

# IN THE BOARD OF SUPERVISORS

County of San Luis Obispo, State of California

\_\_\_\_\_ day \_\_\_\_\_, 20\_\_

PRESENT: Supervisors

ABSENT:

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION OF THE BOARD OF SUPERVISORS ACTING AS THE GOVERNING BOARD OF THE SAN LUIS OBISPO COUNTY SERVICE AREA (CSA) NOS. 1 (OLD GALAXY PARK AND TRACT 1690 - NIPOMO); 1-A (GALAXY PARK AND TRACT 1898 - NIPOMO); 1-F (NEW GALAXY - NIPOMO); CSA 7-A (OAK SHORES), CSA 18 (SAN LUIS COUNTRY CLUB ESTATES; AND 21 (CAMBRIA, ROAD IMPROVEMENTS) CONFIRMING REPORT AND DIRECTING THE COLLECTION OF ANNUAL SERVICE CHARGES ON COUNTY TAX ROLL**

The following resolution is now offered and read:

**WHEREAS**, the Department of Public Works provides service to said County Service Areas as follows:

| <u>CSA</u> | <u>Service Provided</u>  | <u>CSA</u> | <u>Service Provided</u> |
|------------|--|------------|-------------------------|
| 1          | Sewer/Waste Disp/Drainage/Lighting                                   | 7-A        | Sewer/Waste Disposal    |
| 1-A        | Sewer/Waste Disp/Drainage/Lighting<br>Parkway Facilities Maintenance | 18         | Sewer/Waste Disposal    |
| 1-F        | Sewer/Waste Disposal   | 21         | Road Improvements       |

**WHEREAS**, the California Government Code Section 25215.5 authorizes County Service Areas to impose property-related fees and charges; and

**WHEREAS**, the San Luis Obispo County Board of Supervisors previously established and fixed the annual property-related fees and charges for the County Service Areas noted above; and

**WHEREAS**, said Section 25215.5(b) provides for the collection and enforcement of those property-related fees and charges in the same manner that the County collects and enforces property-related fees and charges; and

**WHEREAS**, pursuant to Chapter 3.22 The County of San Luis Obispo County Code, the County collects certain property-related fees and charges on the tax roll; and

**WHEREAS**, Proposition 218, which was approved by California voters on November 5, 1996, added Articles XIIC and XIID to the Constitution of the State of California; and

**WHEREAS**, Section 6 of said Article XIID affect laws governing, property related charges; and

**WHEREAS**, Section 6(c) of said Article XIID provides that increases in property related fees and charges require property owner or voter approval; and

**WHEREAS**, this resolution continues the levy charges already existing on the effective date of said Article XIID, and the rate of those charges for fiscal year 2015-16 are not proposed to be increased at this time, and which charges therefore do not require said property owner or voter approval; and

**WHEREAS**, public notice has been given in accordance with Section 6066 of the Government Code of the public hearing concerning the collection of property-related fees and charges on the 2015-16 property tax bills within said County Service Areas; and

**WHEREAS**, written reports specifying each parcel receiving extended service and the amount of the charge for that service have been prepared by the County Director of Public Works and filed in a timely manner with the County Clerk; and

**WHEREAS**, said report containing such charges was duly received by said Board, said report being on the document attached hereto marked Exhibit "A" and incorporated herein by reference as though here fully set forth; and

**WHEREAS**, this is the time and place for the public hearing for the Board to confirm the reports for collection of service charges on the 2015-16 tax bills as specified in the attached reports and to give opportunity for filing objections and for presentation of testimony or other evidence concerning said report; and

**WHEREAS**, it is in the public interest that the owners of property in said County Service Areas pay the actual cost of said services therein.

**NOW, THEREFORE, BE IT RESOLVED AND ORDERED** by the Board of Supervisors of the County of San Luis Obispo, State of California, as follows:

1. That the recitals set forth whereinabove are true, correct and valid.
2. That the following annual service charges for said services are hereby confirmed, as previously established and fixed.

| <u>CSA</u> | <u>ANNUAL SERVICE CHARGE<br/>PER EXHIBIT "A"</u> |
|------------|--|
| 1          | That amount/parcel set forth in Exhibit "A"      |
| 1-A        | That amount/parcel set forth in Exhibit "A"      |
| 1-F        | That amount/parcel set forth in Exhibit "A"      |
| 7-A        | That amount/parcel set forth in Exhibit "A"      |
| 18         | That amount/parcel set forth in Exhibit "A"      |
| 21         | That amount/parcel set forth in Exhibit "A"      |

These charges are subject to the following terms and conditions:

Said annual charge shall be levied against the owner of each parcel of real property located within the respective County Service Area as shown on the last equalized assessment roll of the County.

3. That said service charges are directly proportionate to the benefit to each parcel from the services rendered.
4. That this Board hereby confirms the report containing such charges as set forth in said Exhibit "A," and that the charges as so confirmed shall appear as separate items on the tax bill of each parcel of real property listed in said report, and such charges shall be collected at the same time and in the same manner as ordinary County ad valorem taxes are collected, and are subject to the same penalties and the same procedures and sale in case of delinquency as provided for such taxes.
5. Direct the Clerk to file the certified copy of this Resolution and said approved and confirmed report of charges with the County Auditor no later than August 10, 2015.

Upon motion of Supervisor \_\_\_\_\_, seconded by Supervisor \_\_\_\_\_, and on the following roll call vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAINING:

the foregoing Resolution is hereby adopted on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Chairperson of the Board of Supervisors

ATTEST:

\_\_\_\_\_  
Clerk of the Board of Supervisors

[SEAL]

APPROVED AS TO FORM AND LEGAL EFFECT:

RITA L. NEAL  
County Counsel

By:   
Deputy County Counsel

Dated: April 29, 2015

STATE OF CALIFORNIA,        }  
County of San Luis Obispo,        ss.

I, \_\_\_\_\_, County Clerk and ex-officio Clerk of the Board of Supervisors, in and for the County of San Luis Obispo, State of California, do hereby certify the foregoing to be a full, true and correct copy of an order made by the Board of Supervisors, as the same appears spread upon their minute book.

WITNESS my hand and the seal of said Board of Supervisors, affixed this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

(SEAL)

\_\_\_\_\_  
County Clerk and Ex-Officio Clerk of the Board  
of Supervisors

By \_\_\_\_\_  
Deputy Clerk

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**Service Charge 2015-16 CSA 1 (Old Galaxy-Nipomo)**

**Exhibit A**

13-Apr-15

| <b><u>CSA 1</u></b> | <b><u>APN</u></b> | <b><u>AMOUNT</u></b> |
|---------------------|-------------------|----------------------|
|                     | 092-091-001       | \$667.92             |
|                     | 092-091-002       | \$667.92             |
|                     | 092-091-003       | \$667.92             |
|                     | 092-091-004       | \$667.92             |
|                     | 092-091-005       | \$667.92             |
|                     | 092-091-006       | \$667.92             |
|                     | 092-091-007       | \$667.92             |
|                     | 092-091-011       | \$667.92             |
|                     | 092-091-012       | \$667.92             |
|                     | 092-091-013       | \$667.92             |
|                     | 092-091-014       | \$667.92             |
|                     | 092-091-016       | \$667.92             |
|                     | 092-091-017       | \$667.92             |
|                     | 092-092-001       | \$667.92             |
|                     | 092-093-001       | \$667.92             |
|                     | 092-093-002       | \$667.92             |
|                     | 092-093-003       | \$667.92             |
|                     | 092-093-006       | \$667.92             |
|                     | 092-093-007       | \$667.92             |
|                     | 092-093-008       | \$667.92             |
|                     | 092-093-009       | \$667.92             |
|                     | 092-093-010       | \$667.92             |
|                     | 092-094-001       | \$667.92             |
|                     | 092-094-005       | \$667.92             |
|                     | 092-094-006       | \$667.92             |
|                     | 092-094-007       | \$667.92             |
|                     | 092-094-008       | \$667.92             |
|                     | 092-094-009       | \$667.92             |
|                     | 092-094-010       | \$667.92             |
|                     | 092-094-011       | \$667.92             |
|                     | 092-094-012       | \$667.92             |
|                     | 092-094-013       | \$667.92             |
|                     | 092-094-014       | \$667.92             |

**Service Charge 2015-16 CSA 1  
Exhibit A**

| <b>CSA 1</b> | <b>APN</b>  | <b>AMOUNT</b> |
|--------------|-------------|---------------|
|              | 092-094-015 | \$667.92      |
|              | 092-095-001 | \$667.92      |
|              | 092-095-002 | \$667.92      |
|              | 092-095-003 | \$667.92      |
|              | 092-095-004 | \$667.92      |
|              | 092-095-005 | \$667.92      |
|              | 092-095-006 | \$667.92      |
|              | 092-095-007 | \$667.92      |
|              | 092-095-008 | \$667.92      |
|              | 092-096-002 | \$667.92      |
|              | 092-096-003 | \$667.92      |
|              | 092-096-004 | \$667.92      |
|              | 092-096-005 | \$667.92      |
|              | 092-096-006 | \$667.92      |
|              | 092-096-007 | \$667.92      |
|              | 092-096-008 | \$667.92      |
|              | 092-096-009 | \$667.92      |
|              | 092-096-010 | \$667.92      |
|              | 092-097-001 | \$667.92      |
|              | 092-097-002 | \$667.92      |
|              | 092-097-004 | \$667.92      |
|              | 092-097-006 | \$667.92      |
|              | 092-097-007 | \$667.92      |
|              | 092-097-009 | \$667.92      |
|              | 092-097-010 | \$667.92      |
|              | 092-097-011 | \$667.92      |
|              | 092-097-014 | \$667.92      |
|              | 092-097-015 | \$667.92      |
|              | 092-097-016 | \$667.92      |
|              | 092-097-017 | \$667.92      |
|              | 092-097-018 | \$667.92      |
|              | 092-097-019 | \$667.92      |
|              | 092-097-020 | \$667.92      |
|              | 092-097-021 | \$667.92      |
|              | 092-098-001 | \$667.92      |
|              | 092-098-003 | \$667.92      |
|              | 092-098-004 | \$667.92      |
|              | 092-101-001 | \$667.92      |
|              | 092-101-002 | \$667.92      |

**Service Charge 2015-16 CSA 1  
Exhibit A**

| <b>CSA 1</b> | <b>APN</b>  | <b>AMOUNT</b> |
|--------------|-------------|---------------|
|              | 092-101-003 | \$667.92      |
|              | 092-101-004 | \$667.92      |
|              | 092-101-005 | \$667.92      |
|              | 092-101-006 | \$667.92      |
|              | 092-101-007 | \$667.92      |
|              | 092-101-008 | \$667.92      |
|              | 092-101-009 | \$667.92      |
|              | 092-101-010 | \$667.92      |
|              | 092-101-011 | \$667.92      |
|              | 092-101-012 | \$667.92      |
|              | 092-101-013 | \$667.92      |
|              | 092-101-014 | \$667.92      |
|              | 092-101-015 | \$667.92      |
|              | 092-101-016 | \$667.92      |
|              | 092-101-020 | \$667.92      |
|              | 092-101-021 | \$667.92      |
|              | 092-102-001 | \$667.92      |
|              | 092-102-002 | \$667.92      |
|              | 092-102-003 | \$667.92      |
|              | 092-102-005 | \$667.92      |
|              | 092-103-001 | \$667.92      |
|              | 092-103-002 | \$667.92      |
|              | 092-103-004 | \$667.92      |
|              | 092-103-005 | \$667.92      |
|              | 092-103-006 | \$667.92      |
|              | 092-103-007 | \$667.92      |
|              | 092-103-008 | \$667.92      |
|              | 092-103-009 | \$667.92      |
|              | 092-103-010 | \$667.92      |
|              | 092-103-011 | \$667.92      |
|              | 092-103-012 | \$667.92      |
|              | 092-103-013 | \$667.92      |
|              | 092-103-014 | \$667.92      |
|              | 092-103-015 | \$667.92      |
|              | 092-103-016 | \$667.92      |
|              | 092-103-017 | \$667.92      |
|              | 092-103-018 | \$667.92      |
|              | 092-103-019 | \$667.92      |
|              | 092-103-020 | \$667.92      |

**Service Charge 2015-16 CSA 1  
Exhibit A**

| <b>CSA 1</b> | <b>APN</b>  | <b>AMOUNT</b> |
|--------------|-------------|---------------|
|              | 092-104-001 | \$667.92      |
|              | 092-104-003 | \$667.92      |
|              | 092-104-005 | \$667.92      |
|              | 092-104-006 | \$667.92      |
|              | 092-104-007 | \$667.92      |
|              | 092-104-008 | \$667.92      |
|              | 092-104-009 | \$667.92      |
|              | 092-104-010 | \$667.92      |
|              | 092-104-011 | \$667.92      |
|              | 092-104-013 | \$667.92      |
|              | 092-104-014 | \$667.92      |
|              | 092-104-015 | \$667.92      |
|              | 092-104-016 | \$667.92      |
|              | 092-105-001 | \$667.92      |
|              | 092-105-002 | \$667.92      |
|              | 092-105-003 | \$667.92      |
|              | 092-105-004 | \$667.92      |
|              | 092-105-005 | \$667.92      |
|              | 092-105-006 | \$667.92      |
|              | 092-105-008 | \$667.92      |
|              | 092-105-009 | \$667.92      |
|              | 092-105-010 | \$667.92      |
|              | 092-105-011 | \$667.92      |
|              | 092-111-001 | \$667.92      |
|              | 092-111-002 | \$667.92      |
|              | 092-111-003 | \$667.92      |
|              | 092-111-004 | \$667.92      |
|              | 092-111-005 | \$667.92      |
|              | 092-111-006 | \$667.92      |
|              | 092-111-007 | \$667.92      |
|              | 092-111-009 | \$667.92      |
|              | 092-111-011 | \$667.92      |
|              | 092-111-012 | \$667.92      |
|              | 092-111-013 | \$667.92      |
|              | 092-111-014 | \$667.92      |
|              | 092-111-015 | \$667.92      |
|              | 092-111-016 | \$667.92      |
|              | 092-111-017 | \$667.92      |
|              | 092-111-018 | \$667.92      |

**Service Charge 2015-16 CSA 1  
Exhibit A**

| <u>CSA 1</u>        | <u>APN</u>  | <u>AMOUNT</u>                                       |
|---------------------|-------------|---|
|                     | 092-111-019 | \$667.92  |
| <b>Grand Total:</b> |             | <b>\$100,855.92</b>                                 |
| <b>Tax Fund:</b>    | 1799        | <b>No of APNs:</b> <input type="text" value="151"/> |

Service Charge 2015-16 CSA 1  
Exhibit A

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**Service Charge 2015-16 CSA 1 (Ltg.) - (TR 1690-Nipomo)**

**Exhibit A**

13-Apr-15

| <b><u>CSA 1 (Ltg)</u></b> | <b><u>APN</u></b> | <b><u>AMOUNT</u></b> |
|---------------------------|-------------------|----------------------|
|                           | 075-202-001       | \$68.40              |
|                           | 075-202-002       | \$68.40              |
|                           | 075-202-003       | \$68.40              |
|                           | 075-202-004       | \$68.40              |
|                           | 075-202-005       | \$68.40              |
|                           | 075-202-006       | \$68.40              |
|                           | 075-202-007       | \$68.40              |
|                           | 075-202-008       | \$68.40              |
|                           | 075-202-009       | \$68.40              |
|                           | 075-202-010       | \$68.40              |
|                           | 075-202-011       | \$68.40              |
|                           | 075-202-012       | \$68.40              |
|                           | 075-202-013       | \$68.40              |
|                           | 075-202-014       | \$68.40              |
|                           | 075-202-015       | \$68.40              |
|                           | 075-202-016       | \$68.40              |
|                           | 075-202-017       | \$68.40              |
|                           | 075-202-018       | \$68.40              |

**Grand Total:**                    **\$1,231.20**

**Tax Fund:**    1734    **No of APNs:**   

Service Charge 2015-16 CSA 1 (Ltg)  
Exhibit A

**Service Charge 2015-16 CSA 1-A (Galaxy Park and  
Tract 1898-Nipomo)**

**Exhibit A**

13-Apr-15

| <b><u>CSA 1-A</u></b> | <b><u>APN</u></b> | <b><u>AMOUNT</u></b> |
|-----------------------|-------------------|----------------------|
|                       | 092-106-001       | \$601.92             |
|                       | 092-106-002       | \$601.92             |
|                       | 092-106-003       | \$601.92             |
|                       | 092-106-004       | \$601.92             |
|                       | 092-106-005       | \$601.92             |
|                       | 092-106-006       | \$601.92             |
|                       | 092-106-007       | \$601.92             |
|                       | 092-106-008       | \$601.92             |
|                       | 092-106-009       | \$601.92             |
|                       | 092-106-010       | \$601.92             |
|                       | 092-106-011       | \$601.92             |
|                       | 092-106-012       | \$601.92             |
|                       | 092-106-013       | \$601.92             |
|                       | 092-106-014       | \$601.92             |
|                       | 092-106-015       | \$601.92             |
|                       | 092-106-016       | \$601.92             |
|                       | 092-106-017       | \$601.92             |
|                       | 092-106-018       | \$601.92             |
|                       | 092-106-019       | \$601.92             |
|                       | 092-106-020       | \$601.92             |
|                       | 092-106-021       | \$601.92             |
|                       | 092-106-022       | \$601.92             |
|                       | 092-106-023       | \$601.92             |
|                       | 092-107-001       | \$601.92             |
|                       | 092-107-002       | \$601.92             |
|                       | 092-107-003       | \$601.92             |
|                       | 092-107-004       | \$601.92             |
|                       | 092-107-005       | \$601.92             |
|                       | 092-107-006       | \$601.92             |
|                       | 092-107-007       | \$601.92             |
|                       | 092-107-008       | \$601.92             |
|                       | 092-107-009       | \$601.92             |
|                       | 092-107-010       | \$601.92             |

**Service Charge 2015-16 CSA 1-A  
Exhibit A**

| <u>CSA 1-A</u> | <u>APN</u>  | <u>AMOUNT</u> |
|----------------|-------------|---------------|
|                | 092-107-011 | \$601.92      |
|                | 092-107-012 | \$601.92      |
|                | 092-107-013 | \$601.92      |
|                | 092-107-014 | \$601.92      |
|                | 092-107-015 | \$601.92      |
|                | 092-107-016 | \$601.92      |
|                | 092-107-017 | \$601.92      |
|                | 092-107-018 | \$601.92      |
|                | 092-107-019 | \$601.92      |
|                | 092-107-020 | \$601.92      |
|                | 092-107-021 | \$601.92      |
|                | 092-107-022 | \$601.92      |
|                | 092-182-001 | \$601.92      |
|                | 092-182-002 | \$601.92      |
|                | 092-182-003 | \$601.92      |
|                | 092-182-004 | \$601.92      |
|                | 092-182-005 | \$601.92      |
|                | 092-182-006 | \$601.92      |
|                | 092-182-007 | \$601.92      |
|                | 092-182-008 | \$601.92      |
|                | 092-182-009 | \$601.92      |
|                | 092-182-010 | \$601.92      |
|                | 092-182-011 | \$601.92      |
|                | 092-182-012 | \$601.92      |
|                | 092-182-013 | \$601.92      |
|                | 092-182-014 | \$601.92      |
|                | 092-182-015 | \$601.92      |
|                | 092-182-016 | \$601.92      |
|                | 092-182-017 | \$601.92      |
|                | 092-182-018 | \$601.92      |
|                | 092-182-019 | \$601.92      |
|                | 092-182-020 | \$601.92      |
|                | 092-182-021 | \$601.92      |
|                | 092-182-022 | \$601.92      |
|                | 092-182-023 | \$601.92      |
|                | 092-182-024 | \$601.92      |
|                | 092-182-025 | \$601.92      |
|                | 092-182-026 | \$601.92      |
|                | 092-182-027 | \$601.92      |

Service Charge 2015-16 CSA 1-A  
Exhibit A

| <u>CSA 1-A</u> | <u>APN</u>  | <u>AMOUNT</u> |
|----------------|-------------|---------------|
|                | 092-182-028 | \$601.92      |
|                | 092-182-029 | \$601.92      |
|                | 092-182-030 | \$601.92      |
|                | 092-182-031 | \$601.92      |
|                | 092-182-032 | \$601.92      |
|                | 092-182-033 | \$601.92      |
|                | 092-182-034 | \$601.92      |
|                | 092-182-035 | \$601.92      |
|                | 092-182-036 | \$601.92      |
|                | 092-182-037 | \$601.92      |
|                | 092-182-038 | \$601.92      |
|                | 092-182-039 | \$601.92      |
|                | 092-182-040 | \$601.92      |
|                | 092-182-041 | \$601.92      |
|                | 092-182-042 | \$601.92      |
|                | 092-182-043 | \$601.92      |
|                | 092-182-044 | \$601.92      |
|                | 092-182-045 | \$601.92      |
|                | 092-182-046 | \$601.92      |
|                | 092-183-001 | \$601.92      |
|                | 092-183-002 | \$601.92      |
|                | 092-183-003 | \$601.92      |
|                | 092-183-004 | \$601.92      |
|                | 092-183-005 | \$601.92      |
|                | 092-183-006 | \$601.92      |
|                | 092-183-007 | \$601.92      |
|                | 092-183-008 | \$601.92      |
|                | 092-183-009 | \$601.92      |
|                | 092-183-010 | \$601.92      |
|                | 092-183-011 | \$601.92      |
|                | 092-183-014 | \$601.92      |
|                | 092-183-015 | \$601.92      |
|                | 092-183-016 | \$601.92      |
|                | 092-183-017 | \$601.92      |
|                | 092-183-018 | \$601.92      |
|                | 092-183-019 | \$601.92      |
|                | 092-183-020 | \$601.92      |
|                | 092-183-021 | \$601.92      |
|                | 092-183-022 | \$601.92      |

Service Charge 2015-16 CSA 1-A  
Exhibit A

| <b>CSA 1-A</b> | <b>APN</b>  | <b>AMOUNT</b> |
|----------------|-------------|---------------|
|                | 092-183-023 | \$601.92      |
|                | 092-183-024 | \$601.92      |
|                | 092-183-025 | \$601.92      |
|                | 092-183-026 | \$601.92      |
|                | 092-183-027 | \$601.92      |
|                | 092-183-028 | \$601.92      |
|                | 092-183-029 | \$601.92      |
|                | 092-183-030 | \$601.92      |
|                | 092-183-031 | \$601.92      |
|                | 092-183-032 | \$601.92      |
|                | 092-183-033 | \$601.92      |
|                | 092-183-034 | \$601.92      |
|                | 092-183-035 | \$601.92      |
|                | 092-183-036 | \$601.92      |
|                | 092-183-037 | \$601.92      |
|                | 092-183-038 | \$601.92      |
|                | 092-183-039 | \$601.92      |
|                | 092-183-040 | \$601.92      |
|                | 092-183-041 | \$601.92      |
|                | 092-183-042 | \$601.92      |
|                | 092-183-043 | \$601.92      |
|                | 092-183-044 | \$601.92      |
|                | 092-183-045 | \$601.92      |
|                | 092-183-046 | \$601.92      |
|                | 092-183-047 | \$601.92      |
|                | 092-183-048 | \$601.92      |
|                | 092-183-049 | \$601.92      |
|                | 092-183-050 | \$601.92      |
|                | 092-183-051 | \$601.92      |
|                | 092-183-052 | \$601.92      |
|                | 092-183-053 | \$601.92      |
|                | 092-451-013 | \$601.92      |
|                | 092-451-014 | \$601.92      |
|                | 092-451-015 | \$601.92      |
|                | 092-451-016 | \$601.92      |
|                | 092-451-017 | \$601.92      |
|                | 092-451-018 | \$601.92      |
|                | 092-451-019 | \$601.92      |
|                | 092-451-020 | \$601.92      |

Service Charge 2015-16 CSA 1-A  
Exhibit A

| <u>CSA 1-A</u> | <u>APN</u>  | <u>AMOUNT</u> |
|----------------|-------------|---------------|
|                | 092-451-021 | \$601.92      |
|                | 092-451-022 | \$601.92      |
|                | 092-451-023 | \$601.92      |
|                | 092-451-024 | \$601.92      |
|                | 092-452-001 | \$601.92      |
|                | 092-452-002 | \$601.92      |
|                | 092-452-003 | \$601.92      |
|                | 092-452-004 | \$601.92      |
|                | 092-452-005 | \$601.92      |
|                | 092-452-006 | \$601.92      |
|                | 092-452-007 | \$601.92      |
|                | 092-452-008 | \$601.92      |
|                | 092-452-009 | \$601.92      |
|                | 092-452-010 | \$601.92      |
|                | 092-452-011 | \$601.92      |
|                | 092-452-012 | \$601.92      |
|                | 092-452-013 | \$601.92      |
|                | 092-452-014 | \$601.92      |
|                | 092-452-015 | \$601.92      |
|                | 092-452-016 | \$601.92      |
|                | 092-452-017 | \$601.92      |
|                | 092-452-018 | \$601.92      |
|                | 092-452-019 | \$601.92      |
|                | 092-452-020 | \$601.92      |
|                | 092-452-021 | \$601.92      |
|                | 092-452-022 | \$601.92      |
|                | 092-452-023 | \$601.92      |
|                | 092-452-024 | \$601.92      |
|                | 092-452-025 | \$601.92      |
|                | 092-452-026 | \$601.92      |
|                | 092-452-027 | \$601.92      |
|                | 092-452-028 | \$601.92      |
|                | 092-452-029 | \$601.92      |
|                | 092-452-030 | \$601.92      |
|                | 092-452-031 | \$601.92      |
|                | 092-452-032 | \$601.92      |
|                | 092-452-033 | \$601.92      |
|                | 092-452-034 | \$601.92      |
|                | 092-452-035 | \$601.92      |

Service Charge 2015-16 CSA 1-A  
Exhibit A

| <u>CSA 1-A</u> | <u>APN</u>  | <u>AMOUNT</u> |
|----------------|-------------|---------------|
|                | 092-453-002 | \$601.92      |
|                | 092-453-003 | \$601.92      |
|                | 092-453-004 | \$601.92      |
|                | 092-453-005 | \$601.92      |
|                | 092-453-006 | \$601.92      |
|                | 092-453-007 | \$601.92      |
|                | 092-453-008 | \$601.92      |
|                | 092-453-009 | \$601.92      |
|                | 092-453-010 | \$601.92      |
|                | 092-453-011 | \$601.92      |
|                | 092-453-012 | \$601.92      |
|                | 092-453-013 | \$601.92      |
|                | 092-453-014 | \$601.92      |
|                | 092-453-015 | \$601.92      |
|                | 092-453-016 | \$601.92      |
|                | 092-453-017 | \$601.92      |
|                | 092-453-018 | \$601.92      |
|                | 092-453-019 | \$601.92      |
|                | 092-453-020 | \$601.92      |
|                | 092-453-021 | \$601.92      |
|                | 092-453-022 | \$601.92      |
|                | 092-453-023 | \$601.92      |
|                | 092-453-024 | \$601.92      |
|                | 092-453-025 | \$601.92      |
|                | 092-453-026 | \$601.92      |
|                | 092-453-027 | \$601.92      |
|                | 092-453-028 | \$601.92      |
|                | 092-453-029 | \$601.92      |
|                | 092-453-030 | \$601.92      |
|                | 092-453-031 | \$601.92      |
|                | 092-453-032 | \$601.92      |
|                | 092-454-021 | \$601.92      |
|                | 092-454-022 | \$601.92      |
|                | 092-454-023 | \$601.92      |
|                | 092-454-024 | \$601.92      |
|                | 092-454-025 | \$601.92      |
|                | 092-454-026 | \$601.92      |
|                | 092-454-027 | \$601.92      |
|                | 092-454-028 | \$601.92      |

Service Charge 2015-16 CSA 1-A  
Exhibit A

| <u>CSA 1-A</u>      | <u>APN</u>  | <u>AMOUNT</u>                                       |
|---------------------|-------------|---|
|                     | 092-454-029 | \$601.92  |
|                     | 092-454-030 | \$601.92  |
|                     | 092-454-031 | \$601.92  |
|                     | 092-454-032 | \$601.92  |
|                     | 092-454-033 | \$601.92  |
|                     | 092-454-034 | \$601.92  |
|                     | 092-454-035 | \$601.92  |
|                     | 092-454-036 | \$601.92  |
|                     | 092-455-001 | \$601.92  |
|                     | 092-455-002 | \$601.92  |
|                     | 092-455-003 | \$601.92  |
|                     | 092-455-004 | \$601.92  |
|                     | 092-455-005 | \$601.92  |
|                     | 092-455-006 | \$601.92  |
|                     | 092-455-007 | \$601.92  |
|                     | 092-455-008 | \$601.92  |
|                     | 092-455-009 | \$601.92  |
| <b>Grand Total:</b> |             | <b>\$147,470.40</b>                                 |
| <b>Tax Fund:</b>    | 1742        | <b>No of APNs:</b> <input type="text" value="245"/> |

Service Charge 2015-16 CSA 1-A  
Exhibit A

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**Service Charge 2015-16 CSA 1-A (Pky Maint) (TR 1898,  
Nipomo)**

**Exhibit A**

13-Apr-15

| <b><u>CSA 1-A Pky Maint</u></b> | <b><u>APN</u></b> | <b><u>AMOUNT</u></b> |
|---------------------------------|-------------------|----------------------|
|                                 | 092-182-001       | 84.00                |
|                                 | 092-182-002       | 84.00                |
|                                 | 092-182-003       | 84.00                |
|                                 | 092-182-004       | 84.00                |
|                                 | 092-182-005       | 84.00                |
|                                 | 092-182-006       | 84.00                |
|                                 | 092-182-007       | 84.00                |
|                                 | 092-182-008       | 84.00                |
|                                 | 092-182-009       | 84.00                |
|                                 | 092-182-010       | 84.00                |
|                                 | 092-182-011       | 84.00                |
|                                 | 092-182-012       | 84.00                |
|                                 | 092-182-013       | 84.00                |
|                                 | 092-182-014       | 84.00                |
|                                 | 092-182-015       | 84.00                |
|                                 | 092-182-016       | 84.00                |
|                                 | 092-182-017       | 84.00                |
|                                 | 092-182-018       | 84.00                |
|                                 | 092-182-019       | 84.00                |
|                                 | 092-182-020       | 84.00                |
|                                 | 092-182-021       | 84.00                |
|                                 | 092-182-022       | 84.00                |
|                                 | 092-182-023       | 84.00                |
|                                 | 092-182-024       | 84.00                |
|                                 | 092-182-025       | 84.00                |
|                                 | 092-182-026       | 84.00                |
|                                 | 092-182-027       | 84.00                |
|                                 | 092-182-028       | 84.00                |
|                                 | 092-182-029       | 84.00                |
|                                 | 092-182-030       | 84.00                |
|                                 | 092-182-031       | 84.00                |
|                                 | 092-182-032       | 84.00                |
|                                 | 092-182-033       | 84.00                |

**Service Charge 2015-16 CSA 1-A (Pky Mnt)  
Exhibit A**

| <b>CSA 1-A Pky Maint</b> | <b>APN</b>  | <b>AMOUNT</b> |
|--------------------------|-------------|---------------|
|                          | 092-182-034 | 84.00         |
|                          | 092-182-035 | 84.00         |
|                          | 092-182-036 | 84.00         |
|                          | 092-182-037 | 84.00         |
|                          | 092-182-038 | 84.00         |
|                          | 092-182-039 | 84.00         |
|                          | 092-182-040 | 84.00         |
|                          | 092-182-041 | 84.00         |
|                          | 092-182-042 | 84.00         |
|                          | 092-182-043 | 84.00         |
|                          | 092-182-044 | 84.00         |
|                          | 092-182-045 | 84.00         |
|                          | 092-182-046 | 84.00         |
|                          | 092-183-001 | 84.00         |
|                          | 092-183-002 | 84.00         |
|                          | 092-183-003 | 84.00         |
|                          | 092-183-004 | 84.00         |
|                          | 092-183-005 | 84.00         |
|                          | 092-183-006 | 84.00         |
|                          | 092-183-007 | 84.00         |
|                          | 092-183-008 | 84.00         |
|                          | 092-183-009 | 84.00         |
|                          | 092-183-010 | 84.00         |
|                          | 092-183-011 | 84.00         |
|                          | 092-183-014 | 84.00         |
|                          | 092-183-015 | 84.00         |
|                          | 092-183-016 | 84.00         |
|                          | 092-183-017 | 84.00         |
|                          | 092-183-018 | 84.00         |
|                          | 092-183-019 | 84.00         |
|                          | 092-183-020 | 84.00         |
|                          | 092-183-021 | 84.00         |
|                          | 092-183-022 | 84.00         |
|                          | 092-183-023 | 84.00         |
|                          | 092-183-024 | 84.00         |
|                          | 092-183-025 | 84.00         |
|                          | 092-183-026 | 84.00         |
|                          | 092-183-027 | 84.00         |
|                          | 092-183-028 | 84.00         |
|                          | 092-183-029 | 84.00         |

Service Charge 2015-16 CSA 1-A (Pky Mnt)  
Exhibit A

| <u>CSA 1-A Pky Maint</u> | <u>APN</u>  | <u>AMOUNT</u>                                      |
|--------------------------|-------------|--|
|                          | 092-183-030 | 84.00  |
|                          | 092-183-031 | 84.00  |
|                          | 092-183-032 | 84.00  |
|                          | 092-183-033 | 84.00  |
|                          | 092-183-034 | 84.00  |
|                          | 092-183-035 | 84.00  |
|                          | 092-183-036 | 84.00  |
|                          | 092-183-037 | 84.00  |
|                          | 092-183-038 | 84.00  |
|                          | 092-183-039 | 84.00  |
|                          | 092-183-040 | 84.00  |
|                          | 092-183-041 | 84.00  |
|                          | 092-183-042 | 84.00  |
|                          | 092-183-043 | 84.00  |
|                          | 092-183-044 | 84.00  |
|                          | 092-183-045 | 84.00  |
|                          | 092-183-046 | 84.00  |
|                          | 092-183-047 | 84.00  |
|                          | 092-183-048 | 84.00  |
|                          | 092-183-049 | 84.00  |
|                          | 092-183-050 | 84.00  |
|                          | 092-183-051 | 84.00  |
|                          | 092-183-052 | 84.00  |
|                          | 092-183-053 | 84.00  |
| <b>Grand Total:</b>      |             | <b>\$8,148.00</b>                                  |
| <b>Tax Fund:</b>         | 1735        | <b>No of APNs:</b> <input type="text" value="97"/> |

Service Charge 2015-16 CSA 1-A (Pky Mnt)  
Exhibit A

**Service Charge 2015-16 CSA 1-F (New Galaxy-Nipomo)**

**Exhibit A**

13-Apr-15

| <b>CSA 1-F</b> | <b>APN</b>  | <b>AMOUNT</b> |
|----------------|-------------|---------------|
|                | 092-127-001 | \$646.92      |
|                | 092-127-002 | \$646.92      |
|                | 092-127-003 | \$646.92      |
|                | 092-127-004 | \$646.92      |
|                | 092-127-005 | \$646.92      |
|                | 092-127-006 | \$646.92      |
|                | 092-181-035 | \$3,234.60    |
|                | 092-451-025 | \$646.92      |
|                | 092-451-026 | \$646.92      |
|                | 092-451-027 | \$646.92      |
|                | 092-451-028 | \$646.92      |
|                | 092-451-029 | \$646.92      |
|                | 092-451-030 | \$646.92      |
|                | 092-451-031 | \$646.92      |
|                | 092-451-032 | \$646.92      |
|                | 092-451-033 | \$646.92      |
|                | 092-451-034 | \$646.92      |
|                | 092-451-035 | \$646.92      |
|                | 092-451-036 | \$646.92      |
|                | 092-451-037 | \$646.92      |
|                | 092-451-038 | \$646.92      |
|                | 092-451-039 | \$646.92      |
|                | 092-451-040 | \$646.92      |
|                | 092-451-041 | \$646.92      |
|                | 092-451-042 | \$646.92      |
|                | 092-451-043 | \$646.92      |
|                | 092-451-044 | \$646.92      |
|                | 092-451-045 | \$646.92      |
|                | 092-451-046 | \$646.92      |
|                | 092-451-047 | \$646.92      |
|                | 092-451-048 | \$646.92      |
|                | 092-454-037 | \$646.92      |
|                | 092-454-038 | \$646.92      |
|                | 092-454-039 | \$646.92      |

**Service Charge 2015-16 CSA 1-F  
Exhibit A**

| <u>CSA 1-F</u>             | <u>APN</u>  | <u>AMOUNT</u>   |
|----------------------------|-------------|---|
|                            | 092-454-040 | \$646.92  |
|                            | 092-454-041 | \$646.92  |
|                            | 092-454-042 | \$646.92  |
|                            | 092-454-043 | \$646.92  |
|                            | 092-454-044 | \$646.92  |
|                            | 092-454-045 | \$646.92  |
|                            | 092-454-046 | \$646.92  |
|                            | 092-454-047 | \$646.92  |
|                            | 092-454-048 | \$646.92  |
|                            | 092-454-049 | \$646.92  |
|                            | 092-454-050 | \$646.92  |
|                            | 092-454-051 | \$646.92  |
|                            | 092-456-001 | \$646.92  |
|                            | 092-456-002 | \$646.92  |
|                            | 092-456-003 | \$646.92  |
|                            | 092-456-004 | \$646.92  |
|                            | 092-456-005 | \$646.92  |
|                            | 092-456-006 | \$646.92  |
|                            | 092-456-007 | \$646.92  |
|                            | 092-456-008 | \$646.92  |
|                            | 092-457-001 | \$646.92  |
|                            | 092-457-002 | \$646.92  |
|                            | 092-457-003 | \$646.92  |
|                            | 092-457-004 | \$646.92  |
|                            | 092-457-005 | \$646.92  |
|                            | 092-457-006 | \$646.92  |
|                            | 092-457-007 | \$646.92  |
|                            | 092-457-008 | \$646.92  |
|                            | 092-457-009 | \$646.92  |
|                            | 092-457-010 | \$646.92  |
|                            | 092-457-011 | \$646.92  |
|                            | 092-457-012 | \$646.92  |
| <b><u>Grand Total:</u></b> |             | <b>\$45,284.40</b>  |
| <b><u>Tax Fund:</u></b>    | 1740        | <b><u>No of APNs:</u></b> <input type="text" value="66"/> |

Service Charge 2015-16 CSA 1-F  
Exhibit A

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**Service Charge 2015-16 CSA 7-A (Oak Shores)**

**Exhibit A**

13-Apr-15

| <b><u>CSA 7-A</u></b> | <b><u>APN</u></b> | <b><u>AMOUNT</u></b> |
|-----------------------|-------------------|----------------------|
|                       | 012-201-061       | \$243.38             |
|                       | 012-201-067       | \$243.38             |
|                       | 012-201-071       | \$243.38             |
|                       | 012-231-001       | \$243.38             |
|                       | 012-231-002       | \$243.38             |
|                       | 012-231-003       | \$243.38             |
|                       | 012-231-004       | \$243.38             |
|                       | 012-231-005       | \$243.38             |
|                       | 012-231-007       | \$243.38             |
|                       | 012-231-008       | \$243.38             |
|                       | 012-231-009       | \$243.38             |
|                       | 012-231-012       | \$243.38             |
|                       | 012-231-013       | \$243.38             |
|                       | 012-231-015       | \$243.38             |
|                       | 012-231-016       | \$243.38             |
|                       | 012-231-017       | \$243.38             |
|                       | 012-231-018       | \$243.38             |
|                       | 012-231-019       | \$243.38             |
|                       | 012-231-022       | \$243.38             |
|                       | 012-231-023       | \$243.38             |
|                       | 012-231-024       | \$243.38             |
|                       | 012-231-025       | \$243.38             |
|                       | 012-231-026       | \$243.38             |
|                       | 012-231-027       | \$243.38             |
|                       | 012-231-028       | \$243.38             |
|                       | 012-231-029       | \$243.38             |
|                       | 012-231-030       | \$243.38             |
|                       | 012-231-031       | \$243.38             |
|                       | 012-231-032       | \$243.38             |
|                       | 012-231-033       | \$243.38             |
|                       | 012-231-034       | \$243.38             |
|                       | 012-231-035       | \$243.38             |
|                       | 012-231-037       | \$243.38             |
|                       | 012-231-038       | \$243.38             |

**Service Charge 2015-16 CSA 7-A  
Exhibit A**

| <u>CSA 7-A</u> | <u>APN</u>  | <u>AMOUNT</u> |
|----------------|-------------|---------------|
|                | 012-231-039 | \$243.38      |
|                | 012-232-001 | \$243.38      |
|                | 012-232-002 | \$243.38      |
|                | 012-232-005 | \$243.38      |
|                | 012-232-007 | \$243.38      |
|                | 012-232-008 | \$243.38      |
|                | 012-232-009 | \$243.38      |
|                | 012-232-012 | \$243.38      |
|                | 012-232-013 | \$243.38      |
|                | 012-232-014 | \$243.38      |
|                | 012-232-016 | \$243.38      |
|                | 012-232-017 | \$243.38      |
|                | 012-232-018 | \$243.38      |
|                | 012-232-019 | \$243.38      |
|                | 012-232-023 | \$243.38      |
|                | 012-232-024 | \$243.38      |
|                | 012-232-025 | \$243.38      |
|                | 012-232-026 | \$243.38      |
|                | 012-232-027 | \$243.38      |
|                | 012-232-028 | \$243.38      |
|                | 012-232-029 | \$243.38      |
|                | 012-232-030 | \$243.38      |
|                | 012-232-031 | \$243.38      |
|                | 012-232-032 | \$243.38      |
|                | 012-232-034 | \$243.38      |
|                | 012-232-035 | \$243.38      |
|                | 012-232-036 | \$243.38      |
|                | 012-232-037 | \$243.38      |
|                | 012-232-038 | \$243.38      |
|                | 012-232-039 | \$243.38      |
|                | 012-232-040 | \$243.38      |
|                | 012-232-042 | \$243.38      |
|                | 012-232-043 | \$243.38      |
|                | 012-232-044 | \$243.38      |
|                | 012-232-045 | \$243.38      |
|                | 012-232-046 | \$243.38      |
|                | 012-232-047 | \$243.38      |
|                | 012-232-048 | \$243.38      |
|                | 012-232-049 | \$243.38      |
|                | 012-232-050 | \$243.38      |

Service Charge 2015-16 CSA 7-A  
Exhibit A

| <b>CSA 7-A</b> | <b>APN</b>  | <b>AMOUNT</b> |
|----------------|-------------|---------------|
|                | 012-232-051 | \$243.38      |
|                | 012-232-052 | \$243.38      |
|                | 012-232-053 | \$243.38      |
|                | 012-232-054 | \$243.38      |
|                | 012-232-055 | \$243.38      |
|                | 012-232-056 | \$243.38      |
|                | 012-232-057 | \$243.38      |
|                | 012-232-058 | \$243.38      |
|                | 012-232-059 | \$243.38      |
|                | 012-232-060 | \$243.38      |
|                | 012-232-062 | \$243.38      |
|                | 012-233-001 | \$243.38      |
|                | 012-233-002 | \$243.38      |
|                | 012-233-003 | \$243.38      |
|                | 012-233-004 | \$243.38      |
|                | 012-233-005 | \$243.38      |
|                | 012-233-006 | \$243.38      |
|                | 012-233-007 | \$243.38      |
|                | 012-233-009 | \$243.38      |
|                | 012-233-010 | \$243.38      |
|                | 012-233-011 | \$243.38      |
|                | 012-233-012 | \$243.38      |
|                | 012-233-013 | \$243.38      |
|                | 012-233-014 | \$243.38      |
|                | 012-233-017 | \$243.38      |
|                | 012-233-018 | \$243.38      |
|                | 012-233-019 | \$243.38      |
|                | 012-233-020 | \$243.38      |
|                | 012-233-021 | \$243.38      |
|                | 012-233-022 | \$243.38      |
|                | 012-233-023 | \$243.38      |
|                | 012-233-025 | \$243.38      |
|                | 012-233-026 | \$243.38      |
|                | 012-233-028 | \$243.38      |
|                | 012-233-029 | \$243.38      |
|                | 012-242-001 | \$243.38      |
|                | 012-242-003 | \$243.38      |
|                | 012-242-006 | \$243.38      |
|                | 012-242-009 | \$243.38      |
|                | 012-242-011 | \$243.38      |

Service Charge 2015-16 CSA 7-A  
Exhibit A

| <b>CSA 7-A</b> | <b>APN</b>  | <b>AMOUNT</b> |
|----------------|-------------|---------------|
|                | 012-242-012 | \$243.38      |
|                | 012-242-014 | \$243.38      |
|                | 012-242-017 | \$243.38      |
|                | 012-242-018 | \$243.38      |
|                | 012-242-019 | \$243.38      |
|                | 012-242-020 | \$243.38      |
|                | 012-242-021 | \$243.38      |
|                | 012-242-025 | \$243.38      |
|                | 012-242-026 | \$243.38      |
|                | 012-242-027 | \$243.38      |
|                | 012-242-028 | \$243.38      |
|                | 012-242-029 | \$243.38      |
|                | 012-242-031 | \$243.38      |
|                | 012-242-032 | \$243.38      |
|                | 012-242-037 | \$243.38      |
|                | 012-242-039 | \$243.38      |
|                | 012-242-041 | \$243.38      |
|                | 012-242-042 | \$243.38      |
|                | 012-242-043 | \$243.38      |
|                | 012-242-044 | \$243.38      |
|                | 012-242-045 | \$243.38      |
|                | 012-242-046 | \$243.38      |
|                | 012-242-048 | \$243.38      |
|                | 012-242-051 | \$243.38      |
|                | 012-242-052 | \$243.38      |
|                | 012-242-053 | \$243.38      |
|                | 012-242-054 | \$243.38      |
|                | 012-242-056 | \$243.38      |
|                | 012-242-057 | \$243.38      |
|                | 012-242-058 | \$243.38      |
|                | 012-242-059 | \$243.38      |
|                | 012-242-060 | \$243.38      |
|                | 012-242-061 | \$243.38      |
|                | 012-242-062 | \$243.38      |
|                | 012-242-063 | \$243.38      |
|                | 012-242-064 | \$243.38      |
|                | 012-242-065 | \$243.38      |
|                | 012-242-068 | \$243.38      |
|                | 012-242-071 | \$243.38      |
|                | 012-242-072 | \$243.38      |

Service Charge 2015-16 CSA 7-A  
Exhibit A

| <b>CSA 7-A</b> | <b>APN</b>  | <b>AMOUNT</b> |
|----------------|-------------|---------------|
|                | 012-242-073 | \$243.38      |
|                | 012-242-074 | \$243.38      |
|                | 012-242-075 | \$243.38      |
|                | 012-242-076 | \$243.38      |
|                | 012-242-077 | \$243.38      |
|                | 012-242-079 | \$243.38      |
|                | 012-242-081 | \$243.38      |
|                | 012-242-083 | \$243.38      |
|                | 012-242-084 | \$243.38      |
|                | 012-242-085 | \$243.38      |
|                | 012-242-086 | \$243.38      |
|                | 012-242-088 | \$243.38      |
|                | 012-242-089 | \$243.38      |
|                | 012-243-001 | \$243.38      |
|                | 012-243-002 | \$243.38      |
|                | 012-243-003 | \$243.38      |
|                | 012-243-007 | \$243.38      |
|                | 012-243-010 | \$243.38      |
|                | 012-243-011 | \$243.38      |
|                | 012-243-012 | \$243.38      |
|                | 012-243-013 | \$243.38      |
|                | 012-243-016 | \$243.38      |
|                | 012-243-017 | \$243.38      |
|                | 012-243-018 | \$243.38      |
|                | 012-243-019 | \$243.38      |
|                | 012-243-020 | \$243.38      |
|                | 012-243-021 | \$243.38      |
|                | 012-243-023 | \$243.38      |
|                | 012-243-025 | \$243.38      |
|                | 012-243-026 | \$243.38      |
|                | 012-243-030 | \$243.38      |
|                | 012-243-031 | \$243.38      |
|                | 012-243-032 | \$243.38      |
|                | 012-243-034 | \$243.38      |
|                | 012-243-035 | \$243.38      |
|                | 012-243-036 | \$243.38      |
|                | 012-243-037 | \$243.38      |
|                | 012-243-038 | \$243.38      |
|                | 012-243-040 | \$243.38      |
|                | 012-243-041 | \$243.38      |

**Service Charge 2015-16 CSA 7-A  
Exhibit A**

| <u>CSA 7-A</u> | <u>APN</u>  | <u>AMOUNT</u> |
|----------------|-------------|---------------|
|                | 012-243-042 | \$243.38      |
|                | 012-243-043 | \$243.38      |
|                | 012-243-044 | \$243.38      |
|                | 012-243-046 | \$243.38      |
|                | 012-243-048 | \$243.38      |
|                | 012-244-001 | \$243.38      |
|                | 012-244-002 | \$243.38      |
|                | 012-244-003 | \$243.38      |
|                | 012-244-004 | \$243.38      |
|                | 012-244-006 | \$243.38      |
|                | 012-244-009 | \$243.38      |
|                | 012-244-010 | \$243.38      |
|                | 012-244-011 | \$243.38      |
|                | 012-244-012 | \$243.38      |
|                | 012-244-014 | \$243.38      |
|                | 012-244-015 | \$243.38      |
|                | 012-244-016 | \$243.38      |
|                | 012-244-018 | \$243.38      |
|                | 012-244-019 | \$243.38      |
|                | 012-244-023 | \$243.38      |
|                | 012-244-024 | \$243.38      |
|                | 012-244-025 | \$243.38      |
|                | 012-244-027 | \$243.38      |
|                | 012-244-028 | \$243.38      |
|                | 012-244-029 | \$243.38      |
|                | 012-244-030 | \$243.38      |
|                | 012-244-031 | \$243.38      |
|                | 012-244-032 | \$243.38      |
|                | 012-244-033 | \$243.38      |
|                | 012-244-034 | \$243.38      |
|                | 012-244-035 | \$243.38      |
|                | 012-244-036 | \$243.38      |
|                | 012-244-037 | \$243.38      |
|                | 012-244-038 | \$243.38      |
|                | 012-244-039 | \$243.38      |
|                | 012-244-040 | \$243.38      |
|                | 012-244-041 | \$243.38      |
|                | 012-244-044 | \$243.38      |
|                | 012-244-047 | \$243.38      |
|                | 012-244-048 | \$243.38      |

Service Charge 2015-16 CSA 7-A  
Exhibit A

| <b>CSA 7-A</b> | <b>APN</b>  | <b>AMOUNT</b> |
|----------------|-------------|---------------|
|                | 012-244-049 | \$243.38      |
|                | 012-244-051 | \$243.38      |
|                | 012-245-001 | \$243.38      |
|                | 012-245-002 | \$243.38      |
|                | 012-245-003 | \$243.38      |
|                | 012-245-004 | \$243.38      |
|                | 012-245-006 | \$243.38      |
|                | 012-245-007 | \$243.38      |
|                | 012-245-008 | \$243.38      |
|                | 012-245-009 | \$243.38      |
|                | 012-245-014 | \$243.38      |
|                | 012-245-015 | \$243.38      |
|                | 012-245-016 | \$243.38      |
|                | 012-245-017 | \$243.38      |
|                | 012-245-019 | \$243.38      |
|                | 012-245-021 | \$243.38      |
|                | 012-245-022 | \$243.38      |
|                | 012-245-023 | \$243.38      |
|                | 012-245-024 | \$243.38      |
|                | 012-245-025 | \$243.38      |
|                | 012-245-026 | \$243.38      |
|                | 012-245-027 | \$243.38      |
|                | 012-251-001 | \$243.38      |
|                | 012-251-002 | \$243.38      |
|                | 012-251-003 | \$243.38      |
|                | 012-251-006 | \$243.38      |
|                | 012-251-007 | \$243.38      |
|                | 012-251-010 | \$243.38      |
|                | 012-251-011 | \$243.38      |
|                | 012-251-012 | \$243.38      |
|                | 012-251-014 | \$243.38      |
|                | 012-251-015 | \$243.38      |
|                | 012-251-016 | \$243.38      |
|                | 012-251-017 | \$243.38      |
|                | 012-251-018 | \$243.38      |
|                | 012-251-020 | \$243.38      |
|                | 012-251-021 | \$243.38      |
|                | 012-251-023 | \$243.38      |
|                | 012-251-025 | \$243.38      |
|                | 012-251-026 | \$243.38      |

**Service Charge 2015-16 CSA 7-A  
Exhibit A**

| <b>CSA 7-A</b> | <b>APN</b>  | <b>AMOUNT</b> |
|----------------|-------------|---------------|
|                | 012-251-027 | \$243.38      |
|                | 012-251-029 | \$243.38      |
|                | 012-251-031 | \$243.38      |
|                | 012-251-032 | \$243.38      |
|                | 012-251-033 | \$243.38      |
|                | 012-251-035 | \$243.38      |
|                | 012-251-036 | \$243.38      |
|                | 012-251-037 | \$243.38      |
|                | 012-251-038 | \$243.38      |
|                | 012-251-039 | \$243.38      |
|                | 012-251-040 | \$243.38      |
|                | 012-251-042 | \$243.38      |
|                | 012-251-043 | \$243.38      |
|                | 012-251-044 | \$243.38      |
|                | 012-251-045 | \$243.38      |
|                | 012-251-046 | \$243.38      |
|                | 012-251-049 | \$243.38      |
|                | 012-251-050 | \$243.38      |
|                | 012-251-052 | \$243.38      |
|                | 012-251-053 | \$243.38      |
|                | 012-251-054 | \$243.38      |
|                | 012-251-055 | \$243.38      |
|                | 012-251-056 | \$243.38      |
|                | 012-251-058 | \$243.38      |
|                | 012-251-060 | \$243.38      |
|                | 012-251-061 | \$243.38      |
|                | 012-251-062 | \$243.38      |
|                | 012-251-063 | \$243.38      |
|                | 012-251-065 | \$243.38      |
|                | 012-251-066 | \$243.38      |
|                | 012-251-067 | \$243.38      |
|                | 012-251-069 | \$243.38      |
|                | 012-251-070 | \$243.38      |
|                | 012-251-072 | \$243.38      |
|                | 012-251-073 | \$243.38      |
|                | 012-251-079 | \$243.38      |
|                | 012-252-004 | \$243.38      |
|                | 012-252-005 | \$243.38      |
|                | 012-252-006 | \$243.38      |
|                | 012-252-008 | \$243.38      |

Service Charge 2015-16 CSA 7-A  
Exhibit A

| <b>CSA 7-A</b> | <b>APN</b>  | <b>AMOUNT</b> |
|----------------|-------------|---------------|
|                | 012-252-009 | \$243.38      |
|                | 012-252-010 | \$243.38      |
|                | 012-252-011 | \$243.38      |
|                | 012-252-012 | \$243.38      |
|                | 012-252-014 | \$243.38      |
|                | 012-252-016 | \$243.38      |
|                | 012-252-018 | \$243.38      |
|                | 012-252-019 | \$243.38      |
|                | 012-252-020 | \$243.38      |
|                | 012-252-021 | \$243.38      |
|                | 012-252-022 | \$243.38      |
|                | 012-252-023 | \$243.38      |
|                | 012-252-025 | \$243.38      |
|                | 012-252-026 | \$243.38      |
|                | 012-252-029 | \$243.38      |
|                | 012-252-030 | \$243.38      |
|                | 012-252-033 | \$243.38      |
|                | 012-252-034 | \$243.38      |
|                | 012-252-035 | \$243.38      |
|                | 012-252-036 | \$243.38      |
|                | 012-252-037 | \$243.38      |
|                | 012-252-038 | \$243.38      |
|                | 012-252-039 | \$243.38      |
|                | 012-252-041 | \$243.38      |
|                | 012-252-042 | \$243.38      |
|                | 012-252-043 | \$243.38      |
|                | 012-252-044 | \$243.38      |
|                | 012-252-045 | \$243.38      |
|                | 012-252-046 | \$243.38      |
|                | 012-252-047 | \$243.38      |
|                | 012-252-048 | \$243.38      |
|                | 012-252-049 | \$243.38      |
|                | 012-252-050 | \$243.38      |
|                | 012-252-051 | \$243.38      |
|                | 012-252-054 | \$243.38      |
|                | 012-252-057 | \$243.38      |
|                | 012-252-061 | \$243.38      |
|                | 012-252-062 | \$243.38      |
|                | 012-252-063 | \$243.38      |
|                | 012-252-064 | \$243.38      |

**Service Charge 2015-16 CSA 7-A  
Exhibit A**

| <b>CSA 7-A</b> | <b>APN</b>  | <b>AMOUNT</b> |
|----------------|-------------|---------------|
|                | 012-252-066 | \$243.38      |
|                | 012-252-067 | \$243.38      |
|                | 012-252-068 | \$243.38      |
|                | 012-252-069 | \$243.38      |
|                | 012-252-070 | \$243.38      |
|                | 012-252-072 | \$243.38      |
|                | 012-252-073 | \$243.38      |
|                | 012-253-002 | \$243.38      |
|                | 012-253-003 | \$243.38      |
|                | 012-253-004 | \$243.38      |
|                | 012-253-005 | \$243.38      |
|                | 012-253-006 | \$243.38      |
|                | 012-253-007 | \$243.38      |
|                | 012-253-009 | \$243.38      |
|                | 012-253-010 | \$243.38      |
|                | 012-253-012 | \$243.38      |
|                | 012-253-013 | \$243.38      |
|                | 012-253-014 | \$243.38      |
|                | 012-253-015 | \$243.38      |
|                | 012-253-016 | \$243.38      |
|                | 012-253-017 | \$243.38      |
|                | 012-253-018 | \$243.38      |
|                | 012-253-019 | \$243.38      |
|                | 012-253-020 | \$243.38      |
|                | 012-253-022 | \$243.38      |
|                | 012-253-023 | \$243.38      |
|                | 012-253-027 | \$243.38      |
|                | 012-253-029 | \$243.38      |
|                | 012-253-030 | \$243.38      |
|                | 012-253-031 | \$243.38      |
|                | 012-253-033 | \$243.38      |
|                | 012-253-034 | \$243.38      |
|                | 012-253-037 | \$243.38      |
|                | 012-254-001 | \$243.38      |
|                | 012-254-002 | \$243.38      |
|                | 012-254-004 | \$243.38      |
|                | 012-254-005 | \$243.38      |
|                | 012-254-008 | \$243.38      |
|                | 012-254-009 | \$243.38      |
|                | 012-254-010 | \$243.38      |

Service Charge 2015-16 CSA 7-A  
Exhibit A

| <b>CSA 7-A</b> | <b>APN</b>  | <b>AMOUNT</b> |
|----------------|-------------|---------------|
|                | 012-254-011 | \$243.38      |
|                | 012-254-012 | \$243.38      |
|                | 012-254-013 | \$243.38      |
|                | 012-254-014 | \$243.38      |
|                | 012-254-015 | \$243.38      |
|                | 012-254-016 | \$243.38      |
|                | 012-254-017 | \$243.38      |
|                | 012-254-018 | \$243.38      |
|                | 012-254-019 | \$243.38      |
|                | 012-254-020 | \$243.38      |
|                | 012-254-021 | \$243.38      |
|                | 012-254-022 | \$243.38      |
|                | 012-254-023 | \$243.38      |
|                | 012-254-024 | \$243.38      |
|                | 012-254-025 | \$243.38      |
|                | 012-254-026 | \$243.38      |
|                | 012-254-028 | \$243.38      |
|                | 012-254-029 | \$243.38      |
|                | 012-261-001 | \$243.38      |
|                | 012-261-002 | \$243.38      |
|                | 012-261-003 | \$243.38      |
|                | 012-261-004 | \$243.38      |
|                | 012-261-005 | \$243.38      |
|                | 012-261-006 | \$243.38      |
|                | 012-261-008 | \$243.38      |
|                | 012-261-009 | \$243.38      |
|                | 012-261-010 | \$243.38      |
|                | 012-261-011 | \$243.38      |
|                | 012-261-014 | \$243.38      |
|                | 012-261-015 | \$243.38      |
|                | 012-261-018 | \$243.38      |
|                | 012-261-019 | \$243.38      |
|                | 012-261-020 | \$243.38      |
|                | 012-261-021 | \$243.38      |
|                | 012-261-022 | \$243.38      |
|                | 012-261-023 | \$243.38      |
|                | 012-261-024 | \$243.38      |
|                | 012-261-027 | \$243.38      |
|                | 012-261-028 | \$243.38      |
|                | 012-261-031 | \$243.38      |

**Service Charge 2015-16 CSA 7-A  
Exhibit A**

| <u>CSA 7-A</u> | <u>APN</u>  | <u>AMOUNT</u> |
|----------------|-------------|---------------|
|                | 012-261-032 | \$243.38      |
|                | 012-261-033 | \$243.38      |
|                | 012-261-034 | \$243.38      |
|                | 012-261-036 | \$243.38      |
|                | 012-261-037 | \$243.38      |
|                | 012-261-038 | \$243.38      |
|                | 012-261-039 | \$243.38      |
|                | 012-261-040 | \$243.38      |
|                | 012-261-041 | \$243.38      |
|                | 012-261-043 | \$243.38      |
|                | 012-261-044 | \$243.38      |
|                | 012-261-046 | \$243.38      |
|                | 012-261-047 | \$243.38      |
|                | 012-261-048 | \$243.38      |
|                | 012-261-049 | \$243.38      |
|                | 012-261-052 | \$243.38      |
|                | 012-261-054 | \$243.38      |
|                | 012-261-055 | \$243.38      |
|                | 012-261-058 | \$243.38      |
|                | 012-261-059 | \$243.38      |
|                | 012-261-061 | \$243.38      |
|                | 012-261-062 | \$243.38      |
|                | 012-261-063 | \$243.38      |
|                | 012-261-064 | \$243.38      |
|                | 012-261-065 | \$243.38      |
|                | 012-261-066 | \$243.38      |
|                | 012-261-069 | \$243.38      |
|                | 012-261-070 | \$243.38      |
|                | 012-261-071 | \$243.38      |
|                | 012-261-072 | \$243.38      |
|                | 012-261-073 | \$243.38      |
|                | 012-261-074 | \$243.38      |
|                | 012-261-075 | \$243.38      |
|                | 012-261-076 | \$243.38      |
|                | 012-261-077 | \$243.38      |
|                | 012-261-078 | \$243.38      |
|                | 012-261-079 | \$243.38      |
|                | 012-261-080 | \$243.38      |
|                | 012-261-082 | \$243.38      |
|                | 012-261-084 | \$243.38      |

Service Charge 2015-16 CSA 7-A  
Exhibit A

| <b>CSA 7-A</b> | <b>APN</b>  | <b>AMOUNT</b> |
|----------------|-------------|---------------|
|                | 012-261-085 | \$243.38      |
|                | 012-261-087 | \$243.38      |
|                | 012-262-002 | \$243.38      |
|                | 012-262-003 | \$243.38      |
|                | 012-262-004 | \$243.38      |
|                | 012-262-007 | \$243.38      |
|                | 012-262-008 | \$243.38      |
|                | 012-262-009 | \$243.38      |
|                | 012-262-011 | \$243.38      |
|                | 012-262-012 | \$243.38      |
|                | 012-262-013 | \$243.38      |
|                | 012-262-014 | \$243.38      |
|                | 012-262-015 | \$243.38      |
|                | 012-262-016 | \$243.38      |
|                | 012-262-017 | \$243.38      |
|                | 012-262-018 | \$243.38      |
|                | 012-262-019 | \$243.38      |
|                | 012-262-020 | \$243.38      |
|                | 012-262-021 | \$243.38      |
|                | 012-262-022 | \$243.38      |
|                | 012-262-023 | \$243.38      |
|                | 012-262-024 | \$243.38      |
|                | 012-262-026 | \$243.38      |
|                | 012-262-027 | \$243.38      |
|                | 012-262-030 | \$243.38      |
|                | 012-262-031 | \$243.38      |
|                | 012-262-032 | \$243.38      |
|                | 012-262-033 | \$243.38      |
|                | 012-262-034 | \$243.38      |
|                | 012-262-035 | \$243.38      |
|                | 012-262-037 | \$243.38      |
|                | 012-262-038 | \$243.38      |
|                | 012-262-039 | \$243.38      |
|                | 012-262-040 | \$243.38      |
|                | 012-262-041 | \$243.38      |
|                | 012-262-042 | \$243.38      |
|                | 012-262-043 | \$243.38      |
|                | 012-263-002 | \$243.38      |
|                | 012-263-011 | \$243.38      |
|                | 012-263-012 | \$243.38      |

**Service Charge 2015-16 CSA 7-A  
Exhibit A**

| <b>CSA 7-A</b> | <b>APN</b>  | <b>AMOUNT</b> |
|----------------|-------------|---------------|
|                | 012-263-014 | \$243.38      |
|                | 012-263-017 | \$243.38      |
|                | 012-263-019 | \$243.38      |
|                | 012-263-020 | \$243.38      |
|                | 012-263-021 | \$243.38      |
|                | 012-263-022 | \$243.38      |
|                | 012-263-023 | \$243.38      |
|                | 012-263-024 | \$243.38      |
|                | 012-263-025 | \$243.38      |
|                | 012-263-026 | \$243.38      |
|                | 012-263-027 | \$243.38      |
|                | 012-263-028 | \$243.38      |
|                | 012-263-035 | \$243.38      |
|                | 012-263-037 | \$243.38      |
|                | 012-263-039 | \$243.38      |
|                | 012-263-040 | \$243.38      |
|                | 012-263-041 | \$243.38      |
|                | 012-263-043 | \$243.38      |
|                | 012-264-001 | \$243.38      |
|                | 012-264-003 | \$243.38      |
|                | 012-264-004 | \$243.38      |
|                | 012-264-005 | \$243.38      |
|                | 012-264-007 | \$243.38      |
|                | 012-264-009 | \$243.38      |
|                | 012-264-010 | \$243.38      |
|                | 012-264-011 | \$243.38      |
|                | 012-264-013 | \$243.38      |
|                | 012-264-014 | \$243.38      |
|                | 012-264-015 | \$243.38      |
|                | 012-264-016 | \$243.38      |
|                | 012-264-017 | \$243.38      |
|                | 012-264-019 | \$243.38      |
|                | 012-264-020 | \$243.38      |
|                | 012-264-021 | \$243.38      |
|                | 012-264-022 | \$243.38      |
|                | 012-264-023 | \$243.38      |
|                | 012-264-024 | \$243.38      |
|                | 012-264-026 | \$243.38      |
|                | 012-264-027 | \$243.38      |
|                | 012-264-028 | \$243.38      |

Service Charge 2015-16 CSA 7-A  
Exhibit A

| <b>CSA 7-A</b> | <b>APN</b>  | <b>AMOUNT</b> |
|----------------|-------------|---------------|
|                | 012-264-030 | \$243.38      |
|                | 012-264-031 | \$243.38      |
|                | 012-264-032 | \$243.38      |
|                | 012-264-033 | \$243.38      |
|                | 012-264-034 | \$243.38      |
|                | 012-264-035 | \$243.38      |
|                | 012-264-036 | \$243.38      |
|                | 012-264-039 | \$243.38      |
|                | 012-265-001 | \$243.38      |
|                | 012-265-003 | \$243.38      |
|                | 012-265-004 | \$243.38      |
|                | 012-265-006 | \$243.38      |
|                | 012-265-007 | \$243.38      |
|                | 012-265-008 | \$243.38      |
|                | 012-265-009 | \$243.38      |
|                | 012-265-010 | \$243.38      |
|                | 012-265-016 | \$243.38      |
|                | 012-265-017 | \$243.38      |
|                | 012-265-018 | \$243.38      |
|                | 012-265-019 | \$243.38      |
|                | 012-265-020 | \$243.38      |
|                | 012-265-021 | \$243.38      |
|                | 012-265-022 | \$243.38      |
|                | 012-265-023 | \$243.38      |
|                | 012-265-024 | \$243.38      |
|                | 012-265-025 | \$243.38      |
|                | 012-265-026 | \$243.38      |
|                | 012-265-027 | \$243.38      |
|                | 012-265-028 | \$243.38      |
|                | 012-265-029 | \$243.38      |
|                | 012-265-030 | \$243.38      |
|                | 012-265-031 | \$243.38      |
|                | 012-265-032 | \$243.38      |
|                | 012-265-033 | \$243.38      |
|                | 012-265-039 | \$243.38      |
|                | 012-265-041 | \$243.38      |
|                | 012-265-042 | \$243.38      |
|                | 012-265-043 | \$243.38      |
|                | 012-265-044 | \$243.38      |
|                | 012-265-046 | \$243.38      |

**Service Charge 2015-16 CSA 7-A  
Exhibit A**

| <b>CSA 7-A</b> | <b>APN</b>  | <b>AMOUNT</b> |
|----------------|-------------|---------------|
|                | 012-265-047 | \$243.38      |
|                | 012-265-049 | \$243.38      |
|                | 012-265-050 | \$243.38      |
|                | 012-265-051 | \$243.38      |
|                | 012-265-052 | \$243.38      |
|                | 012-265-053 | \$243.38      |
|                | 012-265-055 | \$243.38      |
|                | 012-265-057 | \$243.38      |
|                | 012-265-058 | \$243.38      |
|                | 012-265-063 | \$243.38      |
|                | 012-265-064 | \$243.38      |
|                | 012-265-065 | \$243.38      |
|                | 012-265-066 | \$243.38      |
|                | 012-265-067 | \$243.38      |
|                | 012-265-068 | \$243.38      |
|                | 012-265-069 | \$243.38      |
|                | 012-265-070 | \$243.38      |
|                | 012-265-071 | \$243.38      |
|                | 012-266-002 | \$243.38      |
|                | 012-266-004 | \$243.38      |
|                | 012-266-009 | \$243.38      |
|                | 012-266-012 | \$243.38      |
|                | 012-266-013 | \$243.38      |
|                | 012-266-015 | \$243.38      |
|                | 012-266-023 | \$243.38      |
|                | 012-266-024 | \$243.38      |
|                | 012-266-032 | \$243.38      |
|                | 012-266-033 | \$243.38      |
|                | 012-266-034 | \$243.38      |
|                | 012-266-035 | \$243.38      |
|                | 012-266-046 | \$243.38      |
|                | 012-266-047 | \$243.38      |
|                | 012-266-048 | \$243.38      |
|                | 012-266-049 | \$243.38      |
|                | 012-266-050 | \$243.38      |
|                | 012-266-051 | \$243.38      |
|                | 012-266-052 | \$243.38      |
|                | 012-266-053 | \$243.38      |
|                | 012-266-054 | \$243.38      |
|                | 012-266-056 | \$243.38      |

Service Charge 2015-16 CSA 7-A  
Exhibit A

| <u>CSA 7-A</u>      | <u>APN</u>  | <u>AMOUNT</u>                                       |
|---------------------|-------------|---|
|                     | 012-266-057 | \$243.38  |
|                     | 012-266-058 | \$243.38  |
|                     | 012-266-059 | \$243.38  |
|                     | 012-266-060 | \$243.38  |
|                     | 012-266-061 | \$243.38  |
|                     | 012-266-068 | \$243.38  |
|                     | 012-266-069 | \$243.38  |
|                     | 012-266-070 | \$243.38  |
| <b>Grand Total:</b> |             | <b>\$156,249.96</b>                                 |
| <b>Tax Fund:</b>    | 1746        | <b>No of APNs:</b> <input type="text" value="642"/> |

Service Charge 2015-16 CSA 7-A  
Exhibit A

**Service Charge 2015-16 CSA 18**  
**(Country Club Estates)**

**Exhibit A**

09-Apr-15

| <u>APN</u>  | <u>AMOUNT</u> |
|---|---------------|
| 044-082-020   | \$1,305.42    |
| 044-082-021   | \$1,305.42    |
| 044-082-022   | \$1,305.42    |
| 044-082-023   | \$1,305.42    |
| 044-082-024   | \$1,305.42    |
| 044-082-025   | \$1,305.42    |
| 044-082-026   | \$1,305.42    |
| 044-082-027   | \$1,305.42    |
| 044-082-028   | \$1,305.42    |
| 044-082-029   | \$1,305.42    |
| 044-082-030   | \$1,305.42    |
| 044-082-031   | \$1,305.42    |
| 044-082-043   | \$1,305.42    |
| 044-082-044   | \$1,305.42    |
| 044-082-046   | \$1,305.42    |
| 044-082-047   | \$1,305.42    |
| 044-082-048   | \$1,305.42    |
| 044-381-006   | \$13,941.44   |
| 044-381-008   | \$1,305.42    |
| 044-381-025   | \$1,305.42    |
| 044-381-041   | \$1,305.42    |
| 044-382-001   | \$1,305.42    |
| 044-382-002   | \$1,305.42    |
| 044-382-003   | \$1,305.42    |
| 044-382-004   | \$1,305.42    |
| 044-382-005   | \$1,305.42    |
| 044-382-006   | \$1,305.42    |
| 044-382-007   | \$1,305.42    |
| 044-382-008   | \$1,305.42    |
| 044-382-009   | \$1,305.42    |
| 044-421-001   | \$1,305.42    |
| 044-421-002   | \$1,305.42    |
| 044-421-003   | \$1,305.42    |
| <b>Service Charge 2015-16 CSA<br/>18, Exhibit A</b> |               |

| <u>APN</u>  | <u>AMOUNT</u> |
|-------------|---------------|
| 044-421-004 | \$1,305.42    |
| 044-421-005 | \$1,305.42    |
| 044-421-010 | \$1,305.42    |
| 044-421-011 | \$1,305.42    |
| 044-422-001 | \$1,305.42    |
| 044-422-002 | \$1,305.42    |
| 044-422-003 | \$1,305.42    |
| 044-422-004 | \$1,305.42    |
| 044-422-005 | \$1,305.42    |
| 044-422-006 | \$1,305.42    |
| 044-422-007 | \$1,305.42    |
| 044-422-008 | \$1,305.42    |
| 044-422-009 | \$1,305.42    |
| 044-422-010 | \$1,305.42    |
| 044-422-011 | \$1,305.42    |
| 044-422-012 | \$1,305.42    |
| 044-422-013 | \$1,305.42    |
| 044-422-014 | \$1,305.42    |
| 044-422-015 | \$1,305.42    |
| 044-422-016 | \$1,305.42    |
| 044-422-017 | \$1,305.42    |
| 044-422-018 | \$1,305.42    |
| 044-422-019 | \$1,305.42    |
| 044-422-020 | \$1,305.42    |
| 044-422-021 | \$1,305.42    |
| 044-422-022 | \$1,305.42    |
| 044-422-023 | \$1,305.42    |
| 044-422-024 | \$1,305.42    |
| 044-422-025 | \$1,305.42    |
| 044-422-026 | \$1,305.42    |
| 044-422-027 | \$1,305.42    |
| 044-422-028 | \$1,305.42    |
| 044-422-029 | \$1,305.42    |
| 044-422-030 | \$1,305.42    |
| 044-422-031 | \$1,305.42    |
| 044-422-032 | \$1,305.42    |
| 044-422-033 | \$1,305.42    |
| 044-422-034 | \$1,305.42    |
| 044-422-035 | \$1,305.42    |

**Service Charge 2015-16 CSA  
18, Exhibit A**

| <u>APN</u>  | <u>AMOUNT</u> |
|-------------|---------------|
| 044-422-036 | \$1,305.42    |
| 044-422-037 | \$1,305.42    |
| 044-422-038 | \$1,305.42    |
| 044-422-039 | \$1,305.42    |
| 044-422-040 | \$1,305.42    |
| 044-422-041 | \$1,305.42    |
| 044-422-042 | \$1,305.42    |
| 044-422-043 | \$1,305.42    |
| 044-422-044 | \$1,305.42    |
| 044-422-045 | \$1,305.42    |
| 044-422-046 | \$1,305.42    |
| 044-422-047 | \$1,305.42    |
| 044-422-048 | \$1,305.42    |
| 044-422-049 | \$1,305.42    |
| 044-422-052 | \$1,305.42    |
| 044-422-053 | \$1,305.42    |
| 044-422-055 | \$1,305.42    |
| 044-422-056 | \$1,305.42    |
| 044-423-001 | \$1,305.42    |
| 044-423-004 | \$1,305.42    |
| 044-423-005 | \$1,305.42    |
| 044-423-006 | \$1,305.42    |
| 044-423-007 | \$1,305.42    |
| 044-423-008 | \$1,305.42    |
| 044-423-009 | \$1,305.42    |
| 044-423-011 | \$1,305.42    |
| 044-423-012 | \$1,305.42    |
| 044-424-001 | \$1,305.42    |
| 044-424-002 | \$1,305.42    |
| 044-424-003 | \$1,305.42    |
| 044-424-004 | \$1,305.42    |
| 044-424-005 | \$1,305.42    |
| 044-431-001 | \$1,305.42    |
| 044-431-002 | \$1,305.42    |
| 044-431-003 | \$1,305.42    |
| 044-431-006 | \$1,305.42    |
| 044-431-007 | \$1,305.42    |
| 044-431-008 | \$1,305.42    |
| 044-431-010 | \$1,305.42    |

**Service Charge 2015-16 CSA  
18, Exhibit A**

| <u>APN</u>  | <u>AMOUNT</u> |
|-------------|---------------|
| 044-431-011 | \$1,305.42    |
| 044-431-012 | \$1,305.42    |
| 044-431-013 | \$1,305.42    |
| 044-431-014 | \$1,305.42    |
| 044-431-015 | \$1,305.42    |
| 044-431-016 | \$1,305.42    |
| 044-431-017 | \$1,305.42    |
| 044-433-001 | \$1,305.42    |
| 044-433-002 | \$1,305.42    |
| 044-433-003 | \$1,305.42    |
| 044-433-004 | \$1,305.42    |
| 044-434-001 | \$1,305.42    |
| 044-434-002 | \$1,305.42    |
| 044-481-001 | \$1,305.42    |
| 044-481-002 | \$1,305.42    |
| 044-481-003 | \$1,305.42    |
| 044-481-004 | \$1,305.42    |
| 044-481-005 | \$1,305.42    |
| 044-482-001 | \$1,305.42    |
| 044-482-002 | \$1,305.42    |
| 044-482-003 | \$1,305.42    |
| 044-482-004 | \$1,305.42    |
| 044-482-005 | \$1,305.42    |
| 044-482-006 | \$1,305.42    |
| 044-482-007 | \$1,305.42    |
| 044-482-008 | \$1,305.42    |
| 044-482-011 | \$1,305.42    |
| 044-483-004 | \$1,305.42    |
| 044-483-005 | \$1,305.42    |
| 044-483-006 | \$1,305.42    |
| 044-483-007 | \$1,305.42    |
| 044-483-008 | \$1,305.42    |
| 044-483-009 | \$1,305.42    |
| 044-483-010 | \$1,305.42    |
| 044-483-011 | \$1,305.42    |
| 044-483-012 | \$1,305.42    |
| 044-483-013 | \$1,305.42    |
| 044-483-014 | \$1,305.42    |
| 044-483-015 | \$1,305.42    |

**Service Charge 2015-16 CSA  
18, Exhibit A**

| <u>APN</u>  | <u>AMOUNT</u> |
|-------------|---------------|
| 044-483-016 | \$1,305.42    |
| 044-483-017 | \$1,305.42    |
| 044-483-018 | \$1,305.42    |
| 044-483-019 | \$1,305.42    |
| 044-483-020 | \$1,305.42    |
| 044-483-021 | \$1,305.42    |
| 044-483-022 | \$1,305.42    |
| 044-483-023 | \$1,305.42    |
| 044-483-024 | \$1,305.42    |
| 044-483-025 | \$1,305.42    |
| 044-484-001 | \$1,305.42    |
| 044-484-002 | \$1,305.42    |
| 044-484-003 | \$1,305.42    |
| 044-491-044 | \$1,305.42    |
| 044-493-002 | \$1,305.42    |
| 044-493-003 | \$1,305.42    |
| 044-493-004 | \$1,305.42    |
| 044-493-005 | \$1,305.42    |
| 044-493-006 | \$1,305.42    |
| 044-493-007 | \$1,305.42    |
| 044-493-008 | \$1,305.42    |
| 044-493-009 | \$1,305.42    |
| 044-493-010 | \$1,305.42    |
| 044-493-011 | \$1,305.42    |
| 044-493-014 | \$1,305.42    |
| 044-493-015 | \$1,305.42    |
| 044-493-019 | \$1,305.42    |
| 044-493-020 | \$1,305.42    |
| 044-493-021 | \$1,305.42    |
| 044-493-022 | \$1,305.42    |
| 044-493-023 | \$1,305.42    |
| 044-493-025 | \$1,305.42    |
| 044-493-026 | \$1,305.42    |
| 044-493-027 | \$1,305.42    |
| 044-493-028 | \$1,305.42    |
| 044-571-026 | \$28,066.62   |
| 044-572-001 | \$1,305.42    |
| 044-572-002 | \$1,305.42    |
| 044-572-003 | \$1,305.42    |

**Service Charge 2015-16 CSA  
18, Exhibit A**

| <u>APN</u>  | <u>AMOUNT</u> |
|-------------|---------------|
| 044-572-004 | \$1,305.42    |
| 044-572-005 | \$1,305.42    |
| 044-572-006 | \$1,305.42    |
| 044-572-007 | \$1,305.42    |
| 044-572-008 | \$1,305.42    |
| 044-572-009 | \$1,305.42    |
| 044-572-010 | \$1,305.42    |
| 044-572-011 | \$1,305.42    |
| 044-572-012 | \$1,305.42    |
| 044-572-013 | \$1,305.42    |
| 044-572-014 | \$1,305.42    |
| 044-572-015 | \$1,305.42    |
| 044-572-016 | \$1,305.42    |
| 044-572-017 | \$1,305.42    |
| 044-572-018 | \$1,305.42    |
| 044-572-019 | \$1,305.42    |
| 044-572-020 | \$1,305.42    |
| 044-572-021 | \$1,305.42    |
| 044-572-022 | \$1,305.42    |
| 044-572-023 | \$1,305.42    |
| 044-573-001 | \$1,305.42    |
| 044-573-002 | \$1,305.42    |
| 044-573-003 | \$1,305.42    |
| 044-573-004 | \$1,305.42    |
| 044-573-005 | \$1,305.42    |
| 044-573-006 | \$1,305.42    |
| 044-573-007 | \$1,305.42    |
| 044-573-008 | \$1,305.42    |
| 044-573-009 | \$1,305.42    |
| 044-573-010 | \$1,305.42    |
| 044-573-011 | \$1,305.42    |
| 044-573-012 | \$1,305.42    |
| 044-573-013 | \$1,305.42    |
| 044-573-014 | \$1,305.42    |
| 044-573-015 | \$1,305.42    |
| 044-573-016 | \$1,305.42    |
| 044-573-017 | \$1,305.42    |
| 044-573-018 | \$1,305.42    |
| 044-573-019 | \$1,305.42    |

**Service Charge 2015-16 CSA  
18, Exhibit A**

| <u>APN</u>  | <u>AMOUNT</u> |
|-------------|---------------|
| 044-573-020 | \$1,305.42    |
| 044-574-001 | \$1,305.42    |
| 044-574-002 | \$1,305.42    |
| 044-574-003 | \$1,305.42    |
| 044-574-004 | \$1,305.42    |
| 044-574-005 | \$1,305.42    |
| 044-574-006 | \$1,305.42    |
| 044-574-007 | \$1,305.42    |
| 044-575-001 | \$1,305.42    |
| 044-575-002 | \$1,305.42    |
| 044-575-003 | \$1,305.42    |
| 044-575-004 | \$1,305.42    |
| 044-575-005 | \$1,305.42    |
| 044-575-006 | \$1,305.42    |
| 044-575-007 | \$1,305.42    |
| 044-575-008 | \$1,305.42    |
| 044-575-009 | \$1,305.42    |
| 044-575-010 | \$1,305.42    |
| 044-575-011 | \$1,305.42    |
| 044-575-012 | \$1,305.42    |
| 044-575-013 | \$1,305.42    |
| 044-575-014 | \$1,305.42    |
| 044-575-015 | \$1,305.42    |
| 044-575-016 | \$1,305.42    |
| 044-575-017 | \$1,305.42    |
| 044-575-018 | \$1,305.42    |
| 044-575-019 | \$1,305.42    |
| 044-575-020 | \$1,305.42    |
| 044-576-001 | \$1,305.42    |
| 044-576-002 | \$1,305.42    |
| 044-576-003 | \$1,305.42    |
| 044-576-004 | \$1,305.42    |
| 044-576-005 | \$1,305.42    |
| 044-576-006 | \$1,305.42    |
| 044-576-007 | \$1,305.42    |
| 044-576-008 | \$1,305.42    |
| 044-576-009 | \$1,305.42    |
| 044-576-010 | \$1,305.42    |
| 044-576-011 | \$1,305.42    |

**Service Charge 2015-16 CSA  
18, Exhibit A**

| <u>APN</u>  | <u>AMOUNT</u> |
|-------------|---------------|
| 044-576-012 | \$1,305.42    |
| 044-576-013 | \$1,305.42    |
| 044-576-014 | \$1,305.42    |
| 044-576-015 | \$1,305.42    |
| 044-576-016 | \$1,305.42    |
| 044-576-017 | \$1,305.42    |
| 044-576-018 | \$1,305.42    |
| 044-576-019 | \$1,305.42    |
| 044-576-020 | \$1,305.42    |
| 044-576-021 | \$1,305.42    |
| 044-576-022 | \$1,305.42    |
| 044-576-023 | \$1,305.42    |
| 044-576-024 | \$1,305.42    |
| 044-576-025 | \$1,305.42    |
| 044-576-026 | \$1,305.42    |
| 044-576-027 | \$1,305.42    |
| 044-576-028 | \$1,305.42    |
| 044-576-029 | \$1,305.42    |
| 044-576-030 | \$1,305.42    |
| 044-581-001 | \$1,305.42    |
| 044-581-002 | \$1,305.42    |
| 044-581-003 | \$1,305.42    |
| 044-581-004 | \$1,305.42    |
| 044-581-005 | \$1,305.42    |
| 044-581-006 | \$1,305.42    |
| 044-581-007 | \$1,305.42    |
| 044-581-008 | \$1,305.42    |
| 044-581-009 | \$1,305.42    |
| 044-581-010 | \$1,305.42    |
| 044-581-011 | \$1,305.42    |
| 044-581-012 | \$1,305.42    |
| 044-581-013 | \$1,305.42    |
| 044-582-001 | \$1,305.42    |
| 044-582-002 | \$1,305.42    |
| 044-582-003 | \$1,305.42    |
| 044-582-004 | \$1,305.42    |
| 044-582-005 | \$1,305.42    |
| 044-582-006 | \$1,305.42    |
| 044-583-001 | \$1,305.42    |

**Service Charge 2015-16 CSA  
18, Exhibit A**

| <u>APN</u>  | <u>AMOUNT</u> |
|-------------|---------------|
| 044-583-002 | \$1,305.42    |
| 044-583-003 | \$1,305.42    |
| 044-583-004 | \$1,305.42    |
| 044-583-005 | \$1,305.42    |
| 044-583-006 | \$1,305.42    |
| 044-583-007 | \$1,305.42    |
| 044-583-008 | \$1,305.42    |
| 044-583-009 | \$1,305.42    |
| 044-583-010 | \$1,305.42    |
| 044-583-011 | \$1,305.42    |
| 044-583-012 | \$1,305.42    |
| 044-583-013 | \$1,305.42    |
| 044-583-014 | \$1,305.42    |
| 044-583-015 | \$1,305.42    |
| 044-583-016 | \$1,305.42    |
| 044-583-017 | \$1,305.42    |
| 044-583-018 | \$1,305.42    |
| 044-583-019 | \$1,305.42    |
| 044-583-020 | \$1,305.42    |
| 044-583-021 | \$1,305.42    |
| 044-583-022 | \$1,305.42    |
| 044-583-023 | \$1,305.42    |
| 044-583-024 | \$1,305.42    |
| 044-583-025 | \$1,305.42    |
| 044-583-026 | \$1,305.42    |
| 044-584-001 | \$1,305.42    |
| 044-584-002 | \$1,305.42    |
| 044-584-003 | \$1,305.42    |
| 044-584-004 | \$1,305.42    |
| 044-584-005 | \$1,305.42    |
| 044-584-006 | \$1,305.42    |
| 044-584-007 | \$1,305.42    |
| 044-584-008 | \$1,305.42    |
| 044-584-009 | \$1,305.42    |
| 044-584-010 | \$1,305.42    |
| 044-584-011 | \$1,305.42    |
| 044-584-012 | \$1,305.42    |
| 044-584-013 | \$1,305.42    |
| 044-584-014 | \$1,305.42    |

**Service Charge 2015-16 CSA  
18, Exhibit A**

| <u>APN</u>  | <u>AMOUNT</u> |
|-------------|---------------|
| 044-584-015 | \$1,305.42    |
| 044-584-016 | \$1,305.42    |
| 044-584-017 | \$1,305.42    |
| 044-584-018 | \$1,305.42    |
| 044-584-019 | \$1,305.42    |
| 044-584-020 | \$1,305.42    |
| 044-584-021 | \$1,305.42    |
| 044-584-022 | \$1,305.42    |
| 044-584-023 | \$1,305.42    |
| 044-584-024 | \$1,305.42    |
| 044-584-025 | \$1,305.42    |
| 044-584-026 | \$1,305.42    |
| 044-584-027 | \$1,305.42    |
| 044-584-028 | \$1,305.42    |
| 044-584-029 | \$1,305.42    |
| 044-584-030 | \$1,305.42    |
| 044-584-031 | \$1,305.42    |
| 044-584-032 | \$1,305.42    |
| 044-584-033 | \$1,305.42    |
| 044-584-034 | \$1,305.42    |
| 044-584-035 | \$1,305.42    |
| 044-584-036 | \$1,305.42    |
| 044-584-037 | \$1,305.42    |
| 044-584-038 | \$1,305.42    |
| 044-584-039 | \$1,305.42    |
| 044-584-040 | \$1,305.42    |
| 044-585-002 | \$1,305.42    |
| 044-585-003 | \$1,305.42    |
| 044-585-004 | \$1,305.42    |
| 044-585-005 | \$1,305.42    |
| 044-585-006 | \$1,305.42    |
| 044-585-007 | \$1,305.42    |
| 044-585-008 | \$1,305.42    |
| 044-585-009 | \$1,305.42    |
| 044-585-012 | \$1,305.42    |
| 044-585-013 | \$1,305.42    |
| 044-585-014 | \$1,305.42    |
| 044-585-015 | \$1,305.42    |
| 044-585-016 | \$1,305.42    |

**Service Charge 2015-16 CSA  
18, Exhibit A**

| <u>APN</u>  | <u>AMOUNT</u> |
|-------------|---------------|
| 044-585-017 | \$1,305.42    |
| 044-585-018 | \$1,305.42    |
| 044-585-019 | \$1,305.42    |
| 044-585-020 | \$1,305.42    |
| 044-585-021 | \$1,305.42    |
| 044-586-001 | \$1,305.42    |
| 044-586-002 | \$1,305.42    |
| 044-586-003 | \$1,305.42    |
| 044-586-004 | \$1,305.42    |
| 044-586-005 | \$1,305.42    |
| 044-586-006 | \$1,305.42    |
| 044-586-007 | \$1,305.42    |
| 044-586-008 | \$1,305.42    |
| 044-586-010 | \$1,305.42    |
| 044-586-011 | \$1,305.42    |
| 044-586-013 | \$1,305.42    |
| 044-586-014 | \$1,305.42    |
| 044-586-015 | \$1,305.42    |
| 044-586-016 | \$1,305.42    |
| 044-586-017 | \$1,305.42    |
| 044-586-018 | \$1,305.42    |
| 044-586-019 | \$1,305.42    |
| 044-586-020 | \$1,305.42    |
| 044-586-021 | \$1,305.42    |
| 044-586-022 | \$1,305.42    |
| 044-586-025 | \$1,305.42    |
| 044-587-001 | \$1,305.42    |
| 044-587-002 | \$1,305.42    |
| 044-587-003 | \$1,305.42    |
| 044-587-004 | \$1,305.42    |
| 044-587-005 | \$1,305.42    |
| 044-587-006 | \$1,305.42    |
| 044-587-007 | \$1,305.42    |
| 044-587-008 | \$1,305.42    |
| 044-587-009 | \$1,305.42    |
| 044-587-010 | \$1,305.42    |
| 044-587-011 | \$1,305.42    |
| 044-587-012 | \$1,305.42    |
| 044-587-013 | \$1,305.42    |

**Service Charge 2015-16 CSA  
18, Exhibit A**

| <u>APN</u>          | <u>AMOUNT</u>       |
|---------------------|---------------------|
| 044-587-014         | \$1,305.42          |
| 044-587-015         | \$1,305.42          |
| 044-587-016         | \$1,305.42          |
| 044-587-017         | \$1,305.42          |
| 044-587-018         | \$1,305.42          |
| 044-587-019         | \$1,305.42          |
| 044-587-020         | \$1,305.42          |
| 044-587-021         | \$1,305.42          |
| 044-587-022         | \$1,305.42          |
| 044-587-023         | \$1,305.42          |
| 044-587-024         | \$1,305.42          |
| 044-587-025         | \$1,305.42          |
| 044-587-026         | \$1,305.42          |
| 044-587-027         | \$1,305.42          |
| 044-587-028         | \$1,305.42          |
| 044-587-029         | \$1,305.42          |
| 044-587-030         | \$1,305.42          |
| 044-587-031         | \$1,305.42          |
| <b>Grand Total:</b> | <b>\$615,087.44</b> |
| <b>Tax Fund:</b>    | 1816                |
| <b>No of APNs:</b>  | 441                 |

Service Charge 2015-16 CSA  
18, Exhibit A

**Service Charge 2015-16 CSA 21 (Top of the World)**

**Exhibit A**

09-Apr-15

| <b><u>APN</u></b> | <b><u>AMOUNT</u></b> |
|-------------------|----------------------|
| 013-141-022       | \$25.70              |
| 024-151-002       | \$25.70              |
| 024-151-006       | \$25.70              |
| 024-151-014       | \$25.70              |
| 024-151-019       | \$25.70              |
| 024-151-024       | \$25.70              |
| 024-151-037       | \$25.70              |
| 024-152-006       | \$25.70              |
| 024-152-007       | \$25.70              |
| 024-152-009       | \$25.70              |
| 024-152-012       | \$25.70              |
| 024-152-013       | \$25.70              |
| 024-152-014       | \$25.70              |
| 024-152-021       | \$25.70              |
| 024-152-026       | \$25.70              |
| 024-152-028       | \$25.70              |
| 024-152-029       | \$25.70              |
| 024-152-030       | \$25.70              |
| 024-161-004       | \$25.70              |
| 024-161-007       | \$25.70              |
| 024-161-008       | \$25.70              |
| 024-161-009       | \$25.70              |
| 024-161-011       | \$25.70              |
| 024-161-015       | \$25.70              |
| 024-161-022       | \$25.70              |
| 024-161-023       | \$25.70              |
| 024-162-005       | \$25.70              |
| 024-162-013       | \$25.70              |
| 024-162-014       | \$25.70              |
| 024-162-016       | \$25.70              |
| 024-162-018       | \$25.70              |
| 024-162-019       | \$25.70              |
| 024-162-021       | \$25.70              |

21      **Service Charge 2015-16 CSA  
(Top of World) Exhibit A**

| <u>APN</u>  | <u>AMOUNT</u> |
|-------------|---------------|
| 024-162-027 | \$25.70       |
| 024-162-033 | \$25.70       |
| 024-201-005 | \$25.70       |
| 024-201-009 | \$25.70       |
| 024-201-011 | \$25.70       |
| 024-201-012 | \$25.70       |
| 024-201-020 | \$25.70       |
| 024-201-022 | \$25.70       |
| 024-202-010 | \$25.70       |
| 024-202-011 | \$25.70       |
| 024-202-012 | \$25.70       |
| 024-202-015 | \$25.70       |
| 024-202-017 | \$25.70       |
| 024-202-019 | \$25.70       |
| 024-202-020 | \$25.70       |
| 024-202-021 | \$25.70       |
| 024-202-022 | \$25.70       |
| 024-202-028 | \$25.70       |
| 024-202-029 | \$25.70       |
| 024-211-023 | \$25.70       |
| 024-211-024 | \$25.70       |
| 024-211-026 | \$25.70       |
| 024-211-028 | \$25.70       |
| 024-211-029 | \$25.70       |
| 024-211-037 | \$25.70       |
| 024-212-005 | \$25.70       |
| 024-212-009 | \$25.70       |
| 024-212-011 | \$25.70       |
| 024-212-019 | \$25.70       |
| 024-212-021 | \$25.70       |
| 024-212-024 | \$25.70       |
| 024-262-014 | \$25.70       |
| 024-262-021 | \$25.70       |
| 024-262-038 | \$25.70       |
| 024-262-039 | \$25.70       |
| 024-272-019 | \$25.70       |
| 024-272-026 | \$25.70       |
| 024-272-027 | \$25.70       |
| 024-272-031 | \$25.70       |

21 Service Charge 2015-16 CSA  
(Top of World) Exhibit A

| <u>APN</u>  | <u>AMOUNT</u> |
|-------------|---------------|
| 024-272-032 | \$25.70       |
| 024-273-013 | \$25.70       |
| 024-273-024 | \$25.70       |
| 024-273-025 | \$25.70       |
| 024-273-028 | \$25.70       |
| 024-273-029 | \$25.70       |
| 024-281-003 | \$25.70       |
| 024-281-031 | \$25.70       |
| 024-281-032 | \$25.70       |
| 024-301-036 | \$25.70       |
| 024-331-020 | \$25.70       |
| 024-332-010 | \$25.70       |
| 024-332-011 | \$25.70       |
| 024-332-013 | \$25.70       |
| 024-332-015 | \$25.70       |
| 024-332-019 | \$25.70       |
| 024-332-024 | \$25.70       |
| 024-332-026 | \$25.70       |
| 024-332-029 | \$25.70       |
| 024-352-008 | \$25.70       |
| 024-352-009 | \$25.70       |
| 024-352-010 | \$25.70       |
| 024-352-012 | \$25.70       |
| 024-352-013 | \$25.70       |
| 024-353-005 | \$25.70       |
| 024-353-006 | \$25.70       |
| 024-353-010 | \$25.70       |
| 024-353-014 | \$25.70       |
| 024-353-015 | \$25.70       |
| 024-353-022 | \$25.70       |
| 024-353-023 | \$25.70       |
| 024-353-025 | \$25.70       |
| 024-353-029 | \$25.70       |
| 024-353-030 | \$25.70       |
| 024-353-031 | \$25.70       |
| 024-353-032 | \$25.70       |
| 024-353-035 | \$25.70       |
| 024-353-036 | \$25.70       |
| 024-353-038 | \$25.70       |

21 Service Charge 2015-16 CSA  
(Top of World) Exhibit A

| <b>APN</b>  | <b>AMOUNT</b> |
|-------------|---------------|
| 024-353-040 | \$25.70       |
| 024-353-041 | \$25.70       |
| 024-353-044 | \$25.70       |
| 024-353-046 | \$25.70       |
| 024-353-047 | \$25.70       |
| 024-353-048 | \$25.70       |
| 024-353-049 | \$25.70       |
| 024-353-053 | \$25.70       |
| 024-353-054 | \$25.70       |
| 024-353-056 | \$25.70       |
| 024-354-014 | \$25.70       |
| 024-354-015 | \$25.70       |
| 024-354-016 | \$25.70       |
| 024-354-023 | \$25.70       |
| 024-361-014 | \$25.70       |
| 024-361-021 | \$25.70       |
| 024-361-024 | \$25.70       |
| 024-361-025 | \$25.70       |
| 024-361-027 | \$25.70       |
| 024-361-028 | \$25.70       |
| 024-361-029 | \$25.70       |
| 024-361-034 | \$25.70       |
| 024-371-006 | \$25.70       |
| 024-371-016 | \$25.70       |
| 024-371-017 | \$25.70       |
| 024-371-020 | \$25.70       |
| 024-371-022 | \$25.70       |
| 024-371-033 | \$25.70       |
| 024-372-010 | \$25.70       |
| 024-372-016 | \$25.70       |
| 024-372-018 | \$25.70       |
| 024-381-003 | \$25.70       |
| 024-381-008 | \$25.70       |
| 024-381-012 | \$25.70       |
| 024-381-013 | \$25.70       |
| 024-381-014 | \$25.70       |
| 024-381-015 | \$25.70       |
| 024-381-018 | \$25.70       |
| 024-381-019 | \$25.70       |

21 Service Charge 2015-16 CSA  
(Top of World) Exhibit A

| <b>APN</b>  | <b>AMOUNT</b> |
|-------------|---------------|
| 024-381-020 | \$25.70       |
| 024-381-021 | \$25.70       |
| 024-382-002 | \$25.70       |
| 024-382-003 | \$25.70       |
| 024-382-012 | \$25.70       |
| 024-382-014 | \$25.70       |
| 024-382-019 | \$25.70       |
| 024-382-020 | \$25.70       |
| 024-382-021 | \$25.70       |
| 024-382-022 | \$25.70       |
| 024-383-005 | \$25.70       |
| 024-383-006 | \$25.70       |
| 024-383-007 | \$25.70       |
| 024-383-009 | \$25.70       |
| 024-383-010 | \$25.70       |
| 024-383-011 | \$25.70       |
| 024-383-014 | \$25.70       |
| 024-383-015 | \$25.70       |
| 024-383-019 | \$25.70       |

**Grand Total:** **\$4,343.30**

**Tax Fund:** 1796 **No of APNs:**