Assessment Apportionment

31-May-12

Services to Special Districts - 2012-13

EXHIBIT A

District	APN-Orig	APN	Assmnt-Old	Assmnt-New	Amount
SAN LUIS OBISPO COUNTY WASTEWATER A/D NO. 1 (LOS OSOS)SRF					
	038-011-002				
		038-011-042	**$0.00**	$0.00	$0.00
	Total:	**1**	**$0.00**		**$0.00**
	038-422-021				
		038-422-053	**$8,152.10**	$8,152.10	$0.00
	Total:	**1**	**$8,152.10**		**$0.00**
	038-422-049				
		038-422-052	**$0.00**	$0.00	$0.00
		038-422-051	**$8,152.10**	$8,152.10	$76.48
	Total:	**2**	**$8,152.10**		**$76.48**
	038-422-052				
		038-422-053	**$0.00**	$0.00	$0.00
	Total:	**1**	**$0.00**		**$0.00**
	074-294-015				
		074-294-020	**$22,578.86**	$22,578.86	$58.50
		074-294-021	**$22,578.86**	$22,578.86	$58.50
	Total:	**2**	**$45,157.72**		**$117.00**

Assessment Apportionment

31-May-12

Services to Special Districts - 2012-13

EXHIBIT A

APN-Orig	APN	Assmnt-Old	Assmnt-New	Amount
District				
SAN LUIS OBISPO COUNTY WASTEWATER A/D NO. 1 (LOS OSOS)SRF				
		$61,461.92		$193.48
SAN LUIS OBISPO COUNTY WASTEWATER A/D NO. 1 (LOS OSOS)SRF				7

Assessment Apportionment

31-May-12

Services to Special Districts - 2012-13

EXHIBIT A

District	APN-Orig	APN	Assmnt-Old	Assmnt-New	Amount
SAN LUIS OBISPO COUNTY WASTEWATER A/D NO. 1 (LOS OSOS)USDA					
	038-011-002				
		038-011-042	**$0.00**	$0.00	$0.00
	Total:	**1**	**$0.00**		**$0.00**
	038-422-021				
		038-422-053	**$16,789.08**	$16,789.08	$0.00
	Total:	**1**	**$16,789.08**		**$0.00**
	038-422-049				
		038-422-052	**$0.00**	$0.00	$0.00
		038-422-051	**$16,789.08**	$16,789.08	$157.52
	Total:	**2**	**$16,789.08**		**$157.52**
	038-422-052				
		038-422-053	**$0.00**	$0.00	$0.00
	Total:	**1**	**$0.00**		**$0.00**
	074-294-015				
		074-294-020	**$46,501.36**	$46,501.36	$58.50
		074-294-021	**$46,501.36**	$46,501.36	$58.50
	Total:	**2**	**$93,002.72**		**$117.00**

Assessment Apportionment

31-May-12

Services to Special Districts - 2012-13

EXHIBIT A

APN-Orig	APN	Assmnt-Old	Assmnt-New	Amount	District
SAN LUIS OBISPO COUNTY WASTEWATER A/D NO. 1 (LOS OSOS)USDA					
		$126,580.88		**$274.52**	
SAN LUIS OBISPO COUNTY WASTEWATER A/D NO. 1 (LOS OSOS)USDA					**7**
SAN MIGUEL/SAN LAWRENCE TERRACE (A) A/D					
021-152-017					
	021-152-047	**$1,974.76**	$1,974.76	$0.00	
Total:	**1**	**$1,974.76**		**$0.00**	
021-152-032					
	021-152-046	**$1,974.76**	$987.38	$58.50	
	021-152-048	**$1,974.76**	$987.38	$58.50	
Total:	**2**	**$1,974.76**		**$117.00**	
		$3,949.52		**$117.00**	
SAN MIGUEL/SAN LAWRENCE TERRACE (A) A/D					**3**

Assessment Apportionment

31-May-12

Services to Special Districts - 2012-13

EXHIBIT A

District	APN-Orig	APN	Assmnt-Old	Assmnt-New	Amount	
SAN MIGUEL/SAN LAWRENCE TERRACE (B) A/D						
	021-152-017					
		021-152-047	**$1,335.20**	$1,335.20	$0.00	
	Total:	**1**	**$1,335.20**		**$0.00**	
	021-152-032					
		021-152-046	**$1,335.20**	$667.60	$58.50	
		021-152-048	**$1,335.20**	$667.60	$58.50	
	Total:	**2**	**$1,335.20**		**$117.00**	
			$2,670.40		**$117.00**	
		SAN MIGUEL/SAN LAWRENCE TERRACE (B) A/D				**3**
SHERWOOD DR UTILITY AD						
	023-082-008					
		023-082-023	**$12,040.00**	$12,040.00	$0.00	
	Total:	**1**	**$12,040.00**		**$0.00**	
			$12,040.00		**$0.00**	
			SHERWOOD DR UTILITY AD			**1**

Grand Total: **$206,702.72** **$702.00**

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