.5 of the "Special Assessment Investigation, Limitation and Majority Protest Act of 1931", being Division 4 of the Streets and Highways Code of the State of California, and the "Municipal Improvement Act of 1913", being Division 12 of said Code, and the Resolution of Intention, adopted by the City Council of the CITY OF NEWPORT BEACH, State of California, in connection with the proceedings for Assessment District No. 87 (hereinafter referred to as the "Assessment District"), I, Joan E. Cox, P.E., a Registered Professional Engineer and authorized representative of Harris & Associates, the duly appointed Engineer of Work, herewith submits the "Report" for the Assessment District, consisting of six (6) parts as stated below.

PART I

This part contains the plans and specifications which describe the general nature, location and extent for the proposed improvements to be constructed, and are filed herewith and made a part hereof. Said plans and specifications are on file in the Office of the Superintendent of Streets.

PART II

This part contains an estimate of the cost of the proposed improvements, including capitalized interest, if any, incidental costs and expenses in connection therewith as set forth herein and attached hereto.

PART III

This part consists of the following information:

- A. A proposed assessment of the total amount of the costs and expenses of the proposed improvements upon the several subdivisions of land within the Assessment District, in proportion to the special benefits to be received by such subdivisions from said improvements, which is set forth upon the assessment roll filed herewith and made a part hereof.
- B. The total amount, as near as may be determined, of the total principal sum of all unpaid special

assessments and special assessments required or proposed to be levied under any completed or pending assessment proceedings, other than that contemplated for the Assessment District, which would require an investigation and report under the "Special Assessment Investigation, Limitation and Majority Protest Act of 1931" against the total area proposed to be assessed.

- C. The total true value, determined from the latest Assessor's roll, of the parcels of land and improvements which are proposed to be assessed.

PART IV

This part contains the proposed maximum annual administrative assessment to be levied upon each subdivision or parcel of land within the Assessment District to pay the costs incurred by the CITY OF NEWPORT BEACH, and not otherwise reimbursed, resulting from the administration and collection of assessments, from the administration and registration of any associated bonds and reserve or other related funds, or both.

PART V

This part contains a map showing the boundaries of the Assessment District, and a diagram showing the Assessment District, the boundaries and the dimensions of the subdivisions of land within said Assessment District, as the same existed at the time of the passage of the Resolution of Intention. The Boundary Map and Assessment Diagram are filed herewith and made a part hereof, and part of the assessment.

PART VI

This part shall consist of the following information:

- A. Description of facilities
- B. Right-of-Way Certificate
- C. Environmental Certificate

This report is submitted on the _____ day of _____, 2009.

HARRIS & ASSOCIATES

JOAN E. COX, P.E.
R.C.E. No. 41965
ENGINEER OF WORK
CITY OF NEWPORT BEACH
STATE OF CALIFORNIA

Preliminary approval by the CITY COUNCIL of the CITY OF NEWPORT BEACH, CALIFORNIA, on the _____ day of _____, 2009.

CITY CLERK
CITY OF NEWPORT BEACH
STATE OF CALIFORNIA

Final approval by the CITY COUNCIL of the CITY OF NEWPORT BEACH, CALIFORNIA, on the _____ day of _____, 2009.

CITY CLERK
CITY OF NEWPORT BEACH
STATE OF CALIFORNIA

Part I Plans and Specifications

The plans and specifications to construct the utility undergrounding improvements, and any ancillary improvements thereof, for the area generally described as Assessment District No. 87, Balboa Island, describe the general nature, location and extent of the improvements for this Assessment District are referenced herein and incorporated as if attached and a part of this Report.

Said Plans and Specifications for the improvements are on file in the office of the Superintendent of Streets.

Part II
Cost Estimate

	Estimated Costs	
	Preliminary	Confirmed
CONSTRUCTION COSTS*		
Electrical Construction Costs (Southern California Edison)	\$8,833,158	
Telephone Construction Costs (AT&T)	\$2,749,533	
Estimated Utility Contribution for Equivalent Overhead System	-\$333,000	
Street / Alley Rehabilitation	\$3,436,000	
Contingency	\$1,200,000	
Edison Design Engineering	\$454,250	
AT&T Design Engineering	\$90,000	
	Total Construction Costs:	\$16,429,941
INCIDENTAL EXPENSES		
Assessment Engineering	\$125,000	
Contract Inspection	\$500,000	
Disclosure Counsel	\$60,000	
City Administration	\$400,000	
Financial Advisor	\$40,000	
Filing Fees	\$20,000	
Bond Counsel	\$75,000	
Paying Agent	\$5,000	
Dissemination Agent	\$5,000	
Financial Printing, Registration and Servicing	\$15,000	
Incidental Contingencies	\$57,059	
	Total Incidental Expenses:	\$1,302,059
	Total Construction and Incidental Expenses:	\$17,732,000
FINANCING COSTS		
Underwriter's Discount	1.50%	\$307,000
Bond Reserve / Credit Enhancement	6.00%	\$1,226,000
Funded Interest @ 12 months @ 5.75%		\$1,175,000
	Total Financial Costs:	\$2,708,000
	TOTAL AMOUNT TO ASSESSMENT: \$20,440,000	

* Time Warner Cable is required to pay for undergrounding through the Franchise Agreement with the City.

Part III Assessment Roll and Method of Assessment Spread

WHEREAS, on _____ the City Council of the CITY OF NEWPORT BEACH, State of California, did, pursuant to the provisions of the 1913 Act "Municipal Improvement Act of 1913", being Division 12 of the Streets and Highways Code, of the State of California, adopt its Resolution of Intention No. _____, for the installation and construction of certain public improvements, together with appurtenances and appurtenant work in connection therewith, in a special assessment district known and designated as ASSESSMENT DISTRICT NO. 87 (hereinafter referred to as the "Assessment District"); and

WHEREAS, said Resolution of Intention, as required by law, did direct the Engineer of Work to make and file a "Report", consisting of the following as required by Section 10204 of the Act:

- a. Plans
- b. Specifications
- c. Cost Estimates
- d. Assessment Diagram showing the Assessment District and the subdivisions of land therein;
- e. A proposed assessment of the costs and expenses of the works of improvement levied upon the parcels within the boundaries of the Assessment District;
- f. The proposed maximum annual assessment to be levied upon each subdivision or parcel of land within the Assessment District to pay the costs incurred by the City and not otherwise reimbursed resulting from the administration and collection of assessments or from the administration and registration of any associated bonds and reserve or other related funds.

For particulars, reference is made to the Resolution of Intention as previously adopted.

NOW, THEREFORE, I, Joan E. Cox, the authorized representative of HARRIS & ASSOCIATES, pursuant to Article XIIIID of the California Constitution and the "Municipal Improvement Act of 1913", do hereby submit the following:

1. Pursuant to the provisions of law and the Resolution of Intention, I have assessed the costs and expenses of the works of improvement to be performed in the Assessment District upon the parcels of land in the Assessment District specially benefited thereby in direct proportion and relation to the special benefits to be received by each of said parcels. For particulars as to the identification of said parcels, reference is made to the Assessment Diagram, a copy of which is attached hereto and incorporated herein.
2. As required by law, a Diagram is hereto attached, showing the Assessment District, as well as the boundaries and dimensions of the respective parcels and subdivisions of land within said District as the same existed at the time of the passage of said Resolution of Intention, each of which subdivisions of land or parcels or lots respectively have been given a separate number upon said Diagram and in said Assessment Roll.

3. The subdivisions and parcels of land the numbers therein as shown on the respective Assessment Diagram as attached hereto correspond with the numbers as appearing on the Assessment Roll as contained herein.
4. NOTICE IS HEREBY GIVEN that bonds will be issued in accordance with Division 10 of the Streets and Highways Code of the State of California (the "Improvement Bond Act of 1915"), to represent all unpaid assessments, which bonds shall be issued in one or more series, each with a term not to exceed the legal maximum term as authorized by law, THIRTY-NINE (39) YEARS from the 2nd day of September next succeeding twelve (12) months from their date. Said bonds shall bear interest at a rate not to exceed the current legal maximum rate of 12% per annum.

The bonds may be issued in more than one series, depending upon duration of the improvement work and related considerations.

5. By virtue of the authority contained in said "Municipal Improvement Act of 1913", and by further direction and order of the legislative body, I hereby recommend the following Assessment to cover the costs and expenses of the works of improvement for the Assessment District based on the costs and expenses as set forth below:

	As Preliminarily Approved	As Confirmed
Estimated Cost of Construction:	\$16,429,941	
Estimated Incidental Expenses:	\$1,302,059	
Estimated Financial Costs:	\$2,708,000	
Estimated Total to Assessment:	\$20,440,000	

For particulars as to the individual assessments and their descriptions, reference is made to Table 1 (Assessment Roll) attached hereto.

6. The Method of Spread of Assessment is as set forth in the exhibit identified as Part III (Exhibit 1), which is attached hereto, referenced and so incorporated.

Table 1
Assessment Roll

Asmnt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
1	050-021-09	\$1,400,116	\$0	\$14,845.74		94
2	050-021-08	\$3,156,900	\$0	\$16,782.14		188
3	050-021-18	\$2,387,066	\$0	\$16,782.14		142
4	050-021-19	\$1,214,386	\$0	\$16,782.14		72
5	050-021-06	\$263,203	\$0	\$16,782.14		16
6	050-021-05	\$4,435,917	\$0	\$16,782.14		264
7	050-021-21	\$1,623,028	\$0	\$16,782.14		97
8	050-021-22	\$358,534	\$0	\$16,782.14		21
9	050-021-03	\$4,221,485	\$0	\$26,464.15		160
10	050-021-02	\$223,884	\$0	\$16,782.14		13
11	050-021-01	\$2,128,489	\$0	\$29,691.47		72
12	050-021-23	\$2,856,000	\$0	\$16,782.14		170
13	050-021-24	\$3,995,910	\$0	\$23,236.81		172
14	050-021-12	\$136,281	\$0	\$16,782.14		8
15	050-021-13	\$828,241	\$0	\$16,782.14		49
16	050-021-14	\$917,812	\$0	\$16,782.14		55
17	050-021-15	\$295,861	\$0	\$16,782.14		18
18	050-021-16	\$1,232,429	\$0	\$16,782.14		73
19	050-021-17	\$245,643	\$0	\$16,136.67		15
20	050-022-01	\$4,987,677	\$0	\$19,364.01		258
21	050-022-23	\$3,448,926	\$0	\$19,364.01		178
22	050-022-22	\$953,565	\$0	\$19,364.01		49
23	050-022-21	\$1,493,937	\$0	\$19,364.01		77
24	050-022-20	\$2,078,465	\$0	\$19,364.01		107
25	050-022-19	\$832,381	\$0	\$19,364.01		43
26	050-022-08	\$186,984	\$0	\$16,782.14		11
27	050-022-07	\$626,349	\$0	\$16,782.14		37
28	050-022-06	\$268,776	\$0	\$16,782.14		16
29	050-022-24	\$647,955	\$0	\$16,782.14		39
30	050-022-25	\$551,762	\$0	\$16,782.14		33
31	050-022-04	\$196,013	\$0	\$16,782.14		12
32	050-022-03	\$1,257,820	\$0	\$16,782.14		75
33	050-022-02	\$2,033,009	\$0	\$27,755.08		73
34	050-022-09	\$365,550	\$0	\$16,782.14		22
35	050-022-10	\$184,426	\$0	\$16,782.14		11
36	050-022-11	\$752,528	\$0	\$16,782.14		45
37	050-022-26	\$534,675	\$0	\$16,782.14		32
38	050-022-27	\$1,043,551	\$0	\$16,782.14		62
39	050-022-13	\$167,379	\$0	\$16,782.14		10
40	050-022-14	\$1,124,691	\$0	\$16,782.14		67
41	050-022-15	\$2,067,451	\$0	\$16,782.14		123
42	050-022-16	\$466,203	\$0	\$16,782.14		28
43	050-022-17	\$556,513	\$0	\$16,136.67		34
44	050-022-18	\$1,271,857	\$0	\$12,909.34		99
45	050-011-01	\$1,104,939	\$0	\$14,845.74		74
46	050-011-02	\$2,104,290	\$0	\$25,173.21		84

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
47	050-011-03	\$1,098,936	\$0	\$25,173.21		44
48	050-011-04	\$5,894,334	\$0	\$16,782.14		351
49	050-011-05	\$1,043,551	\$0	\$16,782.14		62
50	050-011-06	\$2,783,066	\$0	\$16,782.14		166
51	050-011-07	\$1,419,077	\$0	\$16,782.14		85
52	050-011-25	\$8,150,000	\$0	\$18,073.07		451
53	050-011-24	\$1,280,604	\$0	\$18,073.07		71
54	050-011-10	\$666,526	\$0	\$16,782.14		40
55	050-011-11	\$2,864,478	\$0	\$16,136.67		178
56	050-011-18	\$263,664	\$0	\$9,036.54		29
57	050-011-28	\$629,848	\$0	\$32,918.81		19
58	050-011-12	\$97,094	\$0	\$14,200.28		7
59	050-011-13	\$343,247	\$0	\$16,782.14		20
60	050-011-14	\$1,187,855	\$0	\$16,782.14		71
61	050-011-19	\$2,002,498	\$0	\$16,782.14		119
62	050-011-20	\$139,998	\$0	\$16,782.14		8
63	050-011-21	\$148,792	\$0	\$16,782.14		9
64	050-041-09	\$5,199,283	\$0	\$25,818.68		201
65	050-041-10	\$4,741,353	\$0	\$25,818.68		184
66	050-041-11	\$571,409	\$0	\$17,427.60		33
67	050-041-12	\$341,490	\$0	\$17,427.60		20
68	050-041-13	\$352,736	\$0	\$17,427.60		20
69	050-041-08	\$91,439	\$0	\$14,200.28		6
70	050-041-07	\$2,347,989	\$0	\$16,782.14		140
71	050-041-06	\$1,494,784	\$0	\$16,782.14		89
72	050-041-05	\$2,728,500	\$0	\$16,782.14		163
73	050-041-04	\$2,400,000	\$0	\$16,782.14		143
74	050-041-03	\$2,205,278	\$0	\$16,782.14		131
75	050-041-02	\$363,058	\$0	\$16,782.14		22
76	050-041-01	\$115,719	\$0	\$16,782.14		7
77	050-041-14	\$91,433	\$0	\$14,200.28		6
78	050-041-15	\$132,546	\$0	\$16,782.14		8
79	050-041-16	\$1,507,500	\$0	\$16,782.14		90
80	050-041-17	\$100,817	\$0	\$16,782.14		6
81	050-041-18	\$170,247	\$0	\$16,782.14		10
82	050-041-19	\$1,488,564	\$0	\$16,782.14		89
83	050-041-20	\$2,228,536	\$0	\$16,782.14		133
84	050-041-21	\$178,758	\$0	\$16,782.14		11
85	050-041-22	\$6,783,079	\$0	\$16,782.14		404
86	050-032-05	\$569,191	\$0	\$35,500.68		16
87	050-032-04	\$302,384	\$0	\$17,427.60		17
88	050-032-03	\$376,411	\$0	\$17,427.60		22
89	050-032-02	\$265,998	\$0	\$17,427.60		15
90	050-032-01	\$270,646	\$0	\$17,427.60		16
91	050-032-19	\$154,633	\$0	\$16,782.14		9
92	050-032-18	\$439,667	\$0	\$16,782.14		26

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
93	050-032-17	\$931,687	\$0	\$16,782.14		56
94	050-032-16	\$2,463,300	\$0	\$16,782.14		147
95	050-032-15	\$1,799,508	\$0	\$16,782.14		107
96	050-032-14	\$1,948,377	\$0	\$16,782.14		116
97	050-032-13	\$1,109,764	\$0	\$16,782.14		66
98	050-032-12	\$877,596	\$0	\$16,782.14		52
99	050-032-11	\$97,995	\$0	\$16,782.14		6
100	050-032-10	\$182,909	\$0	\$16,782.14		11
101	050-032-09	\$815,063	\$0	\$16,782.14		49
102	050-032-08	\$195,464	\$0	\$16,782.14		12
103	050-032-07	\$1,042,395	\$0	\$17,427.60		60
104	050-032-06	\$33,497	\$0	\$5,809.19		6
105	050-032-34	\$463,929	\$0	\$16,782.14		28
106	050-032-35	\$150,412	\$0	\$16,782.14		9
107	050-032-21	\$906,848	\$0	\$16,782.14		54
108	050-032-22	\$102,615	\$0	\$16,782.14		6
109	050-032-23	\$928,264	\$0	\$16,782.14		55
110	050-032-24	\$1,736,658	\$0	\$16,782.14		103
111	050-032-25	\$1,124,680	\$0	\$16,782.14		67
112	050-032-26	\$1,602,424	\$0	\$16,782.14		95
113	050-032-27	\$649,632	\$0	\$16,782.14		39
114	050-032-28	\$396,941	\$0	\$16,782.14		24
115	050-032-29	\$800,289	\$0	\$16,782.14		48
116	050-032-30	\$197,709	\$0	\$16,782.14		12
117	050-032-31	\$365,714	\$0	\$16,782.14		22
118	050-032-32	\$648,057	\$0	\$16,782.14		39
119	050-032-33	\$547,037	\$0	\$10,327.48		53
120	050-031-06	\$2,153,506	\$0	\$17,427.60		124
121	050-031-05	\$311,759	\$0	\$17,427.60		18
122	050-031-04	\$1,826,214	\$0	\$17,427.60		105
123	050-031-03	\$415,510	\$0	\$17,427.60		24
124	050-031-02	\$590,162	\$0	\$17,427.60		34
125	050-031-01	\$1,508,575	\$0	\$17,427.60		87
126	050-031-22	\$923,890	\$0	\$16,782.14		55
127	050-031-21	\$1,310,660	\$0	\$16,782.14		78
128	050-031-20	\$1,344,007	\$0	\$16,782.14		80
129	050-031-19	\$697,620	\$0	\$16,782.14		42
130	050-031-18	\$156,762	\$0	\$16,782.14		9
131	050-031-17	\$837,657	\$0	\$16,782.14		50
132	050-031-16	\$113,791	\$0	\$16,782.14		7
133	050-031-15	\$838,448	\$0	\$16,782.14		50
134	050-031-14	\$754,960	\$0	\$16,782.14		45
135	050-031-13	\$398,702	\$0	\$16,782.14		24
136	050-031-12	\$334,291	\$0	\$16,782.14		20
137	050-031-11	\$789,079	\$0	\$16,782.14		47
138	050-031-10	\$108,275	\$0	\$16,782.14		6

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
139	050-031-09	\$236,675	\$0	\$16,782.14		14
140	050-031-08	\$2,343,222	\$0	\$16,782.14		140
141	050-031-07	\$136,274	\$0	\$20,009.47		7
142	050-031-41	\$814,482	\$0	\$16,782.14		49
143	050-031-42	\$790,166	\$0	\$16,782.14		47
144	050-031-24	\$1,565,326	\$0	\$16,782.14		93
145	050-031-25	\$1,006,770	\$0	\$16,782.14		60
146	050-031-26	\$571,472	\$0	\$16,782.14		34
147	050-031-27	\$1,399,028	\$0	\$16,782.14		83
148	050-031-40	\$798,531	\$0	\$16,782.14		48
149	050-031-39	\$941,505	\$0	\$16,782.14		56
150	050-031-29	\$188,700	\$0	\$16,782.14		11
151	050-031-30	\$207,188	\$0	\$16,782.14		12
152	050-031-37	\$111,560	\$0	\$16,782.14		7
153	050-031-38	\$1,585,762	\$0	\$16,782.14		94
154	050-031-32	\$850,950	\$0	\$16,782.14		51
155	050-031-33	\$128,758	\$0	\$16,782.14		8
156	050-031-34	\$527,710	\$0	\$16,782.14		31
157	050-031-35	\$113,791	\$0	\$16,782.14		7
158	050-031-36	\$384,187	\$0	\$23,882.28		16
159	050-042-11	\$1,826,214	\$0	\$17,427.60		105
160	050-042-12	\$1,826,214	\$0	\$17,427.60		105
161	050-042-27	\$400,679	\$0	\$17,427.60		23
162	050-042-26	\$238,851	\$0	\$17,427.60		14
163	050-042-28	\$1,464,527	\$0	\$17,427.60		84
164	050-042-29	\$1,681,338	\$0	\$17,427.60		96
165	050-042-10	\$1,812,555	\$0	\$18,718.54		97
166	050-042-09	\$168,001	\$0	\$16,782.14		10
167	050-042-08	\$891,742	\$0	\$16,782.14		53
168	050-042-07	\$196,007	\$0	\$16,782.14		12
169	050-042-06	\$100,817	\$0	\$16,782.14		6
170	050-042-05	\$200,839	\$0	\$16,782.14		12
171	050-042-04	\$893,875	\$0	\$16,782.14		53
172	050-042-03	\$102,749	\$0	\$16,782.14		6
173	050-042-02	\$824,929	\$0	\$16,782.14		49
174	050-042-01	\$1,826,214	\$0	\$16,782.14		109
175	050-042-15	\$115,724	\$0	\$18,718.54		6
176	050-042-16	\$643,922	\$0	\$16,782.14		38
177	050-042-17	\$565,484	\$0	\$16,782.14		34
178	050-042-18	\$606,449	\$0	\$16,782.14		36
179	050-042-19	\$161,229	\$0	\$16,782.14		10
180	050-042-20	\$201,346	\$0	\$16,782.14		12
181	050-042-21	\$535,906	\$0	\$16,782.14		32
182	050-042-22	\$516,187	\$0	\$16,782.14		31
183	050-042-23	\$1,929,619	\$0	\$16,782.14		115
184	050-042-24	\$1,246,187	\$0	\$16,782.14		74

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
185	050-042-25	\$137,794	\$0	\$16,782.14		8
186	050-043-13	\$489,363	\$0	\$33,564.28		15
187	050-043-14	\$1,208,959	\$0	\$16,782.14		72
188	050-043-15	\$589,209	\$0	\$16,782.14		35
189	050-043-16	\$509,882	\$0	\$16,782.14		30
190	050-043-17	\$518,300	\$0	\$16,782.14		31
191	050-043-12	\$834,636	\$0	\$20,009.47		42
192	050-043-11	\$123,165	\$0	\$16,782.14		7
193	050-043-10	\$276,541	\$0	\$16,782.14		16
194	050-043-09	\$850,396	\$0	\$16,782.14		51
195	050-043-08	\$3,130,652	\$0	\$16,782.14		187
196	050-043-07	\$156,829	\$0	\$16,782.14		9
197	050-043-06	\$110,199	\$0	\$16,782.14		7
198	050-043-05	\$143,722	\$0	\$16,782.14		9
199	050-043-04	\$1,659,243	\$0	\$16,782.14		99
200	050-043-03	\$197,043	\$0	\$16,782.14		12
201	050-043-02	\$398,612	\$0	\$16,782.14		24
202	050-043-01	\$204,843	\$0	\$16,782.14		12
203	050-043-29	\$528,894	\$0	\$78,746.25		7
204	050-043-31	\$1,809,540	\$0	\$49,700.96		36
205	050-043-24	\$118,549	\$0	\$16,782.14		7
206	050-043-25	\$108,267	\$0	\$16,782.14		6
207	050-043-32	\$2,078,000	\$0	\$16,782.14		124
208	050-043-33	\$1,270,084	\$0	\$16,782.14		76
209	050-043-34	\$1,229,187	\$0	\$16,136.67		76
210	050-072-39	\$1,756,257	\$0	\$17,427.60		101
211	050-072-40	\$205,250	\$0	\$17,427.60		12
212	050-072-43	\$740,324	\$0	\$15,491.20		48
213	050-072-44	\$231,400	\$0	\$18,718.54		12
214	050-072-50	\$1,290,086	\$0	\$16,782.14		77
215	050-072-49	\$587,128	\$0	\$16,782.14		35
216	050-072-20	\$1,870,168	\$0	\$16,782.14		111
217	050-072-21	\$126,410	\$0	\$16,782.14		8
218	050-072-22	\$335,837	\$0	\$16,782.14		20
219	050-072-23	\$868,361	\$0	\$16,782.14		52
220	050-072-24	\$218,504	\$0	\$16,782.14		13
221	050-072-25	\$358,959	\$0	\$16,782.14		21
222	050-072-38	\$1,575,893	\$0	\$16,782.14		94
223	050-072-37	\$325,209	\$0	\$16,782.14		19
224	050-072-27	\$170,217	\$0	\$16,782.14		10
225	050-072-28	\$710,149	\$0	\$16,782.14		42
226	050-072-29	\$607,174	\$0	\$16,782.14		36
227	050-072-30	\$1,024,453	\$0	\$16,782.14		61
228	050-072-31	\$1,374,901	\$0	\$16,782.14		82
229	050-072-32	\$1,081,953	\$0	\$16,782.14		64
230	050-072-33	\$742,954	\$0	\$16,782.14		44

Asmnt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
231	050-072-34	\$102,615	\$0	\$16,782.14		6
232	050-072-35	\$686,326	\$0	\$16,782.14		41
233	050-072-18	\$299,625	\$0	\$16,782.14		18
234	050-072-17	\$106,338	\$0	\$16,782.14		6
235	050-072-16	\$648,485	\$0	\$16,782.14		39
236	050-072-42	\$847,406	\$0	\$16,782.14		50
237	050-072-41	\$1,644,872	\$0	\$16,782.14		98
238	050-072-14	\$925,121	\$0	\$16,782.14		55
239	050-072-13	\$1,919,095	\$0	\$16,782.14		114
240	050-072-45	\$219,301	\$0	\$16,782.14		13
241	050-072-46	\$731,328	\$0	\$16,782.14		44
242	050-072-11	\$1,105,771	\$0	\$16,782.14		66
243	050-072-10	\$2,560,644	\$0	\$16,782.14		153
244	050-072-09	\$335,242	\$0	\$16,782.14		20
245	050-072-08	\$1,627,000	\$0	\$16,782.14		97
246	050-072-07	\$182,909	\$0	\$16,782.14		11
247	050-072-06	\$2,184,840	\$0	\$16,782.14		130
248	050-072-05	\$153,863	\$0	\$16,782.14		9
249	050-072-04	\$1,775,000	\$0	\$16,782.14		106
250	050-072-03	\$720,594	\$0	\$16,782.14		43
251	050-072-47	\$1,726,255	\$0	\$16,782.14		103
252	050-072-48	\$143,724	\$0	\$16,136.67		9
253	050-071-13	\$638,574	\$0	\$16,782.14		38
254	050-071-14	\$255,257	\$0	\$16,782.14		15
255	050-071-15	\$1,029,911	\$0	\$16,782.14		61
256	050-071-16	\$663,296	\$0	\$16,782.14		40
257	050-071-17	\$149,245	\$0	\$16,782.14		9
258	050-071-18	\$1,961,154	\$0	\$16,782.14		117
259	050-071-19	\$134,343	\$0	\$16,782.14		8
260	050-071-20	\$154,069	\$0	\$16,782.14		9
261	050-071-21	\$722,027	\$0	\$16,782.14		43
262	050-071-28	\$381,110	\$0	\$16,782.14		23
263	050-071-27	\$755,627	\$0	\$16,782.14		45
264	050-071-23	\$243,823	\$0	\$16,782.14		15
265	050-071-24	\$874,317	\$0	\$16,782.14		52
266	050-071-25	\$106,473	\$0	\$16,136.67		7
267	937-170-50	\$196,082	\$0	\$5,809.19		34
268	937-170-51	\$787,283	\$0	\$5,809.19		136
269	050-071-29	\$1,850,000	\$0	\$11,618.41		159
270	050-071-12	\$537,323	\$0	\$16,782.14		32
271	050-071-11	\$117,511	\$0	\$16,782.14		7
272	050-071-10	\$456,321	\$0	\$16,782.14		27
273	050-071-09	\$1,090,951	\$0	\$16,782.14		65
274	050-071-08	\$152,621	\$0	\$16,782.14		9
275	050-071-07	\$1,003,787	\$0	\$16,782.14		60
276	050-071-06	\$134,343	\$0	\$16,782.14		8

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
277	050-071-05	\$128,758	\$0	\$16,782.14		8
278	050-071-04	\$926,917	\$0	\$16,782.14		55
279	050-071-03	\$100,819	\$0	\$14,845.74		7
280	050-071-02	\$80,264	\$0	\$10,327.48		8
281	050-071-01	\$90,193	\$0	\$8,391.06		11
282	050-052-37	\$457,307	\$0	\$33,564.28		14
283	050-052-15	\$2,497,660	\$0	\$33,564.28		74
284	050-052-14	\$233,398	\$0	\$16,782.14		14
285	050-052-13	\$1,397,518	\$0	\$16,782.14		83
286	050-052-18	\$619,977	\$0	\$25,173.21		25
287	050-052-19	\$511,874	\$0	\$16,782.14		31
288	050-052-20	\$151,175	\$0	\$16,782.14		9
289	050-052-21	\$585,063	\$0	\$16,782.14		35
290	050-052-22	\$371,929	\$0	\$16,782.14		22
291	050-052-23	\$573,592	\$0	\$16,782.14		34
292	050-052-24	\$641,251	\$0	\$16,782.14		38
293	050-052-25	\$416,418	\$0	\$16,782.14		25
294	050-052-26	\$250,194	\$0	\$16,782.14		15
295	050-052-27	\$522,724	\$0	\$16,782.14		31
296	050-052-28	\$439,557	\$0	\$16,782.14		26
297	050-052-36	\$387,940	\$0	\$16,782.14		23
298	050-052-35	\$387,940	\$0	\$16,782.14		23
299	050-052-33	\$1,320,493	\$0	\$18,073.07		73
300	050-052-34	\$442,868	\$0	\$16,782.14		26
301	050-052-38	\$1,399,830	\$0	\$27,755.08		50
302	050-052-09	\$1,063,787	\$0	\$21,945.88		48
303	050-052-08	\$418,189	\$0	\$16,782.14		25
304	050-052-07	\$687,484	\$0	\$16,782.14		41
305	050-052-31	\$136,269	\$0	\$16,782.14		8
306	050-052-32	\$165,297	\$0	\$16,782.14		10
307	050-052-05	\$575,231	\$0	\$16,782.14		34
308	050-052-04	\$206,293	\$0	\$16,782.14		12
309	050-052-03	\$695,107	\$0	\$16,782.14		41
310	050-052-02	\$108,267	\$0	\$16,782.14		6
311	050-052-01	\$676,776	\$0	\$16,782.14		40
312	050-051-21	\$2,073,801	\$0	\$16,782.14		124
313	050-051-20	\$4,396,921	\$0	\$16,782.14		262
314	050-051-19	\$1,451,847	\$0	\$16,782.14		87
315	050-051-18	\$5,202,000	\$0	\$16,782.14		310
316	050-051-17	\$1,909,651	\$0	\$16,782.14		114
317	050-051-16	\$5,125,199	\$0	\$16,782.14		305
318	050-051-22	\$654,228	\$0	\$13,554.80		48
319	050-051-23	\$217,353	\$0	\$16,782.14		13
320	050-051-24	\$181,109	\$0	\$16,782.14		11
321	050-051-25	\$2,014,000	\$0	\$16,782.14		120
322	050-051-26	\$867,970	\$0	\$16,782.14		52

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
323	050-051-27	\$151,171	\$0	\$16,782.14		9
324	050-051-28	\$570,849	\$0	\$16,782.14		34
325	050-051-29	\$457,437	\$0	\$16,782.14		27
326	050-051-36	\$139,104	\$0	\$16,782.14		8
327	050-051-37	\$1,518,335	\$0	\$16,782.14		90
328	050-051-31	\$194,213	\$0	\$16,782.14		12
329	050-051-32	\$144,486	\$0	\$16,782.14		9
330	050-051-33	\$1,864,000	\$0	\$16,782.14		111
331	050-051-34	\$181,256	\$0	\$16,782.14		11
332	050-051-38	\$343,107	\$0	\$8,391.06		41
333	050-051-39	\$61,503	\$0	\$7,745.61		8
334	050-051-15	\$121,240	\$0	\$23,236.81		5
335	050-051-14	\$188,496	\$0	\$16,782.14		11
336	050-051-13	\$143,722	\$0	\$16,782.14		9
337	050-051-12	\$2,564,157	\$0	\$16,782.14		153
338	050-051-11	\$102,749	\$0	\$16,782.14		6
339	050-051-10	\$1,841,684	\$0	\$16,782.14		110
340	050-051-09	\$716,381	\$0	\$16,782.14		43
341	050-051-08	\$537,180	\$0	\$16,782.14		32
342	050-051-07	\$816,057	\$0	\$16,782.14		49
343	050-051-06	\$800,062	\$0	\$16,782.14		48
344	050-051-05	\$100,817	\$0	\$16,782.14		6
345	050-051-04	\$583,704	\$0	\$16,782.14		35
346	050-051-03	\$151,171	\$0	\$16,782.14		9
347	050-051-02	\$272,707	\$0	\$16,782.14		16
348	050-051-01	\$161,860	\$0	\$16,782.14		10
349	050-063-16	\$2,846,833	\$0	\$25,173.21		113
350	050-063-15	\$1,337,767	\$0	\$20,654.94		65
351	050-063-33	\$613,335	\$0	\$29,691.47		21
352	050-063-34	\$397,785	\$0	\$32,918.81		12
353	050-063-17	\$108,266	\$0	\$17,427.60		6
354	050-063-18	\$195,876	\$0	\$24,527.74		8
355	050-063-19	\$282,529	\$0	\$16,782.14		17
356	050-063-20	\$131,852	\$0	\$16,782.14		8
357	050-063-21	\$907,216	\$0	\$16,782.14		54
358	050-063-22	\$187,872	\$0	\$16,782.14		11
359	050-063-23	\$2,515,349	\$0	\$16,782.14		150
360	050-063-24	\$2,449,355	\$0	\$16,782.14		146
361	050-063-25	\$918,551	\$0	\$16,782.14		55
362	050-063-26	\$1,055,004	\$0	\$16,782.14		63
363	050-063-27	\$688,178	\$0	\$16,782.14		41
364	050-063-28	\$199,733	\$0	\$16,782.14		12
365	050-063-29	\$207,017	\$0	\$16,782.14		12
366	050-063-30	\$948,202	\$0	\$16,782.14		57
367	050-063-31	\$1,144,440	\$0	\$7,745.61		148
368	050-063-32	\$410,621	\$0	\$8,391.06		49

Asmnt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
369	050-061-06	\$188,492	\$0	\$26,464.15		7
370	050-061-07	\$151,103	\$0	\$23,236.81		7
371	050-061-03	\$1,820,513	\$0	\$15,491.20		118
372	050-061-02	\$1,491,342	\$0	\$11,618.41		128
373	050-061-01	\$1,266,445	\$0	\$10,972.93		115
374	050-063-35	\$143,586	\$0	\$16,782.14		9
375	050-063-36	\$326,789	\$0	\$16,136.67		20
376	050-063-11	\$834,355	\$0	\$24,527.74		34
377	050-063-10	\$363,712	\$0	\$24,527.74		15
378	050-063-09	\$193,867	\$0	\$16,782.14		12
379	050-063-08	\$646,779	\$0	\$16,782.14		39
380	050-063-07	\$1,112,986	\$0	\$16,782.14		66
381	050-063-06	\$149,380	\$0	\$16,782.14		9
382	050-063-05	\$742,081	\$0	\$16,782.14		44
383	050-063-04	\$482,668	\$0	\$16,782.14		29
384	050-063-03	\$1,664,640	\$0	\$16,782.14		99
385	050-063-02	\$496,655	\$0	\$16,782.14		30
386	050-063-01	\$124,961	\$0	\$16,782.14		7
387	050-061-05	\$992,937	\$0	\$17,427.60		57
388	050-062-08	\$1,581,881	\$0	\$16,136.67		98
389	050-062-09	\$210,911	\$0	\$16,136.67		13
390	050-062-10	\$2,592,576	\$0	\$16,136.67		161
391	050-062-11	\$3,867,486	\$0	\$16,136.67		240
392	050-062-12	\$272,439	\$0	\$16,136.67		17
393	050-062-13	\$1,348,156	\$0	\$16,136.67		84
394	050-062-14	\$1,572,917	\$0	\$16,136.67		97
395	050-062-15	\$246,364	\$0	\$16,136.67		15
396	050-062-07	\$1,911,977	\$0	\$20,654.94		93
397	050-062-06	\$993,697	\$0	\$20,654.94		48
398	050-062-05	\$1,875,000	\$0	\$24,527.74		76
399	050-062-04	\$141,936	\$0	\$16,782.14		8
400	050-062-03	\$185,871	\$0	\$16,782.14		11
401	050-062-02	\$238,852	\$0	\$15,491.20		15
402	050-062-01	\$1,242,391	\$0	\$21,300.41		58
403	050-062-16	\$206,695	\$0	\$16,782.14		12
404	050-062-17	\$404,434	\$0	\$11,618.41		35
405	050-081-01	\$1,243,094	\$0	\$16,782.14		74
406	050-081-24	\$449,038	\$0	\$16,782.14		27
407	050-081-23	\$1,910,613	\$0	\$16,782.14		114
408	050-081-22	\$233,399	\$0	\$16,782.14		14
409	050-081-21	\$435,103	\$0	\$16,782.14		26
410	050-081-20	\$261,404	\$0	\$16,782.14		16
411	050-081-10	\$1,408,243	\$0	\$16,782.14		84
412	050-081-30	\$924,984	\$0	\$16,782.14		55
413	050-081-29	\$836,999	\$0	\$16,782.14		50
414	050-081-08	\$1,750,000	\$0	\$16,782.14		104

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
415	050-081-07	\$2,372,031	\$0	\$16,782.14		141
416	050-081-06	\$498,311	\$0	\$16,782.14		30
417	050-081-05	\$154,962	\$0	\$16,782.14		9
418	050-081-04	\$1,687,826	\$0	\$16,782.14		101
419	050-081-03	\$2,551,457	\$0	\$16,782.14		152
420	050-081-02	\$4,479,291	\$0	\$28,400.55		158
421	050-081-11	\$100,815	\$0	\$16,782.14		6
422	050-081-12	\$127,310	\$0	\$16,782.14		8
423	050-081-26	\$926,647	\$0	\$16,782.14		55
424	050-081-25	\$1,219,739	\$0	\$16,782.14		73
425	050-081-15	\$142,760	\$0	\$16,782.14		9
426	050-081-16	\$1,376,623	\$0	\$24,527.74		56
427	050-081-17	\$1,270,495	\$0	\$24,527.74		52
428	050-081-28	\$434,576	\$0	\$17,427.60		25
429	050-081-27	\$678,053	\$0	\$15,491.20		44
430	050-081-19	\$3,060,000	\$0	\$21,300.41		144
431	050-082-01	\$3,147,163	\$0	\$16,782.14		188
432	050-082-28	\$246,364	\$0	\$16,782.14		15
433	050-082-27	\$845,327	\$0	\$16,782.14		50
434	050-082-26	\$1,600,708	\$0	\$16,782.14		95
435	050-082-25	\$1,094,081	\$0	\$16,782.14		65
436	050-082-24	\$280,913	\$0	\$16,782.14		17
437	050-082-11	\$675,275	\$0	\$16,782.14		40
438	050-082-10	\$490,809	\$0	\$16,782.14		29
439	050-082-09	\$261,694	\$0	\$16,782.14		16
440	050-082-08	\$685,824	\$0	\$16,782.14		41
441	050-082-30	\$2,016,809	\$0	\$16,782.14		120
442	050-082-29	\$166,413	\$0	\$16,782.14		10
443	050-082-06	\$2,759,100	\$0	\$16,782.14		164
444	050-082-05	\$1,098,750	\$0	\$16,782.14		65
445	050-082-04	\$897,493	\$0	\$16,782.14		53
446	050-082-32	\$106,473	\$0	\$16,782.14		6
447	050-082-31	\$313,911	\$0	\$16,782.14		19
448	050-082-02	\$227,191	\$0	\$17,427.60		13
449	050-082-12	\$498,800	\$0	\$16,782.14		30
450	050-082-13	\$553,244	\$0	\$16,782.14		33
451	050-082-14	\$1,035,208	\$0	\$16,782.14		62
452	050-082-15	\$164,766	\$0	\$16,782.14		10
453	050-082-16	\$1,039,174	\$0	\$16,782.14		62
454	050-082-17	\$854,046	\$0	\$16,782.14		51
455	050-082-18	\$188,560	\$0	\$16,782.14		11
456	050-082-19	\$568,544	\$0	\$16,782.14		34
457	050-082-20	\$2,720,312	\$0	\$16,782.14		162
458	050-082-21	\$621,311	\$0	\$16,782.14		37
459	050-082-22	\$479,700	\$0	\$16,782.14		29
460	050-082-23	\$792,580	\$0	\$26,464.15		30

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
461	050-083-01	\$250,088	\$0	\$16,782.14		15
462	050-083-30	\$1,543,363	\$0	\$16,782.14		92
463	050-083-29	\$429,365	\$0	\$25,173.21		17
464	050-083-28	\$614,242	\$0	\$25,173.21		24
465	050-083-27	\$483,910	\$0	\$16,782.14		29
466	050-083-14	\$132,544	\$0	\$16,782.14		8
467	050-083-13	\$492,833	\$0	\$16,782.14		29
468	050-083-12	\$1,187,674	\$0	\$16,782.14		71
469	050-083-11	\$1,073,270	\$0	\$16,782.14		64
470	050-083-10	\$1,872,720	\$0	\$16,782.14		112
471	050-083-09	\$1,009,194	\$0	\$16,782.14		60
472	050-083-08	\$265,341	\$0	\$16,782.14		16
473	050-083-07	\$1,726,000	\$0	\$16,782.14		103
474	050-083-06	\$1,821,191	\$0	\$16,782.14		109
475	050-083-05	\$97,089	\$0	\$16,782.14		6
476	050-083-04	\$126,957	\$0	\$16,782.14		8
477	050-083-03	\$931,976	\$0	\$16,782.14		56
478	050-083-02	\$944,383	\$0	\$22,591.34		42
479	050-083-15	\$1,000,808	\$0	\$16,782.14		60
480	050-083-16	\$1,332,909	\$0	\$16,782.14		79
481	050-083-17	\$2,433,000	\$0	\$16,782.14		145
482	050-083-18	\$231,261	\$0	\$16,782.14		14
483	050-083-33	\$1,036,642	\$0	\$16,782.14		62
484	050-083-34	\$1,742,670	\$0	\$16,782.14		104
485	050-083-32	\$173,658	\$0	\$16,782.14		10
486	050-083-31	\$906,315	\$0	\$16,782.14		54
487	050-083-21	\$789,835	\$0	\$16,782.14		47
488	050-083-22	\$820,558	\$0	\$16,782.14		49
489	050-083-23	\$162,482	\$0	\$16,782.14		10
490	050-083-24	\$1,956,000	\$0	\$16,782.14		117
491	050-083-25	\$173,658	\$0	\$16,782.14		10
492	050-083-26	\$915,305	\$0	\$15,491.20		59
493	050-091-13	\$3,315,000	\$0	\$32,918.81		101
494	050-091-12	\$1,277,269	\$0	\$16,782.14		76
495	050-091-11	\$139,997	\$0	\$16,782.14		8
496	050-091-10	\$123,171	\$0	\$16,782.14		7
497	050-091-09	\$175,665	\$0	\$16,782.14		10
498	050-091-08	\$102,609	\$0	\$16,782.14		6
499	050-091-07	\$115,719	\$0	\$16,782.14		7
500	050-091-06	\$123,172	\$0	\$16,782.14		7
501	050-091-05	\$886,395	\$0	\$16,782.14		53
502	050-091-04	\$750,659	\$0	\$16,782.14		45
503	050-091-03	\$131,943	\$0	\$16,782.14		8
504	050-091-02	\$111,993	\$0	\$16,782.14		7
505	050-091-01	\$130,616	\$0	\$16,782.14		8
506	050-091-14	\$197,733	\$0	\$16,782.14		12

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
507	050-091-15	\$1,019,177	\$0	\$16,782.14		61
508	050-091-16	\$805,229	\$0	\$16,782.14		48
509	050-091-17	\$206,981	\$0	\$16,782.14		12
510	050-091-27	\$546,372	\$0	\$16,782.14		33
511	050-091-28	\$1,044,839	\$0	\$16,782.14		62
512	050-091-19	\$906,848	\$0	\$16,782.14		54
513	050-091-20	\$900,133	\$0	\$16,782.14		54
514	050-091-21	\$172,836	\$0	\$16,782.14		10
515	050-091-22	\$146,970	\$0	\$16,782.14		9
516	050-091-23	\$1,022,964	\$0	\$16,782.14		61
517	050-091-24	\$130,617	\$0	\$16,782.14		8
518	050-091-25	\$857,278	\$0	\$16,782.14		51
519	050-091-26	\$136,279	\$0	\$16,782.14		8
520	050-092-14	\$435,052	\$0	\$16,782.14		26
521	050-092-13	\$2,014,500	\$0	\$16,782.14		120
522	050-092-12	\$490,503	\$0	\$16,782.14		29
523	050-092-11	\$153,037	\$0	\$16,782.14		9
524	050-092-10	\$1,836,000	\$0	\$16,782.14		109
525	050-092-09	\$119,447	\$0	\$16,782.14		7
526	050-092-08	\$102,609	\$0	\$16,782.14		6
527	050-092-07	\$162,348	\$0	\$16,782.14		10
528	050-092-06	\$1,761,658	\$0	\$16,782.14		105
529	050-092-05	\$128,826	\$0	\$16,782.14		8
530	050-092-04	\$750,478	\$0	\$16,782.14		45
531	050-092-03	\$632,856	\$0	\$16,782.14		38
532	050-092-02	\$552,073	\$0	\$16,782.14		33
533	050-092-01	\$681,974	\$0	\$16,782.14		41
534	050-092-15	\$1,699,417	\$0	\$16,782.14		101
535	050-092-16	\$1,927,800	\$0	\$16,782.14		115
536	050-092-17	\$115,719	\$0	\$16,782.14		7
537	050-092-18	\$237,293	\$0	\$16,782.14		14
538	050-092-19	\$706,002	\$0	\$16,782.14		42
539	050-092-20	\$2,340,900	\$0	\$16,782.14		139
540	050-092-21	\$899,336	\$0	\$16,782.14		54
541	050-092-22	\$115,719	\$0	\$16,782.14		7
542	050-092-23	\$173,528	\$0	\$16,782.14		10
543	050-092-24	\$152,063	\$0	\$16,782.14		9
544	050-092-25	\$132,556	\$0	\$16,782.14		8
545	050-092-26	\$1,211,084	\$0	\$16,782.14		72
546	050-092-27	\$1,281,408	\$0	\$16,782.14		76
547	050-092-28	\$1,298,917	\$0	\$16,782.14		77
548	050-093-14	\$1,623,648	\$0	\$16,782.14		97
549	050-093-13	\$1,707,368	\$0	\$16,782.14		102
550	050-093-12	\$118,977	\$0	\$16,782.14		7
551	050-093-11	\$132,556	\$0	\$16,782.14		8
552	050-093-10	\$643,765	\$0	\$16,782.14		38

Asmnt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
553	050-093-09	\$1,422,734	\$0	\$16,782.14		85
554	050-093-08	\$742,436	\$0	\$16,782.14		44
555	050-093-07	\$828,943	\$0	\$16,782.14		49
556	050-093-06	\$575,461	\$0	\$16,782.14		34
557	050-093-05	\$379,629	\$0	\$16,782.14		23
558	050-093-04	\$1,951,364	\$0	\$16,782.14		116
559	050-093-03	\$110,064	\$0	\$16,782.14		7
560	050-093-02	\$158,008	\$0	\$16,782.14		9
561	050-093-01	\$1,697,932	\$0	\$16,782.14		101
562	050-093-31	\$643,571	\$0	\$7,745.61		83
563	050-093-30	\$66,154	\$0	\$9,036.54		7
564	050-093-17	\$97,095	\$0	\$16,782.14		6
565	050-093-18	\$196,012	\$0	\$16,782.14		12
566	050-093-19	\$174,559	\$0	\$16,782.14		10
567	050-093-20	\$1,981,210	\$0	\$16,782.14		118
568	050-093-21	\$342,653	\$0	\$16,782.14		20
569	050-093-22	\$168,489	\$0	\$16,782.14		10
570	050-093-23	\$648,043	\$0	\$16,782.14		39
571	050-093-24	\$113,783	\$0	\$16,782.14		7
572	050-093-25	\$1,950,000	\$0	\$16,782.14		116
573	050-093-26	\$1,433,431	\$0	\$16,782.14		85
574	050-093-27	\$892,930	\$0	\$16,782.14		53
575	050-093-28	\$597,548	\$0	\$16,782.14		36
576	050-093-29	\$1,677,769	\$0	\$16,782.14		100
577	050-101-26	\$5,609,384	\$0	\$24,527.74		229
578	050-101-27	\$5,517,363	\$0	\$24,527.74		225
579	050-101-14	\$1,122,090	\$0	\$16,136.67		70
580	050-101-15	\$448,002	\$0	\$32,918.81		14
581	050-101-10	\$4,161,600	\$0	\$21,945.88		190
582	050-101-09	\$622,410	\$0	\$16,782.14		37
583	050-101-08	\$580,119	\$0	\$16,782.14		35
584	050-101-07	\$442,808	\$0	\$16,782.14		26
585	050-101-06	\$192,286	\$0	\$16,782.14		11
586	050-101-05	\$1,836,000	\$0	\$16,782.14		109
587	050-101-04	\$115,724	\$0	\$16,782.14		7
588	050-101-03	\$146,969	\$0	\$16,782.14		9
589	050-101-02	\$2,061,987	\$0	\$16,782.14		123
590	050-101-01	\$590,654	\$0	\$16,782.14		35
591	050-101-16	\$402,152	\$0	\$21,945.88		18
592	050-101-17	\$112,067	\$0	\$16,782.14		7
593	050-101-18	\$930,676	\$0	\$24,527.74		38
594	050-101-19	\$548,329	\$0	\$24,527.74		22
595	050-101-25	\$272,720	\$0	\$16,782.14		16
596	050-101-24	\$119,134	\$0	\$16,782.14		7
597	050-101-21	\$208,985	\$0	\$16,782.14		12
598	050-101-22	\$121,242	\$0	\$16,782.14		7

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
599	050-101-23	\$601,741	\$0	\$16,782.14		36
600	050-102-25	\$250,088	\$0	\$16,136.67		15
601	050-102-26	\$826,778	\$0	\$16,136.67		51
603	050-102-13	\$237,644	\$0	\$16,136.67		15
604	050-102-12	\$953,969	\$0	\$16,136.67		59
604	050-102-14	\$2,659,945	\$0	\$32,918.81		81
605	050-102-10	\$609,419	\$0	\$21,945.88		28
606	050-102-09	\$1,764,223	\$0	\$16,782.14		105
607	050-102-08	\$1,010,595	\$0	\$16,782.14		60
608	050-102-07	\$1,433,431	\$0	\$16,782.14		85
609	050-102-06	\$546,471	\$0	\$16,782.14		33
610	050-102-05	\$707,121	\$0	\$16,782.14		42
611	050-102-04	\$491,826	\$0	\$16,782.14		29
612	050-102-03	\$158,627	\$0	\$16,782.14		9
613	050-102-02	\$205,533	\$0	\$16,782.14		12
614	050-102-01	\$113,791	\$0	\$16,782.14		7
615	050-102-15	\$227,609	\$0	\$21,945.88		10
616	050-102-16	\$2,700,000	\$0	\$16,782.14		161
617	050-102-17	\$168,336	\$0	\$16,782.14		10
618	050-102-18	\$2,703,000	\$0	\$16,782.14		161
619	050-102-19	\$602,055	\$0	\$16,782.14		36
620	050-102-20	\$170,833	\$0	\$16,782.14		10
621	050-102-21	\$241,469	\$0	\$16,782.14		14
622	050-102-22	\$869,864	\$0	\$16,782.14		52
623	050-102-23	\$364,142	\$0	\$16,782.14		22
624	050-102-24	\$802,521	\$0	\$16,782.14		48
625	050-103-11	\$708,929	\$0	\$16,136.67		44
626	050-103-28	\$1,659,720	\$0	\$16,136.67		103
627	050-103-29	\$552,487	\$0	\$16,136.67		34
628	050-103-13	\$1,286,895	\$0	\$16,136.67		80
629	050-103-14	\$1,378,668	\$0	\$16,136.67		85
630	050-103-15	\$4,499,721	\$0	\$16,136.67		279
631	050-103-27	\$860,547	\$0	\$21,945.88		39
632	050-103-26	\$482,667	\$0	\$16,782.14		29
633	050-103-08	\$169,804	\$0	\$16,782.14		10
634	050-103-07	\$102,615	\$0	\$16,782.14		6
635	050-103-06	\$874,790	\$0	\$16,782.14		52
636	050-103-05	\$1,747,872	\$0	\$16,782.14		104
637	050-103-04	\$228,088	\$0	\$16,782.14		14
638	050-103-03	\$123,173	\$0	\$16,782.14		7
639	050-103-02	\$674,842	\$0	\$16,782.14		40
640	050-103-01	\$808,402	\$0	\$16,782.14		48
641	050-103-16	\$1,063,039	\$0	\$21,945.88		48
642	050-103-17	\$922,655	\$0	\$16,782.14		55
643	050-103-18	\$382,986	\$0	\$16,782.14		23
644	050-103-19	\$110,065	\$0	\$16,782.14		7

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
645	050-103-20	\$787,939	\$0	\$16,782.14		47
646	050-103-21	\$613,858	\$0	\$16,782.14		37
647	050-103-22	\$154,902	\$0	\$16,782.14		9
648	050-103-23	\$898,169	\$0	\$16,782.14		54
649	050-103-24	\$182,132	\$0	\$16,782.14		11
650	050-103-25	\$1,482,570	\$0	\$16,782.14		88
651	050-132-05	\$1,477,208	\$0	\$16,782.14		88
652	050-132-04	\$1,828,941	\$0	\$33,564.28		54
653	050-132-03	\$2,779,436	\$0	\$16,782.14		166
654	050-132-02	\$257,678	\$0	\$16,782.14		15
655	050-132-01	\$251,959	\$0	\$16,782.14		15
656	050-132-19	\$1,261,905	\$0	\$16,782.14		75
657	050-132-18	\$328,011	\$0	\$16,782.14		20
658	050-132-17	\$1,157,771	\$0	\$16,782.14		69
659	050-132-16	\$110,194	\$0	\$16,782.14		7
660	050-132-15	\$577,590	\$0	\$16,782.14		34
661	050-132-14	\$910,789	\$0	\$16,782.14		54
662	050-132-13	\$1,697,932	\$0	\$16,782.14		101
663	050-132-12	\$1,629,995	\$0	\$16,782.14		97
664	050-132-11	\$1,543,696	\$0	\$16,782.14		92
665	050-132-10	\$130,343	\$0	\$16,782.14		8
666	050-132-09	\$190,284	\$0	\$16,782.14		11
667	050-132-08	\$469,995	\$0	\$16,782.14		28
668	050-132-07	\$1,855,743	\$0	\$16,782.14		111
669	050-132-06	\$3,672,000	\$0	\$27,755.08		132
670	050-132-20	\$212,707	\$0	\$32,918.81		6
671	050-132-21	\$404,815	\$0	\$16,782.14		24
672	050-132-22	\$292,671	\$0	\$16,782.14		17
673	050-132-23	\$160,549	\$0	\$16,782.14		10
674	050-132-24	\$143,721	\$0	\$16,782.14		9
675	050-132-25	\$650,976	\$0	\$16,782.14		39
676	050-132-26	\$106,473	\$0	\$16,782.14		6
677	050-132-27	\$240,987	\$0	\$16,782.14		14
678	050-132-28	\$941,387	\$0	\$16,782.14		56
679	050-132-29	\$154,962	\$0	\$16,782.14		9
680	050-132-30	\$1,185,004	\$0	\$16,782.14		71
681	050-132-31	\$1,976,760	\$0	\$16,782.14		118
682	050-132-33	\$699,352	\$0	\$16,782.14		42
683	050-132-34	\$403,658	\$0	\$20,654.94		20
684	050-131-06	\$352,041	\$0	\$16,782.14		21
685	050-131-05	\$1,335,113	\$0	\$16,782.14		80
686	050-131-04	\$318,379	\$0	\$16,782.14		19
687	050-131-03	\$4,911,416	\$0	\$16,782.14		293
688	050-131-02	\$220,295	\$0	\$16,782.14		13
689	050-131-01	\$1,611,946	\$0	\$16,782.14		96
690	050-131-21	\$187,447	\$0	\$16,782.14		11

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
691	050-131-20	\$823,012	\$0	\$16,782.14		49
692	050-131-19	\$409,270	\$0	\$16,782.14		24
693	050-131-18	\$3,029,400	\$0	\$16,782.14		181
694	050-131-17	\$115,711	\$0	\$16,782.14		7
695	050-131-16	\$128,817	\$0	\$16,782.14		8
696	050-131-15	\$679,350	\$0	\$16,782.14		40
697	050-131-14	\$651,390	\$0	\$13,554.80		48
698	050-131-13	\$607,819	\$0	\$19,364.01		31
699	050-131-12	\$111,992	\$0	\$16,782.14		7
700	050-131-11	\$910,789	\$0	\$16,782.14		54
701	050-131-10	\$154,962	\$0	\$16,782.14		9
702	050-131-09	\$401,154	\$0	\$16,782.14		24
703	050-131-08	\$480,784	\$0	\$21,945.88		22
704	050-131-07	\$1,638,181	\$0	\$21,945.88		75
705	050-131-38	\$905,168	\$0	\$16,782.14		54
706	050-131-37	\$2,662,200	\$0	\$16,782.14		159
707	050-131-24	\$132,415	\$0	\$16,782.14		8
708	050-131-25	\$2,030,256	\$0	\$16,782.14		121
709	050-131-26	\$366,738	\$0	\$16,782.14		22
710	050-131-27	\$2,193,000	\$0	\$16,782.14		131
711	050-131-28	\$595,978	\$0	\$16,782.14		36
712	050-131-29	\$244,539	\$0	\$16,782.14		15
713	050-131-30	\$158,212	\$0	\$16,782.14		9
714	050-131-31	\$1,116,268	\$0	\$16,782.14		67
715	050-131-32	\$1,696,688	\$0	\$16,782.14		101
716	050-131-33	\$1,109,245	\$0	\$16,782.14		66
717	050-131-34	\$338,592	\$0	\$16,782.14		20
718	050-131-35	\$1,543,888	\$0	\$21,945.88		70
719	050-131-36	\$233,674	\$0	\$21,945.88		11
720	050-142-06	\$494,112	\$0	\$16,782.14		29
721	050-142-05	\$2,302,281	\$0	\$16,782.14		137
722	050-142-04	\$266,057	\$0	\$16,782.14		16
723	050-142-03	\$1,510,539	\$0	\$16,782.14		90
724	050-142-02	\$704,431	\$0	\$16,782.14		42
725	050-142-01	\$2,351,732	\$0	\$16,782.14		140
726	050-142-36	\$245,606	\$0	\$16,782.14		15
727	050-142-35	\$740,458	\$0	\$16,782.14		44
728	050-142-18	\$1,743,000	\$0	\$16,782.14		104
729	050-142-17	\$164,420	\$0	\$16,782.14		10
730	050-142-16	\$111,992	\$0	\$16,782.14		7
731	050-142-15	\$418,511	\$0	\$16,782.14		25
732	050-142-14	\$1,967,423	\$0	\$16,782.14		117
733	050-142-13	\$170,552	\$0	\$16,782.14		10
734	050-142-12	\$102,747	\$0	\$16,782.14		6
735	050-142-11	\$108,266	\$0	\$16,782.14		6
736	050-142-10	\$2,324,490	\$0	\$16,782.14		139

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
737	050-142-09	\$128,817	\$0	\$16,782.14		8
738	050-142-37	\$1,060,840	\$0	\$16,782.14		63
739	050-142-38	\$764,647	\$0	\$21,945.88		35
740	050-142-07	\$147,451	\$0	\$21,945.88		7
741	050-142-20	\$191,437	\$0	\$16,782.14		11
742	050-142-21	\$1,597,014	\$0	\$16,782.14		95
743	050-142-22	\$802,323	\$0	\$16,782.14		48
744	050-142-23	\$137,447	\$0	\$16,782.14		8
745	050-142-24	\$668,600	\$0	\$16,782.14		40
746	050-142-25	\$2,153,232	\$0	\$16,782.14		128
747	050-142-26	\$768,613	\$0	\$16,782.14		46
748	050-142-27	\$1,421,541	\$0	\$16,782.14		85
749	050-142-28	\$574,965	\$0	\$16,782.14		34
750	050-142-29	\$514,222	\$0	\$16,782.14		31
751	050-142-30	\$119,435	\$0	\$16,782.14		7
752	050-142-31	\$106,473	\$0	\$16,782.14		6
753	050-142-32	\$780,062	\$0	\$16,782.14		46
754	050-142-33	\$2,260,411	\$0	\$21,945.88		103
755	050-142-34	\$3,302,500	\$0	\$21,945.88		150
756	050-121-13	\$3,595,500	\$0	\$16,136.67		223
757	050-121-27	\$145,518	\$0	\$16,782.14		9
758	050-121-28	\$1,156,108	\$0	\$16,782.14		69
759	050-121-11	\$416,184	\$0	\$16,782.14		25
760	050-121-10	\$1,567,223	\$0	\$16,782.14		93
761	050-121-09	\$929,595	\$0	\$16,782.14		55
762	050-121-08	\$993,315	\$0	\$16,782.14		59
763	050-121-07	\$891,155	\$0	\$16,782.14		53
764	050-121-06	\$435,278	\$0	\$16,782.14		26
765	050-121-05	\$318,193	\$0	\$16,782.14		19
766	050-121-04	\$1,608,000	\$0	\$16,782.14		96
767	050-121-03	\$571,948	\$0	\$16,782.14		34
768	050-121-02	\$179,617	\$0	\$16,782.14		11
769	050-121-01	\$865,309	\$0	\$16,782.14		52
770	050-121-30	\$889,178	\$0	\$16,782.14		53
771	050-121-29	\$901,114	\$0	\$16,782.14		54
772	050-121-15	\$1,311,906	\$0	\$16,782.14		78
773	050-121-16	\$1,804,053	\$0	\$16,782.14		107
774	050-121-17	\$744,580	\$0	\$16,782.14		44
775	050-121-18	\$1,594,000	\$0	\$16,782.14		95
776	050-121-19	\$2,067,451	\$0	\$16,782.14		123
777	050-121-20	\$104,547	\$0	\$16,782.14		6
778	050-121-21	\$126,890	\$0	\$16,782.14		8
779	050-121-22	\$801,040	\$0	\$16,782.14		48
780	050-121-23	\$546,493	\$0	\$16,782.14		33
781	050-121-24	\$1,366,500	\$0	\$16,782.14		81
782	050-121-25	\$504,752	\$0	\$16,782.14		30

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
783	050-121-26	\$1,185,042	\$0	\$16,782.14		71
784	050-122-30	\$166,349	\$0	\$16,782.14		10
785	050-122-29	\$1,002,906	\$0	\$16,782.14		60
786	050-122-12	\$188,014	\$0	\$16,782.14		11
787	050-122-11	\$837,528	\$0	\$16,782.14		50
788	050-122-10	\$613,186	\$0	\$16,782.14		37
789	050-122-09	\$315,145	\$0	\$16,782.14		19
790	050-122-08	\$786,919	\$0	\$16,782.14		47
791	050-122-07	\$174,479	\$0	\$16,782.14		10
792	050-122-06	\$425,295	\$0	\$16,782.14		25
793	050-122-27	\$115,719	\$0	\$16,782.14		7
794	050-122-28	\$487,125	\$0	\$16,782.14		29
795	050-122-03	\$680,433	\$0	\$16,782.14		41
796	050-122-37	\$2,703,000	\$0	\$25,818.68		105
797	050-122-26	\$44,805	\$0	\$7,100.13		6
798	050-122-14	\$279,893	\$0	\$17,427.60		16
799	050-122-15	\$848,154	\$0	\$15,491.20		55
800	050-122-35	\$188,560	\$0	\$16,782.14		11
801	050-122-36	\$199,481	\$0	\$18,073.07		11
802	050-122-33	\$2,367,723	\$0	\$23,236.81		102
803	050-122-34	\$627,016	\$0	\$16,782.14		37
804	050-122-18	\$166,553	\$0	\$24,527.74		7
805	050-122-19	\$596,369	\$0	\$16,782.14		36
806	050-122-20	\$153,037	\$0	\$16,782.14		9
807	050-122-21	\$2,317,500	\$0	\$16,782.14		138
808	050-122-22	\$133,422	\$0	\$13,554.80		10
809	050-122-23	\$447,958	\$0	\$13,554.80		33
810	050-122-25	\$274,295	\$0	\$7,100.13		39
811	050-122-24	\$120,274	\$0	\$14,845.74		8
812	050-123-14	\$608,006	\$0	\$7,745.61		78
813	050-123-13	\$370,768	\$0	\$9,036.54		41
814	050-123-12	\$553,232	\$0	\$16,782.14		33
815	050-123-11	\$122,338	\$0	\$16,782.14		7
816	050-123-10	\$1,459,161	\$0	\$16,782.14		87
817	050-123-09	\$2,353,905	\$0	\$16,782.14		140
818	050-123-08	\$181,736	\$0	\$16,782.14		11
819	050-123-07	\$609,593	\$0	\$16,782.14		36
820	050-123-06	\$807,205	\$0	\$16,782.14		48
821	050-123-05	\$180,975	\$0	\$16,782.14		11
822	050-123-04	\$1,477,860	\$0	\$16,782.14		88
823	050-123-30	\$950,051	\$0	\$16,782.14		57
824	050-123-31	\$805,633	\$0	\$16,782.14		48
825	050-123-02	\$381,652	\$0	\$16,782.14		23
826	050-123-01	\$291,953	\$0	\$16,782.14		17
827	050-123-15	\$614,652	\$0	\$16,782.14		37
828	050-123-16	\$104,547	\$0	\$16,782.14		6

Asmnt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
829	050-123-17	\$102,609	\$0	\$16,782.14		6
830	050-123-18	\$395,323	\$0	\$16,782.14		24
831	050-123-19	\$2,377,314	\$0	\$16,782.14		142
832	050-123-20	\$524,087	\$0	\$16,782.14		31
833	050-123-21	\$1,937,000	\$0	\$16,782.14		115
834	050-123-22	\$1,774,301	\$0	\$16,782.14		106
835	050-123-23	\$147,040	\$0	\$16,782.14		9
836	050-123-24	\$170,034	\$0	\$16,782.14		10
837	050-123-25	\$115,761	\$0	\$16,782.14		7
838	050-123-26	\$658,025	\$0	\$16,782.14		39
839	050-123-27	\$1,283,044	\$0	\$16,782.14		76
840	050-123-29	\$49,713	\$0	\$5,809.19		9
841	050-123-28	\$189,252	\$0	\$10,327.48		18
842	050-111-11	\$344,046	\$0	\$16,136.67		21
843	050-111-12	\$494,703	\$0	\$16,136.67		31
844	050-111-13	\$274,303	\$0	\$16,136.67		17
845	050-111-14	\$1,776,509	\$0	\$16,136.67		110
846	050-111-15	\$1,737,368	\$0	\$16,136.67		108
847	050-111-16	\$328,710	\$0	\$16,136.67		20
848	050-111-10	\$530,329	\$0	\$21,945.88		24
849	050-111-09	\$171,940	\$0	\$16,782.14		10
850	050-111-08	\$117,511	\$0	\$16,782.14		7
851	050-111-07	\$732,791	\$0	\$16,782.14		44
852	050-111-06	\$2,542,500	\$0	\$16,782.14		152
853	050-111-05	\$1,693,000	\$0	\$16,782.14		101
854	050-111-04	\$170,907	\$0	\$16,782.14		10
855	050-111-03	\$113,791	\$0	\$16,782.14		7
856	050-111-02	\$121,110	\$0	\$16,782.14		7
857	050-111-01	\$169,803	\$0	\$16,782.14		10
858	050-111-17	\$1,366,347	\$0	\$21,945.88		62
859	050-111-18	\$124,967	\$0	\$16,782.14		7
860	050-111-19	\$117,511	\$0	\$16,782.14		7
861	050-111-20	\$1,024,044	\$0	\$16,782.14		61
862	050-111-21	\$1,383,161	\$0	\$16,782.14		82
863	050-111-22	\$1,653,000	\$0	\$16,782.14		98
864	050-111-23	\$743,661	\$0	\$16,782.14		44
865	050-111-24	\$1,756,299	\$0	\$16,782.14		105
866	050-111-25	\$2,142,000	\$0	\$16,782.14		128
867	050-111-26	\$801,537	\$0	\$16,782.14		48
868	050-112-11	\$2,066,601	\$0	\$16,136.67		128
869	050-112-12	\$2,029,005	\$0	\$16,136.67		126
870	050-112-26	\$281,633	\$0	\$16,136.67		17
871	050-112-27	\$319,073	\$0	\$16,136.67		20
872	050-112-14	\$2,242,956	\$0	\$16,136.67		139
873	050-112-15	\$7,147,140	\$0	\$16,136.67		443
874	050-112-10	\$948,538	\$0	\$21,945.88		43

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
875	050-112-09	\$217,328	\$0	\$16,782.14		13
876	050-112-08	\$1,543,695	\$0	\$16,782.14		92
877	050-112-07	\$1,119,532	\$0	\$16,782.14		67
878	050-112-06	\$2,499,000	\$0	\$16,782.14		149
879	050-112-05	\$188,558	\$0	\$16,782.14		11
880	050-112-04	\$835,923	\$0	\$16,782.14		50
881	050-112-03	\$965,355	\$0	\$16,782.14		58
882	050-112-02	\$642,434	\$0	\$16,782.14		38
883	050-112-01	\$1,257,887	\$0	\$16,782.14		75
884	050-112-16	\$1,118,946	\$0	\$21,945.88		51
885	050-112-17	\$1,934,489	\$0	\$16,782.14		115
886	050-112-28	\$1,087,741	\$0	\$32,918.81		33
887	050-112-20	\$457,777	\$0	\$16,782.14		27
888	050-112-21	\$652,024	\$0	\$16,782.14		39
889	050-112-22	\$1,295,381	\$0	\$16,782.14		77
890	050-112-23	\$148,569	\$0	\$16,782.14		9
891	050-112-24	\$2,712,819	\$0	\$16,782.14		162
892	050-112-25	\$164,142	\$0	\$16,782.14		10
893	050-113-27	\$1,496,465	\$0	\$16,136.67		93
894	050-113-26	\$1,133,996	\$0	\$16,136.67		70
895	050-113-12	\$261,266	\$0	\$16,136.67		16
896	050-113-13	\$2,570,001	\$0	\$16,136.67		159
897	050-113-14	\$2,925,327	\$0	\$16,136.67		181
898	050-113-15	\$352,220	\$0	\$16,136.67		22
899	050-113-10	\$877,596	\$0	\$21,945.88		40
900	050-113-09	\$211,949	\$0	\$16,782.14		13
901	050-113-08	\$171,736	\$0	\$16,782.14		10
902	050-113-07	\$113,791	\$0	\$16,782.14		7
903	050-113-06	\$367,931	\$0	\$16,782.14		22
904	050-113-05	\$801,418	\$0	\$16,782.14		48
905	050-113-04	\$601,327	\$0	\$16,782.14		36
906	050-113-03	\$327,213	\$0	\$16,782.14		19
907	050-113-02	\$349,815	\$0	\$16,782.14		21
908	050-113-01	\$694,374	\$0	\$16,782.14		41
909	050-113-16	\$727,739	\$0	\$21,945.88		33
910	050-113-17	\$180,973	\$0	\$16,782.14		11
911	050-113-18	\$166,968	\$0	\$16,782.14		10
912	050-113-19	\$1,376,623	\$0	\$16,782.14		82
913	050-113-20	\$134,287	\$0	\$16,782.14		8
914	050-113-21	\$1,099,761	\$0	\$16,782.14		66
915	050-113-22	\$758,852	\$0	\$16,782.14		45
916	050-113-23	\$151,176	\$0	\$16,782.14		9
917	050-113-24	\$867,970	\$0	\$16,782.14		52
918	050-113-25	\$117,511	\$0	\$16,782.14		7
919	050-141-05	\$408,402	\$0	\$16,782.14		24
920	050-141-36	\$3,500,883	\$0	\$16,782.14		209

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
921	050-141-37	\$3,895,171	\$0	\$16,782.14		232
922	050-141-03	\$231,400	\$0	\$16,782.14		14
923	050-141-02	\$1,380,305	\$0	\$16,782.14		82
924	050-141-35	\$541,783	\$0	\$7,745.61		70
925	050-141-01	\$2,236,860	\$0	\$9,036.54		248
926	050-141-20	\$115,711	\$0	\$16,782.14		7
927	050-141-19	\$1,237,585	\$0	\$16,782.14		74
928	050-141-18	\$110,194	\$0	\$16,782.14		7
929	050-141-17	\$99,022	\$0	\$16,782.14		6
930	050-141-16	\$102,747	\$0	\$16,782.14		6
931	050-141-15	\$154,000	\$0	\$16,782.14		9
932	050-141-14	\$1,899,562	\$0	\$16,782.14		113
933	050-141-13	\$1,515,404	\$0	\$16,782.14		90
934	050-141-12	\$846,638	\$0	\$16,782.14		50
935	050-141-11	\$164,275	\$0	\$16,782.14		10
936	050-141-10	\$2,424,500	\$0	\$16,782.14		144
937	050-141-09	\$126,846	\$0	\$16,782.14		8
938	050-141-08	\$104,539	\$0	\$16,782.14		6
939	050-141-07	\$263,196	\$0	\$21,945.88		12
940	050-141-06	\$2,315,500	\$0	\$21,945.88		106
941	050-141-21	\$119,435	\$0	\$16,782.14		7
942	050-141-22	\$108,266	\$0	\$16,782.14		6
943	050-141-23	\$1,043,374	\$0	\$24,527.74		43
944	050-141-24	\$182,907	\$0	\$24,527.74		7
945	050-141-25	\$697,288	\$0	\$16,782.14		42
946	050-141-26	\$1,685,216	\$0	\$16,782.14		100
947	050-141-27	\$475,642	\$0	\$16,782.14		28
948	050-141-28	\$349,822	\$0	\$16,782.14		21
949	050-141-29	\$155,456	\$0	\$16,782.14		9
950	050-141-30	\$987,102	\$0	\$16,782.14		59
951	050-141-31	\$174,640	\$0	\$16,782.14		10
952	050-141-32	\$649,751	\$0	\$16,782.14		39
953	050-141-33	\$165,900	\$0	\$21,945.88		8
954	050-141-34	\$1,046,155	\$0	\$21,945.88		48
955	050-152-06	\$1,002,855	\$0	\$16,782.14		60
956	050-152-05	\$1,085,819	\$0	\$16,782.14		65
957	050-152-04	\$1,517,875	\$0	\$16,782.14		90
958	050-152-03	\$1,324,128	\$0	\$16,782.14		79
959	050-152-02	\$874,355	\$0	\$16,782.14		52
960	050-152-01	\$205,162	\$0	\$16,782.14		12
961	050-152-20	\$158,753	\$0	\$16,782.14		9
962	050-152-19	\$569,299	\$0	\$16,782.14		34
963	050-152-18	\$1,304,693	\$0	\$16,782.14		78
964	050-152-17	\$113,917	\$0	\$16,782.14		7
965	050-152-16	\$176,524	\$0	\$16,782.14		11
966	050-152-15	\$164,272	\$0	\$16,782.14		10

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
967	050-152-14	\$117,643	\$0	\$16,782.14		7
968	050-152-34	\$1,023,469	\$0	\$16,782.14		61
969	050-152-35	\$160,549	\$0	\$16,782.14		10
970	050-152-12	\$415,065	\$0	\$16,782.14		25
971	050-152-11	\$174,768	\$0	\$16,782.14		10
972	050-152-10	\$155,132	\$0	\$16,782.14		9
973	050-152-09	\$132,544	\$0	\$16,782.14		8
974	050-152-08	\$295,997	\$0	\$21,945.88		13
975	050-152-07	\$126,901	\$0	\$21,945.88		6
976	050-152-21	\$2,005,134	\$0	\$29,046.01		69
977	050-152-22	\$143,803	\$0	\$14,845.74		10
978	050-152-23	\$1,521,168	\$0	\$29,046.01		52
979	050-152-24	\$143,803	\$0	\$14,845.74		10
980	050-152-25	\$135,394	\$0	\$14,845.74		9
981	050-152-26	\$125,178	\$0	\$14,845.74		8
982	050-152-27	\$162,424	\$0	\$14,845.74		11
983	050-152-28	\$456,969	\$0	\$14,845.74		31
984	050-152-29	\$131,170	\$0	\$14,845.74		9
985	050-152-30	\$415,605	\$0	\$14,845.74		28
986	050-152-31	\$165,321	\$0	\$14,845.74		11
987	050-152-32	\$186,627	\$0	\$19,364.01		10
988	050-152-33	\$248,156	\$0	\$19,364.01		13
989	050-151-05	\$1,095,522	\$0	\$16,782.14		65
990	050-151-04	\$2,902,155	\$0	\$16,782.14		173
991	050-151-03	\$210,914	\$0	\$16,782.14		13
992	050-151-02	\$279,897	\$0	\$24,527.74		11
993	050-151-01	\$1,182,582	\$0	\$24,527.74		48
994	050-151-19	\$178,247	\$0	\$14,845.74		12
995	050-151-18	\$911,876	\$0	\$14,845.74		61
996	050-151-17	\$228,221	\$0	\$14,845.74		15
997	050-151-16	\$158,698	\$0	\$14,845.74		11
998	050-151-15	\$145,663	\$0	\$14,845.74		10
999	050-151-14	\$645,145	\$0	\$14,845.74		43
1000	050-151-13	\$559,963	\$0	\$14,845.74		38
1001	050-151-11	\$265,129	\$0	\$29,046.01		9
1002	050-151-10	\$607,577	\$0	\$14,845.74		41
1003	050-151-09	\$948,269	\$0	\$14,845.74		64
1004	050-151-08	\$489,632	\$0	\$14,845.74		33
1005	050-151-38	\$626,602	\$0	\$14,845.74		42
1006	050-151-39	\$891,654	\$0	\$19,364.01		46
1007	050-151-06	\$2,325,600	\$0	\$19,364.01		120
1008	050-151-36	\$2,186,512	\$0	\$16,782.14		130
1009	050-151-35	\$164,657	\$0	\$16,782.14		10
1010	050-151-21	\$2,417,859	\$0	\$16,782.14		144
1011	050-151-22	\$259,790	\$0	\$16,782.14		15
1012	050-151-37	\$169,936	\$0	\$16,782.14		10

Asmnt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
1013	050-151-24	\$177,391	\$0	\$16,782.14		11
1014	050-151-25	\$924,984	\$0	\$16,782.14		55
1015	050-151-26	\$164,279	\$0	\$16,782.14		10
1016	050-151-27	\$145,513	\$0	\$16,782.14		9
1017	050-151-41	\$2,809,080	\$0	\$16,782.14		167
1018	050-151-40	\$1,823,946	\$0	\$16,782.14		109
1019	050-151-29	\$502,585	\$0	\$16,782.14		30
1020	050-151-30	\$790,166	\$0	\$16,782.14		47
1021	050-151-42	\$1,103,563	\$0	\$16,782.14		66
1022	050-151-43	\$702,805	\$0	\$16,782.14		42
1023	050-151-33	\$456,524	\$0	\$10,972.93		42
1024	050-161-14	\$910,439	\$0	\$16,782.14		54
1025	050-161-13	\$2,185,678	\$0	\$16,782.14		130
1026	050-161-12	\$195,870	\$0	\$16,782.14		12
1027	050-161-11	\$121,240	\$0	\$16,782.14		7
1028	050-161-10	\$117,511	\$0	\$16,782.14		7
1029	050-161-09	\$2,754,000	\$0	\$16,782.14		164
1030	050-161-08	\$139,058	\$0	\$16,782.14		8
1031	050-161-07	\$1,062,552	\$0	\$16,782.14		63
1032	050-161-06	\$411,941	\$0	\$16,782.14		25
1033	050-161-05	\$896,432	\$0	\$16,782.14		53
1034	050-161-04	\$627,451	\$0	\$16,782.14		37
1035	050-161-03	\$892,930	\$0	\$16,782.14		53
1036	050-161-02	\$139,997	\$0	\$16,782.14		8
1037	050-161-01	\$605,824	\$0	\$16,782.14		36
1038	050-161-15	\$861,319	\$0	\$16,782.14		51
1039	050-161-16	\$121,803	\$0	\$16,782.14		7
1040	050-161-17	\$167,664	\$0	\$16,782.14		10
1041	050-161-18	\$110,064	\$0	\$16,782.14		7
1042	050-161-19	\$176,672	\$0	\$16,782.14		11
1043	050-161-20	\$157,868	\$0	\$16,782.14		9
1044	050-161-21	\$128,117	\$0	\$16,782.14		8
1045	050-161-22	\$254,057	\$0	\$16,782.14		15
1046	050-161-23	\$2,152,193	\$0	\$16,782.14		128
1047	050-161-24	\$110,064	\$0	\$16,782.14		7
1048	050-161-25	\$670,376	\$0	\$16,782.14		40
1049	050-161-26	\$115,725	\$0	\$16,782.14		7
1050	050-161-27	\$115,719	\$0	\$16,782.14		7
1051	050-161-28	\$119,447	\$0	\$16,782.14		7
1052	050-162-14	\$1,840,134	\$0	\$16,782.14		110
1053	050-162-13	\$1,611,090	\$0	\$16,782.14		96
1054	050-162-12	\$537,190	\$0	\$16,782.14		32
1055	050-162-11	\$742,354	\$0	\$16,782.14		44
1056	050-162-10	\$134,342	\$0	\$16,782.14		8
1057	050-162-09	\$152,557	\$0	\$16,782.14		9
1058	050-162-08	\$1,106,535	\$0	\$16,782.14		66

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
1059	050-162-07	\$781,171	\$0	\$16,782.14		47
1060	050-162-06	\$1,434,222	\$0	\$16,782.14		85
1061	050-162-05	\$789,835	\$0	\$16,782.14		47
1062	050-162-04	\$121,240	\$0	\$16,782.14		7
1063	050-162-03	\$96,126	\$0	\$16,782.14		6
1064	050-162-02	\$692,247	\$0	\$16,782.14		41
1065	050-162-01	\$133,868	\$0	\$16,782.14		8
1066	050-162-15	\$1,648,446	\$0	\$14,845.74		111
1067	050-162-16	\$847,406	\$0	\$29,046.01		29
1068	050-162-17	\$158,698	\$0	\$14,845.74		11
1069	050-162-18	\$136,347	\$0	\$14,845.74		9
1070	050-162-19	\$1,342,428	\$0	\$14,845.74		90
1071	050-162-20	\$1,299,979	\$0	\$14,845.74		88
1072	050-162-21	\$630,952	\$0	\$14,845.74		43
1073	050-162-22	\$735,926	\$0	\$14,845.74		50
1074	050-162-23	\$582,777	\$0	\$14,845.74		39
1075	050-162-24	\$1,638,630	\$0	\$14,845.74		110
1076	050-162-25	\$202,722	\$0	\$14,845.74		14
1077	050-162-26	\$790,714	\$0	\$14,845.74		53
1078	050-162-30	\$648,375	\$0	\$14,845.74		44
1079	050-163-13	\$280,030	\$0	\$29,046.01		10
1080	050-163-12	\$475,645	\$0	\$14,845.74		32
1081	050-163-11	\$149,455	\$0	\$14,845.74		10
1082	050-163-10	\$296,037	\$0	\$14,845.74		20
1083	050-163-08	\$2,546,899	\$0	\$29,046.01		88
1084	050-163-07	\$214,019	\$0	\$14,845.74		14
1085	050-163-06	\$812,050	\$0	\$14,845.74		55
1086	050-163-05	\$136,347	\$0	\$14,845.74		9
1087	050-163-04	\$471,870	\$0	\$14,845.74		32
1088	050-163-03	\$612,699	\$0	\$14,845.74		41
1089	050-163-02	\$571,472	\$0	\$14,845.74		38
1090	050-163-01	\$733,085	\$0	\$14,845.74		49
1091	050-163-14	\$854,310	\$0	\$16,782.14		51
1092	050-163-15	\$1,287,143	\$0	\$16,782.14		77
1093	050-163-16	\$279,339	\$0	\$16,782.14		17
1094	050-163-17	\$581,338	\$0	\$16,782.14		35
1095	050-163-27	\$2,199,120	\$0	\$16,782.14		131
1096	050-163-26	\$141,930	\$0	\$16,782.14		8
1097	050-163-19	\$468,079	\$0	\$16,782.14		28
1098	050-163-20	\$252,237	\$0	\$16,782.14		15
1099	050-163-29	\$2,754,000	\$0	\$16,782.14		164
1100	050-163-28	\$708,126	\$0	\$16,782.14		42
1101	050-163-22	\$537,083	\$0	\$16,782.14		32
1102	050-163-23	\$822,090	\$0	\$16,782.14		49
1103	050-163-24	\$1,758,710	\$0	\$16,782.14		105
1104	050-163-25	\$189,672	\$0	\$16,782.14		11

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
1105	050-171-11	\$1,983,428	\$0	\$16,136.67		123
1106	050-171-12	\$382,666	\$0	\$16,136.67		24
1107	050-171-13	\$5,037,000	\$0	\$16,136.67		312
1108	050-171-14	\$1,347,488	\$0	\$16,136.67		84
1109	050-171-15	\$1,745,558	\$0	\$16,136.67		108
1110	050-171-16	\$3,556,281	\$0	\$16,136.67		220
1111	050-171-10	\$4,265,640	\$0	\$21,945.88		194
1112	050-171-09	\$2,095,885	\$0	\$16,782.14		125
1113	050-171-08	\$126,900	\$0	\$16,782.14		8
1114	050-171-07	\$1,033,548	\$0	\$16,782.14		62
1115	050-171-06	\$777,370	\$0	\$16,782.14		46
1116	050-171-05	\$724,010	\$0	\$16,782.14		43
1117	050-171-04	\$115,724	\$0	\$16,782.14		7
1118	050-171-03	\$120,719	\$0	\$16,782.14		7
1119	050-171-02	\$525,040	\$0	\$16,782.14		31
1120	050-171-01	\$928,646	\$0	\$16,782.14		55
1121	050-171-17	\$289,717	\$0	\$32,918.81		9
1122	050-171-18	\$1,200,101	\$0	\$21,945.88		55
1123	050-171-19	\$741,746	\$0	\$16,782.14		44
1124	050-171-20	\$321,139	\$0	\$32,918.81		10
1125	050-171-21	\$591,106	\$0	\$16,782.14		35
1126	050-171-22	\$765,131	\$0	\$16,782.14		46
1127	050-171-23	\$1,953,300	\$0	\$16,782.14		116
1128	050-171-25	\$570,578	\$0	\$6,454.67		88
1129	050-171-24	\$488,831	\$0	\$10,327.48		47
1130	050-172-11	\$1,203,663	\$0	\$16,136.67		75
1131	050-172-10	\$1,181,324	\$0	\$7,100.13		166
1132	050-172-12	\$270,643	\$0	\$16,136.67		17
1133	050-172-13	\$1,183,355	\$0	\$16,136.67		73
1134	050-172-30	\$315,765	\$0	\$16,136.67		20
1135	050-172-29	\$1,238,674	\$0	\$16,136.67		77
1136	050-172-27	\$366,533	\$0	\$16,136.67		23
1137	050-172-09	\$914,783	\$0	\$19,364.01		47
1138	050-172-08	\$898,359	\$0	\$19,364.01		46
1139	050-172-07	\$2,507,364	\$0	\$16,782.14		149
1140	050-172-26	\$164,281	\$0	\$16,782.14		10
1141	050-172-25	\$136,281	\$0	\$16,782.14		8
1142	050-172-05	\$1,115,951	\$0	\$16,782.14		66
1143	050-172-04	\$98,893	\$0	\$16,782.14		6
1144	050-172-03	\$875,086	\$0	\$16,782.14		52
1145	050-172-02	\$807,563	\$0	\$16,782.14		48
1146	050-172-01	\$69,092	\$0	\$9,036.54		8
1147	050-172-24	\$900,000	\$0	\$7,745.61		116
1148	050-172-15	\$532,868	\$0	\$21,945.88		24
1149	050-172-16	\$1,211,428	\$0	\$16,782.14		72
1150	050-172-17	\$110,065	\$0	\$16,782.14		7

Asmt No.	Assessor's Parcel Number	Total True Value	Existing Liens	Assessments as Preliminarily Approved	Assessments as Confirmed and Recorded	Value to Lien Ratio
1151	050-172-18	\$337,692	\$0	\$16,782.14		20
1152	050-172-19	\$1,376,623	\$0	\$16,782.14		82
1153	050-172-20	\$858,560	\$0	\$16,782.14		51
1154	050-172-21	\$428,213	\$0	\$16,782.14		26
1155	050-172-22	\$745,669	\$0	\$16,782.14		44
1156	050-172-23	\$2,277,166	\$0	\$29,046.01		78
1157	050-173-10	\$337,980	\$0	\$16,136.67		21
1158	050-173-11	\$285,544	\$0	\$16,136.67		18
1159	050-173-12	\$365,627	\$0	\$16,136.67		23
1160	050-173-13	\$1,158,317	\$0	\$16,136.67		72
1161	050-173-14	\$3,509,985	\$0	\$32,918.81		107
1162	050-173-09	\$134,343	\$0	\$21,945.88		6
1163	050-173-08	\$458,649	\$0	\$16,136.67		28
1164	050-173-07	\$119,446	\$0	\$16,136.67		7
1165	050-173-06	\$903,223	\$0	\$16,136.67		56
1166	050-173-05	\$1,036,500	\$0	\$16,136.67		64
1167	050-173-04	\$789,835	\$0	\$16,136.67		49
1168	050-173-03	\$1,323,167	\$0	\$16,136.67		82
1169	050-173-02	\$176,283	\$0	\$16,136.67		11
1170	050-173-01	\$1,310,187	\$0	\$29,046.01		45
1171	050-173-15	\$918,347	\$0	\$21,945.88		42
1172	050-173-16	\$191,734	\$0	\$16,136.67		12
1173	050-173-17	\$258,697	\$0	\$16,136.67		16
1174	050-173-18	\$1,766,413	\$0	\$16,136.67		109
1175	050-173-19	\$222,088	\$0	\$16,136.67		14
1176	050-173-20	\$646,323	\$0	\$16,136.67		40
1177	050-173-21	\$2,080,800	\$0	\$16,136.67		129
1178	050-173-22	\$3,450,000	\$0	\$16,136.67		214
1179	050-173-23	\$700,931	\$0	\$16,136.67		43
1180	050-173-24	\$214,689	\$0	\$16,136.67		13
1181	050-052-30	\$159,588	\$0	\$32,273.34		5
		\$1,049,662,006	\$0	\$20,440,000.00		51

Table 2
Debt Limit Valuation

A. ESTIMATED BALANCE TO ASSESSMENT	\$20,440,000
B. UNPAID SPECIAL ASSESSMENTS	\$0 *
TOTAL A & B	\$20,440,000
C. TRUE VALUE OF PARCELS	\$1,049,662,006 **
AVERAGE VALUE TO LIEN RATIO	51 :1

* Unpaid Special Assessments shall consist of the total principal sum of all unpaid special assessments previously levied or proposed to be levied other than in the instant proceedings.

** True Value of Parcels means the total value of the land and improvements as estimated and shown on the last equalized roll of the County or as otherwise reasonably calculated.

This report does not represent a recommendation of parcel value, economic viability or financial feasibility, as that is not the responsibility of the Assessment Engineer.

CERTIFICATION

I, the undersigned Assessment Engineer, do hereby certify that (i) the total amount of the principal sum of the special assessments proposed to be levied, together with the principal amount of previously levied special assessments, as set forth above, do not exceed one-half (1/2) the total true value of the parcels proposed to be assessed, and (ii) the amount proposed to be assessed upon any parcel does not exceed one-half of the true value of the parcel.

EXECUTED on February 24, 2009.

HARRIS & ASSOCIATES

JOAN E.COX, P.E.
R.C.E. No. 41965
ASSESSMENT ENGINEER
CITY OF NEWPORT BEACH
COUNTY OF ORANGE, STATE OF CALIFORNIA

Exhibit 1

Method and Formula of Assessment Spread

Since the improvements are to be funded by the levying of assessments, the "Municipal Improvement Act of 1913" and Article XIID of the State Constitution require that assessments must be based on the special benefit that the properties receive from the works of improvement. In addition, Section 4 of Article XIID of the State Constitution requires that a parcel's assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel. Section 4 provides that only special benefits are assessable and the local agency levying the assessment must separate the general benefits from the special benefits. It also provides that parcels within a district that are owned or used by any public agency, the State of California, or the United States shall not be exempt from assessment unless the agency can demonstrate by clear and convincing evidence that those publicly owned parcels in fact receive no special benefit. Neither the Act nor the State Constitution specifies the method or formula that should be used to apportion the costs to properties in any special assessment district proceedings.

The responsibility for recommending an apportionment of the costs to properties which specially benefit from the improvements rests with the Assessment Engineer, who is appointed for the purpose of making an analysis of the facts and determining the correct apportionment of the assessment obligation. In order to apportion the assessments to each parcel in direct proportion with the special benefit which it will receive from the improvements, an analysis has been completed and is used as the basis for apportioning costs to each property within the Assessment District.

Based upon an analysis of the special benefit to be received by each parcel from the construction of the works of improvement, the Assessment Engineer recommends the apportionment of costs as outlined below. The final authority and action rests with the City Council after hearing all testimony and evidence presented at a public hearing, and tabulating the assessment ballots previously mailed to all record owners of property within the Assessment District. Upon the conclusion of the public hearing, the City Council must make the final determination whether or not the assessment spread has been made in direct proportion to the special benefits received by each parcel within the Assessment District. Ballot tabulation will be done at that time and, if a majority of the ballots weighted by assessment amount are not in opposition to the Assessment District, the City Council may form the Assessment District.

The following sections set forth the methodology used to apportion the costs of the improvements to each parcel.

SPECIAL BENEFITS

In further making the analysis, it is necessary that the properties receive a special benefit distinguished from general benefits conferred on real property located in the District or to the public at large.

The purpose of this Assessment District is to provide the financing to underground existing overhead electrical, telephone and cable facilities as well as rehabilitate the streets within the District. These facilities are the direct source of service to the properties within the Assessment District.

The proposed replacement of existing overhead utility facilities (power, telephone and cable facilities) with underground facilities and removal of the existing wood poles and the overhead wires will provide a special benefit to the parcels connected to and adjacent to the facilities as follows:

- **Improved Aesthetics Benefit.** This benefit relates to the improved aesthetics of the streetscape due to the removal of overhead wires and utility poles.
- **Additional Safety Benefit.** This benefit relates to the additional safety of having the overhead distribution wires placed underground and having the power poles removed, which eliminates the threat of downed utility lines and poles due to wind, rain and other unforeseeable events.
- **Connection Benefit.** This benefit relates to the enhanced reliability of service from the utilities being underground, due to having all new wires and equipment and having that equipment underground, which reduces the threat of service interruption from downed lines.

In this Assessment District, 100% of the cost allocation for the improvements is special benefit to the parcels within the Assessment District. By virtue of such special benefits, the proposed improvements will provide a higher level of service, increase the desirability of the properties and will specifically enhance the values of the properties within the Assessment District. Therefore, the proposed improvements are of direct and special benefit to these properties.

GENERAL BENEFITS

General benefits to the surrounding community and public in general from undergrounding of these local overhead utilities, such as to the general public visiting Balboa Island in cars, on bikes or on foot, are incidental and are adequately offset by the 2.9% contribution from the utility companies to the utility construction budget.

METHODOLOGY

Based upon the findings described above, the special benefit received by the properties within the boundaries of the Assessment District is the conversion from an overhead to an underground utility system resulting in additional safety, enhanced reliability, and improved aesthetics to the adjacent properties.

Based on these conditions, it is our conclusion that the improvements specially benefit all assessed properties in the Assessment District.

To establish the benefit to the individual parcels within the Assessment District, The highest and best use of each property is considered. For example, a vacant property is considered developed to its highest potential and connected to the system.

The more a property is developed, the more it benefits from the proposed improvements. Most of properties within this Assessment District are zoned for either residential or mixed-use commercial, and many are built out to cover virtually the entire property with buildings – basically having almost full utilization of the property. There is a direct correlation between the size of a property and the extent to which a property may develop. Because parcel size is one of the main limiting factors for what can be built on a property, or the extent the property is developed, the size of each parcel is used as the base unit for measuring benefit.

The area of each property has been rounded to the nearest 100 square feet (sf), which accounts for any minor area calculation inconsistencies.

The area of a condominium is calculated by taking the area of the base parcel and dividing by the number of condominiums.

The special benefits from the undergrounding of overhead utilities are categorized into the three (3) distinct benefits identified above. All parcels within the District, except for the few exceptions identified below, receive 3 of the 3 benefits (which is a factor of 1). Therefore, their rounded parcel areas are multiplied by 1 to calculate the "Assessed Parcel Area" on which costs are apportioned.

Exceptions

There is one parcel whose benefits do not fit the above methodology, and it is explained below.

1. Asmt No. 1181, City property located in the Main Channel at the intersection of Agate Avenue and South Bay Front, and is the docking point for the Balboa Island Ferry.

This property is located entirely in the bay and has some pier structures for the ferry landing and fueling station. The bulk of this property is submerged and does not benefit from utility undergrounding. However, the piers within the boundaries of this property do receive special benefit from the improvements. These pier structures are approximately 5,000 square feet in size. Therefore, the benefit for this property is calculated based on the portion of the property receiving benefit, which is 5,000 sf.

ASSESSMENT APPORTIONMENT

Each parcel will be apportioned its fair share of the construction costs based on the Assessed Parcel Area calculated for each property.

Incidental Expenses and Financial Costs have been assessed to the entire Assessment District on a prorata basis relative to the total construction cost allocations.

The individual assessment calculations are provided in the Appendix. For particulars to the Assessment Roll, reference is made to Table 1 in Part III of this report.

In conclusion, it is my opinion that the assessments for the referenced Assessment District have been spread in direct accordance with the special benefits that each parcel receives from the works of improvement.

DATED: February 24, 2009

HARRIS & ASSOCIATES



JOAN E COX, P.E.
R.C.E. No. 41965
ASSESSMENT ENGINEER
CITY OF NEWPORT BEACH
COUNTY OF ORANGE,
STATE OF CALIFORNIA

I, _____, as CITY CLERK of the CITY OF NEWPORT BEACH, CALIFORNIA do hereby certify that the foregoing Assessment, together with the Diagram attached thereto, was filed in my office on the _____ day of _____, 2009.

CITY CLERK
CITY OF NEWPORT BEACH
STATE OF CALIFORNIA

I, _____, as CITY CLERK of the CITY OF NEWPORT BEACH, CALIFORNIA do hereby certify that the foregoing Assessment, together with the Diagram attached thereto, was preliminarily approved by the City Council of the CITY OF NEWPORT BEACH, CALIFORNIA, on the _____ day of _____, 2009.

CITY CLERK
CITY OF NEWPORT BEACH
STATE OF CALIFORNIA

I, _____, as CITY CLERK of the CITY OF NEWPORT BEACH, CALIFORNIA do hereby certify that the foregoing Assessment, together with the Diagram attached thereto, was approved and confirmed by the City Council of said City on the _____ day of _____, 2009.

CITY CLERK
CITY OF NEWPORT BEACH
STATE OF CALIFORNIA

I, _____, as SUPERINTENDENT OF STREETS of the CITY OF NEWPORT BEACH, CALIFORNIA do hereby certify that the foregoing Assessment, together with the Diagram attached thereto, was recorded in my office on the _____ day of _____, 2009.

SUPERINTENDENT OF STREETS
CITY OF NEWPORT BEACH
STATE OF CALIFORNIA

Part IV Annual Administrative Assessment

A proposed maximum annual administrative assessment shall be levied on each parcel of land and subdivision of land within the Assessment District to pay for necessary costs and expenses incurred by the CITY OF NEWPORT BEACH, and not otherwise reimbursed, resulting from the administration and collection of assessments, from the administration or registration of any bonds and reserve or other related funds, or both. The maximum assessment is authorized pursuant to the provisions of Section 10204(f) of the Streets and Highways Code and shall not exceed fifty dollars (\$50) per parcel per year, subject to an annual increase based on the Consumer Price Index (CPI), during the preceding year ending in January, for all Urban Consumers in the Los Angeles, Riverside, and Orange County areas. The exact amount of the administration charge will be established each year by the Superintendent of Streets.

The annual administrative assessment will be collected in the same manner and in the same installments as the assessment levied to pay for the cost of the works of improvement.

Part V Diagram of Assessment

A reduced copy of the Assessment Diagram is attached hereto. Full-sized copies of the Boundary Map and Assessment Diagram are on file in the Office of the City Clerk, of the City of Newport Beach.

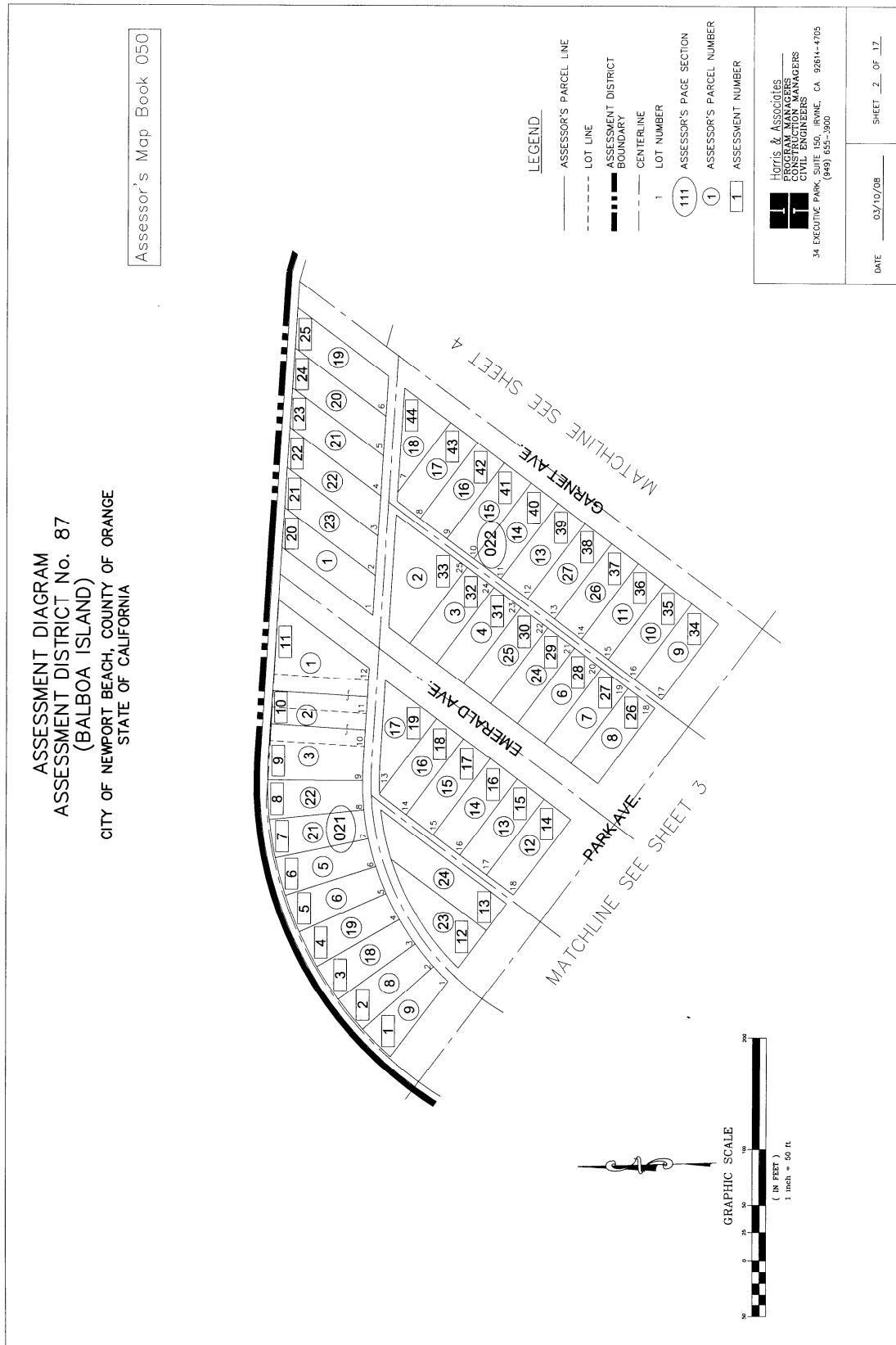
As required by the Act, the Assessment Diagram shows the exterior boundaries of the Assessment District and the assessment number assigned to each parcel of land corresponding to its number as it appears in the Assessment Roll contained in Part III Table 1. The Assessor's Parcel Number is also shown for each parcel as they existed at the time of the passage of the Resolution of Intention and reference is hereby made to the Assessor's Parcel Maps of the County of Orange for the boundaries and dimensions of each parcel of land.

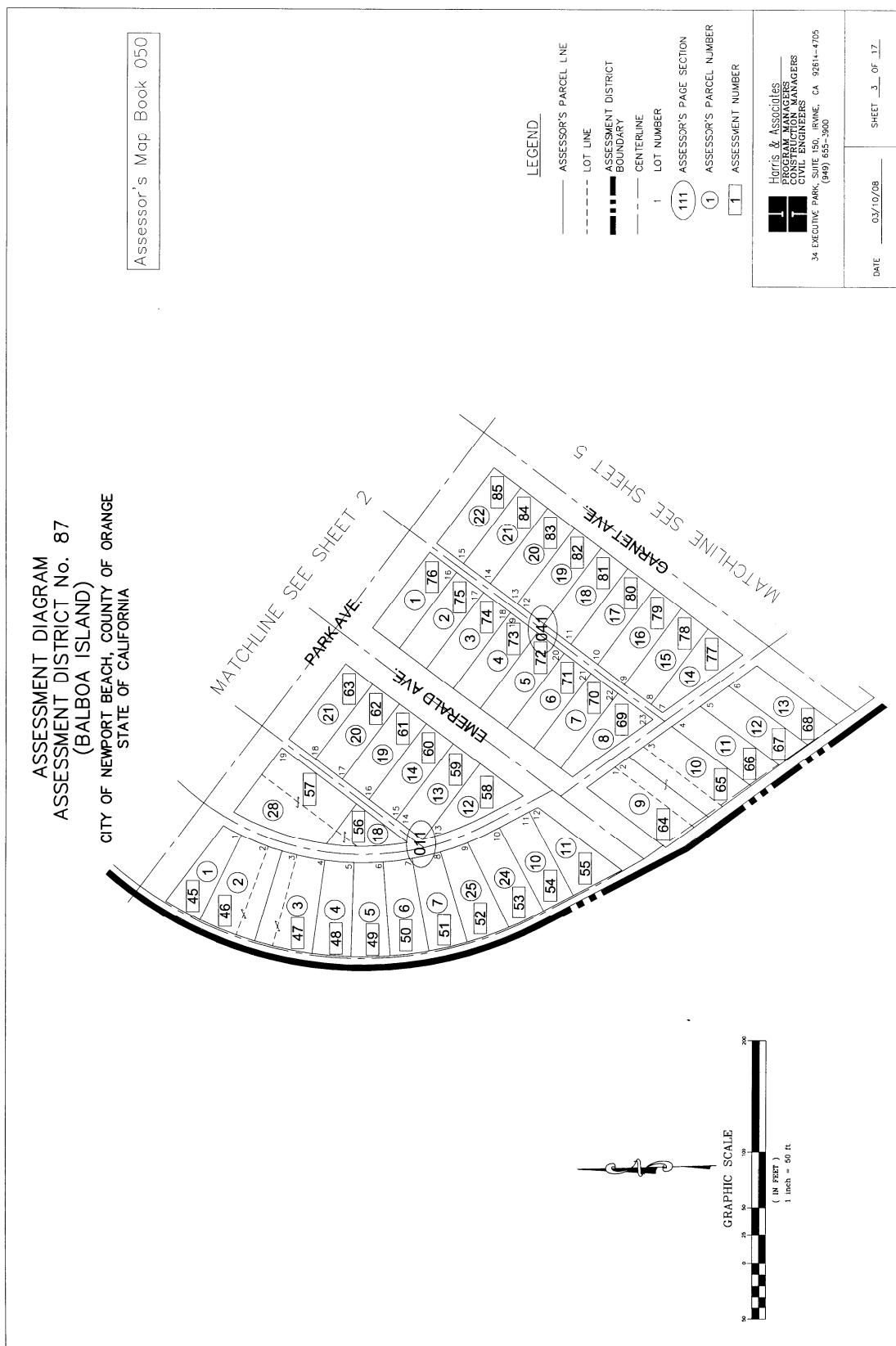
February 24, 2009

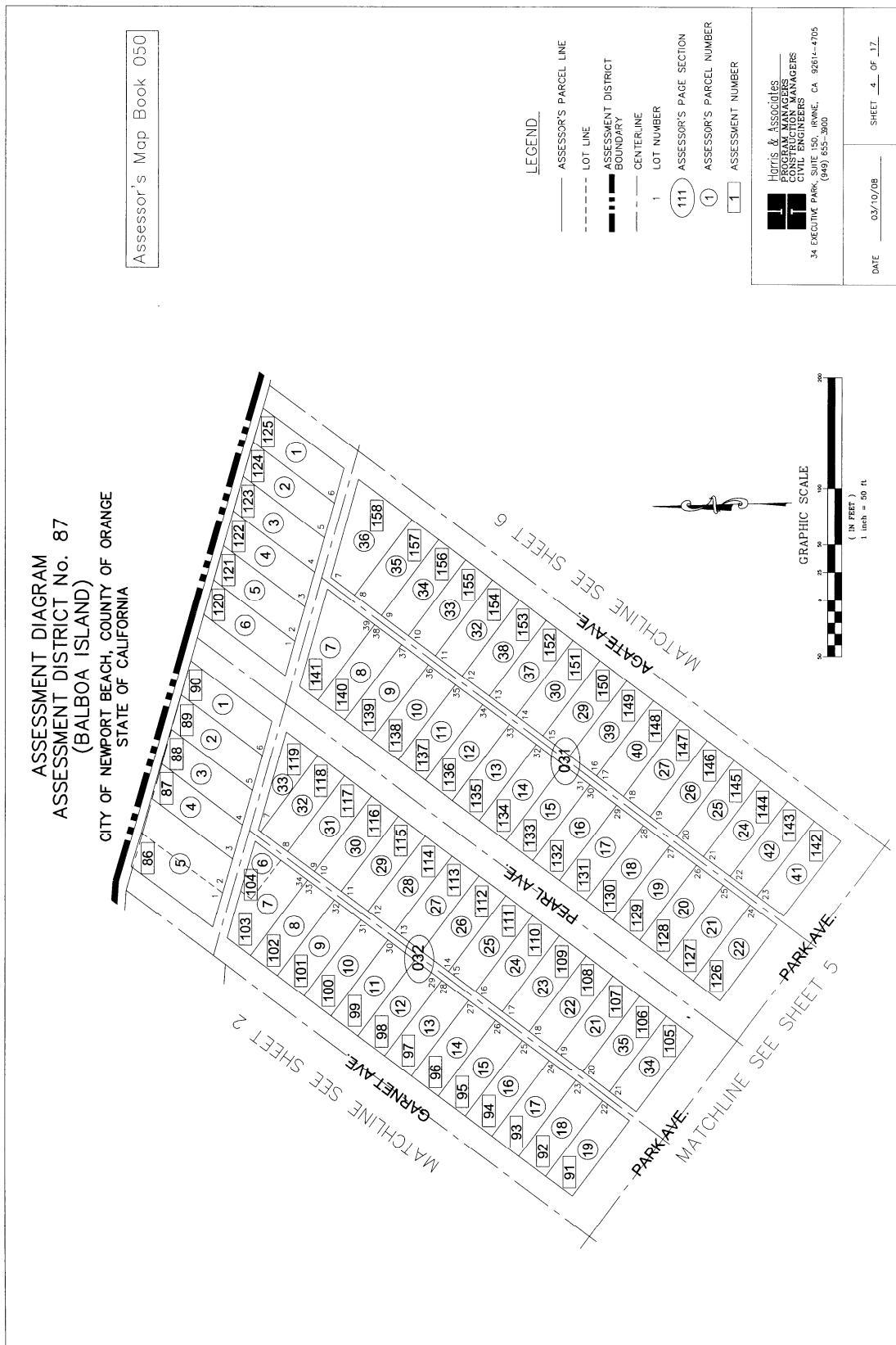
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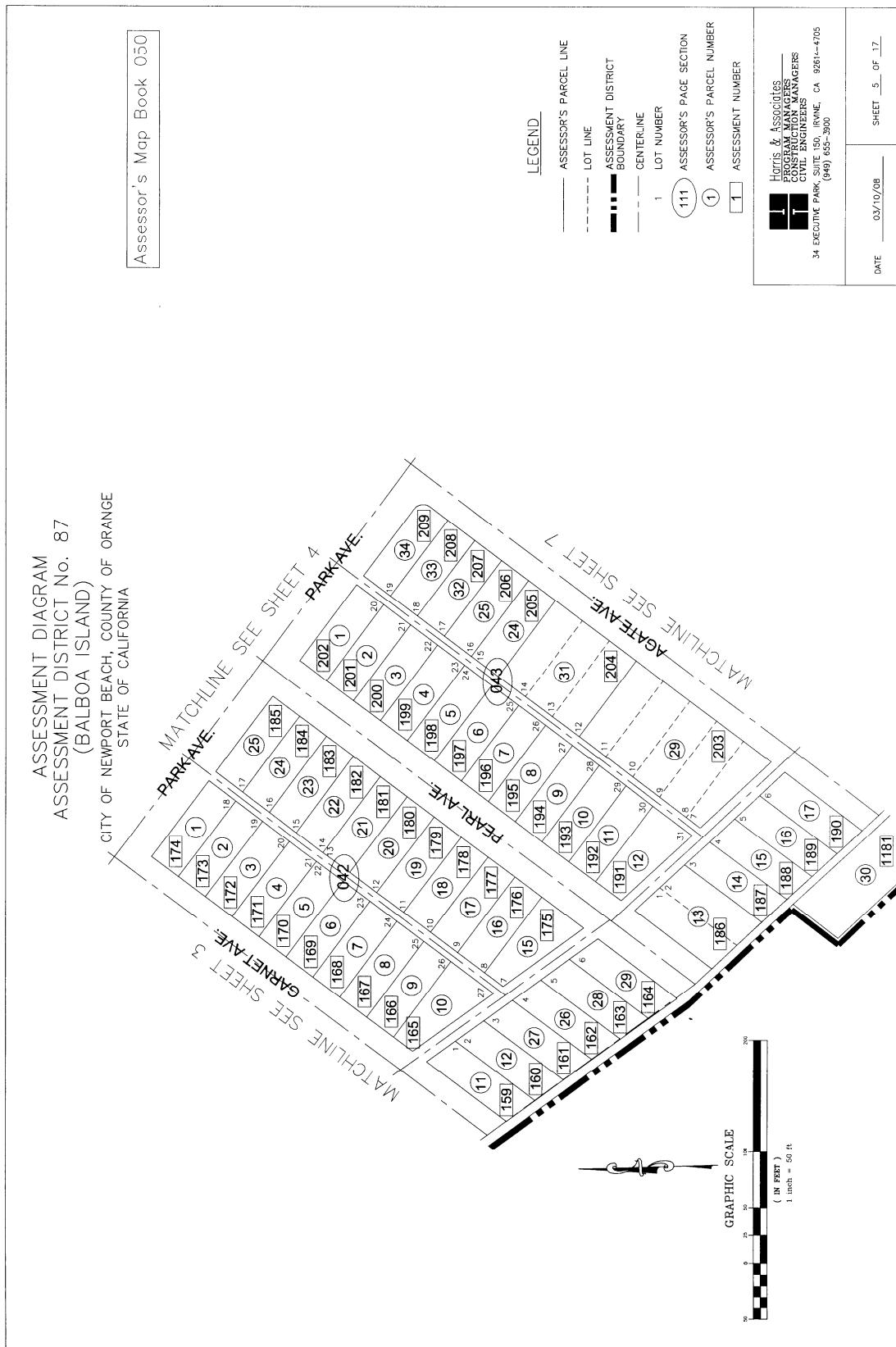
ASSESSMENT DIAGRAM ASSESSMENT DISTRICT No. 87 (BALBOA ISLAND) CITY OF NEWPORT BEACH, COUNTY OF ORANGE STATE OF CALIFORNIA		ACCEPTED AND FILED AT THE REQUEST OF CITY OF NEWPORT BEACH DATE _____ TIME _____ FEE \$ _____ INSTRUMENT # _____ PAGE _____ BOOK _____ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS IN THE OFFICE OF THE RECORDER OF THE COUNTY OF ORANGE, STATE OF CALIFORNIA. TOM DALY COUNTY CLERK RECORDER	
		BY _____ DEPUTY EXEMPT RECORDING PER G.C. 603	RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS, CITY OF NEWPORT BEACH THIS ____ DAY OF 20____. SUPERINTENDENT OF STREETS
			AN ASSESSMENT WAS LEMED BY THE CITY COUNCIL ON THE LOTS, PIECES AND PARCELS OF LAND SHOWN ON THE ASSESSMENT DIAGRAM. SAID ASSESSMENT WAS LEMED ON THE ____ DAY OF ____ 2008. REFERENCE IS MADE TO THE ASSESSMENT ROLL OF RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS FOR THE EXACT AMOUNT OF EACH ASSESSMENT LEMED AGAINST THE PARCELS SHOWN ON THIS ASSESSMENT DIAGRAM.
			FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF NEWPORT BEACH THIS ____ DAY OF ____ 2008. CITY CLERK
			ASSESSOR'S PARCEL LINE LOT LINE ASSESSMENT DISTRICT BOUNDARY
			Harris & Associates PROGRAM MANAGERS CIVIL ENGINEERS/PLANNERS 34 EXECUTIVE PARK, SUITE 150, IRVINE, CA 92614-4705 (949) 655-3900
		DATE 03/10/08	SHEET 1 OF 17 NOT TO SCALE

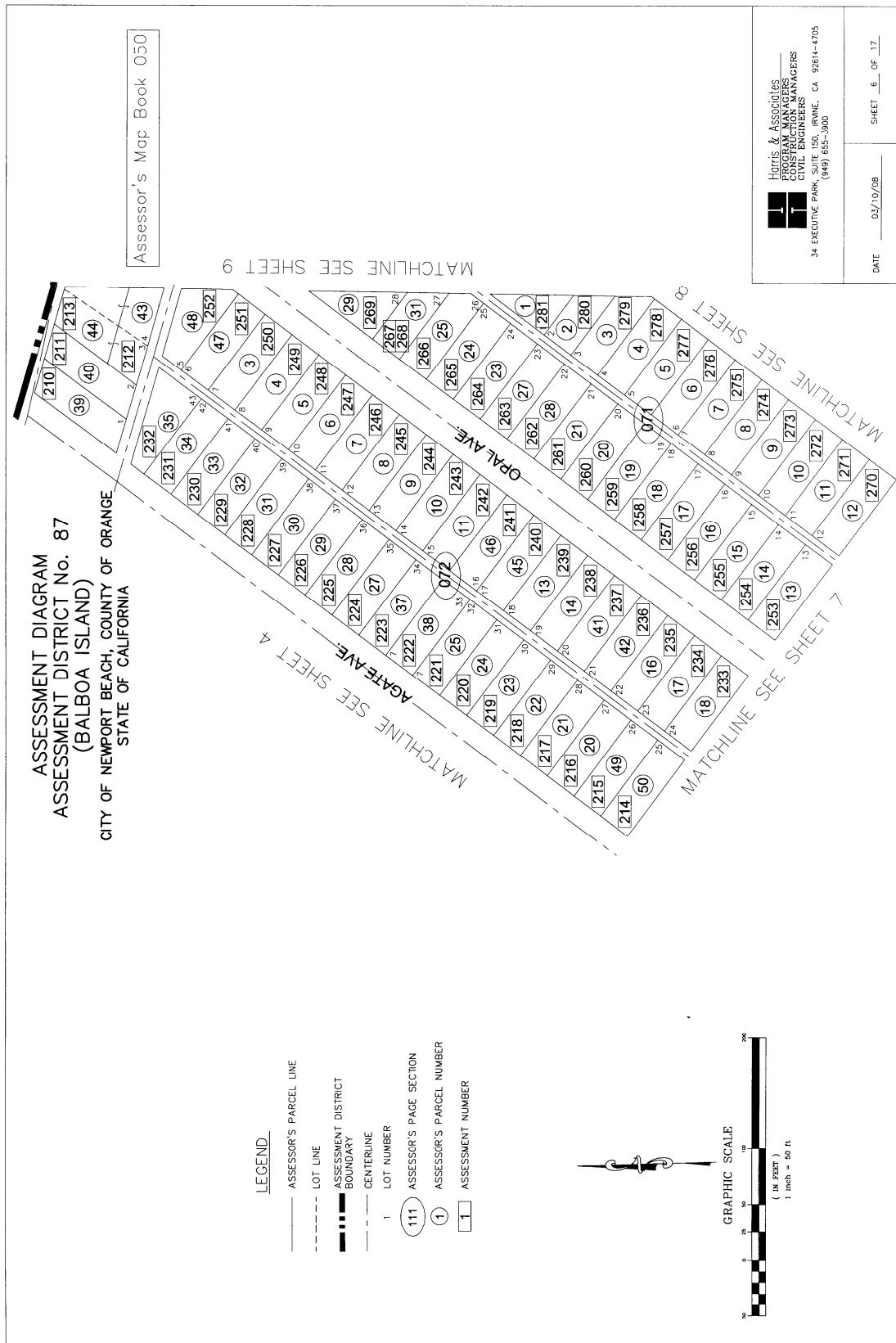
THE BOUNDARY OF THE PROPOSED ASSESSMENT DISTRICT CONCIDES WITH THE ASSESSOR'S PARCELS WITHIN THE BOUNDARY
 DRAWN ON THIS MAP. FOR PARTICULARS, LINES AND DIMENSIONS, REFER TO THE ASSESSOR, SPECIFICALLY BOOK 50 PAGES 1-17.
 ALL DIMENSIONS SHOWN HEREIN ARE THE
 THE ASSESSOR'S PARCELS.

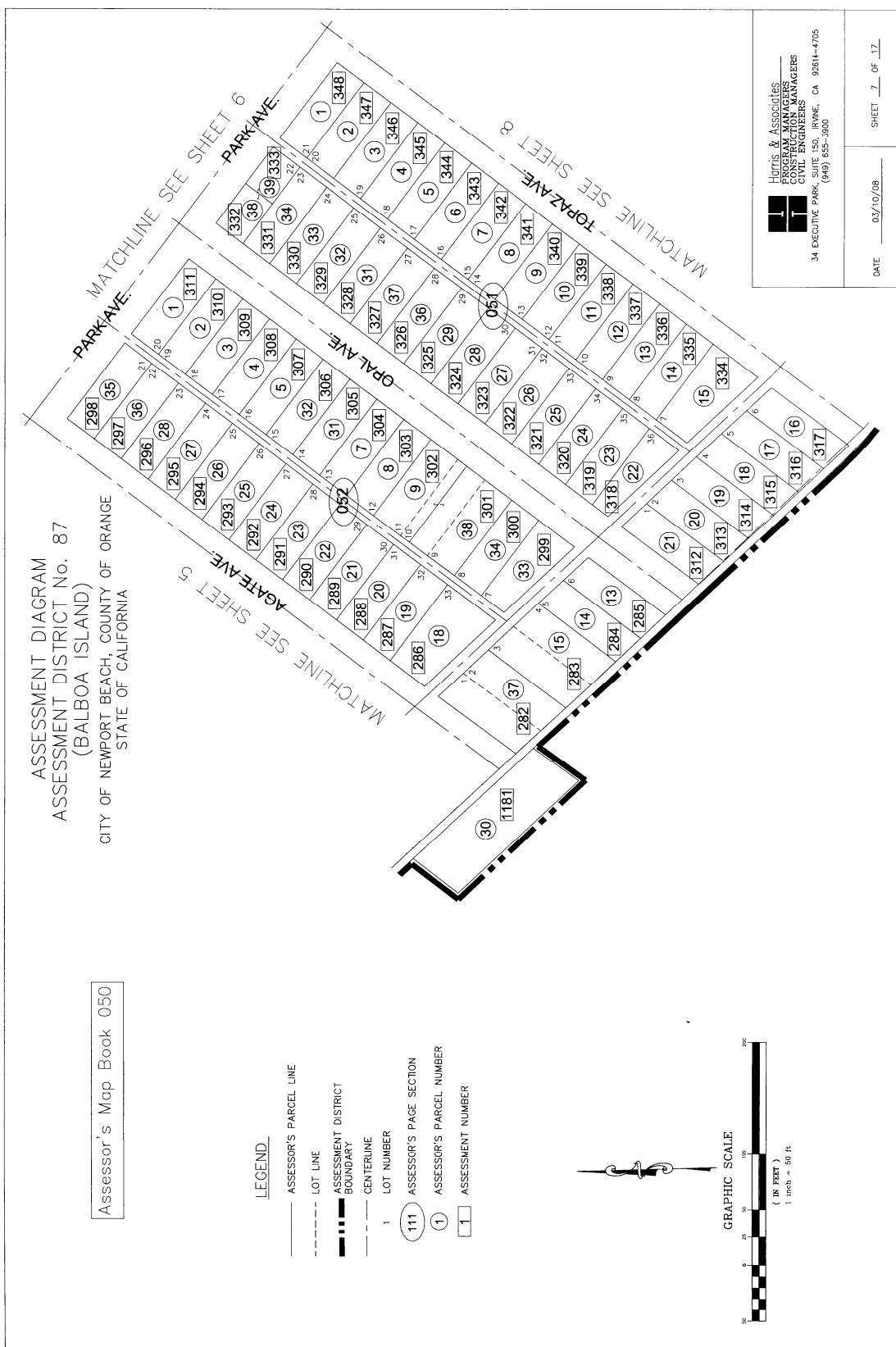


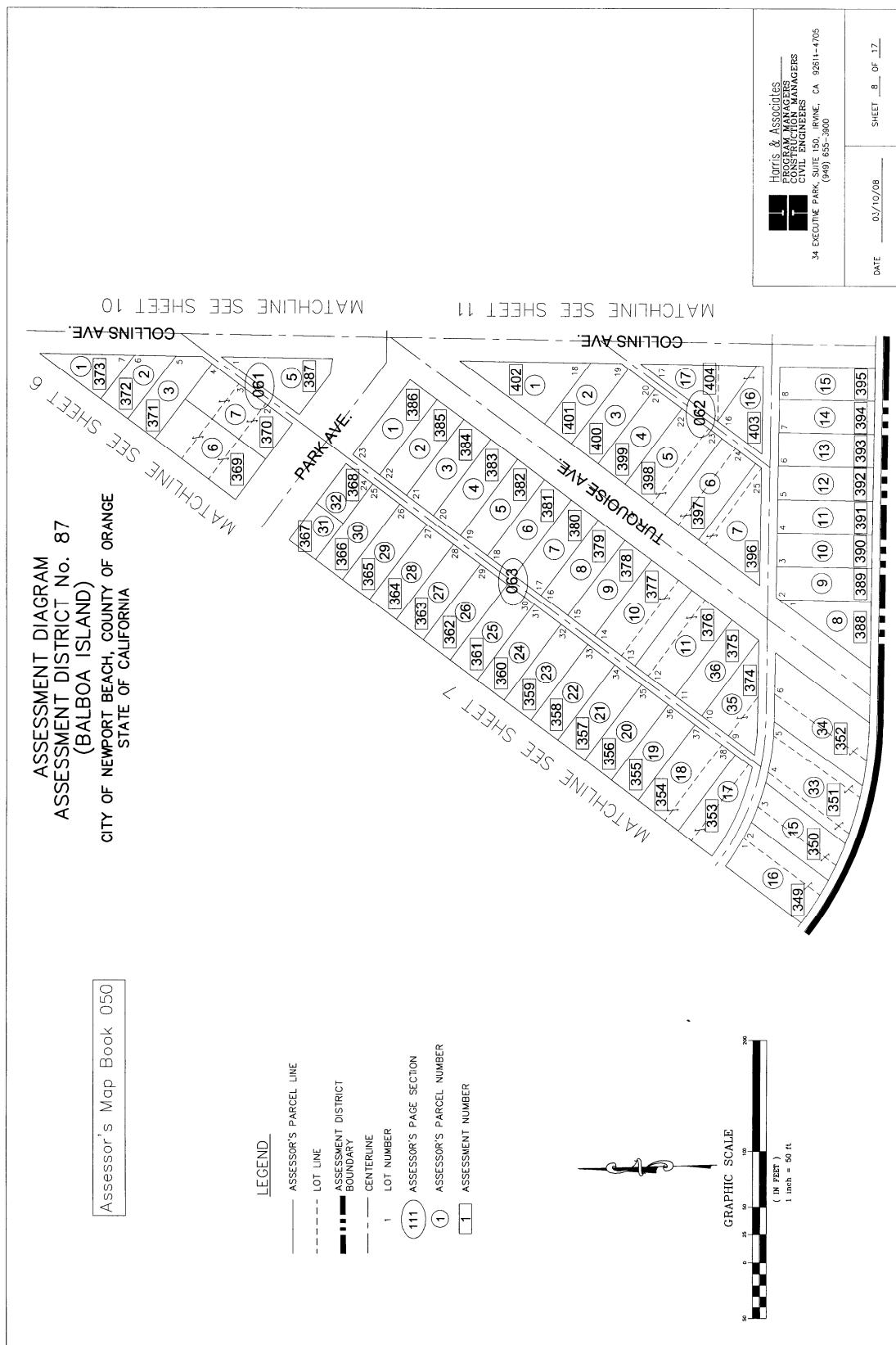


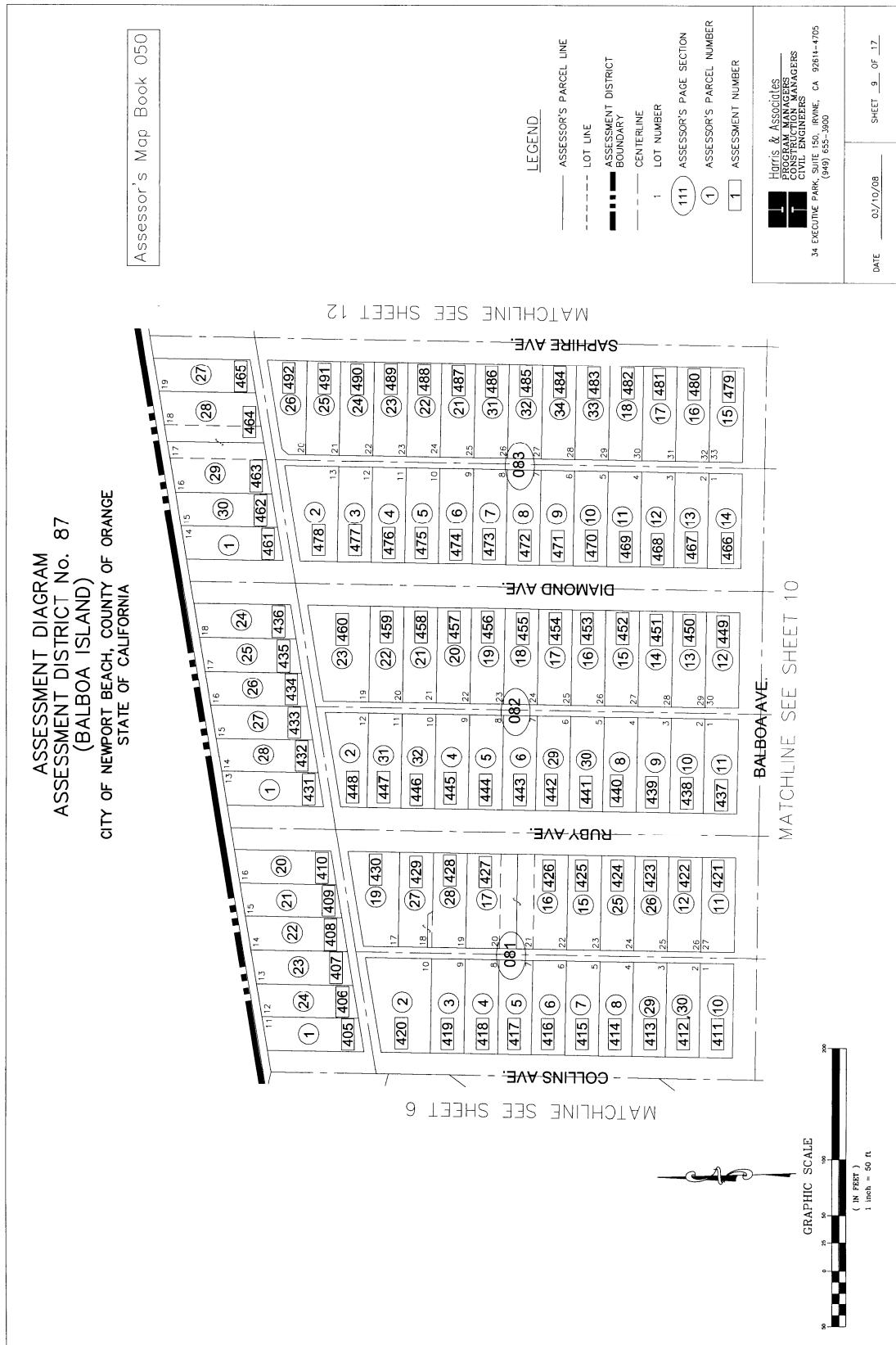


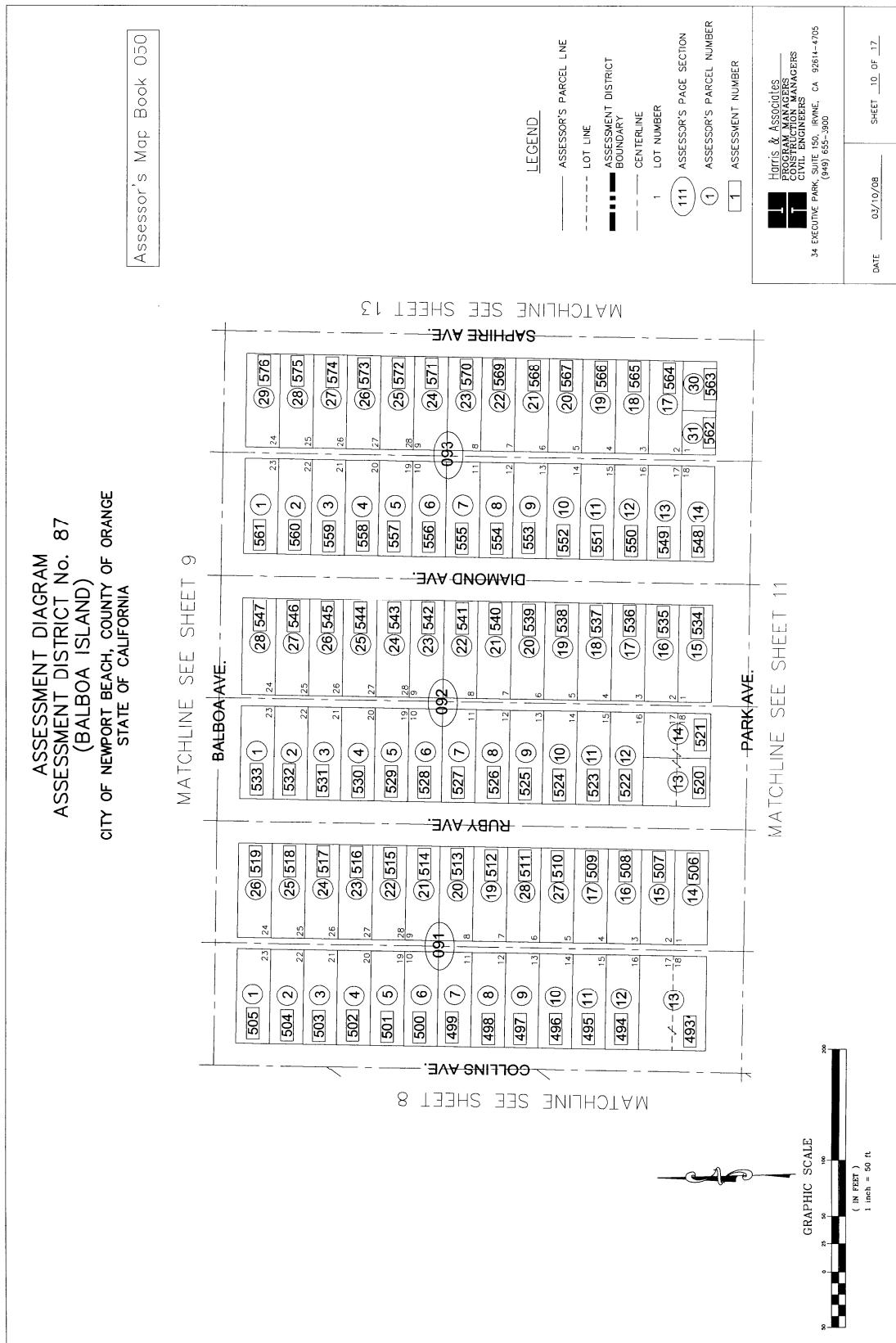


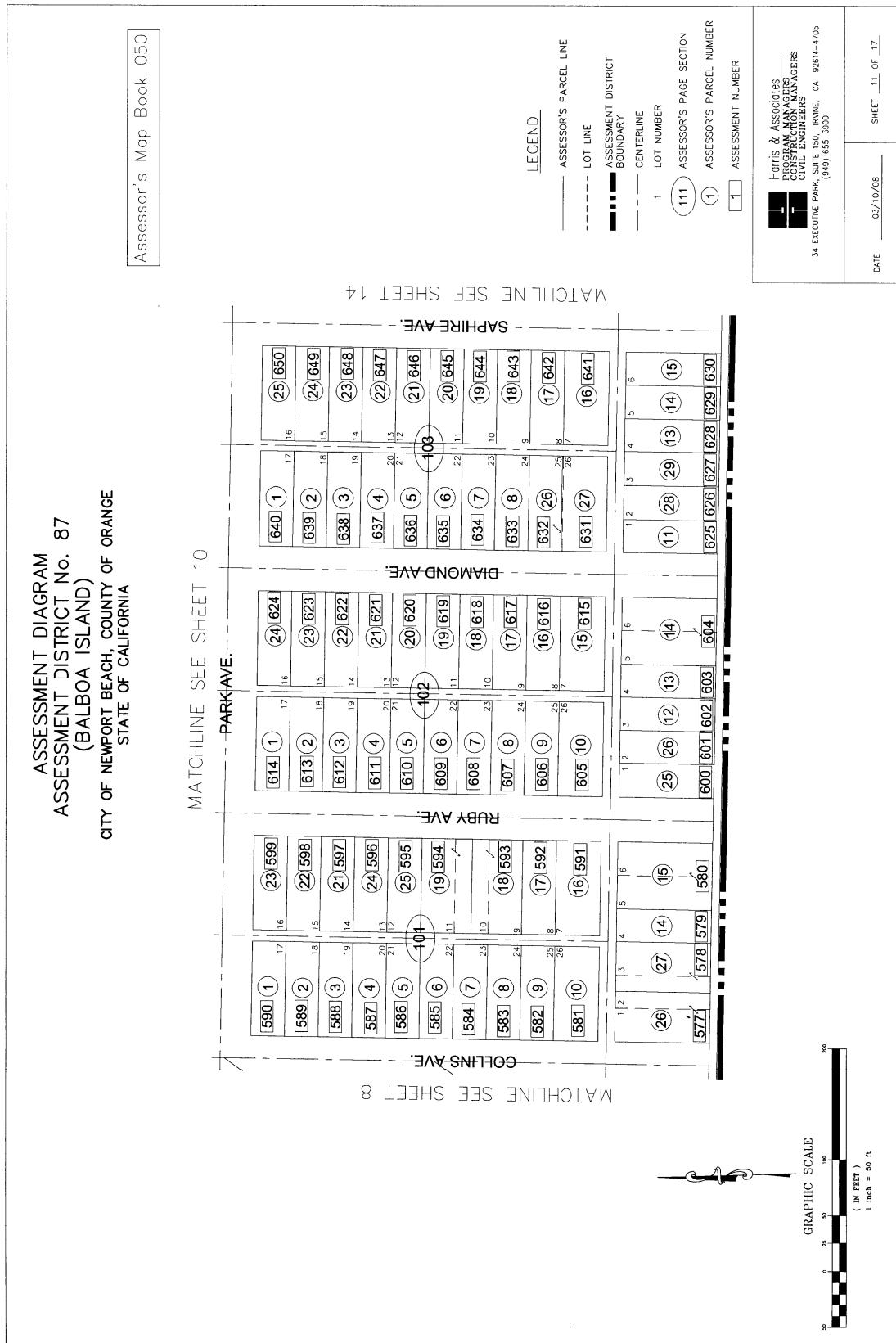


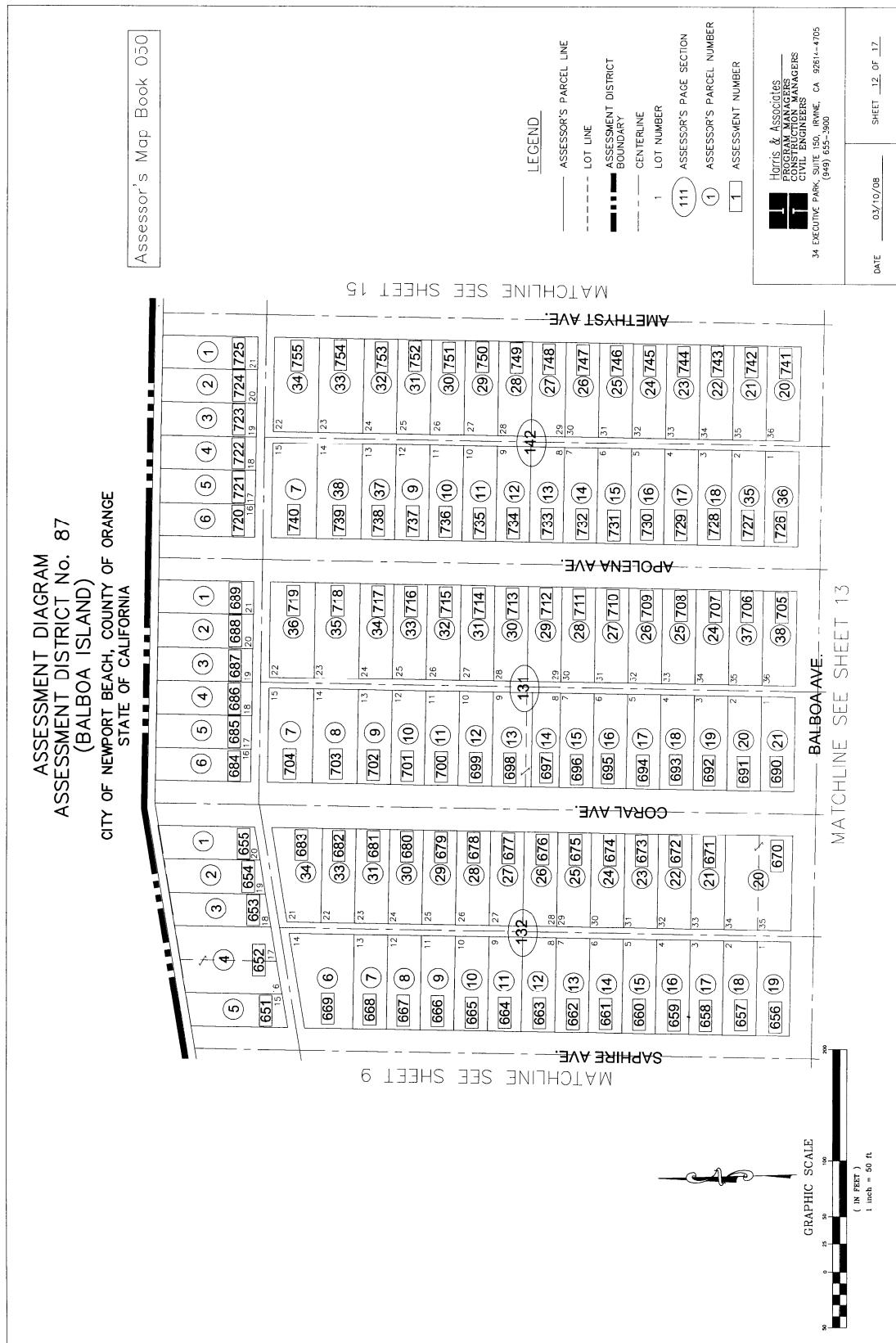


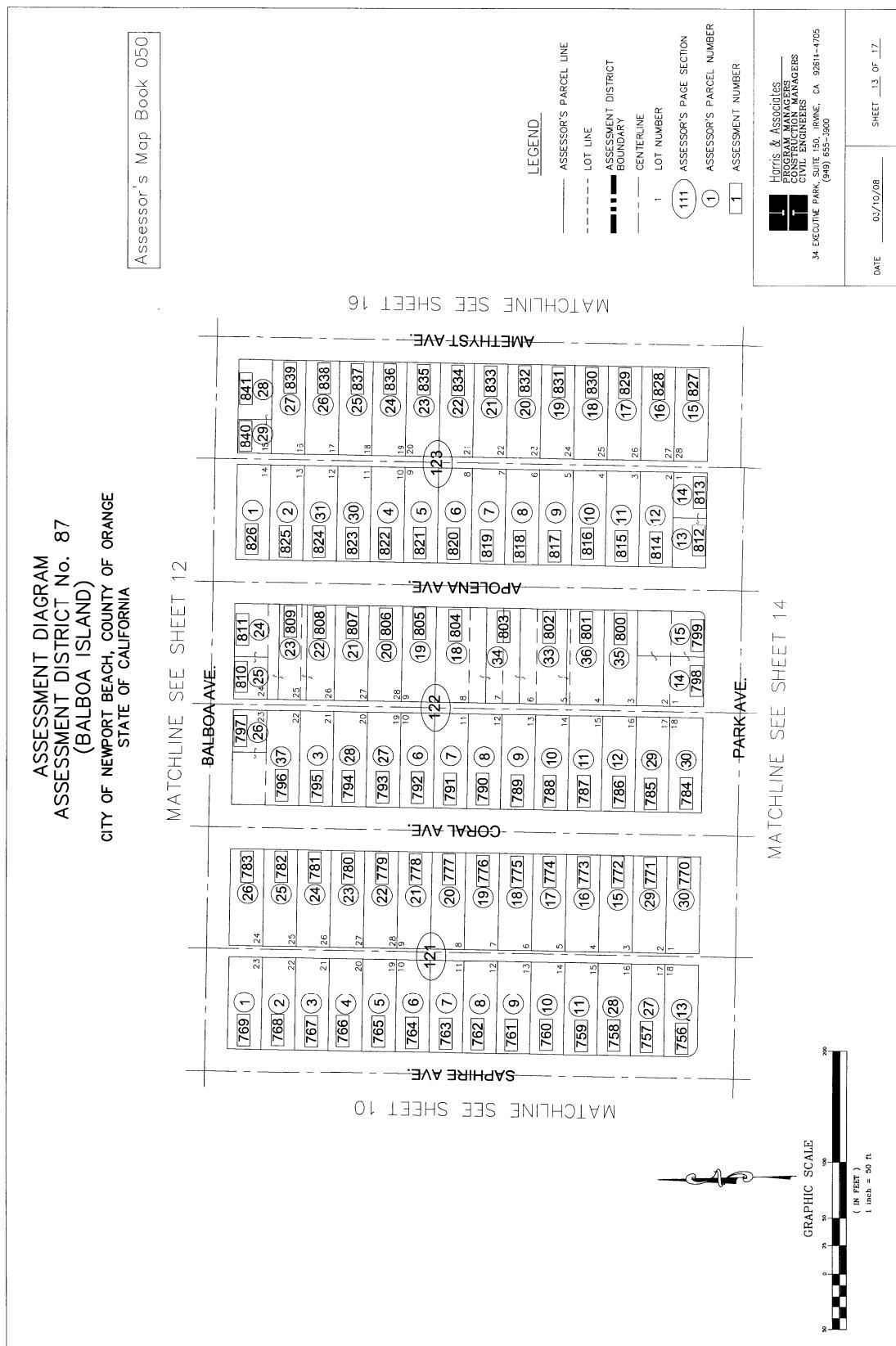


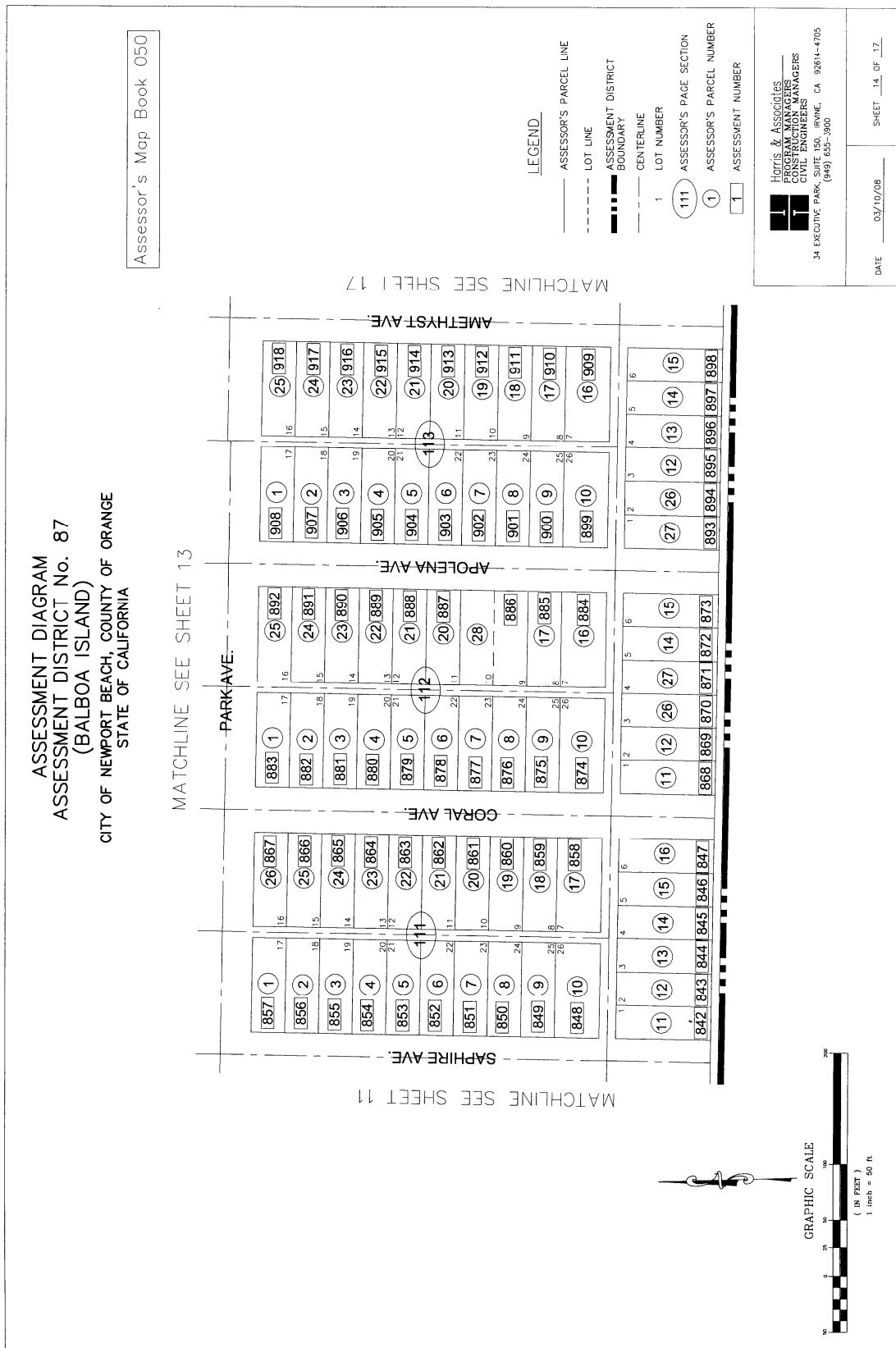


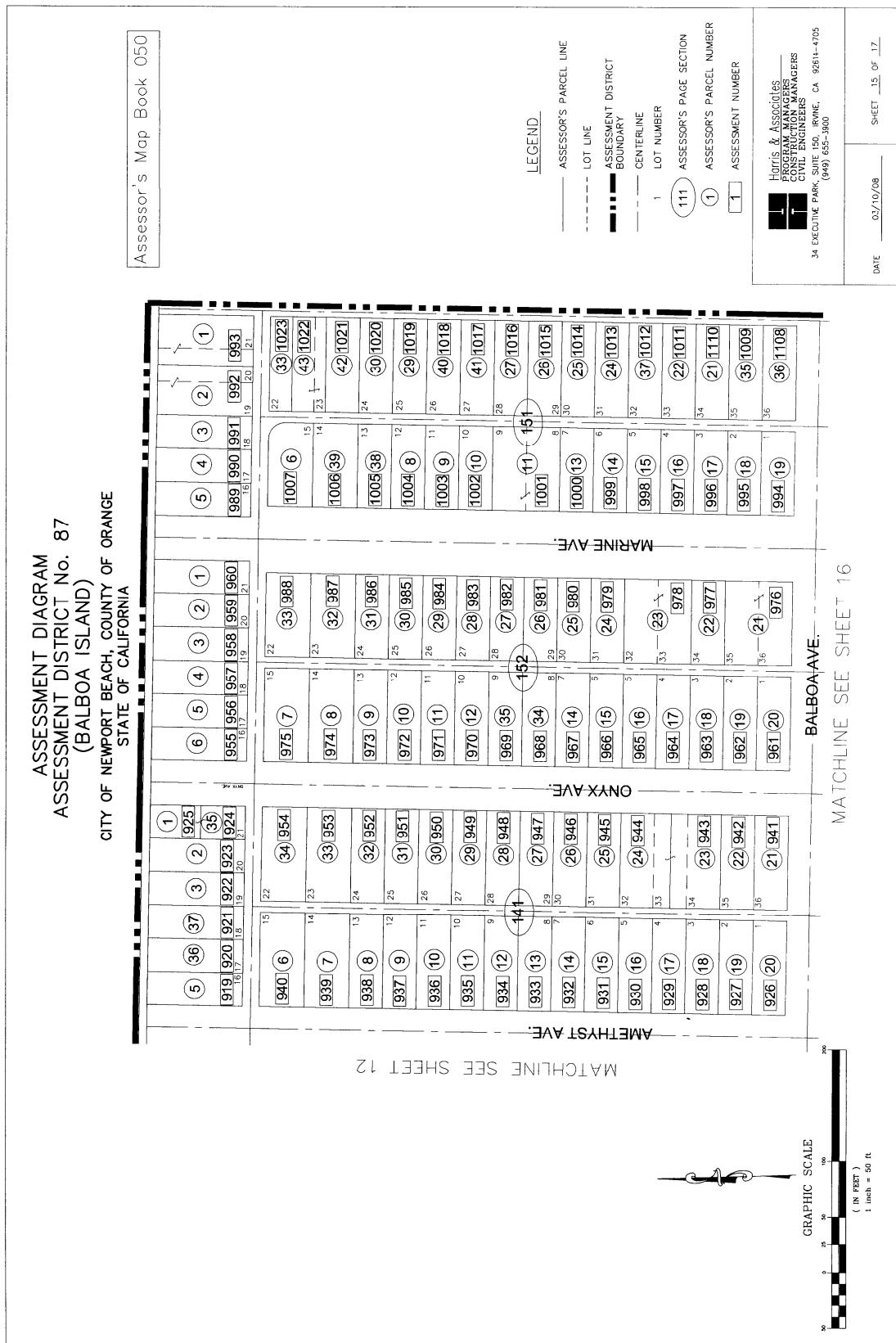


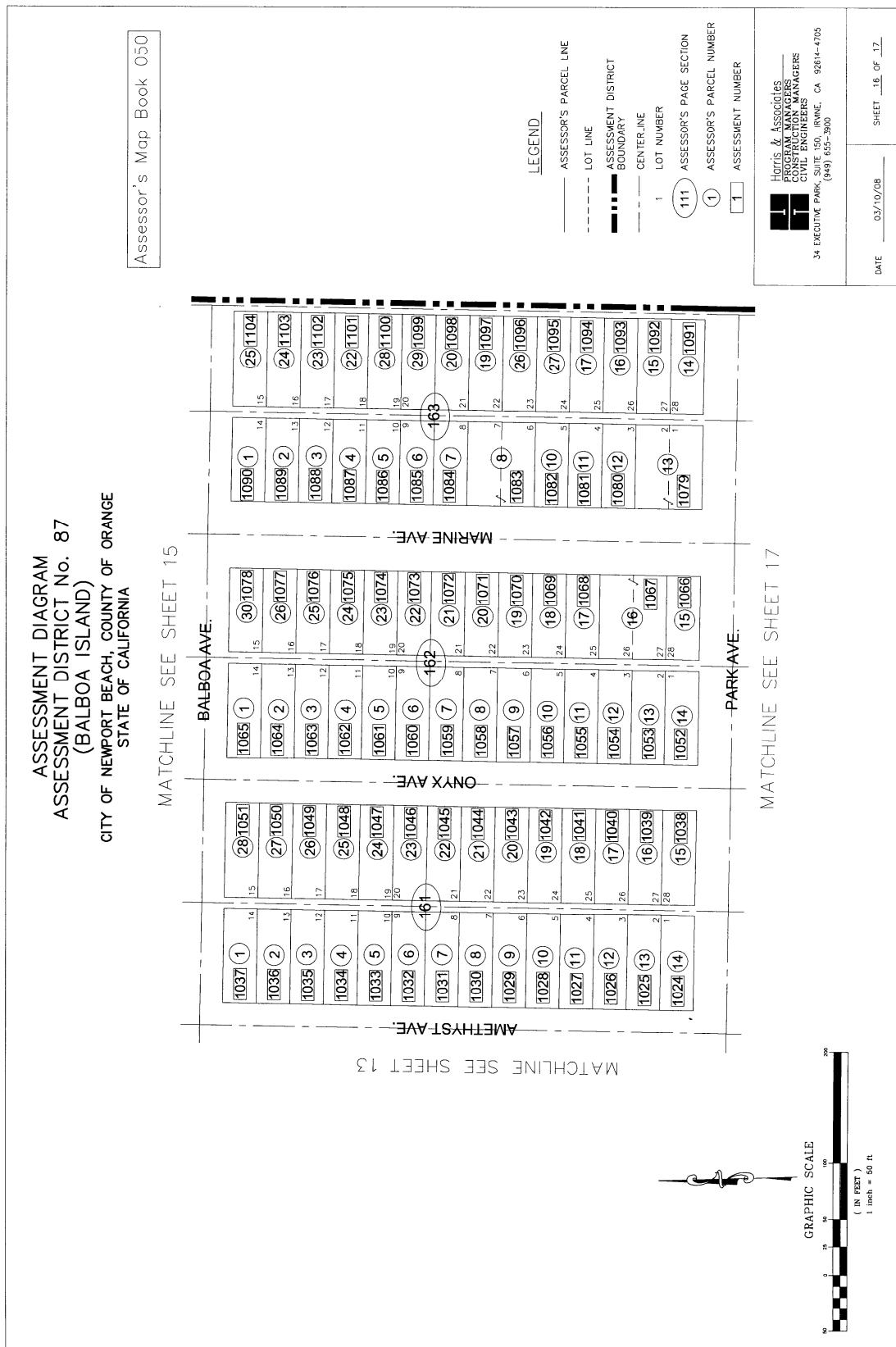


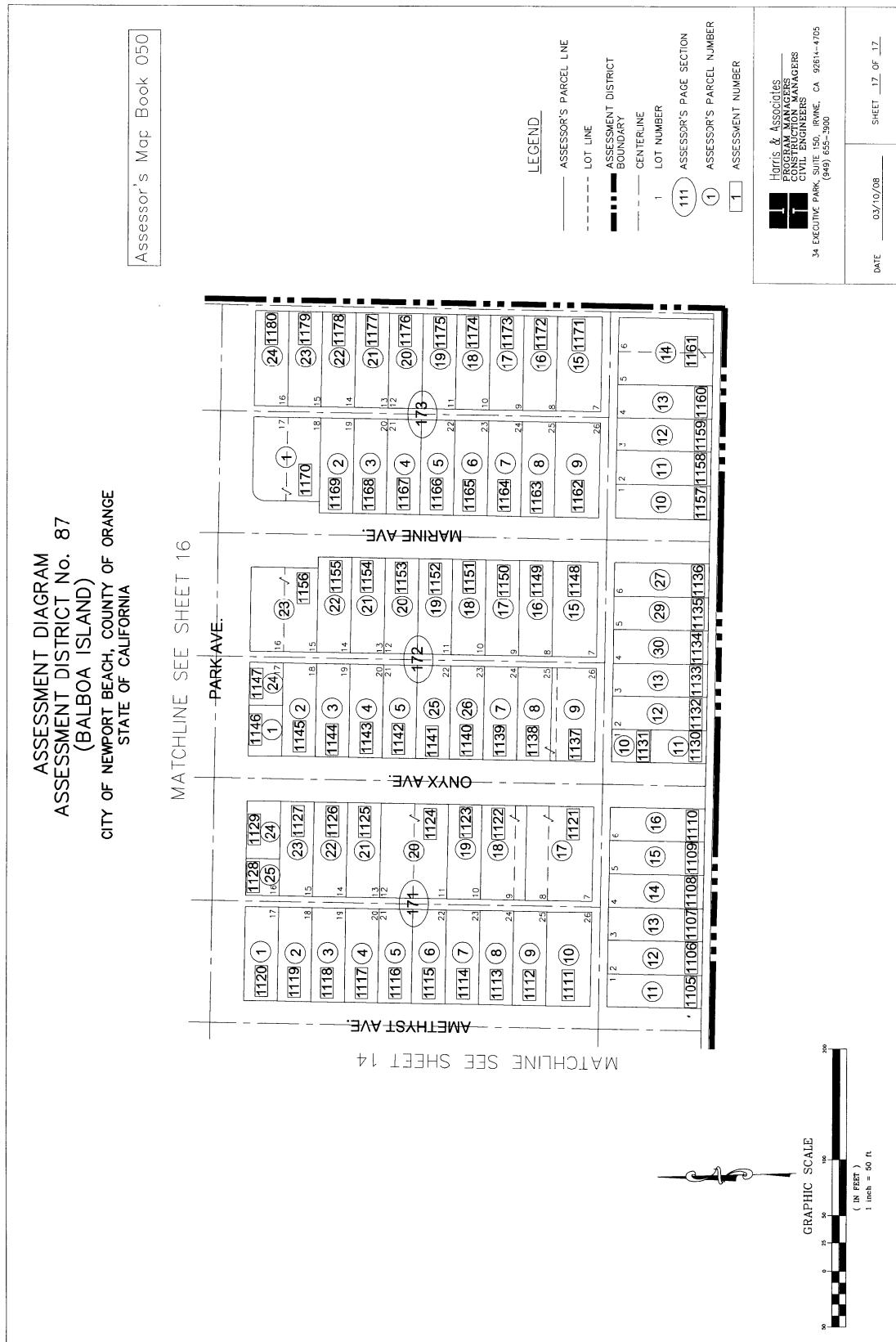












Part VI Description of Facilities

Section 10100 of the Act provides for the legislative body of any municipality to finance certain capital facilities and services within or along its streets or any public way or easement. The following is a list of proposed improvements as allowed under the Act to be installed, or improved under the provisions of the Act, including the acquisition of required right-of-way and/or property. For the general location of the improvements to be constructed referenced is hereby made to the Plans and Specifications described in Part I of this report.

The following improvements are proposed to be constructed and installed in the general location referred to as Assessment District No. 87.

1. Removal of existing utility poles.
2. Removal of overhead resident service drops.
3. Construction of mainline underground power, telephone and cable conduit, with appurtenant manholes and pullboxes.
4. Construction of service conduit and appurtenances.

The improvements will be designed by the Southern California Edison Company, AT&T and Time Warner Cable. The City of Newport Beach will inspect the work to ensure conformance to City standards and specifications where applicable.

The City will also construct additional pavement rehabilitation as needed for the project.

Once completed, the underground facilities will become the property and responsibility of Southern California Edison Company, AT&T, and Time Warner Cable.

Each owner of property located within the Assessment District will be responsible for arranging for and paying for work on his or her property necessary to connect facilities constructed by the public utilities in the public streets and alleys to the points of connection on the private property. Conversion of individual service connections on private property is not included in the work done by the Assessment District.

The estimated time for completion of the undergrounding of the utilities is 36 months after the sale of bonds. Property owners will be required to provide necessary underground connections within 300 days of the completion of the underground facilities.

Failure to convert individual service connections on private property may result in a recommendation to the City Council that the public utilities be directed to discontinue service to that property pursuant to Section 15.32 of the Municipal Code. Overhead facilities cannot be removed until all overhead service has been discontinued.

Right-of-Way Certificate

**STATE OF CALIFORNIA
COUNTY OF ORANGE
CITY OF NEWPORT BEACH**

The undersigned hereby CERTIFIES UNDER PENALTY OF PERJURY that the following is all true and correct.

That at all time herein mentioned, the undersigned was, and now is, the authorized representative of the duly appointed SUPERINTENDENT OF STREETS of the CITY OF NEWPORT BEACH, CALIFORNIA.

That there have now been instituted proceedings under the provisions of Article XIIIID of the California Constitution, and the "Municipal Improvements Act of 1913," being Division 12 of the Streets and Highways Code of the State of California, for the construction of certain public improvements in a special assessment district known and designated as ASSESSMENT DISTRICT NO. 87 (hereinafter referred to as the "Assessment District").

THE UNDERSIGNED STATES AND CERTIFIES AS FOLLOWS:

It is acknowledged that the proposed Works of Improvement must be located within public rights-of-way, land, or easements owned by or licensed to the CITY OF NEWPORT BEACH, County of Orange, State of California, at the time of the construction of the Works of Improvement, and the undersigned hereby further certifies that all rights-of-way necessary for the Works of Improvements will be obtained and in possession of the City, County, or State prior to construction by the CITY OF NEWPORT BEACH.

EXECUTED this _____ day of _____, 2009, at CITY OF NEWPORT BEACH, California.

SUPERINTENDENT OF STREETS
CITY OF NEWPORT BEACH
State of California

By: _____
Stephen Badum, PE

Certificate of Completion of Environmental Proceedings

**STATE OF CALIFORNIA
COUNTY OF ORANGE
CITY OF NEWPORT BEACH**

The undersigned, under penalty of perjury, CERTIFIES as follows:

1. That I am the person who authorized to prepare and process all environmental documentation as needed as it relates to the formation of the special Assessment District being formed pursuant to the provisions of the "municipal Improvement Act of 1913" being Division 12 of the Streets and Highways Code of the State of California, said special Assessment District known and designated as ASSESSMENT DISTRICT NO. 87 (hereinafter referred to as the "Assessment District").
2. The specific environmental proceedings relating to this Assessment District that have been completed are as follows:

CEQA compliance review:

The proposed project is Categorically Exempt (Class 2) from the provisions of CEQA (replacement or reconstructions).

3. I do hereby certify that all environmental evaluation proceedings necessary for the formation of the Assessment District have been completed to my satisfaction, and that no further environmental proceedings are necessary.

EXECUTED this _____ day of _____, 2009, at CITY OF NEWPORT BEACH, California.

By: _____
Stephen Badum, PE
CITY OF NEWPORT BEACH
STATE OF CALIFORNIA

Assessment Calculations

Property Address	Asmt No.	Assessor's Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
101 N BAY FRONT	1	050-021-09	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
105 N BAY FRONT	2	050-021-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
109 N BAY FRONT	3	050-021-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
115 N BAY FRONT	4	050-021-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
117 N BAY FRONT	5	050-021-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
121 N BAY FRONT	6	050-021-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
125 N BAY FRONT	7	050-021-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
129 N BAY FRONT	8	050-021-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
135 N BAY FRONT	9	050-021-03	4,100	\$21,272.23	\$1,685.81	\$3,506.11	\$26,464.15
139 N BAY FRONT	10	050-021-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
145 N BAY FRONT	11	050-021-01	4,600	\$23,866.40	\$1,891.39	\$3,933.68	\$29,691.47
108 PARK AV	12	050-021-23	650	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
108 PARK AV	13	050-021-24	3,600	\$18,678.05	\$1,480.22	\$3,078.54	\$23,236.81
201 EMERALD AV	14	050-021-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
203 EMERALD AV	15	050-021-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
205 EMERALD AV	16	050-021-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
207 EMERALD AV	17	050-021-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
209 EMERALD AV	18	050-021-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
211 EMERALD AV	19	050-021-17	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
201 N BAY FRONT	20	050-022-01	3,000	\$15,565.04	\$1,233.52	\$2,565.45	\$19,364.01
203 N BAY FRONT	21	050-022-23	3,000	\$15,565.04	\$1,233.52	\$2,565.45	\$19,364.01
205 N BAY FRONT	22	050-022-22	3,000	\$15,565.04	\$1,233.52	\$2,565.45	\$19,364.01
207 N BAY FRONT	23	050-022-21	3,000	\$15,565.04	\$1,233.52	\$2,565.45	\$19,364.01
209 N BAY FRONT	24	050-022-20	3,000	\$15,565.04	\$1,233.52	\$2,565.45	\$19,364.01
211 N BAY FRONT	25	050-022-19	3,000	\$15,565.04	\$1,233.52	\$2,565.45	\$19,364.01
200 EMERALD AV	26	050-022-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
202 EMERALD AV	27	050-022-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
204 EMERALD AV	28	050-022-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
206 EMERALD AV	29	050-022-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
208 EMERALD AV	30	050-022-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
210 EMERALD AV	31	050-022-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
212 EMERALD AV	32	050-022-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
214 EMERALD AV	33	050-022-02	4,300	\$22,309.90	\$1,768.04	\$3,677.14	\$27,755.08
201 GARNET AV	34	050-022-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
203 GARNET AV	35	050-022-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
205 GARNET AV	36	050-022-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
207 GARNET AV	37	050-022-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
209 GARNET AV	38	050-022-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
211 GARNET AV	39	050-022-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
213 GARNET AV	40	050-022-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
215 GARNET AV	41	050-022-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
217 GARNET AV	42	050-022-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
219 GARNET AV	43	050-022-17	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
221 GARNET AV	44	050-022-18	2,000	\$10,376.70	\$822.34	\$1,710.30	\$12,909.34
100 S BAY FRONT	45	050-011-01	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
106 S BAY FRONT	46	050-011-02	3,900	\$20,234.56	\$1,603.57	\$3,335.08	\$25,173.21
112 S BAY FRONT	47	050-011-03	3,900	\$20,234.56	\$1,603.57	\$3,335.08	\$25,173.21
118 S BAY FRONT	48	050-011-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
120 S BAY FRONT	49	050-011-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
124 S BAY FRONT	50	050-011-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
130 S BAY FRONT	51	050-011-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
132 S BAY FRONT	52	050-011-25	2,800	\$14,527.37	\$1,151.28	\$2,394.42	\$18,073.07
136 S BAY FRONT	53	050-011-24	2,800	\$14,527.37	\$1,151.28	\$2,394.42	\$18,073.07
140 S BAY FRONT	54	050-011-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
144 S BAYFRONT	55	050-011-11	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
111 PARK AV	56	050-011-18	1,400	\$7,263.69	\$575.64	\$1,197.21	\$9,036.54
109 PARK AV	57	050-011-28	5,100	\$26,460.57	\$2,096.98	\$4,361.26	\$32,918.81
111 EMERALD AV	58	050-011-12	2,200	\$11,414.37	\$904.58	\$1,881.33	\$14,200.28

Assessment Calculations

Property Address	Asmt No.	Assessor's Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
113 EMERALD AV	59	050-011-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
115 EMERALD AV	60	050-011-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
117 EMERALD AV	61	050-011-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
119 EMERALD AV	62	050-011-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
145 PARK AV	63	050-011-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
202 S BAY FRONT	64	050-041-09	4,000	\$20,753.39	\$1,644.69	\$3,420.60	\$25,818.68
204 S BAY FRONT	65	050-041-10	4,000	\$20,753.39	\$1,644.69	\$3,420.60	\$25,818.68
206 S BAY FRONT	66	050-041-11	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
208 S BAY FRONT	67	050-041-12	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
210 S BAY FRONT	68	050-041-13	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
106 EMERALD AV	69	050-041-08	2,200	\$11,414.37	\$904.58	\$1,881.33	\$14,200.28
108 EMERALD AV	70	050-041-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
110 EMERALD AV	71	050-041-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
112 EMERALD AV	72	050-041-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
114 EMERALD AV	73	050-041-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
116 EMERALD AV	74	050-041-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
118 EMERALD AV	75	050-041-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
120 EMERALD AV	76	050-041-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
107 GARNET AV	77	050-041-14	2,200	\$11,414.37	\$904.58	\$1,881.33	\$14,200.28
111 GARNET AV	78	050-041-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
113 GARNET AV	79	050-041-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
115 GARNET AV	80	050-041-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
117 GARNET AV	81	050-041-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
119 GARNET AV	82	050-041-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
121 GARNET AV	83	050-041-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
123 GARNET AV	84	050-041-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
125 GARNET AV	85	050-041-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
301 N BAY FRONT	86	050-032-05	5,500	\$28,535.91	\$2,261.45	\$4,703.32	\$35,500.68
305 N BAY FRONT	87	050-032-04	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
307 N BAY FRONT	88	050-032-03	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
309 N BAY FRONT	89	050-032-02	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
311 N BAY FRONT	90	050-032-01	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
200 GARNET AV	91	050-032-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
202 GARNET AV	92	050-032-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
204 GARNET AV	93	050-032-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
206 GARNET AV	94	050-032-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
208 GARNET AV	95	050-032-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
210 GARNET AV	96	050-032-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
212 GARNET AV	97	050-032-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
214 GARNET AV	98	050-032-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
216 GARNET AV	99	050-032-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
218 GARNET AV	100	050-032-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
220 GARNET AV	101	050-032-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
222 GARNET AV	102	050-032-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
224 GARNET AV	103	050-032-07	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
224 1 GARNET AV	104	050-032-06	900	\$4,669.51	\$370.05	\$769.63	\$5,809.19
201 PEARL AV	105	050-032-34	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
203 PEARL AV	106	050-032-35	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
205 PEARL AV	107	050-032-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
207 PEARL AV	108	050-032-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
209 PEARL AV	109	050-032-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
211 PEARL AV	110	050-032-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
213 PEARL AV	111	050-032-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
215 PEARL AV	112	050-032-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
217 PEARL AV	113	050-032-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
219 PEARL AV	114	050-032-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
221 PEARL AV	115	050-032-29	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
223 PEARL AV	116	050-032-30	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14

Assessment Calculations

Property Address	Asmt No.	Assessor's Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
225 PEARL AV	117	050-032-31	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
227 PEARL AV	118	050-032-32	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
229 PEARL AV	119	050-032-33	1,600	\$8,301.36	\$657.88	\$1,368.24	\$10,327.48
401 N BAY FRONT	120	050-031-06	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
403 N BAY FRONT	121	050-031-05	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
405 N BAY FRONT	122	050-031-04	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
407 N BAY FRONT	123	050-031-03	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
409 N BAY FRONT	124	050-031-02	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
411 N BAY FRONT	125	050-031-01	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
200 PEARL AV	126	050-031-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
202 PEARL AV	127	050-031-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
204 PEARL AV	128	050-031-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
206 PEARL AV	129	050-031-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
208 PEARL AV	130	050-031-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
210 PEARL AV	131	050-031-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
212 PEARL AV	132	050-031-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
214 PEARL AV	133	050-031-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
216 PEARL AV	134	050-031-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
218 PEARL AV	135	050-031-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
220 PEARL AV	136	050-031-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
222 PEARL AV	137	050-031-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
224 PEARL AV	138	050-031-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
226 PEARL AV	139	050-031-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
228 PEARL AV	140	050-031-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
230 PEARL AV	141	050-031-07	3,100	\$16,083.88	\$1,274.63	\$2,650.96	\$20,009.47
498 PARK AV	142	050-031-41	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
203 AGATE AV	143	050-031-42	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
205 AGATE AV	144	050-031-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
207 AGATE AV	145	050-031-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
209 AGATE AV	146	050-031-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
211 AGATE AV	147	050-031-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
213 AGATE AV	148	050-031-40	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
215 AGATE AV	149	050-031-39	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
217 AGATE AV	150	050-031-29	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
219 AGATE AV	151	050-031-30	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
221 AGATE AV	152	050-031-37	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
223 AGATE AV	153	050-031-38	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
225 AGATE AV	154	050-031-32	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
227 AGATE AV	155	050-031-33	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
229 AGATE AV	156	050-031-34	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
231 AGATE AV	157	050-031-35	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
233 AGATE AV	158	050-031-36	3,700	\$19,196.89	\$1,521.34	\$3,164.05	\$23,882.28
300 S BAY FRONT	159	050-042-11	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
302 S BAY FRONT	160	050-042-12	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
304 S BAY FRONT	161	050-042-27	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
306 S BAY FRONT	162	050-042-26	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
308 S BAY FRONT	163	050-042-28	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
310 S BAY FRONT	164	050-042-29	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
106 GARNET AV	165	050-042-10	2,900	\$15,046.21	\$1,192.40	\$2,479.93	\$18,718.54
108 GARNET AV	166	050-042-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
110 GARNET AV	167	050-042-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
112 GARNET AV	168	050-042-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
114 GARNET AV	169	050-042-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
116 GARNET AV	170	050-042-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
118 GARNET AV	171	050-042-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
120 GARNET AV	172	050-042-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
122 GARNET AV	173	050-042-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
124 GARNET AV	174	050-042-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14

Assessment Calculations

Property Address	Asmnt No.	Assessor's Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
107 PEARL AV	175	050-042-15	2,900	\$15,046.21	\$1,192.40	\$2,479.93	\$18,718.54
111 PEARL AV	176	050-042-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
113 PEARL AV	177	050-042-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
115 PEARL AV	178	050-042-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
117 PEARL AV	179	050-042-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
119 PEARL AV	180	050-042-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
121 PEARL AV	181	050-042-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
123 PEARL AV	182	050-042-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
125 PEARL AV	183	050-042-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
127 PEARL AV	184	050-042-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
129 PEARL AV	185	050-042-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
400 S BAY FRONT	186	050-043-13	5,200	\$26,979.41	\$2,138.10	\$4,446.77	\$33,564.28
404 S BAY FRONT	187	050-043-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
406 S BAY FRONT	188	050-043-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
408 S BAY FRONT	189	050-043-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
410 S BAY FRONT	190	050-043-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
106 PEARL AV	191	050-043-12	3,100	\$16,083.88	\$1,274.63	\$2,650.96	\$20,009.47
108 PEARL AV	192	050-043-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
110 PEARL AV	193	050-043-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
112 PEARL AV	194	050-043-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
114 PEARL AV	195	050-043-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
116 PEARL AV	196	050-043-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
118 PEARL AV	197	050-043-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
120 PEARL AV	198	050-043-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
122 PEARL AV	199	050-043-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
124 PEARL AV	200	050-043-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
126 PEARL AV	201	050-043-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
130 PEARL AV	202	050-043-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
107 AGATE AV	203	050-043-29	12,200	\$63,301.58	\$5,014.24	\$10,430.43	\$78,746.25
119 AGATE AV	204	050-043-31	7,700	\$39,950.28	\$3,166.03	\$6,584.65	\$49,700.96
125 AGATE AV	205	050-043-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
127 AGATE AV	206	050-043-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
129 AGATE AV	207	050-043-32	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
131 AGATE AV	208	050-043-33	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
133 AGATE AV	209	050-043-34	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
501 N BAY FRONT	210	050-072-39	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
503 N BAY FRONT	211	050-072-40	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
325 COLLINS AV	212	050-072-43	2,400	\$12,452.03	\$986.81	\$2,052.36	\$15,491.20
505 N BAY FRONT	213	050-072-44	2,900	\$15,046.21	\$1,192.40	\$2,479.93	\$18,718.54
200 AGATE AV	214	050-072-50	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
202 AGATE AV	215	050-072-49	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
204 AGATE AV	216	050-072-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
206 AGATE AV	217	050-072-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
208 AGATE AV	218	050-072-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
210 AGATE AV	219	050-072-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
212 AGATE AV	220	050-072-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
214 AGATE AV	221	050-072-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
216 AGATE AV	222	050-072-38	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
218 AGATE AV	223	050-072-37	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
220 AGATE AV	224	050-072-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
222 AGATE AV	225	050-072-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
224 AGATE AV	226	050-072-29	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
226 AGATE AV	227	050-072-30	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
228 AGATE AV	228	050-072-31	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
230 AGATE AV	229	050-072-32	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
232 AGATE AV	230	050-072-33	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
234 AGATE AV	231	050-072-34	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
236 AGATE AV	232	050-072-35	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14

Assessment Calculations

Property Address	Asmt No.	Assessor's Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
201 OPAL AV	233	050-072-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
203 OPAL AV	234	050-072-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
205 OPAL AV	235	050-072-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
207 OPAL AV	236	050-072-42	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
209 OPAL AV	237	050-072-41	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
211 OPAL AV	238	050-072-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
213 OPAL AV	239	050-072-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
215 OPAL AV	240	050-072-45	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
217 OPAL AV	241	050-072-46	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
219 OPAL AV	242	050-072-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
221 OPAL AV	243	050-072-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
223 OPAL AV	244	050-072-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
225 OPAL AV	245	050-072-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
227 OPAL AV	246	050-072-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
229 OPAL AV	247	050-072-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
231 OPAL AV	248	050-072-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
233 OPAL AV	249	050-072-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
235 OPAL AV	250	050-072-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
237 OPAL AV	251	050-072-47	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
319 COLLINS AV	252	050-072-48	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
200 OPAL AV	253	050-071-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
202 OPAL AV	254	050-071-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
204 OPAL AV	255	050-071-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
206 OPAL AV	256	050-071-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
208 OPAL AV	257	050-071-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
210 OPAL AV	258	050-071-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
212 OPAL AV	259	050-071-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
214 OPAL AV	260	050-071-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
216 OPAL AV	261	050-071-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
218 OPAL AV	262	050-071-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
220 OPAL AV	263	050-071-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
222 OPAL AV	264	050-071-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
224 OPAL AV	265	050-071-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
226 OPAL AV	266	050-071-25	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
228 OPAL AVA	267	937-170-50	900	\$4,669.51	\$370.05	\$769.63	\$5,809.19
303 COLLINS AVE	268	937-170-51	900	\$4,669.51	\$370.05	\$769.63	\$5,809.19
230 OPAL AV	269	050-071-29	1,800	\$9,339.03	\$740.11	\$1,539.27	\$11,618.41
201 TOPAZ AV	270	050-071-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
203 TOPAZ AV	271	050-071-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
205 TOPAZ AV	272	050-071-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
207 TOPAZ AV	273	050-071-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
209 TOPAZ AV	274	050-071-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
211 TOPAZ AV	275	050-071-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
213 TOPAZ AV	276	050-071-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
215 TOPAZ AV	277	050-071-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
217 TOPAZ AV	278	050-071-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
219 COLLINS AV	279	050-071-03	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
221 COLLINS AV	280	050-071-02	1,600	\$8,301.36	\$657.88	\$1,368.24	\$10,327.48
223 COLLINS AV	281	050-071-01	1,300	\$6,744.85	\$534.52	\$1,111.69	\$8,391.06
500 S BAY FRONT	282	050-052-37	5,200	\$26,979.41	\$2,138.10	\$4,446.77	\$33,564.28
504 S BAY FRONT	283	050-052-15	5,200	\$26,979.41	\$2,138.10	\$4,446.77	\$33,564.28
508 S BAY FRONT	284	050-052-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
510 S BAY FRONT	285	050-052-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
108 AGATE AV	286	050-052-18	3,900	\$20,234.56	\$1,603.57	\$3,335.08	\$25,173.21
110 AGATE AV	287	050-052-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
112 AGATE AV	288	050-052-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
114 AGATE AV	289	050-052-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
116 AGATE AV	290	050-052-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14

Assessment Calculations

Property Address	Asmnt No.	Assessor's Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
118 AGATE AV	291	050-052-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
120 AGATE AV	292	050-052-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
122 AGATE AV	293	050-052-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
124 AGATE AV	294	050-052-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
126 AGATE AV	295	050-052-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
128 AGATE AV	296	050-052-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
132 AGATE AV	297	050-052-36	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
501 PARK AV	298	050-052-35	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
107 OPAL AV	299	050-052-33	2,800	\$14,527.37	\$1,151.28	\$2,394.42	\$18,073.07
111 OPAL AV	300	050-052-34	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
115 OPAL AV	301	050-052-38	4,300	\$22,309.90	\$1,768.04	\$3,677.14	\$27,755.08
117 OPAL AV	302	050-052-09	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
119 OPAL AV	303	050-052-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
121 OPAL AV	304	050-052-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
123 OPAL AV	305	050-052-31	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
125 OPAL AV	306	050-052-32	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
127 OPAL AV	307	050-052-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
129 OPAL AV	308	050-052-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
131 OPAL AV	309	050-052-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
133 OPAL AV	310	050-052-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
135 OPAL AV	311	050-052-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
512 S BAY FRONT	312	050-051-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
514 S BAY FRONT	313	050-051-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
516 S BAY FRONT	314	050-051-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
518 S BAY FRONT	315	050-051-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
520 S BAY FRONT	316	050-051-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
522 S BAY FRONT	317	050-051-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
106 OPAL AV	318	050-051-22	2,100	\$10,895.53	\$863.46	\$1,795.81	\$13,554.80
108 OPAL AV	319	050-051-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
110 OPAL AV	320	050-051-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
112 OPAL AV	321	050-051-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
114 OPAL AV	322	050-051-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
116 OPAL AV	323	050-051-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
118 OPAL AV	324	050-051-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
120 OPAL AV	325	050-051-29	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
122 OPAL AV	326	050-051-36	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
124 OPAL AV	327	050-051-37	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
126 OPAL AV	328	050-051-31	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
128 OPAL AV	329	050-051-32	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
130 OPAL AV	330	050-051-33	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
132 OPAL AV	331	050-051-34	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
134 OPAL AV	332	050-051-38	1,300	\$6,744.85	\$534.52	\$1,111.69	\$8,391.06
511 PARK AV	333	050-051-39	1,200	\$6,226.02	\$493.41	\$1,026.18	\$7,745.61
107 TOPAZ AV	334	050-051-15	3,600	\$18,678.05	\$1,480.22	\$3,078.54	\$23,236.81
111 TOPAZ AV	335	050-051-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
113 TOPAZ AV	336	050-051-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
115 TOPAZ AV	337	050-051-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
117 TOPAZ AV	338	050-051-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
119 TOPAZ AV	339	050-051-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
121 TOPAZ AV	340	050-051-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
123 TOPAZ AV	341	050-051-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
125 TOPAZ AV	342	050-051-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
127 TOPAZ AV	343	050-051-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
129 TOPAZ AV	344	050-051-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
131 TOPAZ AV	345	050-051-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
133 TOPAZ AV	346	050-051-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
135 TOPAZ AV	347	050-051-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
137 TOPAZ AV	348	050-051-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14

Assessment Calculations

Property Address	Assessor's No.	Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
526 S BAY FRONT	349	050-063-16	3,900	\$20,234.56	\$1,603.57	\$3,335.08	\$25,173.21
528 S BAY FRONT	350	050-063-15	3,200	\$16,602.71	\$1,315.75	\$2,736.48	\$20,654.94
530 S BAY FRONT	351	050-063-33	4,600	\$23,866.40	\$1,891.39	\$3,933.68	\$29,691.47
534 S BAY FRONT	352	050-063-34	5,100	\$26,460.57	\$2,096.98	\$4,361.26	\$32,918.81
108 TOPAZ AV	353	050-063-17	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
110 TOPAZ AV	354	050-063-18	3,800	\$19,715.72	\$1,562.45	\$3,249.57	\$24,527.74
112 TOPAZ AV	355	050-063-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
116 TOPAZ AV	356	050-063-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
118 TOPAZ AV	357	050-063-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
120 TOPAZ AV	358	050-063-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
122 TOPAZ AV	359	050-063-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
124 TOPAZ AV	360	050-063-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
126 TOPAZ AV	361	050-063-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
128 TOPAZ AV	362	050-063-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
130 TOPAZ AV	363	050-063-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
132 TOPAZ AV	364	050-063-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
134 TOPAZ AV	365	050-063-29	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
136 TOPAZ AV	366	050-063-30	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
138 TOPAZ AV	367	050-063-31	1,200	\$6,226.02	\$493.41	\$1,026.18	\$7,745.61
527 PARK AV	368	050-063-32	1,300	\$6,744.85	\$534.52	\$1,111.69	\$8,391.06
204 TOPAZ AV	369	050-061-06	4,100	\$21,272.23	\$1,685.81	\$3,506.11	\$26,464.15
526 PARK AV	370	050-061-07	3,600	\$18,678.05	\$1,480.22	\$3,078.54	\$23,236.81
206 TOPAZ AV	371	050-061-03	2,400	\$12,452.03	\$986.81	\$2,052.36	\$15,491.20
208 TOPAZ AV	372	050-061-02	1,800	\$9,339.03	\$740.11	\$1,539.27	\$11,618.41
211 COLLINS AV	373	050-061-01	1,700	\$8,820.19	\$698.99	\$1,453.75	\$10,972.93
109 TURQUOIS AV	374	050-063-35	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
111 TURQUOIS AV	375	050-063-36	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
113 TURQUOIS AV	376	050-063-11	3,800	\$19,715.72	\$1,562.45	\$3,249.57	\$24,527.74
117 TURQUOIS AV	377	050-063-10	3,800	\$19,715.72	\$1,562.45	\$3,249.57	\$24,527.74
119 TURQUOIS AV	378	050-063-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
121 TURQUOIS AV	379	050-063-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
123 TURQUOIS AV	380	050-063-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
125 TURQUOIS AV	381	050-063-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
127 TURQUOIS AV	382	050-063-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
129 TURQUOIS AV	383	050-063-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
131 TURQUOIS AV	384	050-063-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
133 TURQUOIS AV	385	050-063-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
135 TURQUOIS AV	386	050-063-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
201 COLLINS AV	387	050-061-05	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
538 S BAY FRONT	388	050-062-08	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
540 S BAY FRONT	389	050-062-09	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
542 S BAY FRONT	390	050-062-10	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
544 S BAY FRONT	391	050-062-11	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
546 S BAY FRONT	392	050-062-12	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
548 S BAY FRONT	393	050-062-13	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
550 S BAY FRONT	394	050-062-14	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
552 S BAY FRONT	395	050-062-15	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
108 TURQUOIS AV	396	050-062-07	3,200	\$16,602.71	\$1,315.75	\$2,736.48	\$20,654.94
114 TURQUOIS AV	397	050-062-06	3,200	\$16,602.71	\$1,315.75	\$2,736.48	\$20,654.94
118 TURQUOIS AV	398	050-062-05	3,800	\$19,715.72	\$1,562.45	\$3,249.57	\$24,527.74
120 TURQUOIS AV	399	050-062-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
122 TURQUOIS AV	400	050-062-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
124 TURQUOIS AV	401	050-062-02	2,400	\$12,452.03	\$986.81	\$2,052.36	\$15,491.20
121 COLLINS AV	402	050-062-01	3,300	\$17,121.55	\$1,356.87	\$2,821.99	\$21,300.41
107 COLLINS AV	403	050-062-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
109 COLLINS AV	404	050-062-17	1,800	\$9,339.03	\$740.11	\$1,539.27	\$11,618.41
601 N BAY FRONT	405	050-081-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
603 N BAY FRONT	406	050-081-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14

Assessment Calculations

Property Address	Asmnt No.	Assessor's Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
605 N BAY FRONT	407	050-081-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
607 N BAY FRONT	408	050-081-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
609 N BAY FRONT	409	050-081-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
611 N BAY FRONT	410	050-081-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
600 BALBOA AV	411	050-081-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
302 COLLINS AV	412	050-081-30	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
304 COLLINS ST	413	050-081-29	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
306 COLLINS AV	414	050-081-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
308 COLLINS AV	415	050-081-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
310 COLLINS AV	416	050-081-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
312 COLLINS AV	417	050-081-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
314 COLLINS AV	418	050-081-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
316 COLLINS AV	419	050-081-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
320 COLLINS AV	420	050-081-02	4,400	\$22,828.73	\$1,809.16	\$3,762.66	\$28,400.55
301 RUBY AV	421	050-081-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
303 RUBY AV	422	050-081-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
305 RUBY AV	423	050-081-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
307 RUBY AV	424	050-081-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
309 RUBY AV	425	050-081-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
311 RUBY AV	426	050-081-16	3,800	\$19,715.72	\$1,562.45	\$3,249.57	\$24,527.74
315 RUBY AV	427	050-081-17	3,800	\$19,715.72	\$1,562.45	\$3,249.57	\$24,527.74
317 RUBY AV	428	050-081-28	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
319 RUBY AV	429	050-081-27	2,400	\$12,452.03	\$986.81	\$2,052.36	\$15,491.20
321 RUBY AV	430	050-081-19	3,300	\$17,121.55	\$1,356.87	\$2,821.99	\$21,300.41
701 N BAY FRONT	431	050-082-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
703 N BAY FRONT	432	050-082-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
705 N BAY FRONT	433	050-082-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
707 N BAY FRONT	434	050-082-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
709 N BAY FRONT	435	050-082-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
711 N BAY FRONT	436	050-082-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
300 RUBY AV	437	050-082-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
302 RUBY AV	438	050-082-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
304 RUBY AV	439	050-082-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
306 RUBY AV	440	050-082-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
308 RUBY AV	441	050-082-30	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
310 RUBY AV	442	050-082-29	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
312 RUBY AV	443	050-082-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
314 RUBY AV	444	050-082-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
316 RUBY AV	445	050-082-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
318 RUBY AV	446	050-082-32	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
320 RUBY AV	447	050-082-31	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
322 RUBY AV	448	050-082-02	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
747 BALBOA AV	449	050-082-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
303 DIAMOND AV	450	050-082-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
305 DIAMOND AV	451	050-082-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
307 DIAMOND AV	452	050-082-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
309 DIAMOND AV	453	050-082-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
311 DIAMOND AV	454	050-082-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
313 DIAMOND AV	455	050-082-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
315 DIAMOND AV	456	050-082-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
317 DIAMOND AV	457	050-082-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
319 DIAMOND AV	458	050-082-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
321 DIAMOND AV	459	050-082-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
325 DIAMOND AV	460	050-082-23	4,100	\$21,272.23	\$1,685.81	\$3,506.11	\$26,464.15
801 N BAY FRONT	461	050-083-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
803 N BAY FRONT	462	050-083-30	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
805 N BAY FRONT	463	050-083-29	3,900	\$20,234.56	\$1,603.57	\$3,335.08	\$25,173.21
809 N BAY FRONT	464	050-083-28	3,900	\$20,234.56	\$1,603.57	\$3,335.08	\$25,173.21

Assessment Calculations

Property Address	Asmnt No.	Assessor's Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
811 N BAY FRONT	465	050-083-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
300 DIAMOND AV	466	050-083-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
302 DIAMOND AV	467	050-083-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
304 DIAMOND AV	468	050-083-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
306 DIAMOND AV	469	050-083-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
308 DIAMOND AV	470	050-083-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
310 DIAMOND AV	471	050-083-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
312 DIAMOND AV	472	050-083-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
314 DIAMOND AV	473	050-083-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
316 DIAMOND AV	474	050-083-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
318 DIAMOND AV	475	050-083-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
320 DIAMOND AV	476	050-083-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
322 DIAMOND AV	477	050-083-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
324 DIAMOND AV	478	050-083-02	3,500	\$18,159.22	\$1,439.10	\$2,993.02	\$22,591.34
301 SAPPHIRE AV	479	050-083-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
303 SAPPHIRE AV	480	050-083-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
305 SAPPHIRE AV	481	050-083-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
307 SAPPHIRE AV	482	050-083-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
309 SAPPHIRE AV	483	050-083-33	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
311 SAPPHIRE AV	484	050-083-34	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
313 SAPPHIRE AV	485	050-083-32	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
315 SAPPHIRE AV	486	050-083-31	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
317 SAPPHIRE AV	487	050-083-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
319 SAPPHIRE AV	488	050-083-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
321 SAPPHIRE AV	489	050-083-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
323 SAPPHIRE AV	490	050-083-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
325 SAPPHIRE AV	491	050-083-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
327 SAPPHIRE AV	492	050-083-26	2,400	\$12,452.03	\$986.81	\$2,052.36	\$15,491.20
600 PARK AV	493	050-091-13	5,100	\$26,460.57	\$2,096.98	\$4,361.26	\$32,918.81
204 COLLINS AV	494	050-091-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
206 COLLINS AV	495	050-091-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
208 COLLINS AV	496	050-091-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
210 COLLINS AV	497	050-091-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
212 COLLINS AV	498	050-091-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
214 COLLINS AV	499	050-091-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
216 COLLINS AV	500	050-091-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
218 COLLINS AV	501	050-091-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
220 COLLINS AV	502	050-091-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
222 COLLINS AV	503	050-091-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
224 COLLINS AV	504	050-091-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
226 COLLINS AV	505	050-091-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
201 RUBY AV	506	050-091-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
203 RUBY AV	507	050-091-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
205 RUBY AV	508	050-091-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
207 RUBY AV	509	050-091-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
209 RUBY AV	510	050-091-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
211 RUBY AV	511	050-091-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
213 RUBY AV	512	050-091-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
215 RUBY AV	513	050-091-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
217 RUBY AV	514	050-091-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
219 RUBY AV	515	050-091-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
221 RUBY AV	516	050-091-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
223 RUBY AV	517	050-091-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
225 RUBY AV	518	050-091-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
227 RUBY AV	519	050-091-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
706 PARK AV	520	050-092-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
200 RUBY AV	521	050-092-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
204 RUBY AV	522	050-092-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14

Assessment Calculations

Property Address	Assessor's No.	Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
206 RUBY AV	523	050-092-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
208 RUBY AV	524	050-092-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
210 RUBY AV	525	050-092-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
212 RUBY AV	526	050-092-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
214 RUBY AV	527	050-092-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
216 RUBY AV	528	050-092-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
218 RUBY AV	529	050-092-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
220 RUBY AV	530	050-092-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
222 RUBY AV	531	050-092-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
224 RUBY AV	532	050-092-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
226 RUBY AV	533	050-092-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
201 DIAMOND AV	534	050-092-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
203 DIAMOND AV	535	050-092-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
205 DIAMOND AV	536	050-092-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
207 DIAMOND AV	537	050-092-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
209 DIAMOND AV	538	050-092-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
211 DIAMOND AV	539	050-092-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
213 DIAMOND AV	540	050-092-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
215 DIAMOND AV	541	050-092-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
217 DIAMOND AV	542	050-092-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
219 DIAMOND AV	543	050-092-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
221 DIAMOND AV	544	050-092-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
223 DIAMOND AV	545	050-092-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
225 DIAMOND AV	546	050-092-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
227 DIAMOND AV	547	050-092-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
200 DIAMOND AV	548	050-093-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
202 DIAMOND AV	549	050-093-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
204 DIAMOND AV	550	050-093-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
206 DIAMOND AV	551	050-093-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
208 DIAMOND AV	552	050-093-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
210 DIAMOND AV	553	050-093-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
212 DIAMOND AV	554	050-093-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
214 DIAMOND AV	555	050-093-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
216 DIAMOND AV	556	050-093-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
218 DIAMOND AV	557	050-093-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
220 DIAMOND AV	558	050-093-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
222 DIAMOND AV	559	050-093-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
224 DIAMOND AV	560	050-093-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
226 DIAMOND AV	561	050-093-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
804 PARK AV	562	050-093-31	1,200	\$6,226.02	\$493.41	\$1,026.18	\$7,745.61
201 SAPPHIRE AV	563	050-093-30	1,400	\$7,263.69	\$575.64	\$1,197.21	\$9,036.54
203 SAPPHIRE AV	564	050-093-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
205 SAPPHIRE AV	565	050-093-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
207 SAPPHIRE AV	566	050-093-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
209 SAPPHIRE AV	567	050-093-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
211 SAPPHIRE AV	568	050-093-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
213 SAPPHIRE AV	569	050-093-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
215 SAPPHIRE AV	570	050-093-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
217 SAPPHIRE AV	571	050-093-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
219 SAPPHIRE AV	572	050-093-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
221 SAPPHIRE AV	573	050-093-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
223 SAPPHIRE AV	574	050-093-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
225 SAPPHIRE AV	575	050-093-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
227 SAPPHIRE AV	576	050-093-29	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
602 S BAY FRONT	577	050-101-26	3,800	\$19,715.72	\$1,562.45	\$3,249.57	\$24,527.74
604 S BAY FRONT	578	050-101-27	3,800	\$19,715.72	\$1,562.45	\$3,249.57	\$24,527.74
606 S BAY FRONT	579	050-101-14	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
610 S BAY FRONT	580	050-101-15	5,100	\$26,460.57	\$2,096.98	\$4,361.26	\$32,918.81

Assessment Calculations

Property Address	Asmnt No.	Assessor's Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
106 COLLINS AV	581	050-101-10	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
110 COLLINS AV	582	050-101-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
112 COLLINS AV	583	050-101-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
114 COLLINS AV	584	050-101-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
116 COLLINS AV	585	050-101-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
118 COLLINS AV	586	050-101-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
120 COLLINS AV	587	050-101-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
122 COLLINS AV	588	050-101-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
124 COLLINS AV	589	050-101-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
126 COLLINS AV	590	050-101-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
107 RUBY AV	591	050-101-16	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
111 RUBY AV	592	050-101-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
113 RUBY AV	593	050-101-18	3,800	\$19,715.72	\$1,562.45	\$3,249.57	\$24,527.74
117 RUBY AV	594	050-101-19	3,800	\$19,715.72	\$1,562.45	\$3,249.57	\$24,527.74
119 RUBY AV	595	050-101-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
121 RUBY AV	596	050-101-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
123 RUBY AV	597	050-101-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
125 RUBY AV	598	050-101-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
127 RUBY AV	599	050-101-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
700 S BAY FRONT	600	050-102-25	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
702 S BAY FRONT	601	050-102-26	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
706 S BAY FRONT	603	050-102-13	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
704 S BAY FRONT	604	050-102-12	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
710 S BAY FRONT	604	050-102-14	5,100	\$26,460.57	\$2,096.98	\$4,361.26	\$32,918.81
108 RUBY AV	605	050-102-10	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
110 RUBY AV	606	050-102-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
112 RUBY AV	607	050-102-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
114 RUBY AV	608	050-102-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
116 RUBY AV	609	050-102-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
118 RUBY AV	610	050-102-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
120 RUBY AV	611	050-102-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
122 RUBY AV	612	050-102-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
124 RUBY AV	613	050-102-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
126 RUBY AV	614	050-102-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
109 DIAMOND AV	615	050-102-15	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
111 DIAMOND AV	616	050-102-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
113 DIAMOND AV	617	050-102-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
115 DIAMOND AV	618	050-102-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
117 DIAMOND AV	619	050-102-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
119 DIAMOND AV	620	050-102-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
121 DIAMOND AV	621	050-102-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
123 DIAMOND AV	622	050-102-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
125 DIAMOND AV	623	050-102-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
127 DIAMOND AV	624	050-102-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
800 S BAY FRONT	625	050-103-11	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
802 S BAY FRONT	626	050-103-28	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
804 S BAY FRONT	627	050-103-29	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
806 S BAY FRONT	628	050-103-13	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
808 S BAY FRONT	629	050-103-14	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
810 S BAY FRONT	630	050-103-15	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
106 DIAMOND AV	631	050-103-27	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
110 DIAMOND AV	632	050-103-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
112 DIAMOND AV	633	050-103-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
114 DIAMOND AV	634	050-103-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
116 DIAMOND AV	635	050-103-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
118 DIAMOND AV	636	050-103-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
120 DIAMOND AV	637	050-103-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
122 DIAMOND AV	638	050-103-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14

Assessment Calculations

Property Address	Asmnt No.	Assessor's Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
124 DIAMOND AV	639	050-103-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
126 DIAMOND AV	640	050-103-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
107 SAPPHIRE AV	641	050-103-16	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
111 SAPPHIRE AV	642	050-103-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
113 SAPPHIRE AV	643	050-103-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
115 SAPPHIRE AV	644	050-103-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
117 SAPPHIRE AV	645	050-103-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
119 SAPPHIRE AV	646	050-103-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
121 SAPPHIRE AV	647	050-103-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
123 SAPPHIRE AV	648	050-103-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
125 SAPPHIRE AV	649	050-103-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
127 SAPPHIRE AV	650	050-103-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
901 N BAY FRONT	651	050-132-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
903 N BAY FRONT	652	050-132-04	5,200	\$26,979.41	\$2,138.10	\$4,446.77	\$33,564.28
907 N BAY FRONT	653	050-132-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
909 N BAY FRONT	654	050-132-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
911 N BAY FRONT	655	050-132-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
300 SAPPHIRE AV	656	050-132-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
302 SAPPHIRE AV	657	050-132-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
304 SAPPHIRE AV	658	050-132-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
306 SAPPHIRE AV	659	050-132-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
308 SAPPHIRE AV	660	050-132-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
310 SAPPHIRE AV	661	050-132-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
312 SAPPHIRE AV	662	050-132-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
314 SAPPHIRE AV	663	050-132-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
316 SAPPHIRE AV	664	050-132-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
318 SAPPHIRE AV	665	050-132-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
320 SAPPHIRE AV	666	050-132-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
322 SAPPHIRE AV	667	050-132-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
324 SAPPHIRE AV	668	050-132-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
328 SAPPHIRE AV	669	050-132-06	4,300	\$22,309.90	\$1,768.04	\$3,677.14	\$27,755.08
301 CORAL AV	670	050-132-20	5,100	\$26,460.57	\$2,096.98	\$4,361.26	\$32,918.81
305 CORAL AV	671	050-132-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
307 CORAL AV	672	050-132-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
309 CORAL AV	673	050-132-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
311 CORAL AV	674	050-132-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
313 CORAL AV	675	050-132-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
315 CORAL AV	676	050-132-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
317 CORAL AV	677	050-132-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
319 CORAL AV	678	050-132-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
321 CORAL AV	679	050-132-29	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
323 CORAL AV	680	050-132-30	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
325 CORAL AV	681	050-132-31	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
327 CORAL AV	682	050-132-33	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
331 CORAL AV	683	050-132-34	3,200	\$16,602.71	\$1,315.75	\$2,736.48	\$20,654.94
1001 N BAY FRONT	684	050-131-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1003 N BAY FRONT	685	050-131-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1005 N BAY FRONT	686	050-131-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1007 N BAY FRONT	687	050-131-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1009 N BAY FRONT	688	050-131-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1011 N BAY FRONT	689	050-131-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
300 CORAL AV	690	050-131-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
302 CORAL AV	691	050-131-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
304 CORAL AV	692	050-131-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
306 CORAL AV	693	050-131-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
308 CORAL AV	694	050-131-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
310 CORAL AV	695	050-131-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
312 CORAL AV	696	050-131-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14

Assessment Calculations

Property Address	Asmt No.	Parcel Number	Parcel Size (sf) Rounded	Total			Total Assessment
				Construction Costs	Incidental Expenses	Financial Costs	
314 CORAL AV	697	050-131-14	2,100	\$10,895.53	\$863.46	\$1,795.81	\$13,554.80
316 CORAL AV	698	050-131-13	3,000	\$15,565.04	\$1,233.52	\$2,565.45	\$19,364.01
318 CORAL AV	699	050-131-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
320 CORAL AV	700	050-131-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
322 CORAL AV	701	050-131-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
324 CORAL AV	702	050-131-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
328 CORAL AV	703	050-131-08	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
330 CORAL AV	704	050-131-07	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
301 APOLENA AV	705	050-131-38	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
303 APOLENA AV	706	050-131-37	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
305 APOLENA AV	707	050-131-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
307 APOLENA AV	708	050-131-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
309 APOLENA AV	709	050-131-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
311 APOLENA AV	710	050-131-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
313 APOLENA AV	711	050-131-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
315 APOLENA AV	712	050-131-29	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
317 APOLENA AV	713	050-131-30	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
319 APOLENA AV	714	050-131-31	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
321 APOLENA AV	715	050-131-32	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
323 APOLENA AV	716	050-131-33	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
325 APOLENA AV	717	050-131-34	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
327 APOLENA AV	718	050-131-35	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
333 APOLENA AV	719	050-131-36	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
1101 N BAY FRONT	720	050-142-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1103 N BAY FRONT	721	050-142-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1105 N BAY FRONT	722	050-142-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1107 N BAY FRONT	723	050-142-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1109 N BAY FRONT	724	050-142-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1111 N BAY FRONT	725	050-142-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
300 APOLENA AV	726	050-142-36	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
302 APOLENA AV	727	050-142-35	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
304 APOLENA AV	728	050-142-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
306 APOLENA AV	729	050-142-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
308 APOLENA AV	730	050-142-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
310 APOLENA AV	731	050-142-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
312 APOLENA AV	732	050-142-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
314 APOLENA AV	733	050-142-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
316 APOLENA AV	734	050-142-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
318 APOLENA AV	735	050-142-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
320 APOLENA AV	736	050-142-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
322 APOLENA AV	737	050-142-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
324 APOLENA AV	738	050-142-37	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
326 APOLENA AV	739	050-142-38	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
330 APOLENA AV	740	050-142-07	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
301 AMETHYST AV	741	050-142-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
303 AMETHYST AV	742	050-142-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
305 AMETHYST AV	743	050-142-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
307 AMETHYST AV	744	050-142-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
309 AMETHYST AV	745	050-142-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
311 AMETHYST AV	746	050-142-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
313 AMETHYST AV	747	050-142-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
315 AMETHYST AV	748	050-142-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
317 AMETHYST AV	749	050-142-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
319 AMETHYST AV	750	050-142-29	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
321 AMETHYST AV	751	050-142-30	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
323 AMETHYST AV	752	050-142-31	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
325 AMETHYST AV	753	050-142-32	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
327 AMETHYST AV	754	050-142-33	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88

Assessment Calculations

Property Address	Assessor's No.	Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
333 AMETHYST AV	755	050-142-34	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
200 SAPPHIRE AV	756	050-121-13	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
202 SAPPHIRE AV	757	050-121-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
204 SAPPHIRE AV	758	050-121-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
206 SAPPHIRE AV	759	050-121-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
208 SAPPHIRE AV	760	050-121-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
210 SAPPHIRE AV	761	050-121-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
212 SAPPHIRE AV	762	050-121-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
214 SAPPHIRE AV	763	050-121-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
216 SAPPHIRE AV	764	050-121-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
218 SAPPHIRE AV	765	050-121-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
220 SAPPHIRE AV	766	050-121-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
222 SAPPHIRE AV	767	050-121-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
224 SAPPHIRE AV	768	050-121-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
226 SAPPHIRE AV	769	050-121-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
201 CORAL AV	770	050-121-30	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
203 CORAL AV	771	050-121-29	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
205 CORAL AV	772	050-121-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
207 CORAL AV	773	050-121-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
209 CORAL AV	774	050-121-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
211 CORAL AV	775	050-121-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
213 CORAL AV	776	050-121-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
215 CORAL AV	777	050-121-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
217 CORAL AV	778	050-121-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
219 CORAL AV	779	050-121-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
221 CORAL AV	780	050-121-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
223 CORAL AV	781	050-121-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
225 CORAL AV	782	050-121-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
227 CORAL AV	783	050-121-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1000 PARK AV	784	050-122-30	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
202 CORAL AV	785	050-122-29	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
204 CORAL AV	786	050-122-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
206 CORAL AV	787	050-122-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
208 CORAL AV	788	050-122-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
210 CORAL AV	789	050-122-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
212 CORAL AV	790	050-122-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
214 CORAL AV	791	050-122-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
216 CORAL AV	792	050-122-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
218 CORAL AV	793	050-122-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
220 CORAL AV	794	050-122-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
222 CORAL AV	795	050-122-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
226 CORAL AV	796	050-122-37	4,000	\$20,753.39	\$1,644.69	\$3,420.60	\$25,818.68
1005 BALBOA AV	797	050-122-26	1,100	\$5,707.18	\$452.29	\$940.66	\$7,100.13
1006 PARK AV	798	050-122-14	2,700	\$14,008.54	\$1,110.16	\$2,308.90	\$17,427.60
201 APOLENA AV	799	050-122-15	2,400	\$12,452.03	\$986.81	\$2,052.36	\$15,491.20
205 APOLENA AV	800	050-122-35	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
207 APOLENA AV	801	050-122-36	2,800	\$14,527.37	\$1,151.28	\$2,394.42	\$18,073.07
209 APOLENA AV	802	050-122-33	3,600	\$18,678.05	\$1,480.22	\$3,078.54	\$23,236.81
211 APOLENA AV	803	050-122-34	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
215 APOLENA AV	804	050-122-18	3,800	\$19,715.72	\$1,562.45	\$3,249.57	\$24,527.74
217 APOLENA AV	805	050-122-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
219 APOLENA AV	806	050-122-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
221 APOLENA AV	807	050-122-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
223 APOLENA AV	808	050-122-22	2,100	\$10,895.53	\$863.46	\$1,795.81	\$13,554.80
225 APOLENA AV	809	050-122-23	2,100	\$10,895.53	\$863.46	\$1,795.81	\$13,554.80
1007 BALBOA AV	810	050-122-25	1,100	\$5,707.18	\$452.29	\$940.66	\$7,100.13
227 APOLENA AV	811	050-122-24	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
1104 PARK AV	812	050-123-14	1,200	\$6,226.02	\$493.41	\$1,026.18	\$7,745.61

Assessment Calculations

Property Address	Asmt No.	Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
200 APOLENA AV	813	050-123-13	1,400	\$7,263.69	\$575.64	\$1,197.21	\$9,036.54
202 APOLENA AV	814	050-123-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
204 APOLENA AV	815	050-123-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
206 APOLENA AV	816	050-123-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
208 APOLENA AV	817	050-123-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
210 APOLENA AV	818	050-123-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
212 APOLENA AV	819	050-123-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
214 APOLENA AV	820	050-123-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
216 APOLENA AV	821	050-123-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
218 APOLENA AV	822	050-123-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
220 APOLENA AV	823	050-123-30	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
222 APOLENA AV	824	050-123-31	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
224 APOLENA AV	825	050-123-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1101 BALBOA AV	826	050-123-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
201 AMETHYST AV	827	050-123-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
203 AMETHYST AV	828	050-123-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
205 AMETHYST AV	829	050-123-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
207 AMETHYST AV	830	050-123-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
209 AMETHYST AV	831	050-123-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
211 AMETHYST AV	832	050-123-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
213 AMETHYST AV	833	050-123-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
215 AMETHYST AV	834	050-123-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
217 AMETHYST AV	835	050-123-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
219 AMETHYST AV	836	050-123-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
221 AMETHYST AV	837	050-123-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
223 AMETHYST AV	838	050-123-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
225 AMETHYST AV	839	050-123-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1107 BALBOA AV	840	050-123-29	900	\$4,669.51	\$370.05	\$769.63	\$5,809.19
1109 BALBOA AV	841	050-123-28	1,600	\$8,301.36	\$657.88	\$1,368.24	\$10,327.48
900 S BAY FRONT	842	050-111-11	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
902 S BAY FRONT	843	050-111-12	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
904 S BAY FRONT	844	050-111-13	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
906 S BAY FRONT	845	050-111-14	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
908 S BAY FRONT	846	050-111-15	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
910 S BAY FRONT	847	050-111-16	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
108 SAPPHIRE AV	848	050-111-10	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
110 SAPPHIRE AV	849	050-111-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
112 SAPPHIRE AV	850	050-111-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
114 SAPPHIRE AV	851	050-111-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
116 SAPPHIRE AV	852	050-111-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
118 SAPPHIRE AV	853	050-111-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
120 SAPPHIRE AV	854	050-111-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
122 SAPPHIRE AV	855	050-111-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
124 SAPPHIRE AV	856	050-111-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
126 SAPPHIRE AV	857	050-111-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
107 CORAL AV	858	050-111-17	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
111 CORAL AV	859	050-111-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
113 CORAL AV	860	050-111-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
115 CORAL AV	861	050-111-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
117 CORAL AV	862	050-111-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
119 CORAL AV	863	050-111-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
121 CORAL AV	864	050-111-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
123 CORAL AV	865	050-111-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
125 CORAL AV	866	050-111-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
127 CORAL AV	867	050-111-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1000 S BAY FRONT	868	050-112-11	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1002 S BAY FRONT	869	050-112-12	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1004 S BAY FRONT	870	050-112-26	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67

Assessment Calculations

Property Address	Assessor's No.	Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
1006 S BAY FRONT	871	050-112-27	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1008 S BAY FRONT	872	050-112-14	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1010 S BAY FRONT	873	050-112-15	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
106 CORAL AV	874	050-112-10	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
110 CORAL AV	875	050-112-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
112 CORAL AV	876	050-112-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
114 CORAL AV	877	050-112-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
116 CORAL AV	878	050-112-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
118 CORAL AV	879	050-112-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
120 CORAL AV	880	050-112-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
122 CORAL AV	881	050-112-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
124 CORAL AV	882	050-112-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
126 CORAL AV	883	050-112-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
107 APOLENA AV	884	050-112-16	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
111 APOLENA AV	885	050-112-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
115 APOLENA AV	886	050-112-28	5,100	\$26,460.57	\$2,096.98	\$4,361.26	\$32,918.81
117 APOLENA AV	887	050-112-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
119 APOLENA AV	888	050-112-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
121 APOLENA AV	889	050-112-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
123 APOLENA AV	890	050-112-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
125 APOLENA AV	891	050-112-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
127 APOLENA AV	892	050-112-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1100 S BAY FRONT	893	050-113-27	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1102 BAY FRONT	894	050-113-26	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1104 S BAY FRONT	895	050-113-12	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1106 S BAY FRONT	896	050-113-13	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1108 S BAY FRONT	897	050-113-14	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1110 S BAY FRONT	898	050-113-15	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
106 APOLENA AV	899	050-113-10	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
110 APOLENA AV	900	050-113-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
112 APOLENA AV	901	050-113-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
114 APOLENA AV	902	050-113-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
116 APOLENA AV	903	050-113-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
118 APOLENA AV	904	050-113-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
120 APOLENA AV	905	050-113-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
122 APOLENA AV	906	050-113-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
124 APOLENA AV	907	050-113-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
126 APOLENA AV	908	050-113-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
107 AMETHYST AV	909	050-113-16	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
111 AMETHYST AV	910	050-113-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
113 AMETHYST AV	911	050-113-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
115 AMETHYST AV	912	050-113-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
117 AMETHYST AV	913	050-113-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
119 AMETHYST AV	914	050-113-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
121 AMETHYST AV	915	050-113-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
123 AMETHYST AV	916	050-113-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
125 AMETHYST AV	917	050-113-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
127 AMETHYST AV	918	050-113-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1201 N BAY FRONT	919	050-141-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1203 N BAY FRONT	920	050-141-36	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1205 N BAY FRONT	921	050-141-37	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1207 N BAY FRONT	922	050-141-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1209 N BAY FRONT	923	050-141-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
339 ONYX AV	924	050-141-35	1,200	\$6,226.02	\$493.41	\$1,026.18	\$7,745.61
1211 N BAY FRONT	925	050-141-01	1,400	\$7,263.69	\$575.64	\$1,197.21	\$9,036.54
300 AMETHYST AV	926	050-141-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
302 AMETHYST AV	927	050-141-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
304 AMETHYST AV	928	050-141-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14

Assessment Calculations

Property Address	Assessor's No.	Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
306 AMETHYST AV	929	050-141-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
308 AMETHYST AV	930	050-141-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
310 AMETHYST AV	931	050-141-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
312 AMETHYST AV	932	050-141-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
314 AMETHYST AV	933	050-141-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
316 AMETHYST AV	934	050-141-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
318 AMETHYST AV	935	050-141-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
320 AMETHYST AV	936	050-141-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
322 AMETHYST AV	937	050-141-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
324 AMETHYST AV	938	050-141-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
328 AMETHYST AV	939	050-141-07	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
330 AMETHYST AV	940	050-141-06	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
301 ONYX AV	941	050-141-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
303 ONYX AV	942	050-141-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
307 ONYX AV	943	050-141-23	3,800	\$19,715.72	\$1,562.45	\$3,249.57	\$24,527.74
309 ONYX AV	944	050-141-24	3,800	\$19,715.72	\$1,562.45	\$3,249.57	\$24,527.74
311 ONYX AV	945	050-141-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
313 ONYX AV	946	050-141-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
315 ONYX AV	947	050-141-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
317 ONYX AV	948	050-141-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
319 ONYX AV	949	050-141-29	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
321 ONYX AV	950	050-141-30	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
323 ONYX AV	951	050-141-31	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
325 ONYX AV	952	050-141-32	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
327 ONYX AV	953	050-141-33	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
333 ONYX AV	954	050-141-34	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
1301 N BAY FRONT	955	050-152-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1303 N BAY FRONT	956	050-152-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1305 N BAY FRONT	957	050-152-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1307 N BAY FRONT	958	050-152-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1309 N BAY FRONT	959	050-152-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1311 N BAY FRONT	960	050-152-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
300 ONYX AV	961	050-152-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
302 ONYX AV	962	050-152-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
304 ONYX AV	963	050-152-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
306 ONYX AV	964	050-152-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
308 ONYX AV	965	050-152-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
310 ONYX AV	966	050-152-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
312 ONYX AV	967	050-152-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
314 ONYX AV	968	050-152-34	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
316 ONYX AV	969	050-152-35	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
318 ONYX AV	970	050-152-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
320 ONYX AV	971	050-152-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
322 ONYX AV	972	050-152-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
324 ONYX AV	973	050-152-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
326 ONYX AV	974	050-152-08	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
330 ONYX AV	975	050-152-07	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
301 MARINE AV	976	050-152-21	4,500	\$23,347.57	\$1,850.27	\$3,848.17	\$29,046.01
305 MARINE AV	977	050-152-22	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
309 MARINE AV	978	050-152-23	4,500	\$23,347.57	\$1,850.27	\$3,848.17	\$29,046.01
311 MARINE AV	979	050-152-24	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
313 MARINE AV	980	050-152-25	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
315 MARINE AV	981	050-152-26	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
317 MARINE AV	982	050-152-27	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
319 MARINE AV	983	050-152-28	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
321 MARINE AV	984	050-152-29	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
323 MARINE AV	985	050-152-30	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
325 MARINE AV	986	050-152-31	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74

Assessment Calculations

Property Address	Asmnt No.	Assessor's Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
331 MARINE AV	987	050-152-32	3,000	\$15,565.04	\$1,233.52	\$2,565.45	\$19,364.01
333 MARINE AV	988	050-152-33	3,000	\$15,565.04	\$1,233.52	\$2,565.45	\$19,364.01
1401 N BAY FRONT	989	050-151-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1403 N BAY FRONT	990	050-151-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1405 N BAY FRONT	991	050-151-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1407 N BAY FRONT	992	050-151-02	3,800	\$19,715.72	\$1,562.45	\$3,249.57	\$24,527.74
1411 N BAY FRONT	993	050-151-01	3,800	\$19,715.72	\$1,562.45	\$3,249.57	\$24,527.74
300 MARINE AV	994	050-151-19	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
302 MARINE AV	995	050-151-18	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
304 MARINE AV	996	050-151-17	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
306 MARINE AV	997	050-151-16	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
308 MARINE AV	998	050-151-15	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
310 MARINE AV	999	050-151-14	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
312 MARINE AV	1000	050-151-13	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
316 MARINE AV	1001	050-151-11	4,500	\$23,347.57	\$1,850.27	\$3,848.17	\$29,046.01
318 MARINE AV	1002	050-151-10	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
320 MARINE AV	1003	050-151-09	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
322 MARINE AV	1004	050-151-08	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
324 MARINE AV	1005	050-151-38	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
326 MARINE AV	1006	050-151-39	3,000	\$15,565.04	\$1,233.52	\$2,565.45	\$19,364.01
332 MARINE AV	1007	050-151-06	3,000	\$15,565.04	\$1,233.52	\$2,565.45	\$19,364.01
301 THE GRAND CANAL	1008	050-151-36	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
303 THE GRAND CANAL	1009	050-151-35	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
305 THE GRAND CANAL	1010	050-151-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
307 THE GRAND CANAL	1011	050-151-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
309 THE GRAND CANAL	1012	050-151-37	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
311 THE GRAND CANAL	1013	050-151-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
313 THE GRAND CANAL	1014	050-151-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
315 THE GRAND CANAL	1015	050-151-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
317 THE GRAND CANAL	1016	050-151-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
319 THE GRAND CANAL	1017	050-151-41	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
321 THE GRAND CANAL	1018	050-151-40	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
323 THE GRAND CANAL	1019	050-151-29	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
325 THE GRAND CANAL	1020	050-151-30	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
327 THE GRAND CANAL	1021	050-151-42	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
331 THE GRAND CANAL	1022	050-151-43	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
333 THE GRAND CANAL	1023	050-151-33	1,700	\$8,820.19	\$698.99	\$1,453.75	\$10,972.93
200 AMETHYST AV	1024	050-161-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
202 AMETHYST AV	1025	050-161-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
204 AMETHYST AV	1026	050-161-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
206 AMETHYST AV	1027	050-161-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
208 AMETHYST AV	1028	050-161-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
210 AMETHYST AV	1029	050-161-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
212 AMETHYST AV	1030	050-161-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
214 AMETHYST AV	1031	050-161-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
216 AMETHYST AV	1032	050-161-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
218 AMETHYST AV	1033	050-161-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
220 AMETHYST AV	1034	050-161-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
222 AMETHYST AV	1035	050-161-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
224 AMETHYST AV	1036	050-161-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
226 AMETHYST AV	1037	050-161-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
201 ONYX AV	1038	050-161-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
203 ONYX AV	1039	050-161-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
205 ONYX AV	1040	050-161-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
207 ONYX AV	1041	050-161-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
209 ONYX AV	1042	050-161-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
211 ONYX AV	1043	050-161-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
213 ONYX AV	1044	050-161-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14

Assessment Calculations

Property Address	Assessor's		Parcel	Total		Financial Costs	Total Assessment
	Asmt No.	Parcel Number	Size (sf) Rounded	Construction Costs	Incidental Expenses		
215 ONYX AV	1045	050-161-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
217 ONYX AV	1046	050-161-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
219 ONYX AV	1047	050-161-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
221 ONYX AV	1048	050-161-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
223 ONYX AV	1049	050-161-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
225 ONYX AV	1050	050-161-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
227 ONYX AV	1051	050-161-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
200 ONYX AV	1052	050-162-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
202 ONYX AV	1053	050-162-13	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
204 ONYX AV	1054	050-162-12	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
206 ONYX AV	1055	050-162-11	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
208 ONYX AV	1056	050-162-10	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
210 ONYX AV	1057	050-162-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
212 ONYX AV	1058	050-162-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
214 ONYX AV	1059	050-162-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
216 ONYX AV	1060	050-162-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
218 ONYX AV	1061	050-162-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
220 ONYX AV	1062	050-162-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
222 ONYX AV	1063	050-162-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
224 ONYX AV	1064	050-162-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
226 ONYX AV	1065	050-162-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
201 MARINE AV	1066	050-162-15	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
203 MARINE AV	1067	050-162-16	4,500	\$23,347.57	\$1,850.27	\$3,848.17	\$29,046.01
207 MARINE AV	1068	050-162-17	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
209 MARINE AV	1069	050-162-18	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
211 MARINE AV	1070	050-162-19	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
213 MARINE AV	1071	050-162-20	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
215 MARINE AV	1072	050-162-21	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
217 MARINE AV	1073	050-162-22	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
219 MARINE AV	1074	050-162-23	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
221 MARINE AV	1075	050-162-24	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
223 MARINE AV	1076	050-162-25	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
225 MARINE AV	1077	050-162-26	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
229 MARINE AV	1078	050-162-30	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
200 MARINE AV	1079	050-163-13	4,500	\$23,347.57	\$1,850.27	\$3,848.17	\$29,046.01
204 MARINE AV	1080	050-163-12	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
206 MARINE AV	1081	050-163-11	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
208 MARINE AV	1082	050-163-10	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
210 MARINE AV	1083	050-163-08	4,500	\$23,347.57	\$1,850.27	\$3,848.17	\$29,046.01
214 MARINE AV	1084	050-163-07	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
216 MARINE AV	1085	050-163-06	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
218 MARINE AV	1086	050-163-05	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
220 MARINE AV	1087	050-163-04	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
222 MARINE AV	1088	050-163-03	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
224 MARINE AV	1089	050-163-02	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
226 MARINE AV	1090	050-163-01	2,300	\$11,933.20	\$945.70	\$1,966.84	\$14,845.74
201 THE GRAND CANAL	1091	050-163-14	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
203 THE GRAND CANAL	1092	050-163-15	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
205 THE GRAND CANAL	1093	050-163-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
207 THE GRAND CANAL	1094	050-163-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
209 THE GRAND CANAL	1095	050-163-27	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
211 THE GRAND CANAL	1096	050-163-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
213 THE GRAND CANAL	1097	050-163-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
215 THE GRAND CANAL	1098	050-163-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
217 THE GRAND CANAL	1099	050-163-29	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
219 THE GRAND CANAL	1100	050-163-28	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
221 THE GRAND CANAL	1101	050-163-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
223 THE GRAND CANAL	1102	050-163-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14

Assessment Calculations

Property Address	Asmnt No.	Assessor's Parcel Number	Parcel Size (sf) Rounded	Total Construction Costs	Incidental Expenses	Financial Costs	Total Assessment
225 THE GRAND CANAL	1103	050-163-24	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
227 THE GRAND CANAL	1104	050-163-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1200 S BAY FRONT	1105	050-171-11	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1202 S BAY FRONT	1106	050-171-12	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1204 S BAY FRONT	1107	050-171-13	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1206 S BAY FRONT	1108	050-171-14	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1208 S BAY FRONT	1109	050-171-15	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1210 S BAY FRONT	1110	050-171-16	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
106 AMETHYST AV	1111	050-171-10	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
110 AMETHYST AV	1112	050-171-09	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
112 AMETHYST AV	1113	050-171-08	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
114 AMETHYST AV	1114	050-171-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
116 AMETHYST AV	1115	050-171-06	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
118 AMETHYST AV	1116	050-171-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
120 AMETHYST AV	1117	050-171-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
122 AMETHYST AV	1118	050-171-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
124 AMETHYST AV	1119	050-171-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1205 PARK AV	1120	050-171-01	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
109ONYX AV	1121	050-171-17	5,100	\$26,460.57	\$2,096.98	\$4,361.26	\$32,918.81
113ONYX AV	1122	050-171-18	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
115ONYX AV	1123	050-171-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
117ONYX AV	1124	050-171-20	5,100	\$26,460.57	\$2,096.98	\$4,361.26	\$32,918.81
121ONYX AV	1125	050-171-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
123ONYX AV	1126	050-171-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
125ONYX AV	1127	050-171-23	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
1207 PARK AV	1128	050-171-25	1,000	\$5,188.35	\$411.17	\$855.15	\$6,454.67
127ONYX AV	1129	050-171-24	1,600	\$8,301.36	\$657.88	\$1,368.24	\$10,327.48
1300 S BAY FRONT	1130	050-172-11	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
104ONYX AV	1131	050-172-10	1,100	\$5,707.18	\$452.29	\$940.66	\$7,100.13
1302 S BAY FRONT	1132	050-172-12	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1304 S BAY FRONT	1133	050-172-13	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1306 S BAY FRONT	1134	050-172-30	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1310 S BAY FRONT	1135	050-172-29	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1314 S BAY FRONT	1136	050-172-27	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
108ONYX AV	1137	050-172-09	3,000	\$15,565.04	\$1,233.52	\$2,565.45	\$19,364.01
110ONYX AV	1138	050-172-08	3,000	\$15,565.04	\$1,233.52	\$2,565.45	\$19,364.01
112ONYX AV	1139	050-172-07	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
114ONYX AV	1140	050-172-26	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
116ONYX AV	1141	050-172-25	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
118ONYX AV	1142	050-172-05	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
120ONYX AV	1143	050-172-04	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
122ONYX AV	1144	050-172-03	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
124ONYX AV	1145	050-172-02	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
126ONYX AV	1146	050-172-01	1,400	\$7,263.69	\$575.64	\$1,197.21	\$9,036.54
1305 PARK AV	1147	050-172-24	1,200	\$6,226.02	\$493.41	\$1,026.18	\$7,745.61
105 MARINE AV	1148	050-172-15	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
111 MARINE AV	1149	050-172-16	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
113 MARINE AV	1150	050-172-17	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
115 MARINE AV	1151	050-172-18	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
117 MARINE AV	1152	050-172-19	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
119 MARINE AV	1153	050-172-20	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
121 MARINE AV	1154	050-172-21	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
123 MARINE AV	1155	050-172-22	2,600	\$13,489.70	\$1,069.05	\$2,223.39	\$16,782.14
127 MARINE AV	1156	050-172-23	4,500	\$23,347.57	\$1,850.27	\$3,848.17	\$29,046.01
1400 S BAY FRONT	1157	050-173-10	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1402 S BAY FRONT	1158	050-173-11	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1404 S BAY FRONT	1159	050-173-12	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
1406 S BAY FRONT	1160	050-173-13	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67

Assessment Calculations

Property Address	Assessor's		Parcel	Total		Financial Costs	Total Assessment
	Asmnt No.	Parcel Number	Size (sf) Rounded	Construction Costs	Incidental Expenses		
1410 S BAY FRONT	1161	050-173-14	5,100	\$26,460.57	\$2,096.98	\$4,361.26	\$32,918.81
106 MARINE AV	1162	050-173-09	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
110 MARINE AV	1163	050-173-08	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
112 MARINE AV	1164	050-173-07	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
114 MARINE AV	1165	050-173-06	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
116 MARINE AV	1166	050-173-05	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
118 MARINE AV	1167	050-173-04	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
120 MARINE AV	1168	050-173-03	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
122 MARINE AV	1169	050-173-02	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
124 MARINE AV	1170	050-173-01	4,500	\$23,347.57	\$1,850.27	\$3,848.17	\$29,046.01
109 THE GRAND CANAL	1171	050-173-15	3,400	\$17,640.38	\$1,397.99	\$2,907.51	\$21,945.88
111 THE GRAND CANAL	1172	050-173-16	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
113 THE GRAND CANAL	1173	050-173-17	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
115 THE GRAND CANAL	1174	050-173-18	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
117 THE GRAND CANAL	1175	050-173-19	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
119 THE GRAND CANAL	1176	050-173-20	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
121 THE GRAND CANAL	1177	050-173-21	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
123 THE GRAND CANAL	1178	050-173-22	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
125 THE GRAND CANAL	1179	050-173-23	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
127 THE GRAND CANAL	1180	050-173-24	2,500	\$12,970.87	\$1,027.93	\$2,137.87	\$16,136.67
BALBOA ISLAND FERRY	1181	050-052-30	5,000	\$25,941.74	\$2,055.86	\$4,275.74	\$32,273.34
				\$16,429,941.00	\$1,302,059.00	\$2,708,000.00	\$20,440,000.00