Service Charge 2016-17 CSA 1 (Old Galaxy-Nipomo)

Exhibit A

09-May-16

CSA 1	APN	AMOUNT
	092-091-001	$680.10
	092-091-002	$680.10
	092-091-003	$680.10
	092-091-004	$680.10
	092-091-005	$680.10
	092-091-006	$680.10
	092-091-007	$680.10
	092-091-011	$680.10
	092-091-012	$680.10
	092-091-013	$680.10
	092-091-014	$680.10
	092-091-016	$680.10
	092-091-017	$680.10
	092-092-001	$680.10
	092-093-001	$680.10
	092-093-002	$680.10
	092-093-003	$680.10
	092-093-006	$680.10
	092-093-007	$1,360.20
	092-093-008	$680.10
	092-093-009	$680.10
	092-093-010	$680.10
	092-094-001	$680.10
	092-094-005	$680.10
	092-094-006	$680.10
	092-094-007	$680.10
	092-094-008	$680.10
	092-094-009	$680.10
	092-094-010	$680.10
	092-094-011	$680.10
	092-094-012	$680.10
	092-094-013	$680.10
	092-094-014	$680.10

CSA 1	APN	AMOUNT
	092-094-015	$680.10
	092-095-001	$680.10
	092-095-002	$680.10
	092-095-003	$680.10
	092-095-004	$680.10
	092-095-005	$680.10
	092-095-006	$680.10
	092-095-007	$680.10
	092-095-008	$680.10
	092-096-002	$680.10
	092-096-003	$680.10
	092-096-004	$680.10
	092-096-005	$680.10
	092-096-006	$680.10
	092-096-007	$680.10
	092-096-008	$680.10
	092-096-009	$680.10
	092-096-010	$680.10
	092-097-001	$680.10
	092-097-002	$680.10
	092-097-004	$680.10
	092-097-006	$680.10
	092-097-007	$680.10
	092-097-009	$680.10
	092-097-010	$680.10
	092-097-011	$680.10
	092-097-014	$680.10
	092-097-015	$680.10
	092-097-016	$680.10
	092-097-017	$680.10
	092-097-018	$680.10
	092-097-019	$680.10
	092-097-020	$680.10
	092-097-021	$680.10
	092-098-001	$680.10
	092-098-003	$680.10
	092-098-004	$680.10
	092-101-001	$680.10
	092-101-002	$680.10

Service Charge 2016-17 CSA 1
Exhibit A

CSA 1	APN	AMOUNT
	092-101-003	$680.10
	092-101-004	$680.10
	092-101-005	$680.10
	092-101-006	$680.10
	092-101-007	$680.10
	092-101-008	$680.10
	092-101-009	$680.10
	092-101-010	$680.10
	092-101-011	$680.10
	092-101-012	$680.10
	092-101-013	$680.10
	092-101-014	$680.10
	092-101-015	$680.10
	092-101-016	$680.10
	092-101-020	$680.10
	092-101-021	$680.10
	092-102-001	$680.10
	092-102-002	$680.10
	092-102-003	$680.10
	092-102-005	$680.10
	092-103-001	$680.10
	092-103-002	$680.10
	092-103-004	$680.10
	092-103-005	$680.10
	092-103-006	$680.10
	092-103-007	$680.10
	092-103-008	$680.10
	092-103-009	$680.10
	092-103-010	$680.10
	092-103-011	$680.10
	092-103-012	$680.10
	092-103-013	$680.10
	092-103-014	$680.10
	092-103-015	$680.10
	092-103-016	$680.10
	092-103-017	$680.10
	092-103-018	$680.10
	092-103-019	$680.10
	092-103-020	$680.10

Service Charge 2016-17 CSA 1
Exhibit A

CSA 1	APN	AMOUNT
	092-104-001	$680.10
	092-104-003	$680.10
	092-104-005	$680.10
	092-104-006	$680.10
	092-104-007	$680.10
	092-104-008	$680.10
	092-104-009	$680.10
	092-104-010	$680.10
	092-104-011	$680.10
	092-104-013	$680.10
	092-104-014	$680.10
	092-104-015	$680.10
	092-104-016	$680.10
	092-105-001	$680.10
	092-105-002	$680.10
	092-105-003	$680.10
	092-105-004	$680.10
	092-105-005	$680.10
	092-105-006	$680.10
	092-105-008	$680.10
	092-105-009	$680.10
	092-105-010	$680.10
	092-105-011	$680.10
	092-111-001	$680.10
	092-111-002	$680.10
	092-111-003	$680.10
	092-111-004	$680.10
	092-111-005	$680.10
	092-111-006	$680.10
	092-111-007	$680.10
	092-111-009	$680.10
	092-111-011	$680.10
	092-111-012	$680.10
	092-111-013	$680.10
	092-111-014	$680.10
	092-111-015	$680.10
	092-111-016	$680.10
	092-111-017	$680.10
	092-111-018	$680.10

Service Charge 2016-17 CSA 1
Exhibit A

CSA 1	APN	AMOUNT
	092-111-019	$680.10
Grand Total:		**$103,375.20**
Tax Fund:	1799	**No of APNs:** 151

Service Charge 2016-17 CSA 1
Exhibit A

Service Charge 2016-17 CSA 1 (Lighting)
(TR 1690 - Nipomo)

Exhibit A

06-May-16

CSA 1 (Ltg)	APN	AMOUNT
	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:** 18

Service Charge 2016-17 CSA 1-A (Galaxy Park and Tract 1898 - Nipomo)

Exhibit A

06-May-16

CSA 1-A	APN	AMOUNT
	092-106-001	$614.10
	092-106-002	$614.10
	092-106-003	$614.10
	092-106-004	$614.10
	092-106-005	$614.10
	092-106-006	$614.10
	092-106-007	$614.10
	092-106-008	$614.10
	092-106-009	$614.10
	092-106-010	$614.10
	092-106-011	$614.10
	092-106-012	$614.10
	092-106-013	$614.10
	092-106-014	$614.10
	092-106-015	$614.10
	092-106-016	$614.10
	092-106-017	$614.10
	092-106-018	$614.10
	092-106-019	$614.10
	092-106-020	$614.10
	092-106-021	$614.10
	092-106-022	$614.10
	092-106-023	$614.10
	092-107-001	$614.10
	092-107-002	$614.10
	092-107-003	$614.10
	092-107-004	$614.10
	092-107-005	$614.10
	092-107-006	$614.10
	092-107-007	$614.10
	092-107-008	$614.10
	092-107-009	$614.10
	092-107-010	$614.10

CSA 1-A	APN	AMOUNT
	092-107-011	$614.10
	092-107-012	$614.10
	092-107-013	$614.10
	092-107-014	$614.10
	092-107-015	$614.10
	092-107-016	$614.10
	092-107-017	$614.10
	092-107-018	$614.10
	092-107-019	$614.10
	092-107-020	$614.10
	092-107-021	$614.10
	092-107-022	$614.10
	092-182-001	$614.10
	092-182-002	$614.10
	092-182-003	$614.10
	092-182-004	$614.10
	092-182-005	$614.10
	092-182-006	$614.10
	092-182-007	$614.10
	092-182-008	$614.10
	092-182-009	$614.10
	092-182-010	$614.10
	092-182-011	$614.10
	092-182-012	$614.10
	092-182-013	$614.10
	092-182-014	$614.10
	092-182-015	$614.10
	092-182-016	$614.10
	092-182-017	$614.10
	092-182-018	$614.10
	092-182-019	$614.10
	092-182-020	$614.10
	092-182-021	$614.10
	092-182-022	$614.10
	092-182-023	$614.10
	092-182-024	$614.10
	092-182-025	$614.10
	092-182-026	$614.10
	092-182-027	$614.10

Service Charge 2016-17 CSA 1-A
Exhibit A

CSA 1-A	APN	AMOUNT
	092-182-028	$614.10
	092-182-029	$614.10
	092-182-030	$614.10
	092-182-031	$614.10
	092-182-032	$614.10
	092-182-033	$614.10
	092-182-034	$614.10
	092-182-035	$614.10
	092-182-036	$614.10
	092-182-037	$614.10
	092-182-038	$614.10
	092-182-039	$614.10
	092-182-040	$614.10
	092-182-041	$614.10
	092-182-042	$614.10
	092-182-043	$614.10
	092-182-044	$614.10
	092-182-045	$614.10
	092-182-046	$614.10
	092-183-001	$614.10
	092-183-002	$614.10
	092-183-003	$614.10
	092-183-004	$614.10
	092-183-005	$614.10
	092-183-006	$614.10
	092-183-007	$614.10
	092-183-008	$614.10
	092-183-009	$614.10
	092-183-010	$614.10
	092-183-011	$614.10
	092-183-014	$614.10
	092-183-015	$614.10
	092-183-016	$614.10
	092-183-017	$614.10
	092-183-018	$614.10
	092-183-019	$614.10
	092-183-020	$614.10
	092-183-021	$614.10
	092-183-022	$614.10

Service Charge 2016-17 CSA 1-A
Exhibit A

CSA 1-A	APN	AMOUNT
	092-183-023	$614.10
	092-183-024	$614.10
	092-183-025	$614.10
	092-183-026	$614.10
	092-183-027	$614.10
	092-183-028	$614.10
	092-183-029	$614.10
	092-183-030	$614.10
	092-183-031	$614.10
	092-183-032	$614.10
	092-183-033	$614.10
	092-183-034	$614.10
	092-183-035	$614.10
	092-183-036	$614.10
	092-183-037	$614.10
	092-183-038	$614.10
	092-183-039	$614.10
	092-183-040	$614.10
	092-183-041	$614.10
	092-183-042	$614.10
	092-183-043	$614.10
	092-183-044	$614.10
	092-183-045	$614.10
	092-183-046	$614.10
	092-183-047	$614.10
	092-183-048	$614.10
	092-183-049	$614.10
	092-183-050	$614.10
	092-183-051	$614.10
	092-183-052	$614.10
	092-183-053	$614.10
	092-451-013	$614.10
	092-451-014	$614.10
	092-451-015	$614.10
	092-451-016	$614.10
	092-451-017	$614.10
	092-451-018	$614.10
	092-451-019	$614.10
	092-451-020	$614.10

Service Charge 2016-17 CSA 1-A
Exhibit A

CSA 1-A	APN	AMOUNT
	092-451-021	$614.10
	092-451-022	$614.10
	092-451-023	$614.10
	092-451-024	$614.10
	092-452-001	$614.10
	092-452-002	$614.10
	092-452-003	$614.10
	092-452-004	$614.10
	092-452-005	$614.10
	092-452-006	$614.10
	092-452-007	$614.10
	092-452-008	$614.10
	092-452-009	$614.10
	092-452-010	$614.10
	092-452-011	$614.10
	092-452-012	$614.10
	092-452-013	$614.10
	092-452-014	$614.10
	092-452-015	$614.10
	092-452-016	$614.10
	092-452-017	$614.10
	092-452-018	$614.10
	092-452-019	$614.10
	092-452-020	$614.10
	092-452-021	$614.10
	092-452-022	$614.10
	092-452-023	$614.10
	092-452-024	$614.10
	092-452-025	$614.10
	092-452-026	$614.10
	092-452-027	$614.10
	092-452-028	$614.10
	092-452-029	$614.10
	092-452-030	$614.10
	092-452-031	$614.10
	092-452-032	$614.10
	092-452-033	$614.10
	092-452-034	$614.10
	092-452-035	$614.10

Service Charge 2016-17 CSA 1-A
Exhibit A

CSA 1-A	APN	AMOUNT
	092-453-002	$614.10
	092-453-003	$614.10
	092-453-004	$614.10
	092-453-005	$614.10
	092-453-006	$614.10
	092-453-007	$614.10
	092-453-008	$614.10
	092-453-009	$614.10
	092-453-010	$614.10
	092-453-011	$614.10
	092-453-012	$614.10
	092-453-013	$614.10
	092-453-014	$614.10
	092-453-015	$614.10
	092-453-016	$614.10
	092-453-017	$614.10
	092-453-018	$614.10
	092-453-019	$614.10
	092-453-020	$614.10
	092-453-021	$614.10
	092-453-022	$614.10
	092-453-023	$614.10
	092-453-024	$614.10
	092-453-025	$614.10
	092-453-026	$614.10
	092-453-027	$614.10
	092-453-028	$614.10
	092-453-029	$614.10
	092-453-030	$614.10
	092-453-031	$614.10
	092-453-032	$614.10
	092-454-021	$614.10
	092-454-022	$614.10
	092-454-023	$614.10
	092-454-024	$614.10
	092-454-025	$614.10
	092-454-026	$614.10
	092-454-027	$614.10
	092-454-028	$614.10

Service Charge 2016-17 CSA 1-A
Exhibit A

CSA 1-A	APN	AMOUNT
	092-454-029	$614.10
	092-454-030	$614.10
	092-454-031	$614.10
	092-454-032	$614.10
	092-454-033	$614.10
	092-454-034	$614.10
	092-454-035	$614.10
	092-454-036	$614.10
	092-455-001	$614.10
	092-455-002	$614.10
	092-455-003	$614.10
	092-455-004	$614.10
	092-455-005	$614.10
	092-455-006	$614.10
	092-455-007	$614.10
	092-455-008	$614.10
	092-455-009	$614.10
Grand Total:		**$150,454.50**

Tax Fund: 1742 **No of APNs:** 245

Service Charge 2016-17 CSA 1-A
Exhibit A

Service Charge 2016-17 CSA 1-A (Parkway Maint)
(Tract 1898, Nipomo)

Exhibit A

06-May-16

CSA 1-A Pky Maint	APN	AMOUNT
	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

CSA 1-A Pky Maint	APN	AMOUNT
	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 2016-17 CSA 1-A (Pky Mnt)
Exhibit A

CSA 1-A Pky Maint	APN	AMOUNT
	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
Grand Total:	**$8,148.00**	

Tax Fund: 1735 **No of APNs:** 97

Service Charge 2016-17 CSA 1-A (Pky Mnt)
Exhibit A

Service Charge 2016-17 CSA 1-F (New Galaxy-Nipomo)

Exhibit A

06-May-16

CSA 1-F	APN	AMOUNT
	092-127-001	$659.10
	092-127-002	$659.10
	092-127-003	$659.10
	092-127-004	$659.10
	092-127-005	$659.10
	092-127-006	$659.10
	092-181-035	$3,295.50
	092-451-025	$659.10
	092-451-026	$659.10
	092-451-027	$659.10
	092-451-028	$659.10
	092-451-029	$659.10
	092-451-030	$659.10
	092-451-031	$659.10
	092-451-032	$1,318.20
	092-451-033	$659.10
	092-451-034	$659.10
	092-451-035	$659.10
	092-451-036	$659.10
	092-451-037	$659.10
	092-451-038	$659.10
	092-451-039	$659.10
	092-451-040	$659.10
	092-451-041	$659.10
	092-451-042	$659.10
	092-451-043	$659.10
	092-451-044	$659.10
	092-451-045	$659.10
	092-451-046	$659.10
	092-451-047	$659.10
	092-451-048	$659.10
	092-454-037	$659.10
	092-454-038	$659.10
	092-454-039	$659.10

Service Charge 2016-17 CSA 1-F
Exhibit A

CSA 1-F	APN	AMOUNT
	092-454-040	$659.10
	092-454-041	$659.10
	092-454-042	$659.10
	092-454-043	$659.10
	092-454-044	$659.10
	092-454-045	$659.10
	092-454-046	$659.10
	092-454-047	$659.10
	092-454-048	$659.10
	092-454-049	$659.10
	092-454-050	$659.10
	092-454-051	$659.10
	092-456-001	$659.10
	092-456-002	$659.10
	092-456-003	$659.10
	092-456-004	$659.10
	092-456-005	$659.10
	092-456-006	$659.10
	092-456-007	$659.10
	092-456-008	$659.10
	092-457-001	$659.10
	092-457-002	$659.10
	092-457-003	$659.10
	092-457-004	$659.10
	092-457-005	$659.10
	092-457-006	$659.10
	092-457-007	$659.10
	092-457-008	$659.10
	092-457-009	$659.10
	092-457-010	$659.10
	092-457-011	$659.10
	092-457-012	$659.10
Grand Total:		**$46,796.10**

Tax Fund: 1740 **No of APNs:** 66

Service Charge 2016-17 CSA 1-F
Exhibit A

Service Charge 2016-17 CSA 7-A (Oak Shores)

Exhibit A

06-May-16

CSA 7-A	APN	AMOUNT
	012-201-061	$249.46
	012-201-067	$249.46
	012-201-071	$249.46
	012-231-001	$249.46
	012-231-002	$249.46
	012-231-003	$249.46
	012-231-004	$249.46
	012-231-005	$249.46
	012-231-007	$249.46
	012-231-008	$249.46
	012-231-009	$249.46
	012-231-010	$249.46
	012-231-012	$249.46
	012-231-013	$249.46
	012-231-015	$249.46
	012-231-016	$249.46
	012-231-017	$249.46
	012-231-018	$249.46
	012-231-019	$249.46
	012-231-022	$249.46
	012-231-023	$249.46
	012-231-024	$249.46
	012-231-025	$249.46
	012-231-026	$249.46
	012-231-027	$249.46
	012-231-028	$249.46
	012-231-029	$249.46
	012-231-030	$249.46
	012-231-031	$249.46
	012-231-032	$249.46
	012-231-033	$249.46
	012-231-034	$249.46
	012-231-035	$249.46
	012-231-037	$249.46

CSA 7-A	APN	AMOUNT
	012-231-038	$249.46
	012-231-039	$249.46
	012-232-001	$249.46
	012-232-002	$249.46
	012-232-005	$249.46
	012-232-007	$249.46
	012-232-008	$249.46
	012-232-009	$249.46
	012-232-012	$249.46
	012-232-013	$249.46
	012-232-014	$249.46
	012-232-016	$249.46
	012-232-017	$249.46
	012-232-018	$249.46
	012-232-019	$249.46
	012-232-023	$249.46
	012-232-024	$249.46
	012-232-025	$249.46
	012-232-026	$249.46
	012-232-027	$249.46
	012-232-028	$249.46
	012-232-029	$249.46
	012-232-030	$249.46
	012-232-031	$249.46
	012-232-032	$249.46
	012-232-034	$249.46
	012-232-035	$249.46
	012-232-036	$249.46
	012-232-037	$249.46
	012-232-038	$249.46
	012-232-039	$249.46
	012-232-040	$249.46
	012-232-042	$249.46
	012-232-043	$249.46
	012-232-044	$249.46
	012-232-045	$249.46
	012-232-046	$249.46
	012-232-047	$249.46
	012-232-048	$249.46
	012-232-049	$249.46

Service Charge 2016-17 CSA 7-A
Exhibit A

CSA 7-A	APN	AMOUNT
	012-232-050	$249.46
	012-232-051	$249.46
	012-232-052	$249.46
	012-232-053	$249.46
	012-232-054	$249.46
	012-232-055	$249.46
	012-232-056	$249.46
	012-232-057	$249.46
	012-232-058	$249.46
	012-232-059	$249.46
	012-232-060	$249.46
	012-232-062	$249.46
	012-233-001	$249.46
	012-233-002	$249.46
	012-233-003	$249.46
	012-233-004	$249.46
	012-233-005	$249.46
	012-233-006	$249.46
	012-233-007	$249.46
	012-233-009	$249.46
	012-233-010	$249.46
	012-233-011	$249.46
	012-233-012	$249.46
	012-233-013	$249.46
	012-233-014	$249.46
	012-233-017	$249.46
	012-233-018	$249.46
	012-233-019	$249.46
	012-233-020	$249.46
	012-233-021	$249.46
	012-233-022	$249.46
	012-233-023	$249.46
	012-233-025	$249.46
	012-233-026	$249.46
	012-233-028	$249.46
	012-233-029	$249.46
	012-242-001	$249.46
	012-242-003	$249.46
	012-242-006	$249.46
	012-242-009	$249.46

Service Charge 2016-17 CSA 7-A
Exhibit A

CSA 7-A	APN	AMOUNT
	012-242-011	$249.46
	012-242-012	$249.46
	012-242-014	$249.46
	012-242-017	$249.46
	012-242-018	$249.46
	012-242-019	$249.46
	012-242-020	$249.46
	012-242-021	$249.46
	012-242-025	$249.46
	012-242-026	$249.46
	012-242-027	$249.46
	012-242-028	$249.46
	012-242-029	$249.46
	012-242-031	$249.46
	012-242-032	$249.46
	012-242-037	$249.46
	012-242-039	$249.46
	012-242-041	$249.46
	012-242-042	$249.46
	012-242-043	$249.46
	012-242-044	$249.46
	012-242-045	$249.46
	012-242-046	$249.46
	012-242-048	$249.46
	012-242-051	$249.46
	012-242-052	$249.46
	012-242-053	$249.46
	012-242-054	$249.46
	012-242-056	$249.46
	012-242-057	$249.46
	012-242-058	$249.46
	012-242-059	$249.46
	012-242-060	$249.46
	012-242-061	$249.46
	012-242-062	$249.46
	012-242-063	$249.46
	012-242-064	$249.46
	012-242-065	$249.46
	012-242-068	$249.46
	012-242-071	$249.46

Service Charge 2016-17 CSA 7-A
Exhibit A

CSA 7-A	APN	AMOUNT
	012-242-072	$249.46
	012-242-073	$249.46
	012-242-074	$249.46
	012-242-075	$249.46
	012-242-076	$249.46
	012-242-077	$249.46
	012-242-079	$249.46
	012-242-081	$249.46
	012-242-083	$249.46
	012-242-084	$249.46
	012-242-085	$249.46
	012-242-086	$249.46
	012-242-088	$249.46
	012-242-089	$249.46
	012-243-001	$249.46
	012-243-002	$249.46
	012-243-003	$249.46
	012-243-007	$249.46
	012-243-010	$249.46
	012-243-011	$249.46
	012-243-012	$249.46
	012-243-013	$249.46
	012-243-016	$249.46
	012-243-017	$249.46
	012-243-018	$249.46
	012-243-019	$249.46
	012-243-020	$249.46
	012-243-021	$249.46
	012-243-023	$249.46
	012-243-025	$249.46
	012-243-026	$249.46
	012-243-030	$249.46
	012-243-031	$249.46
	012-243-032	$249.46
	012-243-034	$249.46
	012-243-035	$249.46
	012-243-036	$249.46
	012-243-037	$249.46
	012-243-038	$249.46
	012-243-040	$249.46

Service Charge 2016-17 CSA 7-A
Exhibit A

CSA 7-A	APN	AMOUNT
	012-243-041	$249.46
	012-243-042	$249.46
	012-243-043	$249.46
	012-243-044	$249.46
	012-243-046	$249.46
	012-243-048	$249.46
	012-244-001	$249.46
	012-244-002	$249.46
	012-244-003	$249.46
	012-244-004	$249.46
	012-244-006	$249.46
	012-244-009	$249.46
	012-244-010	$249.46
	012-244-011	$249.46
	012-244-012	$249.46
	012-244-014	$249.46
	012-244-015	$249.46
	012-244-016	$249.46
	012-244-018	$249.46
	012-244-019	$249.46
	012-244-023	$249.46
	012-244-024	$249.46
	012-244-025	$249.46
	012-244-027	$249.46
	012-244-028	$249.46
	012-244-029	$249.46
	012-244-030	$249.46
	012-244-031	$249.46
	012-244-032	$249.46
	012-244-033	$249.46
	012-244-034	$249.46
	012-244-035	$249.46
	012-244-036	$249.46
	012-244-037	$249.46
	012-244-038	$249.46
	012-244-039	$249.46
	012-244-040	$249.46
	012-244-041	$249.46
	012-244-044	$249.46
	012-244-047	$249.46

Service Charge 2016-17 CSA 7-A
Exhibit A

CSA 7-A	APN	AMOUNT
	012-244-048	$249.46
	012-244-049	$249.46
	012-244-051	$249.46
	012-245-001	$249.46
	012-245-002	$249.46
	012-245-003	$249.46
	012-245-004	$249.46
	012-245-006	$249.46
	012-245-007	$249.46
	012-245-008	$249.46
	012-245-009	$249.46
	012-245-014	$249.46
	012-245-015	$249.46
	012-245-016	$249.46
	012-245-017	$249.46
	012-245-019	$249.46
	012-245-021	$249.46
	012-245-022	$249.46
	012-245-023	$249.46
	012-245-024	$249.46
	012-245-025	$249.46
	012-245-026	$249.46
	012-245-027	$249.46
	012-251-001	$249.46
	012-251-002	$249.46
	012-251-003	$249.46
	012-251-006	$249.46
	012-251-007	$249.46
	012-251-010	$249.46
	012-251-011	$249.46
	012-251-012	$249.46
	012-251-014	$249.46
	012-251-015	$249.46
	012-251-016	$249.46
	012-251-017	$249.46
	012-251-018	$249.46
	012-251-020	$249.46
	012-251-021	$249.46
	012-251-023	$249.46
	012-251-025	$249.46

Service Charge 2016-17 CSA 7-A
Exhibit A

CSA 7-A	APN	AMOUNT
	012-251-026	$249.46
	012-251-027	$249.46
	012-251-029	$249.46
	012-251-031	$249.46
	012-251-032	$249.46
	012-251-033	$249.46
	012-251-035	$249.46
	012-251-036	$249.46
	012-251-037	$249.46
	012-251-038	$249.46
	012-251-039	$249.46
	012-251-040	$249.46
	012-251-042	$249.46
	012-251-043	$249.46
	012-251-044	$249.46
	012-251-045	$249.46
	012-251-046	$249.46
	012-251-049	$249.46
	012-251-050	$249.46
	012-251-052	$249.46
	012-251-053	$249.46
	012-251-054	$249.46
	012-251-055	$249.46
	012-251-056	$249.46
	012-251-058	$249.46
	012-251-060	$249.46
	012-251-061	$249.46
	012-251-062	$249.46
	012-251-063	$249.46
	012-251-065	$249.46
	012-251-066	$249.46
	012-251-067	$249.46
	012-251-069	$249.46
	012-251-070	$249.46
	012-251-072	$249.46
	012-251-073	$249.46
	012-251-079	$249.46
	012-252-004	$249.46
	012-252-005	$249.46
	012-252-006	$249.46

Service Charge 2016-17 CSA 7-A
Exhibit A

CSA 7-A	APN	AMOUNT
	012-252-008	$249.46
	012-252-009	$249.46
	012-252-010	$249.46
	012-252-011	$249.46
	012-252-012	$249.46
	012-252-014	$249.46
	012-252-016	$249.46
	012-252-018	$249.46
	012-252-019	$249.46
	012-252-020	$249.46
	012-252-021	$249.46
	012-252-022	$249.46
	012-252-023	$249.46
	012-252-025	$249.46
	012-252-026	$249.46
	012-252-029	$249.46
	012-252-030	$249.46
	012-252-033	$249.46
	012-252-034	$249.46
	012-252-035	$249.46
	012-252-036	$249.46
	012-252-037	$249.46
	012-252-038	$249.46
	012-252-039	$249.46
	012-252-041	$249.46
	012-252-042	$249.46
	012-252-043	$249.46
	012-252-044	$249.46
	012-252-045	$249.46
	012-252-046	$249.46
	012-252-047	$249.46
	012-252-048	$249.46
	012-252-049	$249.46
	012-252-050	$249.46
	012-252-051	$249.46
	012-252-054	$249.46
	012-252-057	$249.46
	012-252-061	$249.46
	012-252-062	$249.46
	012-252-063	$249.46

Service Charge 2016-17 CSA 7-A
Exhibit A

CSA 7-A	APN	AMOUNT
	012-252-064	$249.46
	012-252-066	$249.46
	012-252-067	$249.46
	012-252-068	$249.46
	012-252-069	$249.46
	012-252-070	$249.46
	012-252-072	$249.46
	012-252-073	$249.46
	012-253-002	$249.46
	012-253-003	$249.46
	012-253-004	$249.46
	012-253-005	$249.46
	012-253-006	$249.46
	012-253-007	$249.46
	012-253-009	$249.46
	012-253-010	$249.46
	012-253-012	$249.46
	012-253-013	$249.46
	012-253-014	$249.46
	012-253-015	$249.46
	012-253-016	$249.46
	012-253-017	$249.46
	012-253-018	$249.46
	012-253-019	$249.46
	012-253-020	$249.46
	012-253-022	$249.46
	012-253-023	$249.46
	012-253-027	$249.46
	012-253-029	$249.46
	012-253-030	$249.46
	012-253-031	$249.46
	012-253-033	$249.46
	012-253-034	$249.46
	012-253-037	$249.46
	012-254-001	$249.46
	012-254-002	$249.46
	012-254-004	$249.46
	012-254-005	$249.46
	012-254-008	$249.46
	012-254-009	$249.46

Service Charge 2016-17 CSA 7-A
Exhibit A

CSA 7-A	APN	AMOUNT
	012-254-010	$249.46
	012-254-011	$249.46
	012-254-012	$249.46
	012-254-013	$249.46
	012-254-014	$249.46
	012-254-015	$249.46
	012-254-016	$249.46
	012-254-017	$249.46
	012-254-018	$249.46
	012-254-019	$249.46
	012-254-020	$249.46
	012-254-021	$249.46
	012-254-022	$249.46
	012-254-023	$249.46
	012-254-024	$249.46
	012-254-025	$249.46
	012-254-026	$249.46
	012-254-028	$249.46
	012-254-029	$249.46
	012-261-001	$249.46
	012-261-002	$249.46
	012-261-003	$249.46
	012-261-004	$249.46
	012-261-005	$249.46
	012-261-006	$249.46
	012-261-008	$249.46
	012-261-009	$249.46
	012-261-010	$249.46
	012-261-011	$249.46
	012-261-014	$249.46
	012-261-015	$249.46
	012-261-018	$249.46
	012-261-019	$249.46
	012-261-020	$249.46
	012-261-021	$249.46
	012-261-022	$249.46
	012-261-023	$249.46
	012-261-024	$249.46
	012-261-027	$249.46
	012-261-028	$249.46

Service Charge 2016-17 CSA 7-A
Exhibit A

CSA 7-A	APN	AMOUNT
	012-261-031	$249.46
	012-261-032	$249.46
	012-261-033	$249.46
	012-261-034	$249.46
	012-261-036	$249.46
	012-261-037	$249.46
	012-261-038	$249.46
	012-261-039	$249.46
	012-261-040	$249.46
	012-261-041	$249.46
	012-261-043	$249.46
	012-261-044	$249.46
	012-261-046	$249.46
	012-261-047	$249.46
	012-261-048	$249.46
	012-261-049	$249.46
	012-261-052	$249.46
	012-261-054	$249.46
	012-261-055	$249.46
	012-261-056	$249.46
	012-261-058	$249.46
	012-261-059	$249.46
	012-261-061	$249.46
	012-261-062	$249.46
	012-261-063	$249.46
	012-261-064	$249.46
	012-261-065	$249.46
	012-261-066	$249.46
	012-261-069	$249.46
	012-261-070	$249.46
	012-261-071	$249.46
	012-261-072	$249.46
	012-261-073	$249.46
	012-261-074	$249.46
	012-261-075	$249.46
	012-261-076	$249.46
	012-261-077	$249.46
	012-261-078	$249.46
	012-261-079	$249.46
	012-261-080	$249.46

Service Charge 2016-17 CSA 7-A
Exhibit A

CSA 7-A	APN	AMOUNT
	012-261-082	$249.46
	012-261-084	$249.46
	012-261-085	$249.46
	012-261-087	$249.46
	012-262-002	$249.46
	012-262-003	$249.46
	012-262-004	$249.46
	012-262-007	$249.46
	012-262-008	$249.46
	012-262-009	$249.46
	012-262-011	$249.46
	012-262-012	$249.46
	012-262-013	$249.46
	012-262-014	$249.46
	012-262-015	$249.46
	012-262-016	$249.46
	012-262-017	$249.46
	012-262-018	$249.46
	012-262-019	$249.46
	012-262-020	$249.46
	012-262-021	$249.46
	012-262-022	$249.46
	012-262-023	$249.46
	012-262-024	$249.46
	012-262-026	$249.46
	012-262-027	$249.46
	012-262-030	$249.46
	012-262-031	$249.46
	012-262-032	$249.46
	012-262-033	$249.46
	012-262-034	$249.46
	012-262-035	$249.46
	012-262-037	$249.46
	012-262-038	$249.46
	012-262-039	$249.46
	012-262-040	$249.46
	012-262-041	$249.46
	012-262-042	$249.46
	012-262-043	$249.46
	012-263-002	$249.46

Service Charge 2016-17 CSA 7-A
Exhibit A

CSA 7-A	APN	AMOUNT
	012-263-011	$249.46
	012-263-012	$249.46
	012-263-014	$249.46
	012-263-017	$249.46
	012-263-019	$249.46
	012-263-020	$249.46
	012-263-021	$249.46
	012-263-022	$249.46
	012-263-023	$249.46
	012-263-024	$249.46
	012-263-025	$249.46
	012-263-026	$249.46
	012-263-027	$249.46
	012-263-028	$249.46
	012-263-035	$249.46
	012-263-037	$249.46
	012-263-039	$249.46
	012-263-040	$249.46
	012-263-041	$249.46
	012-263-043	$249.46
	012-264-001	$249.46
	012-264-003	$249.46
	012-264-004	$249.46
	012-264-005	$249.46
	012-264-007	$249.46
	012-264-009	$249.46
	012-264-010	$249.46
	012-264-011	$249.46
	012-264-013	$249.46
	012-264-014	$249.46
	012-264-015	$249.46
	012-264-016	$249.46
	012-264-017	$249.46
	012-264-019	$249.46
	012-264-020	$249.46
	012-264-021	$249.46
	012-264-022	$249.46
	012-264-023	$249.46
	012-264-024	$249.46
	012-264-026	$249.46

Service Charge 2016-17 CSA 7-A
Exhibit A

CSA 7-A	APN	AMOUNT
	012-264-027	$249.46
	012-264-028	$249.46
	012-264-030	$249.46
	012-264-031	$249.46
	012-264-032	$249.46
	012-264-033	$249.46
	012-264-034	$249.46
	012-264-035	$249.46
	012-264-036	$249.46
	012-264-039	$249.46
	012-265-001	$249.46
	012-265-003	$249.46
	012-265-004	$249.46
	012-265-006	$249.46
	012-265-007	$249.46
	012-265-008	$249.46
	012-265-009	$249.46
	012-265-010	$249.46
	012-265-016	$249.46
	012-265-017	$249.46
	012-265-018	$249.46
	012-265-019	$249.46
	012-265-020	$249.46
	012-265-021	$249.46
	012-265-022	$249.46
	012-265-023	$249.46
	012-265-024	$249.46
	012-265-025	$249.46
	012-265-026	$249.46
	012-265-027	$249.46
	012-265-028	$249.46
	012-265-029	$249.46
	012-265-030	$249.46
	012-265-031	$249.46
	012-265-032	$249.46
	012-265-033	$249.46
	012-265-039	$249.46
	012-265-041	$249.46
	012-265-042	$249.46
	012-265-043	$249.46

Service Charge 2016-17 CSA 7-A
Exhibit A

CSA 7-A	APN	AMOUNT
	012-265-044	$249.46
	012-265-046	$249.46
	012-265-047	$249.46
	012-265-049	$249.46
	012-265-050	$249.46
	012-265-051	$249.46
	012-265-052	$249.46
	012-265-053	$249.46
	012-265-055	$249.46
	012-265-057	$249.46
	012-265-058	$249.46
	012-265-063	$249.46
	012-265-064	$249.46
	012-265-065	$249.46
	012-265-066	$249.46
	012-265-067	$249.46
	012-265-068	$249.46
	012-265-069	$249.46
	012-265-070	$249.46
	012-265-071	$249.46
	012-266-002	$249.46
	012-266-004	$249.46
	012-266-009	$249.46
	012-266-012	$249.46
	012-266-013	$249.46
	012-266-015	$249.46
	012-266-023	$249.46
	012-266-024	$249.46
	012-266-032	$249.46
	012-266-033	$249.46
	012-266-034	$249.46
	012-266-035	$249.46
	012-266-046	$249.46
	012-266-047	$249.46
	012-266-048	$249.46
	012-266-049	$249.46
	012-266-050	$249.46
	012-266-051	$249.46
	012-266-052	$249.46
	012-266-053	$249.46

Service Charge 2016-17 CSA 7-A
Exhibit A

CSA 7-A	APN	AMOUNT
	012-266-054	$249.46
	012-266-056	$249.46
	012-266-057	$249.46
	012-266-058	$249.46
	012-266-059	$249.46
	012-266-060	$249.46
	012-266-061	$249.46
	012-266-068	$249.46
	012-266-069	$249.46
	012-266-070	$249.46
Grand Total:		**$160,652.24**

Tax Fund: 1746 **No of APNs:** 644

Service Charge 2016-17 CSA 7-A
Exhibit A

Service Charge 2016-17 CSA 18
(Country Club Estates)

Exhibit A

06-May-16

APN	AMOUNT
044-082-020	$1,344.58
044-082-021	$1,344.58
044-082-022	$1,344.58
044-082-023	$1,344.58
044-082-024	$1,344.58
044-082-025	$1,344.58
044-082-026	$1,344.58
044-082-027	$1,344.58
044-082-028	$1,344.58
044-082-029	$1,344.58
044-082-030	$1,344.58
044-082-031	$1,344.58
044-082-043	$1,344.58
044-082-044	$1,344.58
044-082-046	$1,344.58
044-082-047	$1,344.58
044-082-048	$1,344.58
044-381-006	$14,790.48
044-381-008	$1,344.58
044-381-025	$1,344.58
044-381-041	$1,344.58
044-382-001	$1,344.58
044-382-002	$1,344.58
044-382-003	$1,344.58
044-382-004	$1,344.58
044-382-005	$1,344.58
044-382-006	$1,344.58
044-382-007	$1,344.58
044-382-008	$1,344.58
044-382-009	$1,344.58
044-421-001	$1,344.58
044-421-002	$1,344.58
044-421-003	$1,344.58

APN	AMOUNT
044-421-004	$1,344.58
044-421-005	$1,344.58
044-421-010	$1,344.58
044-421-011	$1,344.58
044-422-001	$1,344.58
044-422-002	$1,344.58
044-422-003	$1,344.58
044-422-004	$1,344.58
044-422-005	$1,344.58
044-422-006	$1,344.58
044-422-007	$1,344.58
044-422-008	$1,344.58
044-422-009	$1,344.58
044-422-010	$1,344.58
044-422-011	$1,344.58
044-422-012	$1,344.58
044-422-013	$1,344.58
044-422-014	$1,344.58
044-422-015	$1,344.58
044-422-016	$1,344.58
044-422-017	$1,344.58
044-422-018	$1,344.58
044-422-019	$1,344.58
044-422-020	$1,344.58
044-422-021	$1,344.58
044-422-022	$1,344.58
044-422-023	$1,344.58
044-422-024	$1,344.58
044-422-025	$1,344.58
044-422-026	$1,344.58
044-422-027	$1,344.58
044-422-028	$1,344.58
044-422-029	$1,344.58
044-422-030	$1,344.58
044-422-031	$1,344.58
044-422-032	$1,344.58
044-422-033	$1,344.58
044-422-034	$1,344.58
044-422-035	$1,344.58

Service Charge 2016-17 CSA
18, Exhibit A

APN	AMOUNT
044-422-036	$1,344.58
044-422-037	$1,344.58
044-422-038	$1,344.58
044-422-039	$1,344.58
044-422-040	$1,344.58
044-422-041	$1,344.58
044-422-042	$1,344.58
044-422-043	$1,344.58
044-422-044	$1,344.58
044-422-045	$1,344.58
044-422-046	$1,344.58
044-422-047	$1,344.58
044-422-048	$1,344.58
044-422-049	$1,344.58
044-422-052	$1,344.58
044-422-053	$1,344.58
044-422-055	$1,344.58
044-422-056	$1,344.58
044-423-001	$1,344.58
044-423-004	$1,344.58
044-423-005	$1,344.58
044-423-006	$1,344.58
044-423-007	$1,344.58
044-423-008	$1,344.58
044-423-009	$1,344.58
044-423-011	$1,344.58
044-423-012	$1,344.58
044-424-001	$1,344.58
044-424-002	$1,344.58
044-424-003	$1,344.58
044-424-004	$1,344.58
044-424-005	$1,344.58
044-431-001	$1,344.58
044-431-002	$1,344.58
044-431-003	$1,344.58
044-431-006	$1,344.58
044-431-007	$1,344.58
044-431-008	$1,344.58
044-431-010	$1,344.58

Service Charge 2016-17 CSA
18, Exhibit A

APN	AMOUNT
044-431-011	$1,344.58
044-431-012	$1,344.58
044-431-013	$1,344.58
044-431-014	$1,344.58
044-431-015	$1,344.58
044-431-016	$1,344.58
044-431-017	$1,344.58
044-433-001	$1,344.58
044-433-002	$1,344.58
044-433-003	$1,344.58
044-433-004	$1,344.58
044-434-001	$1,344.58
044-434-002	$1,344.58
044-481-001	$1,344.58
044-481-002	$1,344.58
044-481-003	$1,344.58
044-481-004	$1,344.58
044-481-005	$1,344.58
044-482-001	$1,344.58
044-482-002	$1,344.58
044-482-003	$1,344.58
044-482-004	$1,344.58
044-482-005	$1,344.58
044-482-006	$1,344.58
044-482-007	$1,344.58
044-482-008	$1,344.58
044-482-011	$1,344.58
044-483-004	$1,344.58
044-483-005	$1,344.58
044-483-006	$1,344.58
044-483-007	$1,344.58
044-483-008	$1,344.58
044-483-009	$1,344.58
044-483-010	$1,344.58
044-483-011	$1,344.58
044-483-012	$1,344.58
044-483-013	$1,344.58
044-483-014	$1,344.58
044-483-015	$1,344.58

APN	AMOUNT
044-483-016	$1,344.58
044-483-017	$1,344.58
044-483-018	$1,344.58
044-483-019	$1,344.58
044-483-020	$1,344.58
044-483-021	$1,344.58
044-483-022	$1,344.58
044-483-023	$1,344.58
044-483-024	$1,344.58
044-483-025	$1,344.58
044-484-001	$1,344.58
044-484-002	$1,344.58
044-484-003	$1,344.58
044-491-044	$1,344.58
044-493-002	$1,344.58
044-493-003	$1,344.58
044-493-004	$1,344.58
044-493-005	$1,344.58
044-493-006	$1,344.58
044-493-007	$1,344.58
044-493-008	$1,344.58
044-493-009	$1,344.58
044-493-010	$1,344.58
044-493-011	$1,344.58
044-493-014	$1,344.58
044-493-015	$1,344.58
044-493-019	$1,344.58
044-493-020	$1,344.58
044-493-021	$1,344.58
044-493-022	$1,344.58
044-493-023	$1,344.58
044-493-025	$1,344.58
044-493-026	$1,344.58
044-493-027	$1,344.58
044-493-028	$1,344.58
044-571-026	$28,908.60
044-572-001	$1,344.58
044-572-002	$1,344.58
044-572-003	$1,344.58

Service Charge 2016-17 CSA
18, Exhibit A

APN	AMOUNT
044-572-004	$1,344.58
044-572-005	$1,344.58
044-572-006	$1,344.58
044-572-007	$1,344.58
044-572-008	$1,344.58
044-572-009	$1,344.58
044-572-010	$1,344.58
044-572-011	$1,344.58
044-572-012	$1,344.58
044-572-013	$1,344.58
044-572-014	$1,344.58
044-572-015	$1,344.58
044-572-016	$1,344.58
044-572-017	$1,344.58
044-572-018	$1,344.58
044-572-019	$1,344.58
044-572-020	$1,344.58
044-572-021	$1,344.58
044-572-022	$1,344.58
044-572-023	$1,344.58
044-573-001	$1,344.58
044-573-002	$1,344.58
044-573-003	$1,344.58
044-573-004	$1,344.58
044-573-005	$1,344.58
044-573-006	$1,344.58
044-573-007	$1,344.58
044-573-008	$1,344.58
044-573-009	$1,344.58
044-573-010	$1,344.58
044-573-011	$1,344.58
044-573-012	$1,344.58
044-573-013	$1,344.58
044-573-014	$1,344.58
044-573-015	$1,344.58
044-573-016	$1,344.58
044-573-017	$1,344.58
044-573-018	$1,344.58
044-573-019	$1,344.58

Service Charge 2016-17 CSA
18, Exhibit A

APN	AMOUNT
044-573-020	$1,344.58
044-574-001	$1,344.58
044-574-002	$1,344.58
044-574-003	$1,344.58
044-574-004	$1,344.58
044-574-005	$1,344.58
044-574-006	$1,344.58
044-574-007	$1,344.58
044-575-001	$1,344.58
044-575-002	$1,344.58
044-575-003	$1,344.58
044-575-004	$1,344.58
044-575-005	$1,344.58
044-575-006	$1,344.58
044-575-007	$1,344.58
044-575-008	$1,344.58
044-575-009	$1,344.58
044-575-010	$1,344.58
044-575-011	$1,344.58
044-575-012	$1,344.58
044-575-013	$1,344.58
044-575-014	$1,344.58
044-575-015	$1,344.58
044-575-016	$1,344.58
044-575-017	$1,344.58
044-575-018	$1,344.58
044-575-019	$1,344.58
044-575-020	$1,344.58
044-576-001	$1,344.58
044-576-002	$1,344.58
044-576-003	$1,344.58
044-576-004	$1,344.58
044-576-005	$1,344.58
044-576-006	$1,344.58
044-576-007	$1,344.58
044-576-008	$1,344.58
044-576-009	$1,344.58
044-576-010	$1,344.58
044-576-011	$1,344.58

Service Charge 2016-17 CSA 18, Exhibit A

APN	AMOUNT
044-576-012	$1,344.58
044-576-013	$1,344.58
044-576-014	$1,344.58
044-576-015	$1,344.58
044-576-016	$1,344.58
044-576-017	$1,344.58
044-576-018	$1,344.58
044-576-019	$1,344.58
044-576-020	$1,344.58
044-576-021	$1,344.58
044-576-022	$1,344.58
044-576-023	$1,344.58
044-576-024	$1,344.58
044-576-025	$1,344.58
044-576-026	$1,344.58
044-576-027	$1,344.58
044-576-028	$1,344.58
044-576-029	$1,344.58
044-576-030	$1,344.58
044-581-001	$1,344.58
044-581-002	$1,344.58
044-581-003	$1,344.58
044-581-004	$1,344.58
044-581-005	$1,344.58
044-581-006	$1,344.58
044-581-007	$1,344.58
044-581-008	$1,344.58
044-581-009	$1,344.58
044-581-010	$1,344.58
044-581-011	$1,344.58
044-581-012	$1,344.58
044-581-013	$1,344.58
044-582-001	$1,344.58
044-582-002	$1,344.58
044-582-003	$1,344.58
044-582-004	$1,344.58
044-582-005	$1,344.58
044-582-006	$1,344.58
044-583-001	$1,344.58

Service Charge 2016-17 CSA
18, Exhibit A

APN	AMOUNT
044-583-002	$1,344.58
044-583-003	$1,344.58
044-583-004	$1,344.58
044-583-005	$1,344.58
044-583-006	$1,344.58
044-583-007	$1,344.58
044-583-008	$1,344.58
044-583-009	$1,344.58
044-583-010	$1,344.58
044-583-011	$1,344.58
044-583-012	$1,344.58
044-583-013	$1,344.58
044-583-014	$1,344.58
044-583-015	$1,344.58
044-583-016	$1,344.58
044-583-017	$1,344.58
044-583-018	$1,344.58
044-583-019	$1,344.58
044-583-020	$1,344.58
044-583-021	$1,344.58
044-583-022	$1,344.58
044-583-023	$1,344.58
044-583-024	$1,344.58
044-583-025	$1,344.58
044-583-026	$1,344.58
044-584-001	$1,344.58
044-584-002	$1,344.58
044-584-003	$1,344.58
044-584-004	$1,344.58
044-584-005	$1,344.58
044-584-006	$1,344.58
044-584-007	$1,344.58
044-584-008	$1,344.58
044-584-009	$1,344.58
044-584-010	$1,344.58
044-584-011	$1,344.58
044-584-012	$1,344.58
044-584-013	$1,344.58
044-584-014	$1,344.58

APN	AMOUNT
044-584-015	$1,344.58
044-584-016	$1,344.58
044-584-017	$1,344.58
044-584-018	$1,344.58
044-584-019	$1,344.58
044-584-020	$1,344.58
044-584-021	$1,344.58
044-584-022	$1,344.58
044-584-023	$1,344.58
044-584-024	$1,344.58
044-584-025	$1,344.58
044-584-026	$1,344.58
044-584-027	$1,344.58
044-584-028	$1,344.58
044-584-029	$1,344.58
044-584-030	$1,344.58
044-584-031	$1,344.58
044-584-032	$1,344.58
044-584-033	$1,344.58
044-584-034	$1,344.58
044-584-035	$1,344.58
044-584-036	$1,344.58
044-584-037	$1,344.58
044-584-038	$1,344.58
044-584-039	$1,344.58
044-584-040	$1,344.58
044-585-002	$1,344.58
044-585-003	$1,344.58
044-585-004	$1,344.58
044-585-005	$1,344.58
044-585-006	$1,344.58
044-585-007	$1,344.58
044-585-008	$1,344.58
044-585-009	$1,344.58
044-585-012	$1,344.58
044-585-013	$1,344.58
044-585-014	$1,344.58
044-585-015	$1,344.58
044-585-016	$1,344.58

Service Charge 2016-17 CSA 18, Exhibit A

APN	AMOUNT
044-585-017	$1,344.58
044-585-018	$1,344.58
044-585-019	$1,344.58
044-585-020	$1,344.58
044-585-021	$1,344.58
044-586-001	$1,344.58
044-586-002	$1,344.58
044-586-003	$1,344.58
044-586-004	$1,344.58
044-586-005	$1,344.58
044-586-006	$1,344.58
044-586-007	$1,344.58
044-586-008	$1,344.58
044-586-010	$1,344.58
044-586-011	$1,344.58
044-586-013	$1,344.58
044-586-014	$1,344.58
044-586-015	$1,344.58
044-586-016	$1,344.58
044-586-017	$1,344.58
044-586-018	$1,344.58
044-586-019	$1,344.58
044-586-020	$1,344.58
044-586-021	$1,344.58
044-586-022	$1,344.58
044-586-025	$1,344.58
044-587-001	$1,344.58
044-587-002	$1,344.58
044-587-003	$1,344.58
044-587-004	$1,344.58
044-587-005	$1,344.58
044-587-006	$1,344.58
044-587-007	$1,344.58
044-587-008	$1,344.58
044-587-009	$1,344.58
044-587-010	$1,344.58
044-587-011	$1,344.58
044-587-012	$1,344.58
044-587-013	$1,344.58

Service Charge 2016-17 CSA
18, Exhibit A

APN	AMOUNT
044-587-014	$1,344.58
044-587-015	$1,344.58
044-587-016	$1,344.58
044-587-017	$1,344.58
044-587-018	$1,344.58
044-587-019	$1,344.58
044-587-020	$1,344.58
044-587-021	$1,344.58
044-587-022	$1,344.58
044-587-023	$1,344.58
044-587-024	$1,344.58
044-587-025	$1,344.58
044-587-026	$1,344.58
044-587-027	$1,344.58
044-587-028	$1,344.58
044-587-029	$1,344.58
044-587-030	$1,344.58
044-587-031	$1,344.58
Grand Total:	**$633,969.70**
Tax Fund:	1816
No of APNs:	441

Service Charge 2016-17 CSA
18, Exhibit A

Service Charge 2016-17 CSA 21 (Top of the World)

Exhibit A

09-May-16

APN	AMOUNT
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
024-151-027	$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

APN	AMOUNT
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

APN	AMOUNT
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

APN	AMOUNT
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

APN	AMOUNT
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:** 169