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## Assessment Apportionment

27-Jun-12

Services to Special Districts - 2012-13

### EXHIBIT A

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<u>APN-Orig</u>	<u>APN</u>	<u>Assmnt-Old</u>	<u>Assmnt-New</u>	<u>Amount</u>
<u>District</u>				
SAN LUIS OBISPO COUNTY WASTEWATER A/D NO. 1 (LOS OSOS)SRF				
038-011-002				
	038-011-042	\$0.00	\$0.00	\$0.00
<u>Total:</u>	1	\$0.00		\$0.00
038-422-021				
	038-422-053	\$8,152.10	\$8,152.10	\$0.00
<u>Total:</u>	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	\$72.64
<u>Total:</u>	2	\$8,152.10		\$72.64
038-422-052				
	038-422-053	\$0.00	\$0.00	\$0.00
<u>Total:</u>	1	\$0.00		\$0.00
074-294-015				
	074-294-020	\$22,578.86	\$22,578.86	\$56.76
	074-294-021	\$22,578.86	\$22,578.86	\$56.76
<u>Total:</u>	2	\$45,157.72		\$113.52
		\$61,461.92		\$186.16

SAN LUIS OBISPO COUNTY WASTEWATER A/D NO. 1 (LOS OSOS)SRF

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<u>APN-Orig</u>	<u>APN</u>	<u>Assmnt-Old</u>	<u>Assmnt-New</u>	<u>Amount</u>
<u>District</u>				
SAN LUIS OBISPO COUNTY WASTEWATER A/D NO. 1 (LOS OSOS)USDA				
038-011-002				
	038-011-042	\$0.00	\$0.00	\$0.00
<u>Total:</u>	1	\$0.00		\$0.00
038-422-021				
	038-422-053	\$16,789.08	\$16,789.08	\$0.00
<u>Total:</u>	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	\$154.36
<u>Total:</u>	2	\$16,789.08		\$154.36
038-422-052				
	038-422-053	\$0.00	\$0.00	\$0.00
<u>Total:</u>	1	\$0.00		\$0.00
074-294-015				
	074-294-020	\$46,501.36	\$46,501.36	\$56.74
	074-294-021	\$46,501.36	\$46,501.36	\$56.74
<u>Total:</u>	2	\$93,002.72		\$113.48
		\$126,580.88		\$267.84

SAN LUIS OBISPO COUNTY WASTEWATER A/D NO. 1 (LOS OSOS)USDA

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<u>APN-Orig</u>	<u>APN</u>	<u>Assmnt-Old</u>	<u>Assmnt-New</u>	<u>Amount</u>
<b>District</b>				
<b>SAN MIGUEL/SAN LAWRENCE TERRACE (A) A/D</b>				
021-152-017				
	021-152-047	\$1,974.76	\$1,974.76	\$0.00
<b>Total:</b>	<b>1</b>	<b>\$1,974.76</b>		<b>\$0.00</b>
021-152-032				
	021-152-046	\$1,974.76	\$987.38	\$56.74
	021-152-048	\$1,974.76	\$987.38	\$56.74
<b>Total:</b>	<b>2</b>	<b>\$1,974.76</b>		<b>\$113.48</b>
		<b>\$3,949.52</b>		<b>\$113.48</b>
<b>SAN MIGUEL/SAN LAWRENCE TERRACE (A) A/D</b>				<b>3</b>
<b>SAN MIGUEL/SAN LAWRENCE TERRACE (B) A/D</b>				
021-152-017				
	021-152-047	\$1,335.20	\$1,335.20	\$0.00
<b>Total:</b>	<b>1</b>	<b>\$1,335.20</b>		<b>\$0.00</b>
021-152-032				
	021-152-046	\$1,335.20	\$667.60	\$56.76
	021-152-048	\$1,335.20	\$667.60	\$56.76
<b>Total:</b>	<b>2</b>	<b>\$1,335.20</b>		<b>\$113.52</b>
		<b>\$2,670.40</b>		<b>\$113.52</b>
<b>SAN MIGUEL/SAN LAWRENCE TERRACE (B) A/D</b>				<b>3</b>

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<u>APN-Orig</u>	<u>APN</u>	<u>Assmnt-Old</u>	<u>Assmnt-New</u>	<u>Amount</u>
<u>District</u>				
SHERWOOD DR UTILITY AD				
023-082-008				
	023-082-023	\$12,040.00	\$12,040.00	\$0.00
<u>Total:</u>	1	\$12,040.00		\$0.00
		\$12,040.00		\$0.00
			SHERWOOD DR UTILITY AD	1

Grand Total:    \$206,702.72    \$681.00