

EXHIBIT B - JOINT UTILITIES ASSESSMENT ROLL

WATER CONTRACT ADMINISTRATION AND LAKE PUMP REPAIR ASSESSMENT

LEGEND

CSA 34MNT
CSA 34A
CSA 34A BULK LOTS
CSA 34A GOLF COURSE
CSA 34C
CSA 34D
CSA 34F
CSA 34G

REAPPORTIONED &
NEW
UNCHANGED
UNCHANGED
UNCHANGED
UNCHANGED
UNCHANGED
NEW
NEW

TOTAL PARCEL COUNT	PARCELS PER DISTRICT	APN	NAME1	ACREAGE (LOT AREA)	FY 2019-2020	FY 2020-21
TOTAL FOR CSA 34MNT REAPPORTIONED AND NEW ASSESSMENT IN FY 'S 2019-20 THRU 2020-21						
1	1	300-021-27S	MILLERTON INVESTMENTS LLC	41.29 \$	4,672.92 \$	4,743.74
2	2	300-032-12S	MILLERTON INVESTMENTS LLC	39.75 \$	4,498.63 \$	4,566.81
3	3	300-340-01S	MILLERTON INVESTMENTS LLC	20.34 \$	2,301.94 \$	2,336.83
4	4	300-340-03S	MILLERTON INVESTMENTS LLC	20.35 \$	2,303.07 \$	2,337.98
5	5	300-340-13S	GRANTOR REAL ESTATE INVESTMENTS LLC	24.06 \$	2,722.95 \$	2,764.21
6	6	300-340-24S	CLARKSFIELD COMPANY INC	3.77 \$	426.66 \$	433.13
7	7	300-340-30S	MILLERTON INVESTMENTS LLC	15.2 \$	1,720.23 \$	1,746.30
8	8	300-340-37S	MILLERTON INVESTMENTS LLC	29.05 \$	3,287.68 \$	3,337.50
9	9	300-340-38S	MILLERTON INVESTMENTS LLC	13.66 \$	1,220.89 \$	1,235.75
10	10	300-340-40S	WESTCAL INC	0.01 \$	1.13 \$	1.15
11	11	300-340-51ST	FRESNO COUNTY (Changed From 300-340-27ST)	1.95 \$	220.69 \$	224.03
12	12	300-340-52S	CLARKSFIELD COMPANY INC	10.93 \$	1,236.98 \$	1,255.73
13	13	300-340-60S	MILLERTON INVESTMENTS LLC (Changed from 300-340-14S)	30.13 \$	3,409.91 \$	3,461.58
14	14	300-350-27S	CLARKSFIELD COMPANY INC	23 \$	2,602.98 \$	2,642.43
		300-542-03S	GRANTOR REAL ESTATE INVESTMENTS LLC - Remove for SWAP	19.97 \$	- \$	-
15	15	300-542-04T	CLOVIS UNIFIED	3.27 \$	370.08 \$	375.68
16	16	300-542-05S	GRANTOR REAL ESTATE INVESTMENTS LLC	34.99 \$	3,127.30 \$	3,165.37
17	17	300-542-07T	CLOVIS UNIFIED	9.75 \$	1,103.44 \$	1,120.16
18	18	300-542-08T	CLOVIS UNIFIED	7.18 \$	812.58 \$	824.90
		300-542-10S	GRANTOR REAL ESTATE INVESTMENTS LLC - 34G	19.39 \$	- \$	-
		300-542-11S	GRANTOR REAL ESTATE INVESTMENTS LLC - 34G	19.39 \$	- \$	-
19	19	300-542-12S	GRANTOR REAL ESTATE INVESTMENTS LLC - ADDED- NEW ASSESSMENT	39.56 \$	3,535.76 \$	3,578.79
20	20	300-542-13S	WC MILLERTON DEVELOPERS INCORPORATED - 34F	75 \$	6,703.57 \$	6,779.22
21	21	300-542-19S	ROCHESTER COMPANY LLC	37.24 \$	3,328.40 \$	3,368.91
22	22	300-542-20S	ROCHESTER COMPANY LLC	41.38 \$	3,698.42 \$	3,743.44
23	23	300-542-22S	ROCHESTER COMPANY LLC	24.64 \$	2,202.25 \$	2,229.06
24	24	300-542-23S	ROCHESTER COMPANY LLC	28.2 \$	2,520.43 \$	2,551.11
25	25	300-542-26S	CLARKSFIELD COMPANY INC	50.66 \$	4,527.84 \$	4,582.95
26	26	300-542-31S	CLARKSFIELD COMPANY INC	7.23 \$	646.20 \$	654.06
27	27	300-542-32S	ASHLAN & HAYES INVESTMENTS LLC	6.25 \$	558.61 \$	565.41
28	28	300-542-35S	CLARKSFIELD COMPANY INC	16.98 \$	1,517.62 \$	1,536.09
29	29	300-542-39S	ASHLAN & HAYES INVESTMENTS LLC	13.71 \$	1,225.36 \$	1,240.27
30	30	300-542-40S	ASHLAN & HAYES INVESTMENTS LLC	0.23 \$	20.56 \$	20.81
31	31	300-542-41S	ASHLAN & HAYES INVESTMENTS LLC	3.11 \$	277.96 \$	281.35
32	32	300-542-48S	ASHLAN & HAYES INVESTMENTS LLC	5.24 \$	468.34 \$	474.04
33	33	300-542-51S	MILLERTON INVESTMENTS LLC - 87.92 Acres - 19.59 = SWAP	68.33 \$	6,113.26 \$	6,181.47
34	34	300-542-52S	LOCANS INVESTMENTS LLC	59.7 \$	5,335.81 \$	5,400.76
TOTAL FOR CSA 34MNT REAPPORTIONED AND NEW ASSESSMENT IN FY 'S 2019-20 THRU 2020-21				864.89 \$	78,720.48 \$	79,761.01
TOTAL FOR CSA 34A UNCHANGED				1 EWU = 1.0 AF/YR		
35	1	300-210-19S	TABLE MOUNTAIN RANCHERIA	12.96 \$	1,300.66 \$	1,314.20
36	2	300-420-02S	TABLE MOUNTAIN RANCHERIA	24.53 \$	1,529.97 \$	1,545.90
37	3	300-420-03S	TABLE MOUNTAIN RANCHERIA	22.66 \$	2,295.33 \$	2,319.22
38	4	300-420-04S	TABLE MOUNTAIN RANCHERIA	86.43 \$	9,485.87 \$	9,584.59
39	5	300-420-11S	TABLE MOUNTAIN RANCHERIA	18.92 \$	1,529.97 \$	1,545.60
40	6	300-420-29S	TABLE MOUNTAIN RANCHERIA	31.42 \$	4,207.26 \$	4,251.04
41	7	300-420-33S	TABLE MOUNTAIN RANCHERIA	180.6 \$	29,441.31 \$	29,747.71
42	8	300-430-01S	HANSON HOLLIS V	1.0475 \$	76.50 \$	77.29
43	9	300-430-02S	FLECK SHANNON D & SHERI L TRUSTEES	1.0475 \$	76.50 \$	77.29
44	10	300-430-03S	FLECK SHANNON D & SHERI L TRUSTEES	1.0475 \$	76.50 \$	77.29
45	11	300-430-06S	FINDLEY ROBERT S & LINDA L	1.0475 \$	76.50 \$	77.29
46	12	300-430-07S	CORRAO JIM & LINDA TRUSTEES	1.0475 \$	76.50 \$	77.29
47	13	300-430-08S	RICHARDSON DANIEL A & PATRICIA A TRS	1.0475 \$	76.50 \$	77.29
48	14	300-430-10S	JONES JULIE C	1.0475 \$	76.50 \$	77.29
49	15	300-430-12S	ANDERSON JOHN P & KATHLEEN M TRS	1.0475 \$	76.50 \$	77.29
50	16	300-440-01S	COOPER RANDALL & CELESTE	1.0475 \$	76.50 \$	77.29
51	17	300-440-02S	DICICCO VITTORIO	1.0475 \$	76.50 \$	77.29
52	18	300-440-03S	BATES ROBERT E & LYNDA L TRS	1.0475 \$	76.50 \$	77.29
53	19	300-440-04S	SANTOS ROBERT D & ERIN E	1.0475 \$	76.50 \$	77.29
54	20	300-440-05S	ROGERS DARRYL D & MARSHA D TRUSTEES	1.0475 \$	76.50 \$	77.29
55	21	300-440-06S	WEST STEVEN MICHAEL & MIGNON K BOITANO	1.0475 \$	76.50 \$	77.29
56	22	300-440-07S	SIPRA RAHMAN A & RAEES F	1.0475 \$	76.50 \$	77.29
57	23	300-440-08S	ZAHOOOR MUHAMMAD ATIF	1.0475 \$	76.50 \$	77.29
58	24	300-440-09S	SANTELLAN RAUL	1.0475 \$	76.50 \$	77.29
59	25	300-440-11S	CORNELL WILLIAM A JR & KAREN TATE TRS	1.0475 \$	76.50 \$	77.29
60	26	300-440-13S	JIMENEZ MICHAEL J & JOANNE M TRUSTEES	1.0475 \$	76.50 \$	77.29
61	27	300-440-14S	JONES MATTHEW & GUILLERMINA	1.0475 \$	76.50 \$	77.29
62	28	300-440-15S	SHEPHERD LEROY W & MARILYN K	1.0475 \$	76.50 \$	77.29
63	29	300-440-16S	MUNGARY CRAIG & TERI	1.0475 \$	76.50 \$	77.29
64	30	300-440-18S	SPEECE PAUL & NICOLE E	1.0475 \$	76.50 \$	77.29
65	31	300-440-20S	CLARKSFIELD COMPANY INC	1.0475 \$	76.50 \$	77.29
66	32	300-450-10S	ASTREA CORPORATION	1.0475 \$	76.50 \$	77.29
67	33	300-450-11S	POGOSYAN VANIK & ANNA GEVORKYAN TRS	1.0475 \$	76.50 \$	77.29
68	34	300-450-12S	J FONG REAL ESTATE INC	1.0475 \$	76.50 \$	77.29

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CSA 34A	UNCHANGED
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CSA 34G	NEW

TOTAL PARCEL COUNT	PARCELS PER DISTRICT	APN	NAME1	ACREAGE (LOT AREA)	FY 2019-2020	FY 2020-21
69	35	300-450-13S	CARRILLO-CASTELLANOS MARISSA	1.0475 \$	76.50 \$	77.29
70	36	300-450-14S	FREE SPOOL INVESTMENTS LLC	1.0475 \$	76.50 \$	77.29
71	37	300-450-15S	BRYANT WILLIAM DEE & DOROTHY ARLENE	1.0475 \$	76.50 \$	77.29
72	38	300-450-16S	BRYANT WILLIAM DEE & DOROTHY ARLENE	1.0475 \$	76.50 \$	77.29
73	39	300-450-17S	MANSELIAN EDWIN & SUSAN	1.0475 \$	76.50 \$	77.29
74	40	300-450-18S	VALLES ALFRED L & LOTTIE E	1.0475 \$	76.50 \$	77.29
75	41	300-450-20S	WEAKLEY JAMES D	1.0475 \$	76.50 \$	77.29
76	42	300-450-21S	CAMCART HOLDINGS LLC	1.0475 \$	76.50 \$	77.29
77	43	300-450-23S	WHITE JOHN A TRS	1.0475 \$	76.50 \$	77.29
78	44	300-450-25S	PRUSAITIS MICHAEL V & KATHLEEN	1.0475 \$	76.50 \$	77.29
79	45	300-450-27S	JOHANSON CHARLES BRODIE & JENNIFER LYNN	1.0475 \$	76.50 \$	77.29
80	46	300-450-29S	HARMON JAMES P & GAIL L	1.0475 \$	76.50 \$	77.29
81	47	300-450-31S	MARTENS KEITH D & JOAN M	1.0475 \$	76.50 \$	77.29
82	48	300-450-33S	RICHARDS KRIS A TRUSTEE	1.0475 \$	76.50 \$	77.29
83	49	300-460-01S	HILL JOHN & MATTIE L	1.0475 \$	76.50 \$	77.29
84	50	300-460-02S	CASTRO REBECCA E	1.0475 \$	76.50 \$	77.29
85	51	300-460-03S	SUN CREST-BOLLINGER INTERNATIONAL INC	1.0475 \$	76.50 \$	77.29
86	52	300-460-04S	LORING JANET TRUSTEE	1.0475 \$	76.50 \$	77.29
87	53	300-470-01S	BYRNES MARK & SUZANNE TRUSTEES	1.0475 \$	76.50 \$	77.29
88	54	300-470-02S	LARSON WINSTON K & BARBARA J TRUSTEES	1.0475 \$	76.50 \$	77.29
89	55	300-470-03S	BYRNES MARK & SUZANNE TRUSTEES	1.0475 \$	76.50 \$	77.29
90	56	300-470-04S	BYRNES MARK & SUZANNE TRUSTEES	1.0475 \$	76.50 \$	77.29
91	57	300-470-05S	BATTH JAGPAL	1.0475 \$	76.50 \$	77.29
92	58	300-470-08S	NGO CHRISTOPHER H & NATHALIE J NGUYEN	1.0475 \$	76.50 \$	77.29
93	59	300-470-09S	ALLEN STEVEN J & LYNETTE R	1.0475 \$	76.50 \$	77.29
94	60	300-470-10S	MARSHALL KRISTI & RYAN	1.0475 \$	76.50 \$	77.29
95	61	300-470-11S	CAM XVIII TRUST	1.0475 \$	76.50 \$	77.29
96	62	300-470-12S	SAADELDIN MIKE	1.0475 \$	76.50 \$	77.29
97	63	300-470-13S	SINGH DAVINDER	1.0475 \$	76.50 \$	77.29
98	64	300-470-14S	GRAEF DARREL J & KELLENE R	1.0475 \$	76.50 \$	77.29
99	65	300-470-16S	SILVEIRA DARRELL LOUIS TRUSTEE	1.0475 \$	76.50 \$	77.29
100	66	300-470-18S	ENCINAS RODNEY M & KELLY MOE-ENCINAS	1.0475 \$	76.50 \$	77.29
101	67	300-480-01S	WELLS RONALD	1.0475 \$	76.50 \$	77.29
102	68	300-480-02S	WALRACK KENT J & LORI T	1.0475 \$	76.50 \$	77.29
103	69	300-480-03S	ROGERS GEORGE A & CHERYL A TRUSTEES	1.0475 \$	76.50 \$	77.29
104	70	300-480-04S	H R SAFARI L/T DTD 8/10/10	1.0475 \$	76.50 \$	77.29
105	71	300-480-05S	THOMPSON MICHELLE R TRS	1.0475 \$	76.50 \$	77.29
106	72	300-480-06S	CORTES RAUL & ELSA A ESTRADA	1.0475 \$	76.50 \$	77.29
107	73	300-480-07S	CONDALOR JOEY	1.0475 \$	76.50 \$	77.29
108	74	300-480-08S	PERRY ROBERT J & LINDA K TRUSTEES	1.0475 \$	76.50 \$	77.29
109	75	300-480-09S	ARAX BRIAN M & KAREN A JULIAN-ARAX	1.0475 \$	76.50 \$	77.29
110	76	300-480-10S	TAMBERI GEORGE A & JANE D AVEDIKIAN TRS	1.0475 \$	76.50 \$	77.29
111	77	300-480-11S	GRAZIER GARY M & CYNTHIA A	1.0475 \$	76.50 \$	77.29
112	78	300-480-12S	ORITO JOSEFINA B	1.0475 \$	76.50 \$	77.29
113	79	300-480-13S	SIMONS GARY L & CYNTHIA V TRUSTEES	1.0475 \$	76.50 \$	77.29
114	80	300-480-14S	HAYASHI MICHAEL K & ALENE M TRUSTEES	1.0475 \$	76.50 \$	77.29
115	81	300-490-03S	VESSEY NICKLOS W	1.0475 \$	76.50 \$	77.29
116	82	300-490-04S	SHULTZ JOSEPH & SYLVIA	1.0475 \$	76.50 \$	77.29
117	83	300-490-05S	MURRAY LISA	1.0475 \$	76.50 \$	77.29
118	84	300-490-06S	JONES LONNIE J JR	1.0475 \$	76.50 \$	77.29
119	85	300-490-07S	CASTRO IVADELL G TRS	1.0475 \$	76.50 \$	77.29
120	86	300-490-08S	PETERS BRYAN & LETICIA M	1.0475 \$	76.50 \$	77.29
121	87	300-490-09S	DOBBINS RANDAL S & JOSEPHINE C	1.0475 \$	76.50 \$	77.29
122	88	300-490-10S	NUTTING MATTHEW R & CHRISTINE M	1.0475 \$	76.50 \$	77.29
123	89	300-490-11S	STEWART DUANE C & DIANE J TRUSTEES	1.0475 \$	76.50 \$	77.29
124	90	300-490-12S	JENSEN DAVID & MARILYN	1.0475 \$	76.50 \$	77.29
125	91	300-490-13S	GOKAL APURVA & DIPTI	1.0475 \$	76.50 \$	77.29
126	92	300-490-14S	GREGORY JACK P & CAROLE	1.0475 \$	76.50 \$	77.29
127	93	300-490-15S	BRYANT CHRISTOPHER S	1.0475 \$	76.50 \$	77.29
128	94	300-490-16S	JOLLY STEVEN J & TRACY J TRUSTEES	1.0475 \$	76.50 \$	77.29
129	95	300-490-17S	JOLLY STEVEN J & TRACY J	1.0475 \$	76.50 \$	77.29
130	96	300-490-18S	CARPER SCOTT D & KATHLEEN A	1.0475 \$	76.50 \$	77.29
131	97	300-490-19S	HANSON ELENA	1.0475 \$	76.50 \$	77.29
132	98	300-490-20S	CLIMER HUBERT R & GAYLE MARIE KOZERA	1.0475 \$	76.50 \$	77.29
133	99	300-490-21S	SRA RAJPREET S & JIVANJYOT	1.0475 \$	76.50 \$	77.29
134	100	300-490-22S	VEE KAY REAL ESTATE LLC	1.0475 \$	76.50 \$	77.29
135	101	300-490-23S	GUPTA MUKESH & SUNITA TRS	1.0475 \$	76.50 \$	77.29
136	102	300-490-24S	BLUM RAYMOND O & WHITNEY SUZANNE	1.0475 \$	76.50 \$	77.29
137	103	300-490-26S	LOWE WARREN SCOTT & MARY LENORE	1.0475 \$	76.50 \$	77.29
138	104	300-490-27S	SCALES KENNETH W	1.0475 \$	76.50 \$	77.29
139	105	300-500-01S	BUKILICA ROBERT MATHEW	1.0475 \$	76.50 \$	77.29
140	106	300-500-05S	CASTRO IVADELL G TRS	1.0475 \$	76.50 \$	77.29
141	107	300-500-06S	WOODWORTH INVESTMENTS LLC	1.0475 \$	76.50 \$	77.29
142	108	300-500-07S	COREY JOSEPH G & SHEILA G TRUSTEES	1.0475 \$	76.50 \$	77.29
143	109	300-500-08S	HOVANISIAN MARIAN TRUSTEE	1.0475 \$	76.50 \$	77.29
144	110	300-500-09S	MAZZELA TIMOTHY W	1.0475 \$	76.50 \$	77.29
145	111	300-500-10S	DELERIO RANDOLPH LOUIS TRUSTEE	1.0475 \$	76.50 \$	77.29
146	112	300-500-11S	RICO YRMA G TRUSTEE	1.0475 \$	76.50 \$	77.29
147	113	300-500-12S	GROGAN F/L/T DTD 05/17/13	1.0475 \$	76.50 \$	77.29
148	114	300-500-13S	UTECHT THOMAS A & DAWAN H TRS	1.0475 \$	76.50 \$	77.29
149	115	300-500-14S	BLACKWELL BRIAN E & GERALDINE R TRS	1.0475 \$	76.50 \$	77.29

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150	116	300-500-15S	BLACKWELL BRIAN E & GERALDINE R TRS	1.0475 \$	76.50 \$	77.29
151	117	300-500-16S	ANDERSON WINIFRED LOUISE TRS	1.0475 \$	76.50 \$	77.29
152	118	300-500-17S	GRIGORIAN SAMUEL & IZABELLA	1.0475 \$	76.50 \$	77.29
153	119	300-500-18S	BENNETT BRANDON	1.0475 \$	76.50 \$	77.29
154	120	300-500-19S	SANTIAGO JOHNNIE R	1.0475 \$	76.50 \$	77.29
155	121	300-500-20S	ZIMMERER ROBERT J & DEBORAH A TRUSTEES	1.0475 \$	76.50 \$	77.29
156	122	300-500-21S	FLANAGAN TERRENCE J & LAURIE L	1.0475 \$	76.50 \$	77.29
157	123	300-500-22S	WILHELM TONY & TINA	1.0475 \$	76.50 \$	77.29
158	124	300-500-33S	THOMPSON MICHELLE R TRUSTEE	1.0475 \$	76.50 \$	77.29
159	125	300-500-34S	THOMPSON MICHELLE R TRS	1.0475 \$	76.50 \$	77.29
160	126	300-500-37S	MATA ENRIQUE H	1.0475 \$	76.50 \$	77.29
161	127	300-500-38S	JOHNSTON LORI M	1.0475 \$	76.50 \$	77.29
162	128	300-510-01S	RUSSELL DONALD K & MICHELE L	1.0475 \$	76.50 \$	77.29
163	129	300-510-02S	BESMER THOMAS J JR & BARBARA A	1.0475 \$	76.50 \$	77.29
164	130	300-510-03S	HAMM GARY GRANT	1.0475 \$	76.50 \$	77.29
165	131	300-510-04S	MAGANA ISIDRO & BEATRIZ CRUZ	1.0475 \$	76.50 \$	77.29
166	132	300-510-05S	HO HONG	1.0475 \$	76.50 \$	77.29
167	133	300-510-06S	OEHLISCHLAEGER MARK T & PHYLLIS J TRS	1.0475 \$	76.50 \$	77.29
168	134	300-510-07S	LEE HYUN & HYE SIN	1.0475 \$	76.50 \$	77.29
169	135	300-510-08S	JONES MARLENE RAE	1.0475 \$	76.50 \$	77.29
170	136	300-510-09S	JONES MARLENE RAE	1.0475 \$	76.50 \$	77.29
171	137	300-520-01S	ELENES BANESA A & ANDRES P QUINTERO	1.0475 \$	76.50 \$	77.29
172	138	300-520-02S	FUSSELMAN JAMES K & JANET M TRUSTEES	1.0475 \$	76.50 \$	77.29
173	139	300-520-05S	LOUGHEAD RICHARD INC	1.0475 \$	76.50 \$	77.29
174	140	300-520-06S	LOUGHEAD RICHARD INC	1.0475 \$	76.50 \$	77.29
175	141	300-520-07S	LOUGHEAD RICHARD INC	1.0475 \$	76.50 \$	77.29
176	142	300-520-08S	LOUGHEAD RICHARD INC	1.0475 \$	76.50 \$	77.29
177	143	300-520-09S	LOUGHEAD RICHARD INC	1.0475 \$	76.50 \$	77.29
178	144	300-520-10S	LOUGHEAD RICHARD INC	1.0475 \$	76.50 \$	77.29
179	145	300-520-11S	MCCULLOCH EDWIN D TRUSTEE	1.0475 \$	76.50 \$	77.29
180	146	300-520-12S	FUSSELMAN ERIC J & MARIA ROSA NARANJO	1.0475 \$	76.50 \$	77.29
181	147	300-520-13S	ARMEN VAHE	1.0475 \$	76.50 \$	77.29
182	148	300-520-14S	FUSSELMAN JAMES K & JANET M TRUSTEES	1.0475 \$	76.50 \$	77.29
183	149	300-520-15S	STEWART GERALD TRS	1.0475 \$	76.50 \$	77.29
184	150	300-520-16S	BUSTAMANTE LINDA & FELIX	1.0475 \$	76.50 \$	77.29
185	151	300-520-17S	HUGHES KEVIN C & KAREN B TRS	1.0475 \$	76.50 \$	77.29
186	152	300-520-18S	RUDD BRUCE A & ELEANOR	1.0475 \$	76.50 \$	77.29
187	153	300-520-19S	MILLIGAN LORNA A	1.0475 \$	76.50 \$	77.29
188	154	300-520-20S	SANTOS JAMES M & CAROLYN A TRUSTEES	1.0475 \$	76.50 \$	77.29
189	155	300-520-21S	DRAKE REED C & JONIE E	1.0475 \$	76.50 \$	77.29
190	156	300-520-22S	FLOTH CHERYL	1.0475 \$	76.50 \$	77.29
191	157	300-520-23S	SWALES KELI A & CHARLES D WALKER	1.0475 \$	76.50 \$	77.29
192	158	300-520-24S	LOUGHEAD RICHARD INC	1.0475 \$	76.50 \$	77.29
193	159	300-520-25S	LOUGHEAD RICHARD INC	1.0475 \$	76.50 \$	77.29
TOTAL FOR CSA 34A UNCHANGED					\$ 61,418.37	\$ 62,056.34
TOTAL FOR CSA 34C UNCHANGED					1 EWU = 0.5 AF/YR	
194	1	300-630-01S	PETTY TIFFANY L	1.00 \$	36.42 \$	36.80
195	2	300-630-02S	TORRES-CHEEMA BETTY	1.00 \$	36.42 \$	36.80
196	3	300-630-03S	CONRIQUEZ JON V & AMY M	1.00 \$	36.42 \$	36.80
197	4	300-630-04S	MOORE MATTHEW J & ALLISON L	1.00 \$	36.42 \$	36.80
198	5	300-630-05S	CIACCIO MARC & STEPHANIE	1.00 \$	36.42 \$	36.80
199	6	300-630-06S	WILLIAMS DAVID L	1.00 \$	36.42 \$	36.80
200	7	300-630-07S	WOLFENBARGER TODD DAREN & TATYANA	1.00 \$	36.42 \$	36.80
201	8	300-630-08S	JOSEPH BEN	1.00 \$	36.42 \$	36.80
202	9	300-630-09S	RAMIREZ CARLOS & BETTY	1.00 \$	36.42 \$	36.80
203	10	300-630-10S	YADA CHRISTIAN M & DAVONNE M	1.00 \$	36.42 \$	36.80
204	11	300-630-11S	HARDY JUSTIN D & AUDREY R	1.00 \$	36.42 \$	36.80
205	12	300-630-12S	MALHI SURINDERPAL & KHUSHPAL	1.00 \$	36.42 \$	36.80
206	13	300-630-13S	DIAZ JERRY & HAI LUN LI	1.00 \$	36.42 \$	36.80
207	14	300-630-14S	SALES TY	1.00 \$	36.42 \$	36.80
208	15	300-630-15S	HYDE JERALD H & TRACY L	1.00 \$	36.42 \$	36.80
209	16	300-630-16S	LEE RICHARD L JR	1.00 \$	36.42 \$	36.80
210	17	300-630-17S	RODRIGUEZ RAYMOND Y & DANA E TRS	1.00 \$	36.42 \$	36.80
211	18	300-630-18S	OVERTON KYEITAN A & MARILYN	1.00 \$	36.42 \$	36.80
212	19	300-630-19S	ANDERSON KEVIN & LISA	1.00 \$	36.42 \$	36.80
213	20	300-630-20S	SANCHEZ TONYA M	1.00 \$	36.42 \$	36.80
214	21	300-630-21S	VLAHAVAS THOMAS F & JAMIE J	1.00 \$	36.42 \$	36.80
215	22	300-630-22S	ANDERSON DONALD E	1.00 \$	36.42 \$	36.80
216	23	300-630-23S	CARNEY LEE C & LINDA L	1.00 \$	36.42 \$	36.80
217	24	300-630-24S	BONILLA PEDRO JR & DIANE E	1.00 \$	36.42 \$	36.80
218	25	300-630-25S	CONTRERAS JAIME & CHRISTINE M	1.00 \$	36.42 \$	36.80
219	26	300-641-01S	DRYDEN LEITHAN JOHN	1.00 \$	36.42 \$	36.80
220	27	300-641-02S	KIM HANG DUK & SONG	1.00 \$	36.42 \$	36.80
221	28	300-641-03S	JOHNSON LINDA R TRUSTEE	1.00 \$	36.42 \$	36.80
222	29	300-641-04S	MAGUIRE MATTHEW	1.00 \$	36.42 \$	36.80
223	30	300-641-05S	NIEHOFF MICHAEL W & MICHELE J	1.00 \$	36.42 \$	36.80
224	31	300-641-06S	STEGGALL CHRISTOPHER	1.00 \$	36.42 \$	36.80
225	32	300-641-07S	DRAGOO MARK C	1.00 \$	36.42 \$	36.80
226	33	300-641-08S	RUBLE SEAN & STACI R	1.00 \$	36.42 \$	36.80

EXHIBIT B - JOINT UTILITIES ASSESSMENT ROLL

WATER CONTRACT ADMINISTRATION AND LAKE PUMP REPAIR ASSESSMENT

LEGEND

CSA 34MNT	REAPPORTIONED & NEW
CSA 34A	UNCHANGED
CSA 34A BULK LOTS	UNCHANGED
CSA 34A GOLF COURSE	UNCHANGED
CSA 34C	UNCHANGED
CSA 34D	UNCHANGED
CSA 34F	NEW
CSA 34G	NEW

TOTAL PARCEL COUNT	PARCELS PER DISTRICT	APN	NAME1	ACREAGE (LOT AREA)	FY 2019-2020	FY 2020-21
227	34	300-641-09S	MARKARIAN ARAXY	1.00 \$	36.42 \$	36.80
228	35	300-641-10S	COLLINS JOHN	1.00 \$	36.42 \$	36.80
229	36	300-641-11S	FELIX KRISTOPHER M & LEANNE J	1.00 \$	36.42 \$	36.80
230	37	300-641-12S	YANG YING	1.00 \$	36.42 \$	36.80
231	38	300-641-13S	BETTERIDGE JESSICA M	1.00 \$	36.42 \$	36.80
232	39	300-641-14S	TELLO JUAN	1.00 \$	36.42 \$	36.80
233	40	300-641-15S	LING M TIMOTHY & KIMBERLY M	1.00 \$	36.42 \$	36.80
234	41	300-641-16S	AVADIS HAGOP	1.00 \$	36.42 \$	36.80
235	42	300-642-01S	ROBERTS STEVEN D & KAREN TRS	1.00 \$	36.42 \$	36.80
236	43	300-642-02S	GROSZ SULLIVAN E	1.00 \$	36.42 \$	36.80
237	44	300-642-03S	BRISENDINE CHAD & TRACI	1.00 \$	36.42 \$	36.80
238	45	300-642-04S	GREER SAMUEL A & STACY E	1.00 \$	36.42 \$	36.80
239	46	300-642-05S	GARCIA JESSE & KELLEY	1.00 \$	36.42 \$	36.80
240	47	300-642-06S	ELLIS CHRISTOPHER C	1.00 \$	36.42 \$	36.80
241	48	300-642-07S	STOREY WAYNE D JR	1.00 \$	36.42 \$	36.80
242	49	300-643-01S	DEWEES DAVID B & STACY J	1.00 \$	36.42 \$	36.80
243	50	300-643-02S	STRICKLAND JOSHUA	1.00 \$	36.42 \$	36.80
244	51	300-643-03S	SCRUGGS DWAIN M JR & MAREN F	1.00 \$	36.42 \$	36.80
245	52	300-643-04S	WHITTON JAMES W	1.00 \$	36.42 \$	36.80
246	53	300-643-05S	GEISER DEVIN D & JENNIFER L	1.00 \$	36.42 \$	36.80
247	54	300-643-06S	NERMON JEFFREY PAUL & TERESA OAXACA	1.00 \$	36.42 \$	36.80
248	55	300-643-07S	KILEEN STEPHEN & BRIANNA	1.00 \$	36.42 \$	36.80
249	56	300-643-08S	OUELLETTE CONRAD J & CAROL E TRS	1.00 \$	36.42 \$	36.80
250	57	300-643-09S	PLUMMER GAIL DALENE	1.00 \$	36.42 \$	36.80
251	58	300-643-10S	SALAZAR DANIEL R JR	1.00 \$	36.42 \$	36.80
252	59	300-643-11S	AGUIAR MICAELA G	1.00 \$	36.42 \$	36.80
253	60	300-643-12S	SCRUGGS BRIANNA P & RUDY A BAEZA JR	1.00 \$	36.42 \$	36.80
254	61	300-643-13S	HAGIO GREGORY & NICOLE LEE	1.00 \$	36.42 \$	36.80
255	62	300-643-14S	WOODS MICHAEL & JENNIFER	1.00 \$	36.42 \$	36.80
256	63	300-643-15S	SPECK STEVEN R & DEBRA L TRS	1.00 \$	36.42 \$	36.80
257	64	300-643-16S	GOERING KEVIN M & SARAH J	1.00 \$	36.42 \$	36.80
258	65	300-643-17S	HOGAN IAN & DYSTINY	1.00 \$	36.42 \$	36.80
259	66	300-643-18S	BARJOWSKY BERNHARD & KASSANDRA LOUISE	1.00 \$	36.42 \$	36.80
260	67	300-643-19S	HAWORTH PAUL & CARRIE	1.00 \$	36.42 \$	36.80
261	68	300-643-20S	TRUEBLOOD PEGGY R	1.00 \$	36.42 \$	36.80
262	69	300-643-21S	NOTO THOMAS S	1.00 \$	36.42 \$	36.80
263	70	300-643-22S	FRANKFORT RONALD JR & RAMONA M	1.00 \$	36.42 \$	36.80
264	71	300-643-23S	BEAVERS CURTIS M & LINDSAY D	1.00 \$	36.42 \$	36.80
265	72	300-643-24S	BRADBURY PAUL SCOTT	1.00 \$	36.42 \$	36.80
266	73	300-643-25S	PERKINS JEFFREY H & MICHELLE L	1.00 \$	36.42 \$	36.80
267	74	300-643-26S	YOUNG PRESTON K & SHIRLEY	1.00 \$	36.42 \$	36.80
268	75	300-643-27S	AINSWORTH JASON A & MIKOLYN E	1.00 \$	36.42 \$	36.80
269	76	300-643-28S	SINGH BALJINDER	1.00 \$	36.42 \$	36.80
270	77	300-643-29S	CHAVEZ JOE & DEBBIE L	1.00 \$	36.42 \$	36.80
271	78	300-643-30S	SINGH AMRITPAL	1.00 \$	36.42 \$	36.80
272	79	300-643-31S	ROLSTON DARREN J & QUIANNA G W	1.00 \$	36.42 \$	36.80
273	80	300-643-32S	AINSWORTH RODNEY B & DIANE E	1.00 \$	36.42 \$	36.80
274	81	300-644-01S	NOLAN LUKE F & KRISTEN M	1.00 \$	36.42 \$	36.80
275	82	300-644-02S	PEARSON STEVEN W & CONNIE M	1.00 \$	36.42 \$	36.80
276	83	300-644-03S	BOWEN GEOFFREY DAVID & PATRICIA K	1.00 \$	36.42 \$	36.80
277	84	300-644-04S	GARZA ABEL P & ROXANNE	1.00 \$	36.42 \$	36.80
278	85	300-644-05S	LOUISJACQUES PATRICK	1.00 \$	36.42 \$	36.80
279	86	300-644-06S	HAWK ROGER K & DONNA M	1.00 \$	36.42 \$	36.80
280	87	300-644-07S	SMITH SEAN K & MELISSA A	1.00 \$	36.42 \$	36.80
281	88	300-644-08S	HOOKS JONATHAN PAUL	1.00 \$	36.42 \$	36.80
282	89	300-644-09S	ROSENTHAL MASON	1.00 \$	36.42 \$	36.80
283	90	300-644-10S	KNOSKE KENNETH R & PHUNG N	1.00 \$	36.42 \$	36.80
284	91	300-644-11S	ALLEN JOSEPH E & RACHEL L	1.00 \$	36.42 \$	36.80
285	92	300-644-12S	HOVSEPIAN JEREMY & HOLLI	1.00 \$	36.42 \$	36.80
286	93	300-644-13S	ACKEL BRANDON & CASSANDRA	1.00 \$	36.42 \$	36.80
287	94	300-644-14S	SRAN JAGSAV S & GURMEET K	1.00 \$	36.42 \$	36.80
288	95	300-650-01S	SWEAZY SCOTT P	1.00 \$	36.42 \$	36.80
289	96	300-650-02S	BERRY BRENDA J TRUSTEE	1.00 \$	36.42 \$	36.80
290	97	300-650-03S	CIACCIO JOHN ANTHONY & LORI E	1.00 \$	36.42 \$	36.80
291	98	300-650-04S	HALLQUIST ROGER & KRISTINE	1.00 \$	36.42 \$	36.80
292	99	300-650-05S	BLEVINS GERALD L & LORA L	1.00 \$	36.42 \$	36.80
293	100	300-650-06S	THOMPSON ROBERT W JR	1.00 \$	36.42 \$	36.80
294	101	300-650-07S	BAYER FRITZ CHARLES	1.00 \$	36.42 \$	36.80
295	102	300-650-08S	TERRANCE MELVIN L	1.00 \$	36.42 \$	36.80
296	103	300-650-09S	FOWLER BILL E & GAYLENE J	1.00 \$	36.42 \$	36.80
297	104	300-650-10S	GREWAL HARPAUL S	1.00 \$	36.42 \$	36.80
298	105	300-650-11S	CAPOZZI PALINEE	1.00 \$	36.42 \$	36.80
299	106	300-650-12S	ALAVIOON MARYAM	1.00 \$	36.42 \$	36.80
300	107	300-650-13S	LOZADA RENE & MARIA D	1.00 \$	36.42 \$	36.80
301	108	300-650-14S	VARGAS OSCAR GUERRERO	1.00 \$	36.42 \$	36.80
302	109	300-650-15S	COLON CARLOS	1.00 \$	36.42 \$	36.80
303	110	300-650-16S	ACKERMAN ROBERT C & CHRISTINA A	1.00 \$	36.42 \$	36.80
304	111	300-650-17S	LEBDA DAVID P & AMANDA	1.00 \$	36.42 \$	36.80
305	112	300-650-18S	EICHMAN JEFF & NICOLE	1.00 \$	36.42 \$	36.80
306	113	300-650-19S	VANDERLINDE MILKO EMANUEL & ELIZABETH A	1.00 \$	36.42 \$	36.80
307	114	300-650-20S	GONZALES ARMANDO & APRIL D	1.00 \$	36.42 \$	36.80

EXHIBIT B - JOINT UTILITIES ASSESSMENT ROLL

WATER CONTRACT ADMINISTRATION AND LAKE PUMP REPAIR ASSESSMENT

LEGEND

CSA 34MNT	REAPPORTIONED & NEW
CSA 34A	UNCHANGED
CSA 34A BULK LOTS	UNCHANGED
CSA 34A GOLF COURSE	UNCHANGED
CSA 34C	UNCHANGED
CSA 34D	UNCHANGED
CSA 34F	NEW
CSA 34G	NEW

TOTAL PARCEL COUNT	PARCELS PER DISTRICT	APN	NAME1	ACREAGE (LOT AREA)	FY 2019-2020	FY 2020-21
308	115	300-650-21S	CHEVALIER CORY RICHARD & HANNAH MARIE	1.00 \$	36.42 \$	36.80
309	116	300-650-22S	BERGSTROM JOHN M & LAURA R	1.00 \$	36.42 \$	36.80
310	117	300-650-23S	HUMANN MATTHEW & HEATHER	1.00 \$	36.42 \$	36.80
311	118	300-650-24S	AJANAKU MICHAEL O & GAIL O OSIJO	1.00 \$	36.42 \$	36.80
312	119	300-650-25S	CAMPBELL CRAIG M & RACHEL E	1.00 \$	36.42 \$	36.80
313	120	300-650-26S	TOWNSEND BRIAN JACOB & KAEALYN ELIZABETH	1.00 \$	36.42 \$	36.80
314	121	300-650-27S	STEVENS SCOTT S & JESSICA L	1.00 \$	36.42 \$	36.80
315	122	300-650-28S	KLASSEN JEFFREY & KELLEY	1.00 \$	36.42 \$	36.80
316	123	300-650-29S	RODRIGUEZ STEFANI & TIMOTHY D	1.00 \$	36.42 \$	36.80
317	124	300-650-30S	ROSARIO MARION R & ELIZABETH L	1.00 \$	36.42 \$	36.80
318	125	300-650-31S	JONES RANDY	1.00 \$	36.42 \$	36.80
319	126	300-660-01S	PERRY BRAD A & CARRIE L	1.00 \$	36.42 \$	36.80
320	127	300-660-02S	BROWN ROBERT L JR	1.00 \$	36.42 \$	36.80
321	128	300-660-03S	BRETZ JUDD L & KIMBERLY ANN	1.00 \$	36.42 \$	36.80
322	129	300-660-04S	CAINE GARY A	1.00 \$	36.42 \$	36.80
323	130	300-660-05S	BAGUNU MOREL C & JULIE C ORLANDO	1.00 \$	36.42 \$	36.80
324	131	300-660-06S	JONES RANDY	1.00 \$	36.42 \$	36.80
325	132	300-660-07S	STERNES MONTY STEVEN & CAROL	1.00 \$	36.42 \$	36.80
326	133	300-660-08S	BRAR MANJIT & BALJINDER	1.00 \$	36.42 \$	36.80
327	134	300-660-09S	DOSANJH RAJINDERPAL & HARJIT	1.00 \$	36.42 \$	36.80
328	135	300-660-10S	STORTON DORINDA	1.00 \$	36.42 \$	36.80
329	136	300-660-11S	CELESTIN RICHARD KIRK II	1.00 \$	36.42 \$	36.80
330	137	300-660-12S	POWELL ANTHONY R	1.00 \$	36.42 \$	36.80
331	138	300-660-13S	KING MATTHEW & ALETHA L	1.00 \$	36.42 \$	36.80
332	139	300-660-14S	HAMMONDS DONNA L	1.00 \$	36.42 \$	36.80
333	140	300-660-15S	TOFAN VALENTIN D & OLGA L	1.00 \$	36.42 \$	36.80
334	141	300-660-16S	SERRANO CYNTHIA R	1.00 \$	36.42 \$	36.80
335	142	300-660-17S	BESNER JARROD R & JENNIFER S	1.00 \$	36.42 \$	36.80
336	143	300-660-18S	FLEMING RAQUEL M	1.00 \$	36.42 \$	36.80
337	144	300-660-19S	HENDRIX JON T & JULIE A	1.00 \$	36.42 \$	36.80
338	145	300-660-20S	ROSE TRACY	1.00 \$	36.42 \$	36.80
339	146	300-660-21S	RESCHMAN FREDERICK JR	1.00 \$	36.42 \$	36.80
340	147	300-660-22S	PENA AIZA MARIE GASPARD & RICARDO	1.00 \$	36.42 \$	36.80
341	148	300-660-23S	GARCIA TONY JR & MARILANDA	1.00 \$	36.42 \$	36.80
342	149	300-660-24S	RAMIREZ DANIEL & ISABEL	1.00 \$	36.42 \$	36.80
343	150	300-660-25S	ECHAVEZ ERWIN & KAREN	1.00 \$	36.42 \$	36.80
344	151	300-660-26S	ROYER TROY C & BARBARA L	1.00 \$	36.42 \$	36.80
345	152	300-660-27S	HERNANDEZ RACHEL A	1.00 \$	36.42 \$	36.80
346	153	300-660-28S	BRYANT PHILLIP W & STACEY D	1.00 \$	36.42 \$	36.80
347	154	300-660-29S	LEFORE NICOLE P	1.00 \$	36.42 \$	36.80
348	155	300-660-30S	PROSPERI MICHAEL & DARLA	1.00 \$	36.42 \$	36.80
349	156	300-660-31S	LEON ANTHONY	1.00 \$	36.42 \$	36.80
350	157	300-660-32S	OCHINERO MARK A	1.00 \$	36.42 \$	36.80
351	158	300-660-33S	CONTRERAS CLIFFORD J & EMILY TRS	1.00 \$	36.42 \$	36.80
352	159	300-660-34S	HAWKINS REYNANI W	1.00 \$	36.42 \$	36.80
353	160	300-660-35S	RODRIGUEZ GLORIA C	1.00 \$	36.42 \$	36.80
354	161	300-660-36S	ROBINSON JEFFREY T & REBECCA RUBENSTEIN	1.00 \$	36.42 \$	36.80
TOTAL CSA 34C UNCHANGED					\$ 5,863.62	\$ 5,924.80
TOTAL CSA 34D UNCHANGED						
355	1	300-671-01S	CRABTREE JACK RAY JR & SARAH ASHEL	1.00 \$	40.17 \$	40.84
356	2	300-671-02S	SRENASKI SHANE & JENNIFER	1.00 \$	40.17 \$	40.84
357	3	300-671-03S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
358	4	300-671-04S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
359	5	300-671-05S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
360	6	300-671-06S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
361	7	300-671-07S	BURTON CRAIG & MELANIE MACK	1.00 \$	40.17 \$	40.84
362	8	300-671-08S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
363	9	300-672-01S	YANG LEE & MAI CHAO	1.00 \$	40.17 \$	40.84
364	10	300-672-02S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
365	11	300-672-03S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
366	12	300-672-04S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
367	13	300-672-05S	WINSLOW DOUGLAS E & CHRISTINE A TRS	1.00 \$	40.17 \$	40.84
368	14	300-672-06S	STEWART CLAYTON DAVID & EMILY ROSE	1.00 \$	40.17 \$	40.84
369	15	300-672-07S	TUCKER RYAN & MARIA IZABEL	1.00 \$	40.17 \$	40.84
370	16	300-672-08S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
371	17	300-672-09S	YBARRA ANTHONY A & JOSEPHINE	1.00 \$	40.17 \$	40.84
372	18	300-672-10S	DENNIS BRIAN S & ELIZABETH	1.00 \$	40.17 \$	40.84
373	19	300-673-01S	ARBuckle GARRETT & JULIE	1.00 \$	40.17 \$	40.84
374	20	300-673-02S	JACOBSON-MESSNER KRISTIN	1.00 \$	40.17 \$	40.84
375	21	300-673-03S	TRANG DUNG A & HANH TUYET THI NGUYEN	1.00 \$	40.17 \$	40.84
376	22	300-673-04S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
377	23	300-673-05S	HOLDBROOKS CHRISTOPHER & JOANNE YAMBAO	1.00 \$	40.17 \$	40.84
378	24	300-673-06S	KEVORKIAN ANDRE G	1.00 \$	40.17 \$	40.84
379	25	300-673-07S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
380	26	300-673-08S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
381	27	300-673-09S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
382	28	300-673-10S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
383	29	300-674-01S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
384	30	300-674-02S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
385	31	300-674-03S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84

EXHIBIT B - JOINT UTILITIES ASSESSMENT ROLL

WATER CONTRACT ADMINISTRATION AND LAKE PUMP REPAIR ASSESSMENT

LEGEND

CSA 34MNT CSA 34A CSA 34A BULK LOTS CSA 34A GOLF COURSE CSA 34C CSA 34D CSA 34F CSA 34G	REAPPORTIONED & NEW
	UNCHANGED
	UNCHANGED
	UNCHANGED
	UNCHANGED
	NEW
	NEW

TOTAL PARCEL COUNT	PARCELS PER DISTRICT	APN	NAME1	ACREAGE (LOT AREA)	FY 2019-2020	FY 2020-21
386	32	300-674-04S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
387	33	300-674-05S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
388	34	300-681-01S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
389	35	300-681-02S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
390	36	300-681-03S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
391	37	300-681-04S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
392	38	300-681-05S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
393	39	300-681-06S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
394	40	300-681-07S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
395	41	300-681-08S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
396	42	300-681-09S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
397	43	300-682-01S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
398	44	300-682-02S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
399	45	300-682-03S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
400	46	300-682-04S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
401	47	300-682-05S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
402	48	300-682-06S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
403	49	300-682-07S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
404	50	300-682-08S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
405	51	300-682-09S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
406	52	300-682-10S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
407	53	300-682-11S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
408	54	300-682-12S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
409	55	300-682-13S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
410	56	300-682-14S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
411	57	300-682-15S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
412	58	300-682-16S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
413	59	300-682-17S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
414	60	300-682-18S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
415	61	300-682-19S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
416	62	300-682-20S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
417	63	300-682-21S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
418	64	300-682-22S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
419	65	300-682-23S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
420	66	300-682-24S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
421	67	300-682-25S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
422	68	300-682-26S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
423	69	300-683-01S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
424	70	300-683-021S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
425	71	300-683-03S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
426	72	300-683-04S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
427	73	300-683-05S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
428	74	300-683-06S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
429	75	300-683-07S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
430	76	300-684-01S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
431	77	300-684-02S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
432	78	300-684-03S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
433	79	300-684-04S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
434	80	300-684-05S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
435	81	300-684-06S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
436	82	300-684-07S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
437	83	300-684-08S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
438	84	300-684-09S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
439	85	300-684-10S	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
440	86	300-684-11S	LEGORRETA IVAN & SAMANTHA	1.00 \$	40.17 \$	40.84
441	87	300-684-12S	CASS BRIAN DAVID & SHANNON SHALENE	1.00 \$	40.17 \$	40.84
442	88	300-684-13	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
443	89	300-684-14	WILLOW SPENCER	1.00 \$	40.17 \$	40.84
444	90	300-684-15	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
445	91	300-684-16	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
446	92	300-684-17	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
447	93	300-684-18	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
448	94	300-684-19	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
449	95	300-684-20	CANALES-SHRUM GUADALUPE TRS	1.00 \$	40.17 \$	40.84
450	96	300-684-21	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
451	97	300-684-22	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
452	98	300-684-23	CANALES BRIAN & NADINE	1.00 \$	40.17 \$	40.84
453	99	300-684-24	GONZALEZ JOHN H & MAGALENA	1.00 \$	40.17 \$	40.84
454	100	300-684-25	APSAY JORGE & AMELIA	1.00 \$	40.17 \$	40.84
455	101	300-685-01	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
456	102	300-685-02	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
457	103	300-685-03	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
458	104	300-685-04	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
459	105	300-685-05	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
460	106	300-685-06	JPJ INCORPORATED	1.00 \$	40.17 \$	40.84
TOTAL CSA 34D		UNCHANGED		\$	4,258.02	\$ 4,329.04

EXHIBIT B - JOINT UTILITIES ASSESSMENT ROLL

WATER CONTRACT ADMINISTRATION AND LAKE PUMP REPAIR ASSESSMENT

LEGEND

CSA 34MNT CSA 34A CSA 34A BULK LOTS CSA 34A GOLF COURSE CSA 34C CSA 34D CSA 34F CSA 34G	REAPPORTIONED & NEW
	UNCHANGED
	UNCHANGED
	UNCHANGED
	UNCHANGED
	UNCHANGED
	NEW
	NEW

TOTAL PARCEL COUNT	PARCELS PER DISTRICT	APN	NAME1	ACREAGE (LOT AREA)	FY 2019-2020	FY 2020-21
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TOTAL CSA 34G NEW						
461	1	LOT 1	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
462	2	LOT 2	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
463	3	LOT 3	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
464	4	LOT 4	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
465	5	LOT 5	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
466	6	LOT 6	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
467	7	LOT 7	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
468	8	LOT 8	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
469	9	LOT 9	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
470	10	LOT 10	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
471	11	LOT 11	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
472	12	LOT 12	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
473	13	LOT 13	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
474	14	LOT 14	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
475	15	LOT 15	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
476	16	LOT 16	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
477	17	LOT 17	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
478	18	LOT 18	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
479	19	LOT 19	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
480	20	LOT 20	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
481	21	LOT 21	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
482	22	LOT 22	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
483	23	LOT 23	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
484	24	LOT 24	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
485	25	LOT 25	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
486	26	LOT 26	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
487	27	LOT 27	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
488	28	LOT 28	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
489	29	LOT 29	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
490	30	LOT 30	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
491	31	LOT 31	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
492	32	LOT 32	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
493	33	LOT 33	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
494	34	LOT 34	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
495	35	LOT 35	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
496	36	LOT 36	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
497	37	LOT 37	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
498	38	LOT 38	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
499	39	LOT 39	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
500	40	LOT 40	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
501	41	LOT 41	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
502	42	LOT 42	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
503	43	LOT 43	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
504	44	LOT 44	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
505	45	LOT 45	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
506	46	LOT 46	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
507	47	LOT 47	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
508	48	LOT 48	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
509	49	LOT 49	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
510	50	LOT 50	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
511	51	LOT 51	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
512	52	LOT 52	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
513	53	LOT 53	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
514	54	LOT 54	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
515	55	LOT 55	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
516	56	LOT 56	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
517	57	LOT 57	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
518	58	LOT 58	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
519	59	LOT 59	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
520	60	LOT 60	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
521	61	LOT 61	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
522	62	LOT 62	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
523	63	LOT 63	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
524	64	LOT 64	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
525	65	LOT 65	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
526	66	LOT 66	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
527	67	LOT 67	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
528	68	LOT 68	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
529	69	LOT 69	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
530	70	LOT 70	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
531	71	LOT 71	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
532	72	LOT 72	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
533	73	LOT 73	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
534	74	LOT 74	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
535	75	LOT 75	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
536	76	LOT 76	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
537	77	LOT 77	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
538	78	LOT 78	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
539	79	LOT 79	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84

EXHIBIT B - JOINT UTILITIES ASSESSMENT ROLL

WATER CONTRACT ADMINISTRATION AND LAKE PUMP REPAIR ASSESSMENT

LEGEND

CSA 34MNT CSA 34A CSA 34A BULK LOTS CSA 34A GOLF COURSE CSA 34C CSA 34D CSA 34F CSA 34G	REAPPORTIONED & NEW
	UNCHANGED
	UNCHANGED
	UNCHANGED
	UNCHANGED
	UNCHANGED
	UNCHANGED
	NEW
	NEW

TOTAL PARCEL COUNT	PARCELS PER DISTRICT	APN	NAME1	ACREAGE (LOT AREA)	FY 2019-2020	FY 2020-21
540	80	LOT 80	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
541	81	LOT 81	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
542	82	LOT 82	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
543	83	LOT 83	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
544	84	LOT 84	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
545	85	LOT 85	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
546	86	LOT 86	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
547	87	LOT 87	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
548	88	LOT 88	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
549	89	LOT 89	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
550	90	LOT 90	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
551	91	LOT 91	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
552	92	LOT 92	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
553	93	LOT 93	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
554	94	LOT 94	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
555	95	LOT 95	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
556	96	LOT 96	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
557	97	LOT 97	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
558	98	LOT 98	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
559	99	LOT 99	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
560	100	LOT 100	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
561	101	LOT 101	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
562	102	LOT 102	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
563	103	LOT 103	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
564	104	LOT 104	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
565	105	LOT 105	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
566	106	LOT 106	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
567	107	LOT 107	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
568	108	LOT 108	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
569	109	LOT 109	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
570	110	LOT 110	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
571	111	LOT 111	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
572	112	LOT 112	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
573	113	LOT 113	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
574	114	LOT 114	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
575	115	LOT 115	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
576	116	LOT 116	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
577	117	LOT 117	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
578	118	LOT 118	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
579	119	LOT 119	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
580	120	LOT 120	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
581	121	LOT 121	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
582	122	LOT 122	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
583	123	LOT 123	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
584	124	LOT 124	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
585	125	LOT 125	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
586	126	LOT 126	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
587	127	LOT 127	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
588	128	LOT 128	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
589	129	LOT 129	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
590	130	LOT 130	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
591	131	LOT 131	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
592	132	LOT 132	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
593	133	LOT 133	3B DEVELOPMENT INC	1.00 \$	40.17 \$	40.84
TOTAL CSA 34G NEW				\$	5,342.61	\$ 5,431.72
TOTAL CSA 34F NEW						
594	1	LOT 1	WATHEN CASTANOS HOMES INC	1.00 \$	40.17 \$	40.84
595	2	LOT 2	WATHEN CASTANOS HOMES INC	1.00 \$	40.17 \$	40.84
596	3	LOT 3	WATHEN CASTANOS HOMES INC	1.00 \$	40.17 \$	40.84
597	4	LOT 4	WATHEN CASTANOS HOMES INC	1.00 \$	40.17 \$	40.84
598	5	LOT 5	WATHEN CASTANOS HOMES INC	1.00 \$	40.17 \$	40.84
599	6	LOT 6	WATHEN CASTANOS HOMES INC	1.00 \$	40.17 \$	40.84
600	7	LOT 7	WATHEN CASTANOS HOMES INC	1.00 \$	40.17 \$	40.84
601	8	LOT 8	WATHEN CASTANOS HOMES INC	1.00 \$	40.17 \$	40.84
602	9	LOT 9	WATHEN CASTANOS HOMES INC	1.00 \$	40.17 \$	40.84
603	10	LOT 10	WATHEN CASTANOS HOMES INC	1.00 \$	40.17 \$	40.84
TOTAL CSA 34F NEW				\$	401.70	\$ 408.40
JOINT USE WATER CONTRACT & LAKE PUMP REPAIR ASSESSMENT - FY TOTAL				\$	156,004.80	\$ 157,502.91