NAPA BERRYESSA
RESORT IMPROVEMENT DISTRICT
ASSESSMENT DISTRICT 2007-01

PRELIMINARY ENGINEER'S REPORT

Prepared for:

Lake Berryessa Resort Improvement District
1195 Third Street, Room 201
Napa, CA 94559-3092

February 22, 2007

Prepared by:

WINZLER & KELLY
CONSULTING ENGINEERS

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ASSESSMENT

WHEREAS, on _____ 2007, Board of Directors of the Napa Berryessa Resort Improvement District (the "NBRID"), County of Napa, under the Municipal Improvement Act of 1913 (the Act) adopted its Resolution Initiating Proceedings No. _____ (Resolution) for the acquisition and/or construction of the public improvements (the "Improvements") more particularly therein described in and for Assessment District 2007-01 (the "Assessment District");

WHEREAS, the Resolution directed the undersigned to make and file a report presenting a general description of any works and appliances already installed and any other property necessary or convenient for the operation of the Improvements, plans and specifications for the proposed construction, estimate of costs, maps and descriptions of lands and easements to be acquired, and diagram and assessment of and upon the subdivisions of land within the Assessment District, to which Resolution and the description of the Improvements therein contained reference is hereby made for further particulars;

NOW, THEREFORE, the undersigned, by virtue of the power vested in me under the Act and the order of the Board of Directors in the Resolution, I hereby make the following assessment to cover the portion of the estimated cost of the Improvements, and the costs and expenses incidental thereto which specifically benefit subdivisions of land within the Assessment District and are to be paid by the owners of the subdivisions of land within the Assessment District. The amount to be paid for the Improvements is summarized as follows:

SUMMARY COST ESTIMATE

	(1) As Preliminarily Approved	(2) As Confirmed and Recorded	(3) As Modified After Recorded
Construction Costs	$ 10,992,000		
Incidental Expenses	$ 2,933,000		
Total Costs	$ 13,925,000		
Estimated Contributions	$ -		
Balance to Assessment	$ 13,925,000		

And, I do hereby assess and apportion the Balance to Assessment of the Total Cost of said Improvements upon the several lots, pieces or parcels or portions of lots or subdivisions of land specially benefited thereby and liable therefore, severally and respectively, in accordance with the special benefits to be received by such subdivisions, respectively, from the acquisitions and Improvements. These pieces, parcels or portion of lots or subdivisions of land are hereinafter numbered to correspond with the numbers upon the Assessment Diagram attached as Appendix 1. The portions of land and apportioned assessments are more particularly set forth in Appendix 2, attached herein, and incorporated by reference.

As required by the Act, an Assessment Diagram is hereto attached showing the Assessment District and also the boundaries and dimensions of the respective subdivisions of land within said Assessment District as the same existed at the time of the passage of the Resolution, each of which subdivisions having been given a separate number upon said Diagram.

Said assessment is made upon the several subdivisions of land within the Assessment District in proportion to the estimated special benefits to be received by said subdivisions, respectively, from the Improvements. The diagram and assessment numbers appearing herein are the diagram numbers appearing on said the Assessment Diagram, to which reference is hereby made for a more particular description of such subdivisions of land.

Each subdivision of land assessed is described in the Assessment Roll, attached as Appendix 2 by reference to its parcel number as shown on the Assessor's Maps of the County of Napa for the Fiscal Year 2006-2007 and includes all of such parcel excepting those portions thereof within existing public roads. For a more particular description of said property, reference is hereby made to the deeds and maps on file and of record in the office of the County Recorder of said County.

Notice is hereby given that serial and/or term improvement bonds to represent unpaid assessments and bear an interest at the rate of not to exceed twelve percent (12%) per annum, or such higher rate of interest as may be authorized by applicable law at the time of sale of such bonds, will be issued hereunder in the manner provided by Division 10 of the Streets and Highway Code, the Improvement Bond Act of 1915 and the last installment of such bonds shall mature not to exceed thirty-nine (39) years from the second day of September next succeeding twelve (12) months from their date.

Under the Resolution, the requirements of Division 4 of the California Streets and Highways Code (The Special Assessment Investigation, Limitation and Majority Protest Act of 1931) are satisfied under Part 7.5 of said Division 4 as follows.

Total Amount of Assessment to be Levied by These Proceedings	$	13,925,000
Outstanding Balance of an Existing Assessments within the District	$	-
Total Assessed Value of Property within the District	$	71,112,596
Ratio of Total Assessed Value to Total Amount of Existing and Proposed Assessments		5.11

Dated: _____ __, 2007

Engineer of Work

By: _____
Mary Grace Pawson, P.E.
Winzler & Kelly Consulting Engineers
RCE 044573

DESCRIPTION OF IMPROVEMENTS

Within the Napa Berryessa Resort Improvement District, County of Napa, State of California, (NBRID) the construction and/or acquisition of the Improvements listed below, which shall include all planning, design, contingencies, construction administration and general administration services, the acquisition of all necessary rights of way, the acquisition of licenses, franchises and permits and the construction of all auxiliary work necessary and/or convenient to the accomplishment thereof, in accordance with the plans and specifications approved by the NBRID Board of Directors, together with the incidental costs of financing including but not limited to, capitalized interest, discounts, legal, financial advisory services, engineering and appraisals, shall be financed by the assessments described herein:

1. Wastewater Improvements
This project shall upgrade the existing Treatment Plant. Improvements include electrical upgrades, structural improvements to existing influent structures, replacement of fine bubble diffusers and blowers, improvements to the chlorine contact basin, upgrading the existing sludge processing center, replacing existing effluent/influent pump station and installation of Supervisory Control and Data Acquisition (SCADA) equipment for remote monitoring. The project shall also repair or replace all the existing sewer lift stations. Improvements to the lift stations will include replacement of all equipment, installation of SCADA equipment and an emergency power system.

2. Water Treatment Improvements
This project shall improve the existing water treatment system. Improvements will eliminate the need for a backwash spray field. The existing water treatment plant shall be replaced with a new more technically advanced water treatment plant. The project will also include installation of SCADA equipment and an emergency power system.

3. Water Storage Capacity
This project will include the construction of one additional water storage tank, including all engineering analysis and design work. The storage tank will either be a steel tank or pre-stressed concrete tank. Additionally, SCADA equipment will be installed for remote monitoring.

ENGINEER'S COST ESTIMATE

The Assessment District is intended to finance the Improvements which are required to support existing and future development in NBRID. The Assessment District Budget is presented below. The budget is allocated between the water and wastewater improvements and includes construction and financing costs. A detailed line-item budget is included as Appendix 3.

Preliminary Cost Estimates

Item		Quantity	Unit	As Preliminarily Approved Unit Cost	Subtotals
Wastewater Improvements					
Construction Costs[1]					
Wastewater Facility Improvements		1	LS	$ 6,975,000	
				Subtotal Construction Costs	$ 6,975,000
Financing Costs					
Bond Reserve	9.00%	1	LS	$ 790,000	
Underwriter's Discount	2.00%	1	LS	$ 176,000	
Capitalized Interest	7.00%	1	YR	$ 615,000	
Issuance Costs		1	LS	$ 222,000	
Incidental Contingencies		1	LS	$ 2,000	
				Subtotal Financing Costs	$ 1,805,000
				Subtotal Wastewater Improvement Costs	**$ 8,780,000**
Water Improvements					
Construction Costs[1]					
Water Treatment Improvements		1	LS	$ 1,450,000	
Water Storage Capacity		1	LS	$ 2,567,000	
				Subtotal Construction Costs	$ 4,017,000
Financing Costs					
Bond Reserve	9.00%	1	LS	$ 455,000	
Underwriter's Discount	2.00%	1	LS	$ 101,000	
Capitalized Interest	7.00%	1	YR	$ 354,000	
Issuance Costs		1	LS	$ 128,000	
Incidental Contingencies		1	LS	$ 90,000	
				Subtotal Financing Costs	$ 1,128,000
				Subtotal Water Improvement Costs	**$ 5,145,000**
				TOTAL COSTS TO DISTRICT:	**$ 13,925,000**

Notes:
[1] Preliminary Costs estimates derived from construction cost estimates provided by County of Napa Staff.

METHOD OF ASSESSMENT

General

The NBRID was formed to provide water, sewer and other public services to planned development within its boundaries. The NBRID is a "dependent" District under California law meaning that the Napa County Board of Supervisors acts as its Board of Directors and County staff provides day-to-day operational and managerial support.

The NBRID was issued a Cease and Desist Order (CDO) in September 2006 by the Central Valley Regional Water Quality Control Board (the "Regional Board"), which affects its wastewater system. The reasons for the issuance included spill violations, flow violation, pond monitoring violations, sludge disposal violations and reporting violations. In addition, a connection ban was added to the CDO for flow violations and land applications area violations.

The Regional Board required the NBRID to prepare and submit specific reports requested in the CDO and to prepare and implement a capital improvement plan to bring NBRID operations into compliance with the CDO. The Regional Board is requiring that the capital improvements shall be completed by 2012.

In addition to the work required by the CDO for the wastewater system, the NBRID is planning to undertake improvements to its water system in order to protect public health and safety, improve system reliability and enhance emergency storage.

The NBRID's service area is not completely built-out but the facilities have been designed with the capacity necessary to serve all existing and potential development within the service area. The creation of the Assessment District will provide the NBRID with a source of revenue to support the long term funding required for all the essential capital improvements to its water and wastewater system. The assessments would spread the costs of the Improvements over all parcels that specially benefit from the Improvements.

The proposed Assessment District is being formed under the authority of the Municipal Improvement Act of 1913 (the "Act") and Article XIIID of the California State Constitution together with its implementing legislation, (collectively "Proposition 218"), which require that local agencies levy assessments according to special benefit and prescribe the procedures for such levy. Costs and expenses of the proposed Improvements must be apportioned against the parcels in the Assessment District by a formula or method which proportionally and equitably distributes the costs in direct proportion to the estimated special benefits these parcels receive from the Improvements.

Neither the Act nor Proposition 218 specifies the precise method to be used to apportion the benefits. This responsibility rests with the Assessment Engineer, who recommends the apportionment of costs based upon an analysis of the special and direct benefit to be received by each parcel in the Assessment District from the Improvements. The approval of the assessments rests with the Board of Directors, who may approve the proposed assessments after holding a public hearing and tabulating the assessment ballots submitted by record owners of property within the Assessment District. If the majority of the assessment ballots submitted, weighted by the dollar assessment amounts for each parcel, are in opposition to levy of assessments, the Board of Directors may not levy the assessments. If a majority is in favor, the Board of Directors may approve and authorize the levy of assessments.

The following section sets forth the methodology used to apportion the costs of the Improvements to each specially benefited parcel in the proposed Assessment District.

Benefit

Considerations from Proposition 218

Proposition 218 added new procedures and requirements for all assessments. Particularly, Proposition 218 provides as follows:

The assessment proceedings must identify all parcels which will have special benefit conferred upon them, including properties owned by Federal, State or Local government agencies.

"Special benefit" means "particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large." General enhancement of property value

does not constitute "special benefit." All references in this Report to special benefits refer to special benefits meeting the foregoing definition.

The assessment on a parcel may not exceed the reasonable cost of the proportional special benefit conferred on the parcel. The Improvements proposed to be included in Assessment District 2007-01 must meet the special benefit test of Proposition 218. Additionally, the assessment on each parcel must not exceed the cost of the proportional special benefit conferred on the parcel.

No General Benefits

The proposed Improvements will result in water and wastewater facilities sized to provide adequate and reliable service only to the NBRID service area. Except to a possible and minor extent resulting from engineering tolerances, the facilities do not have capacity to serve areas outside the NBRID service area. As a result all of the Improvements directly and specially benefit property inside the Assessment District and provide no general benefits to the area at large.

Unique and Special Benefits Provided by the Improvements

The Improvements will provide particular and distinct and special benefit to all existing and future development with the NBRID service area.

The Improvements will provide safe and reliable sewer service with adequate capacity to support the existing and future development with the NBRID service area. This is a particular and distinct and special benefit provided within the NBRID service area and not experienced by property outside of the NBRID service area.

The Improvements will provide a safe and high quality water supply to support existing and future development within the NBRID service area. This is a particular and distinct and special benefit provided within the NBRID service area and not to properties outside of the NBRID service area.

The Improvements will bring the District into compliance with the CDO issued by the Regional Board. This will preserve the property owners' rights to develop and use their properties and will prevent the property owners from being subject to possible Administrative Civil Liabilities. This is a particular and distinct and special benefit provided within the NBRID service area and not to properties outside of the NBRID service area.

The Improvements will result in localized improvement to public health and safety because the existing and future development within the Assessment District will have access to a safe reliable water supply and will be protected from the contact with raw sewage, which can occur during uncontrolled discharges. This is a particular and distinct and special benefit provided within the NBRID service area and not experienced by property outside of the NBRID service area.

Method for Allocating Costs

The Assessment District will finance the Improvements to the wastewater collection, pumping, treatment and disposal facilities and water treatment and storage facilities of the NBRID. The size of these facilities is dependent on demand on these facilities which is typically measured in gallons per day (gpd) or gallons per month (gpm). In general, costs of improvements for water and wastewater systems are most fairly apportioned according to demand placed on the system by benefiting property. This can be measured by water consumption or wastewater flow; it is common practice for local agencies to use this flow-based methodology to compute their rates for water and sewer usage.

For the purposes of constructing capital improvements these demand estimates are generally "normalized" by land use, reflecting the fact that, on the average, most residential demands are relatively similar and most non-residential demands can be predicted based on the type of non-residential land use. This practice of "normalizing" demand or setting design capacity factors allows water and wastewater systems to be constructed with adequate capacity within the NBRID, most parcels are classified for single family residential use. The methodology used for determining single family residential use and equating that to other parcels is described below.

Single Family Residential Use

The County has calculated a standard design flow for single family residences (SFR) based on the historic use data for NBRID customers. This data covers the time period of August 2000 through June 2007 and is included in Appendix 4. Based on the data, average monthly usage of 8000 gpm was calculated for SFRs in NBRID. The design flow is established as an "equivalent dwelling unit" (EDU).

Steele Park Resort

A dwelling unit equivalency was developed for Steele Park Resort by comparing its historic average consumption to the consumption of an SFR. Steele Park Resort's average water consumption is 283.8 times greater than a single EDU and it has been assigned 283.8 EDUs.

To calculate Steele Park Resort's wastewater flow we compared the historic average of its winter water consumption (when irrigation is not taking place) to the consumption of an SFR. Steele Park Resort's average wastewater flow is 239.1 times greater than a single EDU and it has been assigned 239.1 EDUs.

Vineyard Use

One parcel contained within the District was zoned for a single residence as well as a vineyard. The residence has been assigned one EDU for water and sewer use, identical to all other residential parcels within the NBRID. The vineyard use recently connected to the NBRID water system and utilizes water capacity. In order to assign a dwelling unit equivalency to the relatively new vineyard water use, average consumption was estimated based on agronomic demand of 0.5 acre-feet (21,780 gallons) per acre of irrigated vineyard. This calculation results in a dwelling unit equivalence of 12.7 for the vineyard use. This vineyard dwelling unit equivalency is applied only to the cost of water system improvements because the vineyard does not use sewer capacity.

Exempt Parcels

The parcel identified below is unbuildable due to unstable soil conditions. Therefore this parcel is exempt from assessment because they do not benefit from and will not use either water system capacity or sewer system capacity. A letter making this determination provided by the County of Napa Planning Department concerning this parcel is attached as Appendix 5.

019-421-016-000 Lot unbuildable based on 1996 letter.

Open Space Parcels

The parcels identified below are intended to remain undeveloped to meet the objectives contained in 18.04.010 of the Napa County Zoning Ordinance. Undeveloped parcels do not utilize water and sewer capacity and are exempt from assessment.

019-351-010-000	Parcel A Unit1
019-381-028-000	Parcel D Unit 1
019-401-001-000	Parcel B Unit 1
019-401-003-000	Parcel C Unit 1
019-410-002-000	Parcel C Unit 2
019-410-003-000	Parcel D Unit 2
019-410-004-000	Parcel F Unit 2
019-410-005-000	Parcel E Unit 2
019-410-006-000	Parcel B Unit 2
019-410-007-000	Parcel A Unit 2
019-550-004-000	USA

Public Facility Parcels

The two parcels noted below are owned by the NBRID and contain public facilities. These parcels contain the facilities that provide benefits to the other properties in the Assessment District. They do not receive benefit and have therefore not been assessed. The discussion below outlines both existing and proposed infrastructure located on these parcels that exempts them from currently being assessed:

019-371-003-000
Existing: Road to Sewer Plant
Proposed: No Change

019-590-018-000
Existing: Water Storage Tank
Proposed: No Change

Apportionment Formula

The apportionment formula for each parcel in this Assessment District can be expressed mathematically as:

Water Improvements

Cost per Water EDU = Water Improvement Costs / Total EDUs Receiving Water Service

Water Assessment per Parcel = Water EDUs on Parcel x Cost per Water EDU

Wastewater Improvements

Cost per Wastewater EDU = Wastewater Improvement Costs / Total EDUs Receiving Wastewater Service

Wastewater Assessment per Parcel = Wastewater EDUs on Parcel x Cost per Wastewater EDU

Total Assessment

Total Assessment = Water Assessment + Wastewater Assessment

Appendix 2 illustrates the application of this assessment formula to the parcels in the proposed Assessment District.

Because infrastructure components, such as pipelines, pumps and tanks, come in standardized sizes, it is impossible for the NBRID to construct a system with exactly the amount capacity necessary for the NBRID and no more. Therefore, and because there are a small number of undeveloped parcels outside of the NBRID Assessment District boundaries, the Board of Directors will establish a parallel capacity fee. This capacity fee would provide a mechanism to recover the costs of any small amount of excess capacity that may exist as a result of the engineering tolerances, from properties, that at a later date may benefit from that capacity.

BOUNDARY MAP AND ASSESSMENT DIAGRAM

Both the Boundary Map and the Assessment Diagram are on file with the County Clerk of the County of Napa as the District Secretary. Reference is hereby made to the maps of record in the office of the Assessor of the County of Napa for a detailed description of the lines and dimension of any parcels shown on the Boundary Map and the Assessment Diagram, which maps shall govern for all details concerning the lines and dimensions of such parcels. Reduced copies of the Boundary Map and Assessment Diagram are included in Appendix 1 for reference.

ASSESSMENT ROLL AND NAMES & ADDRESSES OF PROPERTY OWNERS

Appendix 2 contains a list of the names and addresses of all property owners within the Assessment District as well as the assessment proposed to be levied on each property. The list is indexed to the Assessor's Parcel Numbers of the County of Napa.

Reference is made to the records of the Assessor of the County of Napa for a complete description of the boundaries of each property.

PLANS AND SPECIFICATIONS

Plans and specifications for the Improvements are on file with the County Clerk of the County of Napa as the District Clerk.

MAXIMUM ANNUAL ASSESSMENT FOR ADMINISTRATIVE COSTS AND EXPENSES

In accordance with Section 10204(f) of the California Streets and Highways Code, the City may collect an amount equal to its costs associated with administering the Assessment District. This cost will be spread to each parcel in the Assessment District on a pro-rata basis.

This cost is set at $18,000 for the Assessment District and may be adjusted annually by the ratio of the Consumer Price Index (CPI) for the San Francisco Bay Area.

CERTIFICATES

1. I, the District Secretary of the Napa Berryessa Resort Improvement District State of California, hereby certify that the Assessment and Assessment Roll in this Engineer's Report, in the amounts set forth in Columns (1) of each, with the Assessment Diagram attached, was filed with me on _____ __, 2007.

_____
District Secretary
Napa Berryessa Resort Improvement District, California

2. I, have prepared this Engineer's Report and do hereby certify that the amounts set forth under Summary Cost Estimate on Page 1 hereof entitled "Balance to Assessment Charge", and the individual amounts in the Assessment Roll herein, have been computed by me in accordance with the order of the Board of Directors of the Napa Berryessa Resort Improvement District, State of California, adopted on _____ __, 2007.

_____
Mary Grace Pawson P.E.
Winzler & Kelly Consulting Engineers
Engineer of Work

3. I, the District Secretary of the Napa Berryessa Resort Improvement District, State of California, hereby certify that the Assessment in this Engineer's Report, under Summary Cost Estimate on Page 1 hereof entitled "Balance to Assessment Charge", and the individual amounts in the Assessment Roll herein was approved and confirmed by the Board of Directors of the Napa Berryessa Resort Improvement District, State of California on _____ __, 2007, by Resolution No. _____.

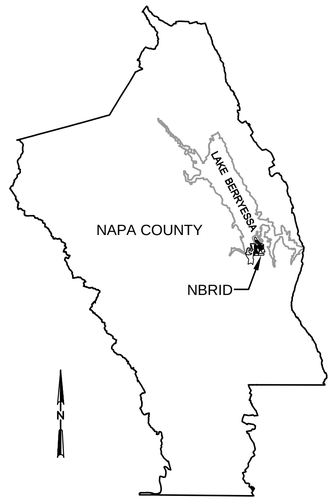
_____
District Secretary
Napa Berryessa Resort Improvement District, California

4. I, the District Engineer of the Napa Berryessa Resort Improvement District, State of California, hereby certify that the Assessment in this Engineer's Report, together with the Assessment Diagram thereto attached, was recorded in my office on _____ __, 2007.

_____
District Engineer
Napa Berryessa Resort Improvement District, California

APPENDIX 1





LOCATION MAP
NOT TO SCALE

1. FILED IN THE OFFICE OF THE DISTRICT CLERK OF THE NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT THIS _____ DAY OF _____ 2007.

_____
_____, DISTRICT CLERK
COUNTY OF NAPA

2. I HEREBY CERTIFY THAT THE MAP SHOWING THE PROPOSED BOUNDARIES OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01, COUNTY OF NAPA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE COUNTY OF NAPA AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____ 2007 BY ITS RESOLUTION NO. _____.

_____
_____, COUNTY CLERK
COUNTY OF NAPA

3. FILED THIS _____ DAY OF _____ 2007, AT THE HOUR OF _____ O'CLOCK __M, IN BOOK _____ OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF SONOMA, STATE OF CALIFORNIA.

_____
COUNTY RECORDER
COUNTY OF NAPA

LEGEND	
NBRID BOUNDARY LINE	
PARCEL LINE	
NOT INCLUDED	NIC

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SCALE: 1" = 700'

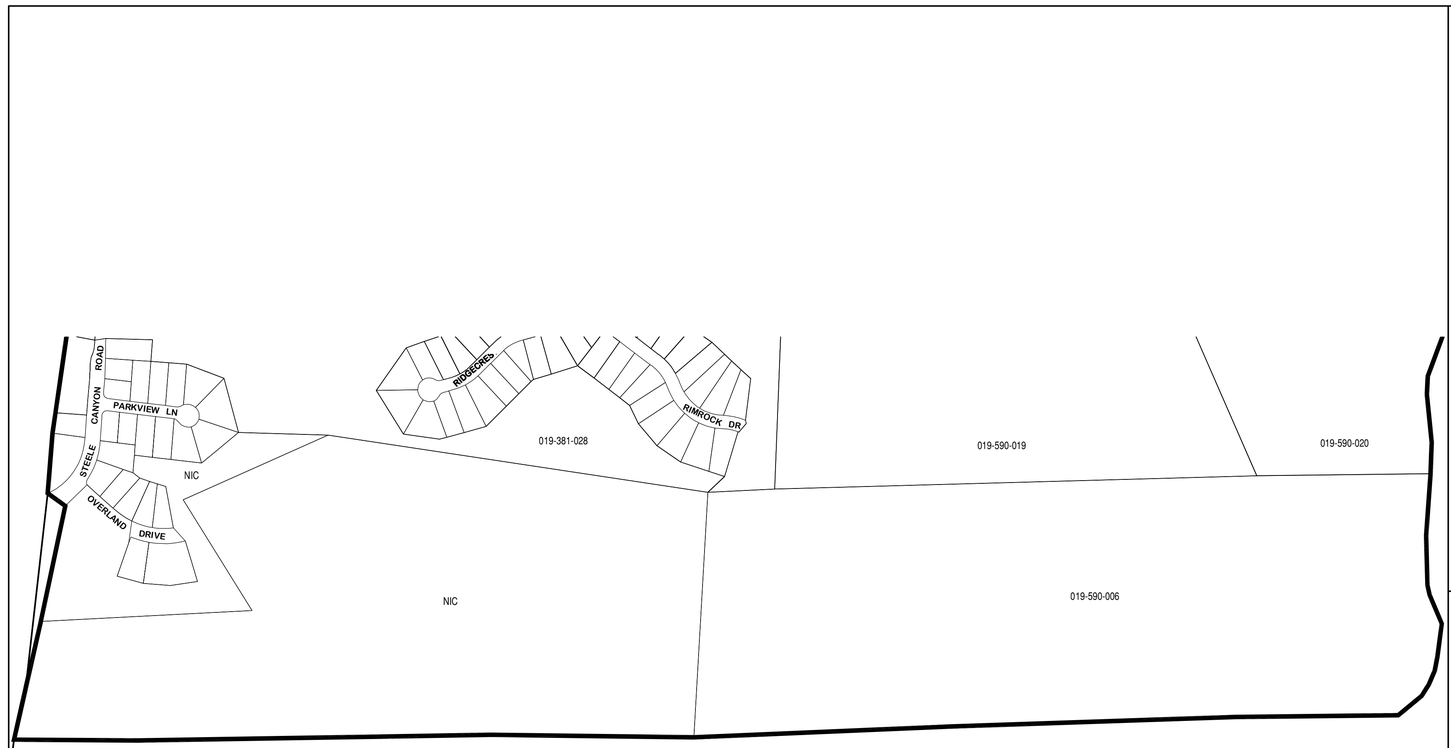
BOUNDARIES OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01

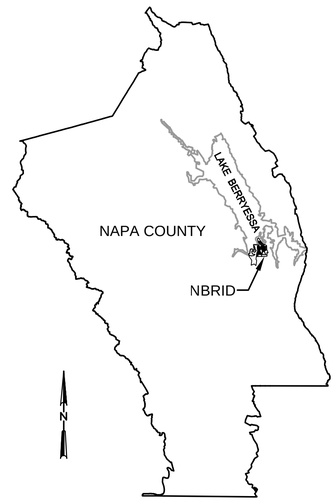
COUNTY OF NAPA, STATE OF CALIFORNIA

WINZLER & KELLY
CONSULTING ENGINEERS
495 TESCONI CIRCLE, SANTA ROSA, CA 95401
PH (707) 523-1010 ♦ FAX (707) 527-8679
WWW.W-AND-K.COM

DATE: FEBRUARY 26, 2007 SHEET: 1 OF 1

J:\10802 – Lake Berryessa Resort Improvement District\CAD\NBRID\1080206001 Fig 1 NBRID Boundary.dwg Feb 27, 2007 – 11:48am





LOCATION MAP
NOT TO SCALE

1. FILED IN THE OFFICE OF THE DISTRICT CLERK OF THE NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT THIS _____ DAY OF _____ 2007.

_____
_____, DISTRICT CLERK
COUNTY OF NAPA

2. I HEREBY CERTIFY THAT THE MAP SHOWING THE PROPOSED BOUNDARIES OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01, COUNTY OF NAPA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE COUNTY OF NAPA AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____ 2007 BY ITS RESOLUTION NO. _____.

_____
_____, COUNTY CLERK
COUNTY OF NAPA

3. FILED THIS _____ DAY OF _____ 2007, AT THE HOUR OF _____ O'CLOCK __M, IN BOOK _____ OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF SONOMA, STATE OF CALIFORNIA.

_____
COUNTY RECORDER
COUNTY OF NAPA

LEGEND	
NBRID BOUNDARY LINE	
PARCEL LINE	
NOT INCLUDED	NIC

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SCALE: 1" = 300'

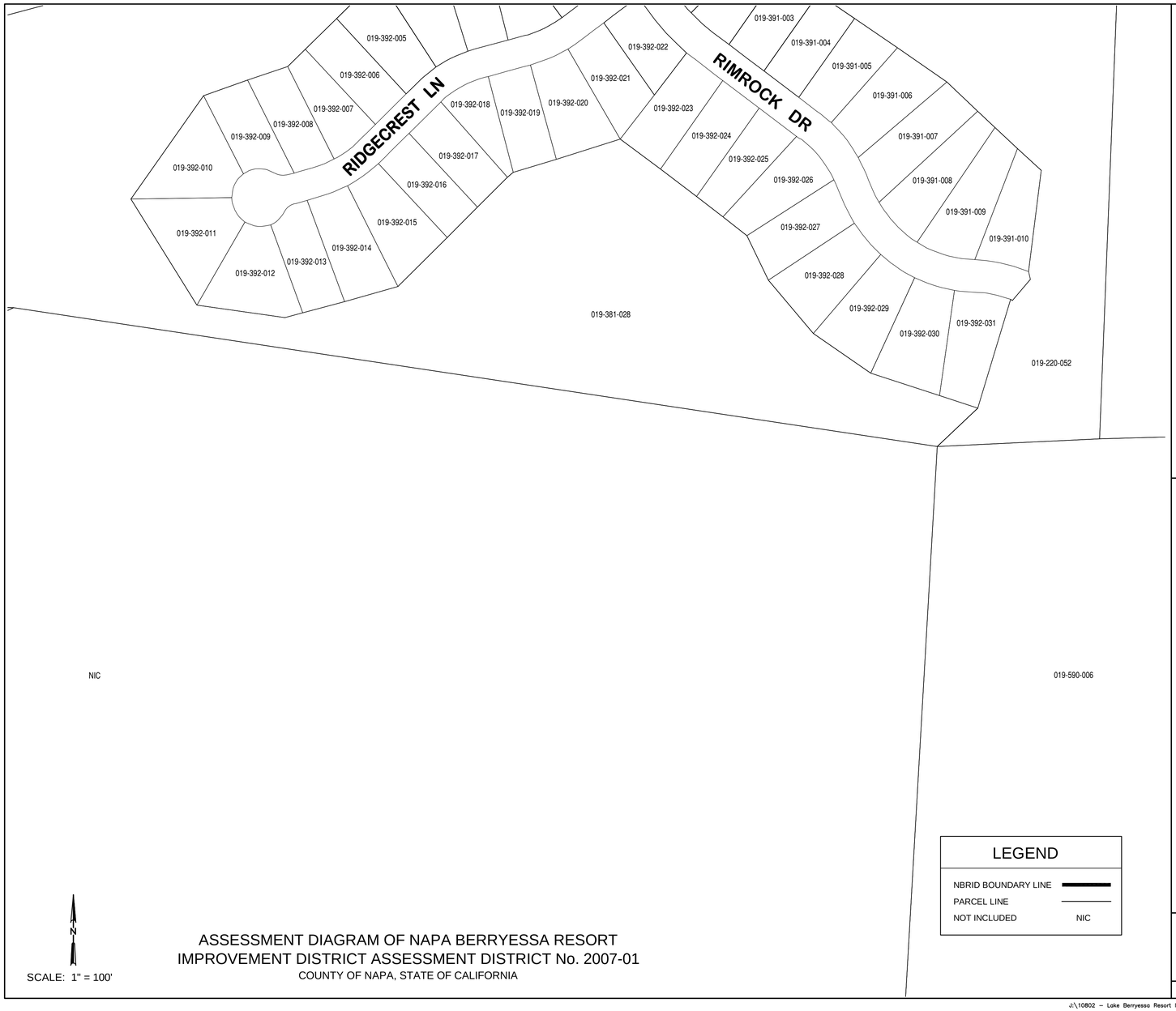
ASSESSMENT DIAGRAM OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01

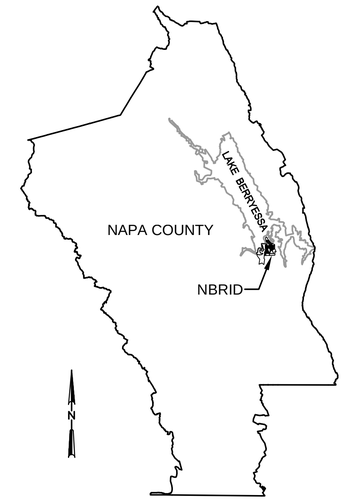
COUNTY OF NAPA, STATE OF CALIFORNIA

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DATE: FEBRUARY 26, 2007 SHEET: 13 OF 14

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LOCATION MAP
NOT TO SCALE

LEGEND	
NBRID BOUNDARY LINE	
PARCEL LINE	
NOT INCLUDED	NIC

1. FILED IN THE OFFICE OF THE DISTRICT CLERK OF THE NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT THIS _____ DAY OF _____ 2007.

_____
_____, DISTRICT CLERK
COUNTY OF NAPA

2. I HEREBY CERTIFY THAT THE MAP SHOWING THE PROPOSED BOUNDARIES OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01, COUNTY OF NAPA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE COUNTY OF NAPA AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____ 2007 BY ITS RESOLUTION NO. _____.

_____
_____, COUNTY CLERK
COUNTY OF NAPA

3. FILED THIS _____ DAY OF _____ 2007, AT THE HOUR OF _____ O'CLOCK __M, IN BOOK _____ OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF SONOMA, STATE OF CALIFORNIA.

_____
COUNTY RECORDER
COUNTY OF NAPA

WINZLER & KELLY
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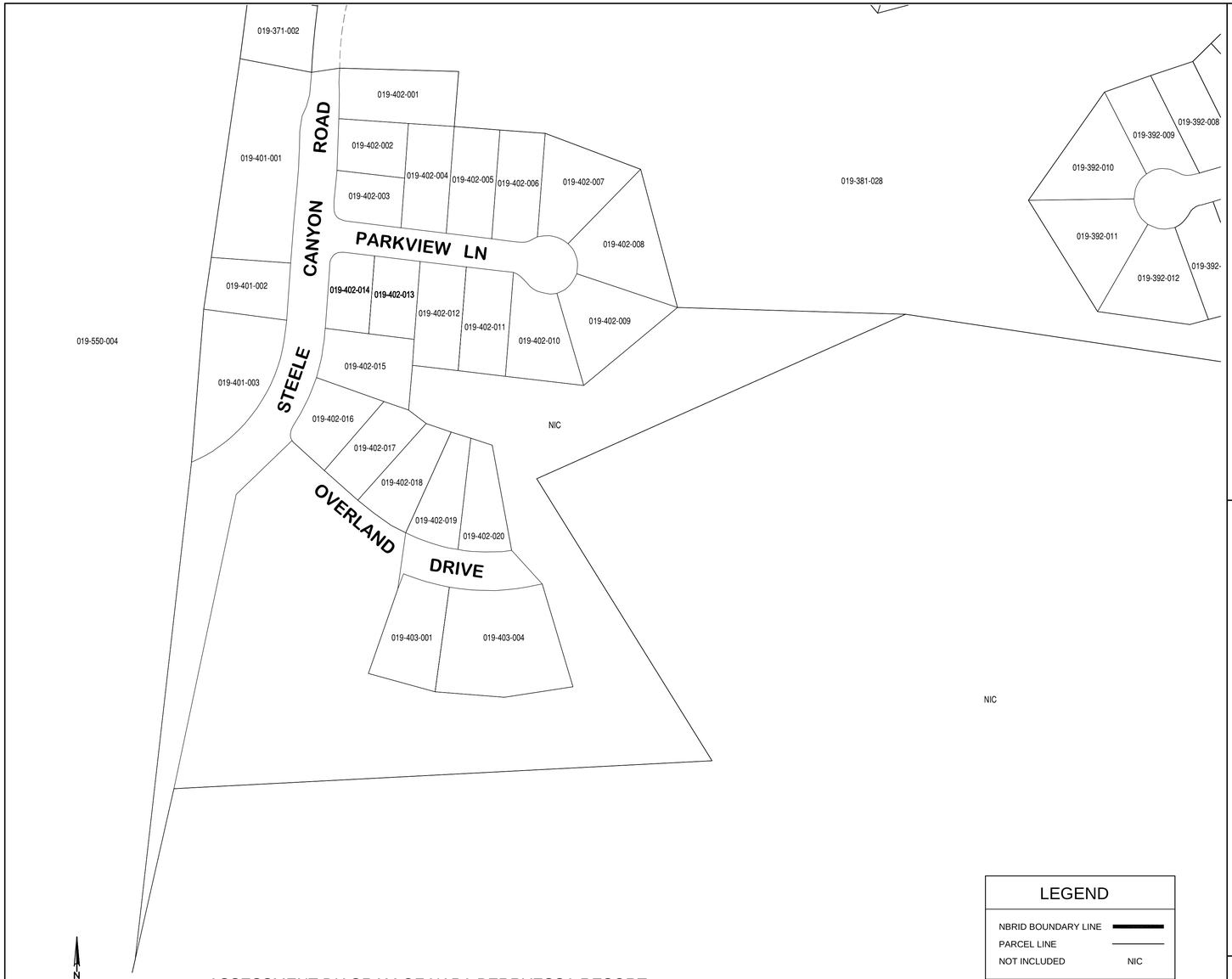
DATE: FEBRUARY 26, 2007 SHEET: 12 OF 14

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SCALE: 1" = 100'

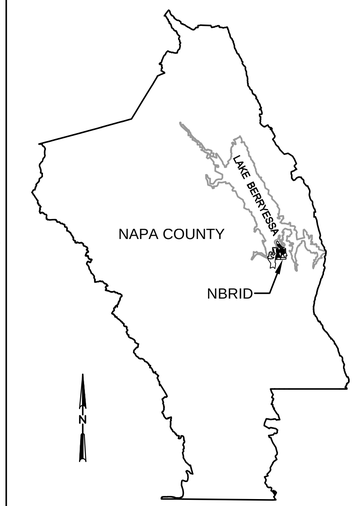
ASSESSMENT DIAGRAM OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01

COUNTY OF NAPA, STATE OF CALIFORNIA



SCALE: 1" = 100'

ASSESSMENT DIAGRAM OF NAPA BERRYESSA RESORT
IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01
COUNTY OF NAPA, STATE OF CALIFORNIA



LOCATION MAP
NOT TO SCALE

LEGEND	
NBRID BOUNDARY LINE	
PARCEL LINE	
NOT INCLUDED	NIC

1. FILED IN THE OFFICE OF THE DISTRICT CLERK OF THE NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT THIS _____ DAY OF _____ 2007.

_____
_____, DISTRICT CLERK
COUNTY OF NAPA

2. I HEREBY CERTIFY THAT THE MAP SHOWING THE PROPOSED BOUNDARIES OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01, COUNTY OF NAPA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE COUNTY OF NAPA AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____ 2007 BY ITS RESOLUTION NO. _____.

_____
_____, COUNTY CLERK
COUNTY OF NAPA

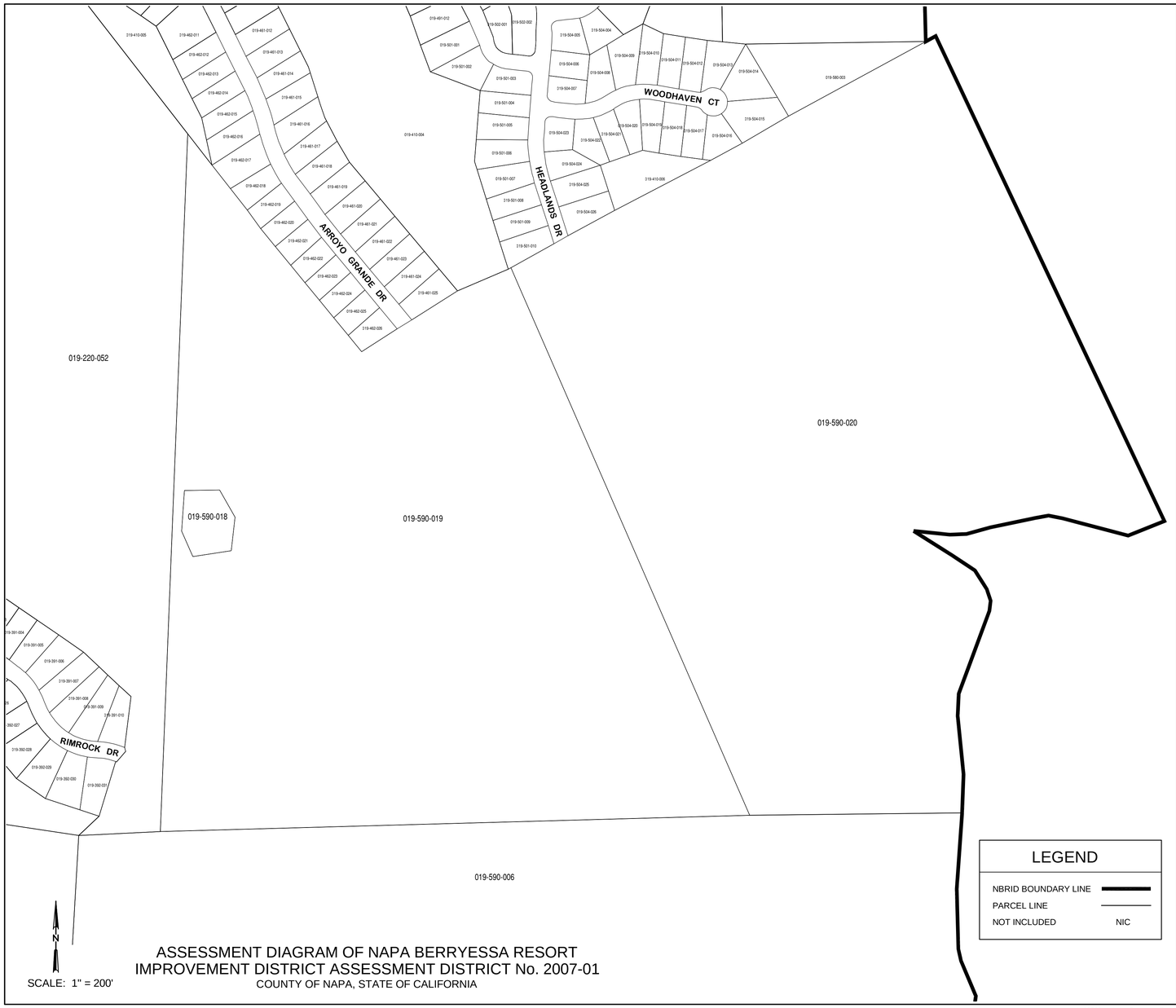
3. FILED THIS _____ DAY OF _____ 2007, AT THE HOUR OF _____ O'CLOCK __M, IN BOOK _____ OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF SONOMA, STATE OF CALIFORNIA.

_____
COUNTY RECORDER
COUNTY OF NAPA

WINZLER & KELLY
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DATE: FEBRUARY 26, 2007 SHEET: 11 OF 14

J:\10802 – Lake Berryessa Resort Improvement District\CAD\NBRID\1080206001 Fig 2-11 NBRID Assessment.dwg Feb 27, 2007 – 12:26pm



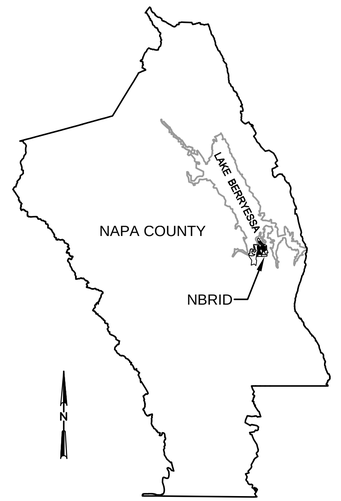
SCALE: 1" = 200'

ASSESSMENT DIAGRAM OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01

COUNTY OF NAPA, STATE OF CALIFORNIA

LEGEND

NBRID BOUNDARY LINE	———
PARCEL LINE	———
NOT INCLUDED	NIC



LOCATION MAP
NOT TO SCALE

1. FILED IN THE OFFICE OF THE DISTRICT CLERK OF THE NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT THIS _____ DAY OF _____ 2007.

_____
_____, DISTRICT CLERK
COUNTY OF NAPA

2. I HEREBY CERTIFY THAT THE MAP SHOWING THE PROPOSED BOUNDARIES OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01, COUNTY OF NAPA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE COUNTY OF NAPA AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____ 2007 BY ITS RESOLUTION NO. _____.

_____
_____, COUNTY CLERK
COUNTY OF NAPA

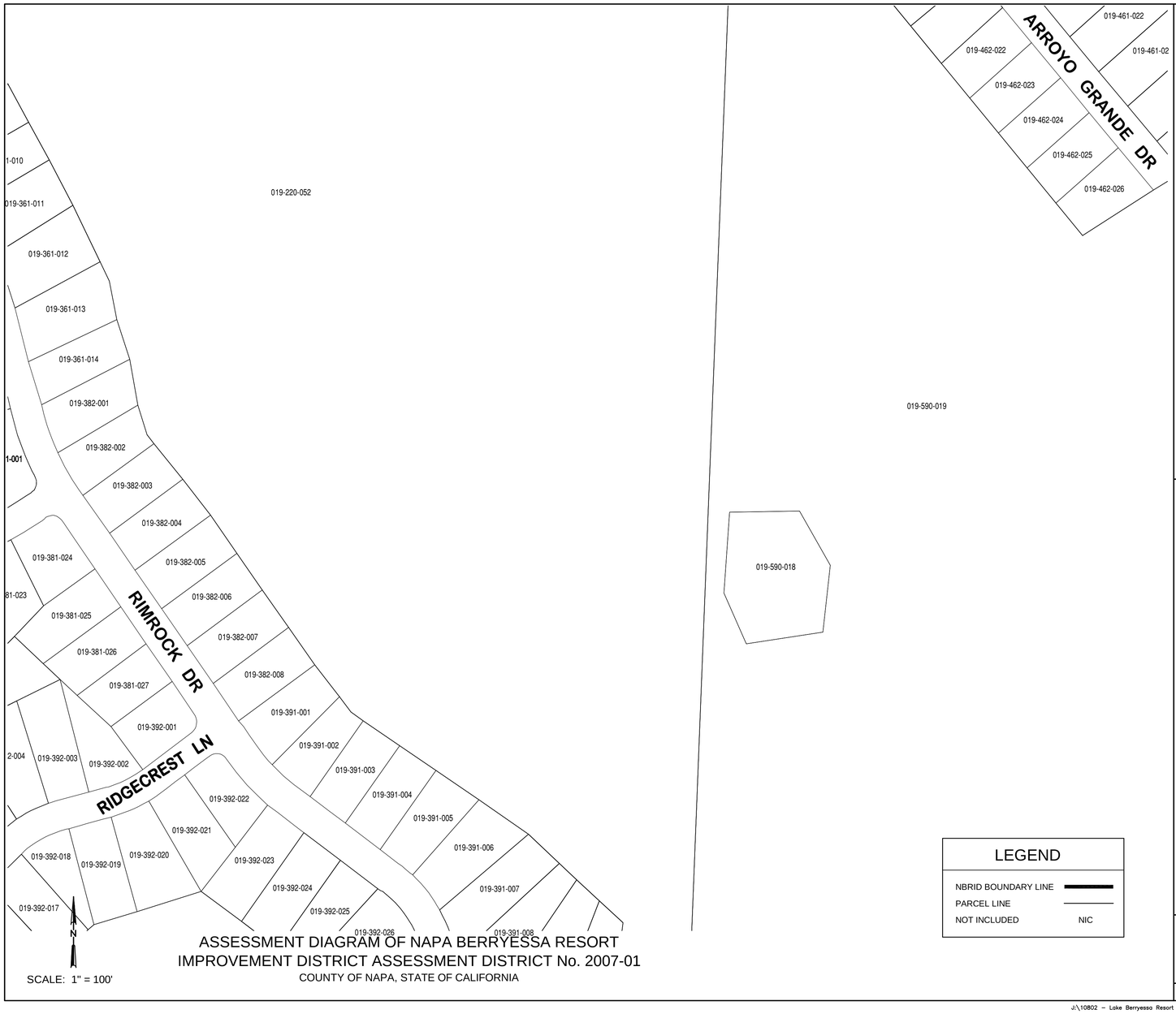
3. FILED THIS _____ DAY OF _____ 2007, AT THE HOUR OF _____ O'CLOCK __M, IN BOOK _____ OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF SONOMA, STATE OF CALIFORNIA.

_____
COUNTY RECORDER
COUNTY OF NAPA

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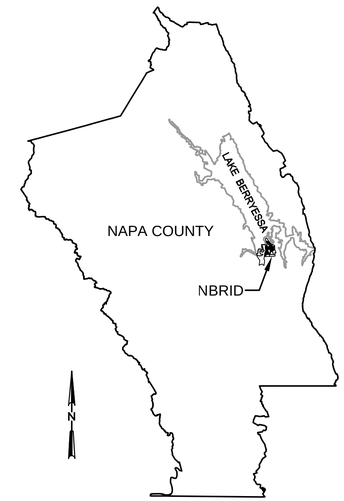
DATE: FEBRUARY 26, 2007 SHEET: 10 OF 14

J:\10802 – Lake Berryessa Resort Improvement District\CAD\NBRID\1080206001 Fig 2-10 NBRID Assessment.dwg Feb 27, 2007 – 12:11pm



ASSESSMENT DIAGRAM OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01
COUNTY OF NAPA, STATE OF CALIFORNIA

SCALE: 1" = 100'



LOCATION MAP
NOT TO SCALE

LEGEND	
NBRID BOUNDARY LINE	
PARCEL LINE	
NOT INCLUDED	NIC

1. FILED IN THE OFFICE OF THE DISTRICT CLERK OF THE NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT THIS _____ DAY OF _____ 2007.

_____
_____, DISTRICT CLERK
COUNTY OF NAPA

2. I HEREBY CERTIFY THAT THE MAP SHOWING THE PROPOSED BOUNDARIES OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01, COUNTY OF NAPA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE COUNTY OF NAPA AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____ 2007 BY ITS RESOLUTION NO. _____.

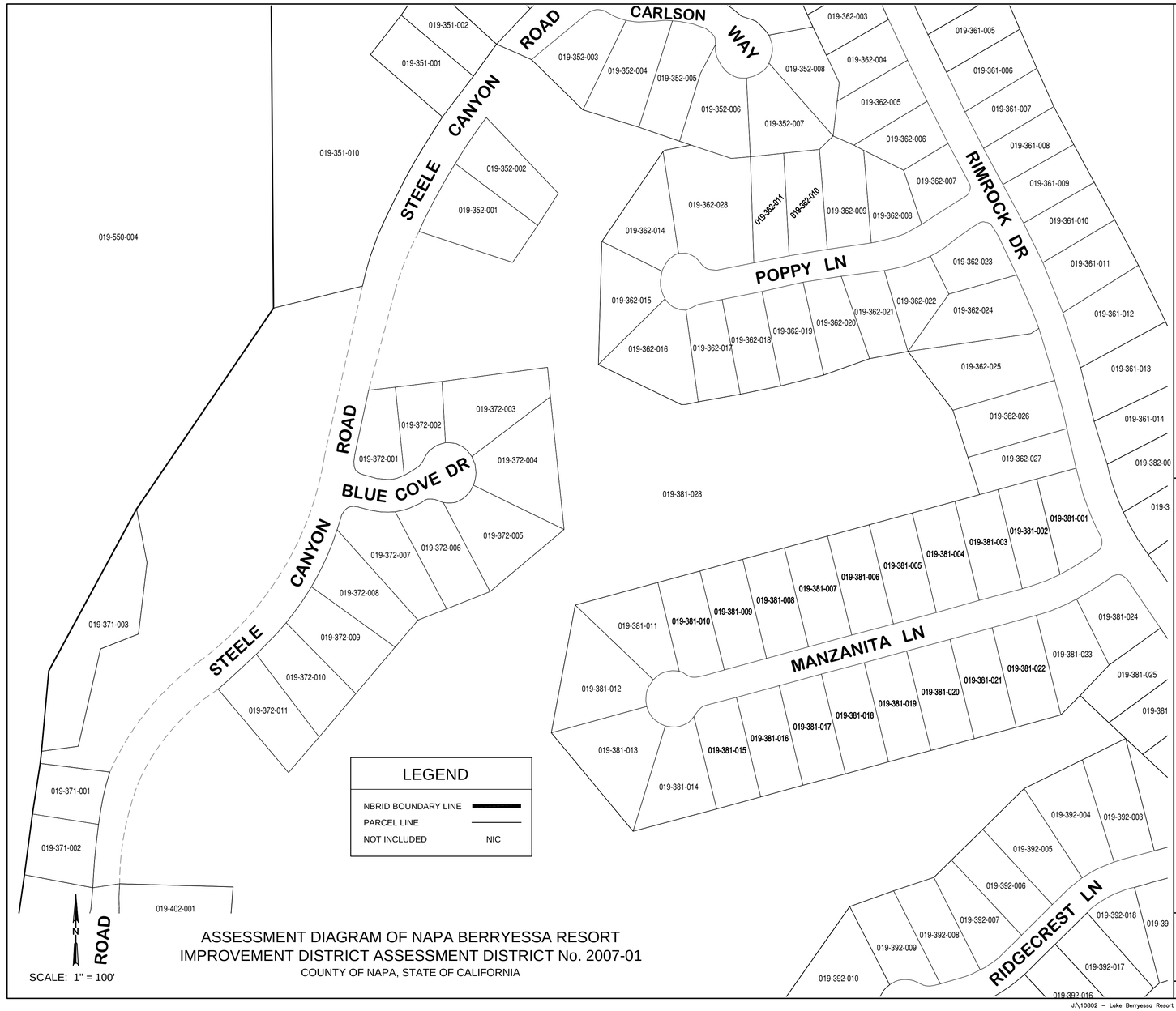
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_____, COUNTY CLERK
COUNTY OF NAPA

3. FILED THIS _____ DAY OF _____ 2007, AT THE HOUR OF _____ O'CLOCK __M, IN BOOK _____ OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF SONOMA, STATE OF CALIFORNIA.

_____
COUNTY RECORDER
COUNTY OF NAPA

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ASSESSMENT DIAGRAM OF NAPA BERRYESSA RESORT
IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01
COUNTY OF NAPA, STATE OF CALIFORNIA

1. FILED IN THE OFFICE OF THE DISTRICT CLERK OF THE NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT THIS _____ DAY OF _____ 2007.

_____
_____, DISTRICT CLERK
COUNTY OF NAPA

2. I HEREBY CERTIFY THAT THE MAP SHOWING THE PROPOSED BOUNDARIES OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01, COUNTY OF NAPA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE COUNTY OF NAPA AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____ 2007 BY ITS RESOLUTION NO. _____.

_____
_____, COUNTY CLERK
COUNTY OF NAPA

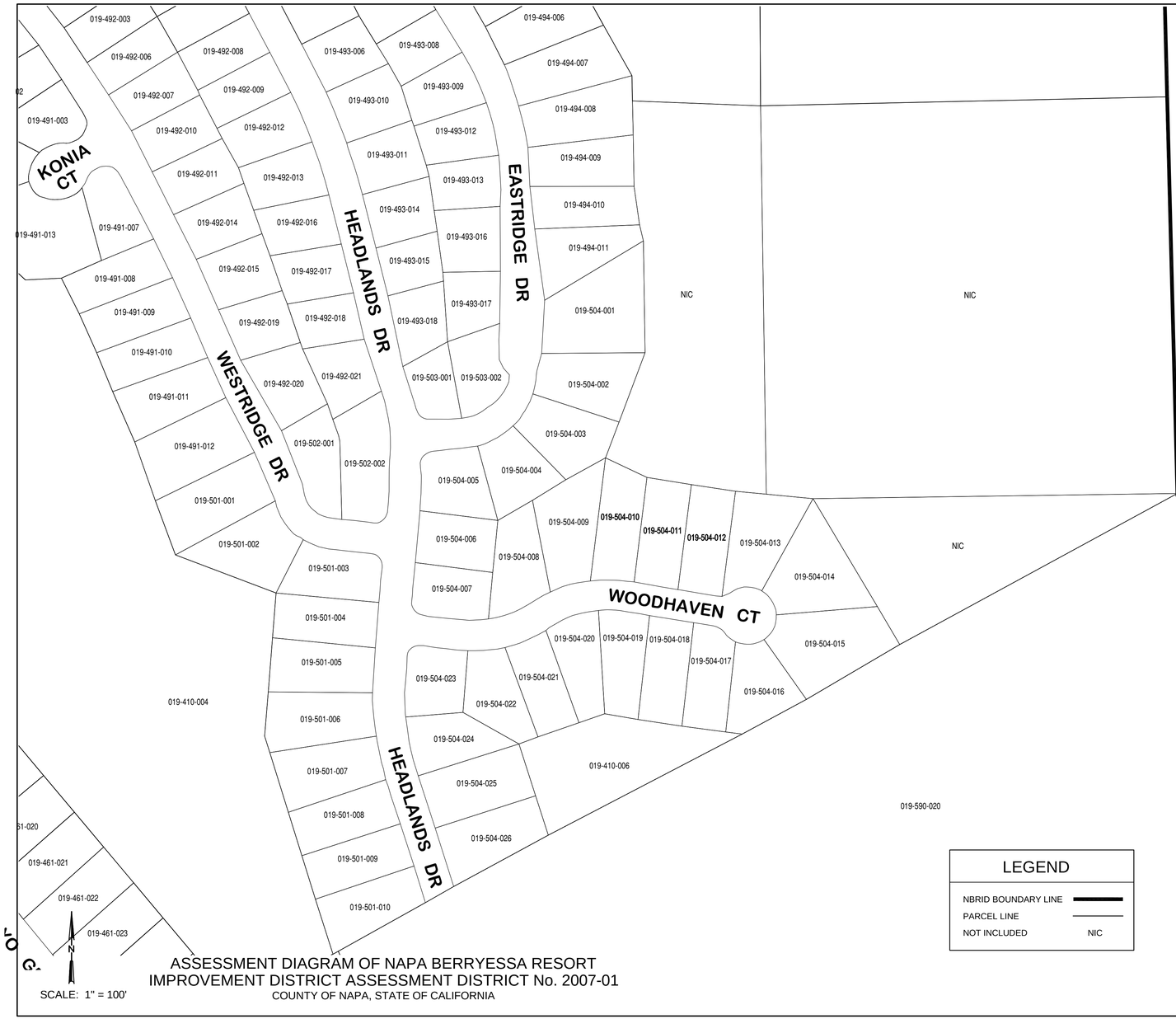
3. FILED THIS _____ DAY OF _____ 2007, AT THE HOUR OF _____ O'CLOCK __M, IN BOOK _____ OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF SONOMA, STATE OF CALIFORNIA.

_____
COUNTY RECORDER
COUNTY OF NAPA

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DATE: FEBRUARY 26, 2007 SHEET: 8 OF 14

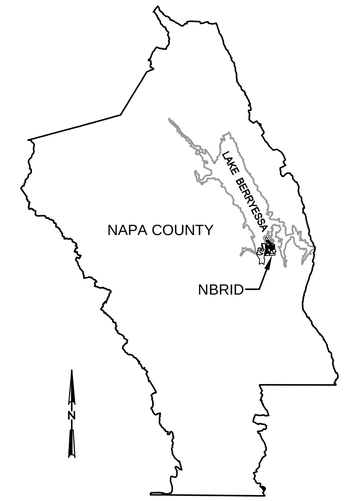
J:\10802 – Lake Berryessa Resort Improvement District\CAD\NBRID\1080206001 Fig 2-8 NBRID Assessment.dwg Feb 27, 2007 – 12:08pm



ASSESSMENT DIAGRAM OF NAPA BERRYESSA RESORT
IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01
COUNTY OF NAPA, STATE OF CALIFORNIA

LEGEND

NBRID BOUNDARY LINE	━━━
PARCEL LINE	───
NOT INCLUDED	NIC



LOCATION MAP
NOT TO SCALE

1. FILED IN THE OFFICE OF THE DISTRICT CLERK OF THE NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT THIS _____ DAY OF _____ 2007.

_____
_____, DISTRICT CLERK
COUNTY OF NAPA

2. I HEREBY CERTIFY THAT THE MAP SHOWING THE PROPOSED BOUNDARIES OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01, COUNTY OF NAPA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE COUNTY OF NAPA AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____ 2007 BY ITS RESOLUTION NO. _____.

_____
_____, COUNTY CLERK
COUNTY OF NAPA

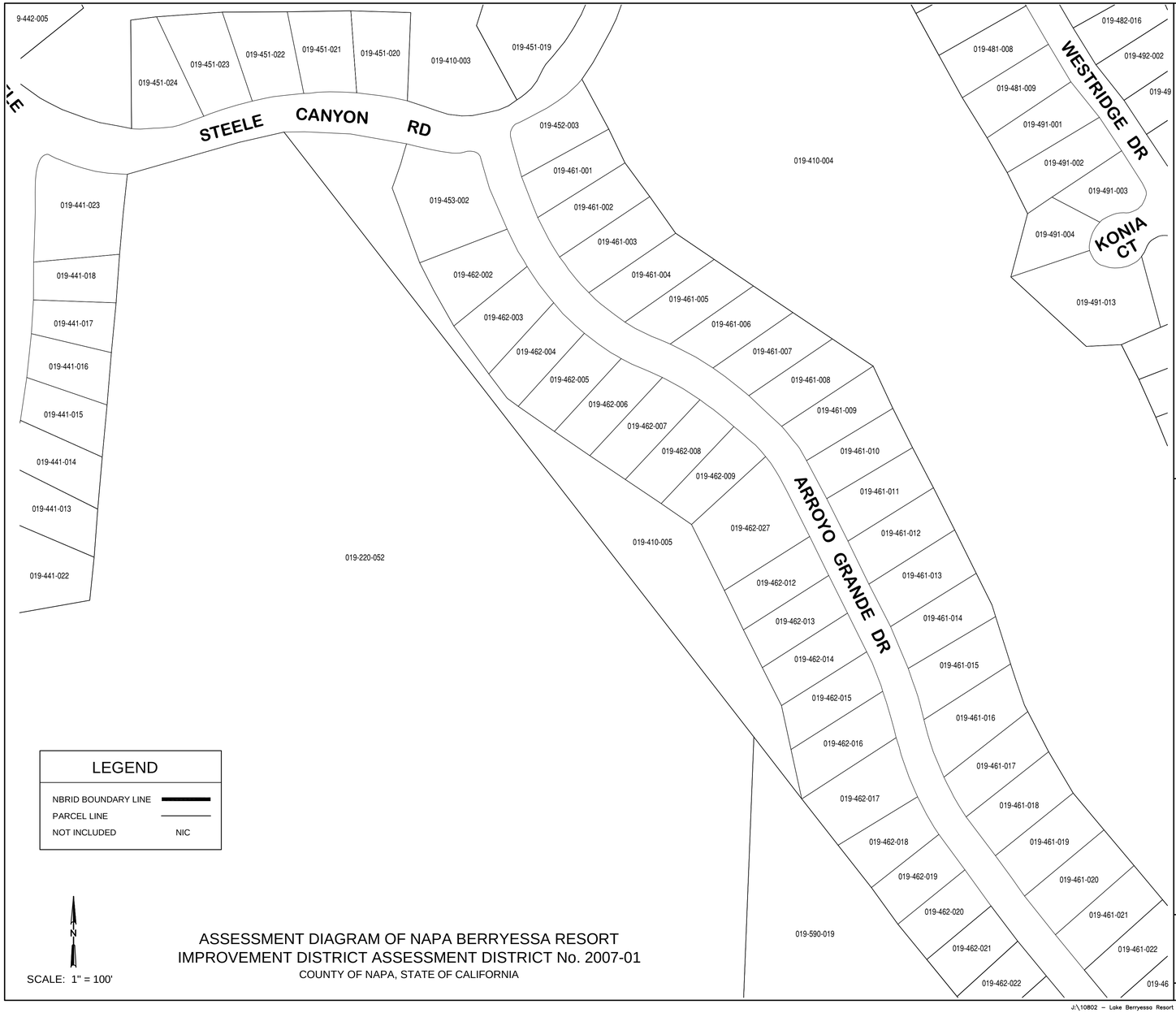
3. FILED THIS _____ DAY OF _____ 2007, AT THE HOUR OF _____ O'CLOCK __M, IN BOOK _____ OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF SONOMA, STATE OF CALIFORNIA.

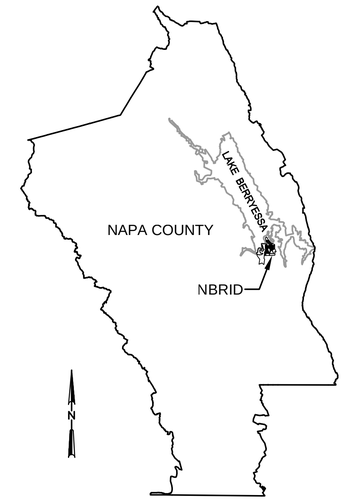
_____
COUNTY RECORDER
COUNTY OF NAPA

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DATE: FEBRUARY 26, 2007 SHEET: 7 OF 14

J:\10802 – Lake Berryessa Resort Improvement District\CAD\NBRID\1080206001 Fig 2–7 NBRID Assessment.dwg Feb 27, 2007 – 12:31pm





LOCATION MAP
NOT TO SCALE

1. FILED IN THE OFFICE OF THE DISTRICT CLERK OF THE NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT THIS _____ DAY OF _____ 2007.

_____
_____, DISTRICT CLERK
COUNTY OF NAPA

2. I HEREBY CERTIFY THAT THE MAP SHOWING THE PROPOSED BOUNDARIES OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01, COUNTY OF NAPA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE COUNTY OF NAPA AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____ 2007 BY ITS RESOLUTION NO. _____.

_____
_____, COUNTY CLERK
COUNTY OF NAPA

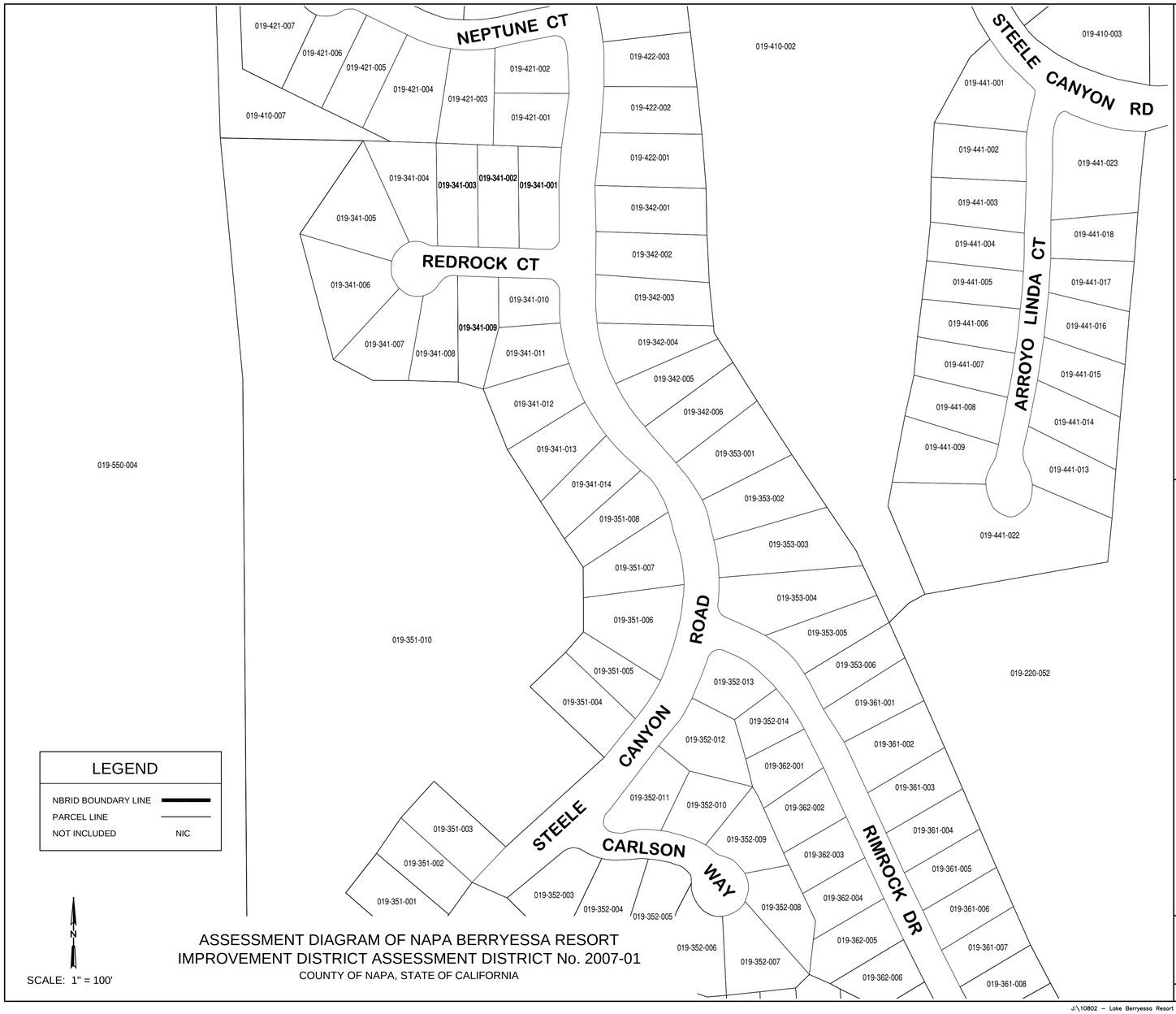
3. FILED THIS _____ DAY OF _____ 2007, AT THE HOUR OF _____ O'CLOCK __M, IN BOOK _____ OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF SONOMA, STATE OF CALIFORNIA.

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COUNTY RECORDER
COUNTY OF NAPA

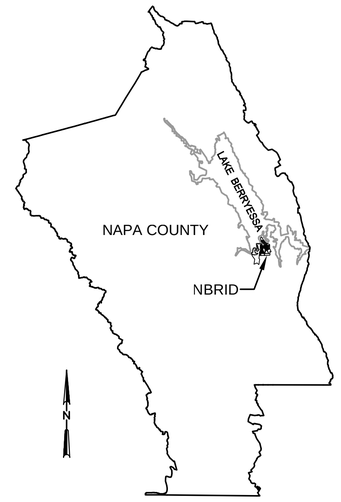
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DATE: FEBRUARY 26, 2007 SHEET: 6 OF 14

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ASSESSMENT DIAGRAM OF NAPA BERRYESSA RESORT
IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01
COUNTY OF NAPA, STATE OF CALIFORNIA



LOCATION MAP
NOT TO SCALE

1. FILED IN THE OFFICE OF THE DISTRICT CLERK OF THE NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT THIS _____ DAY OF _____ 2007.

_____
_____, DISTRICT CLERK
COUNTY OF NAPA

2. I HEREBY CERTIFY THAT THE MAP SHOWING THE PROPOSED BOUNDARIES OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01, COUNTY OF NAPA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE COUNTY OF NAPA AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____ 2007 BY ITS RESOLUTION NO. _____.

_____
_____, COUNTY CLERK
COUNTY OF NAPA

3. FILED THIS _____ DAY OF _____ 2007, AT THE HOUR OF _____ O'CLOCK __M, IN BOOK _____ OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF SONOMA, STATE OF CALIFORNIA.

_____
COUNTY RECORDER
COUNTY OF NAPA

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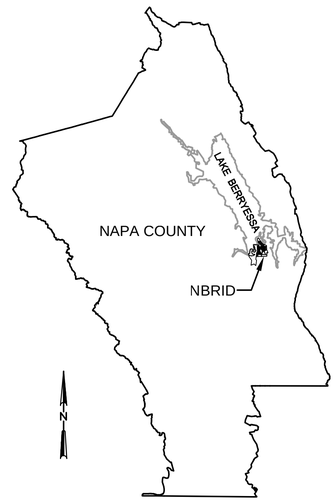
DATE: FEBRUARY 26, 2007 SHEET: 5 OF 14

J:\10802 – Lake Berryessa Resort Improvement District\CAD\NBRID\1080206001 Fig 2-5 NBRID Assessment.dwg Feb 27, 2007 – 12:04pm



ASSESSMENT DIAGRAM OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01

COUNTY OF NAPA, STATE OF CALIFORNIA



LOCATION MAP
NOT TO SCALE

1. FILED IN THE OFFICE OF THE DISTRICT CLERK OF THE NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT THIS _____ DAY OF _____ 2007.

_____
_____, DISTRICT CLERK
COUNTY OF NAPA

2. I HEREBY CERTIFY THAT THE MAP SHOWING THE PROPOSED BOUNDARIES OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01, COUNTY OF NAPA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE COUNTY OF NAPA AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____ 2007 BY ITS RESOLUTION NO. _____.

_____
_____, COUNTY CLERK
COUNTY OF NAPA

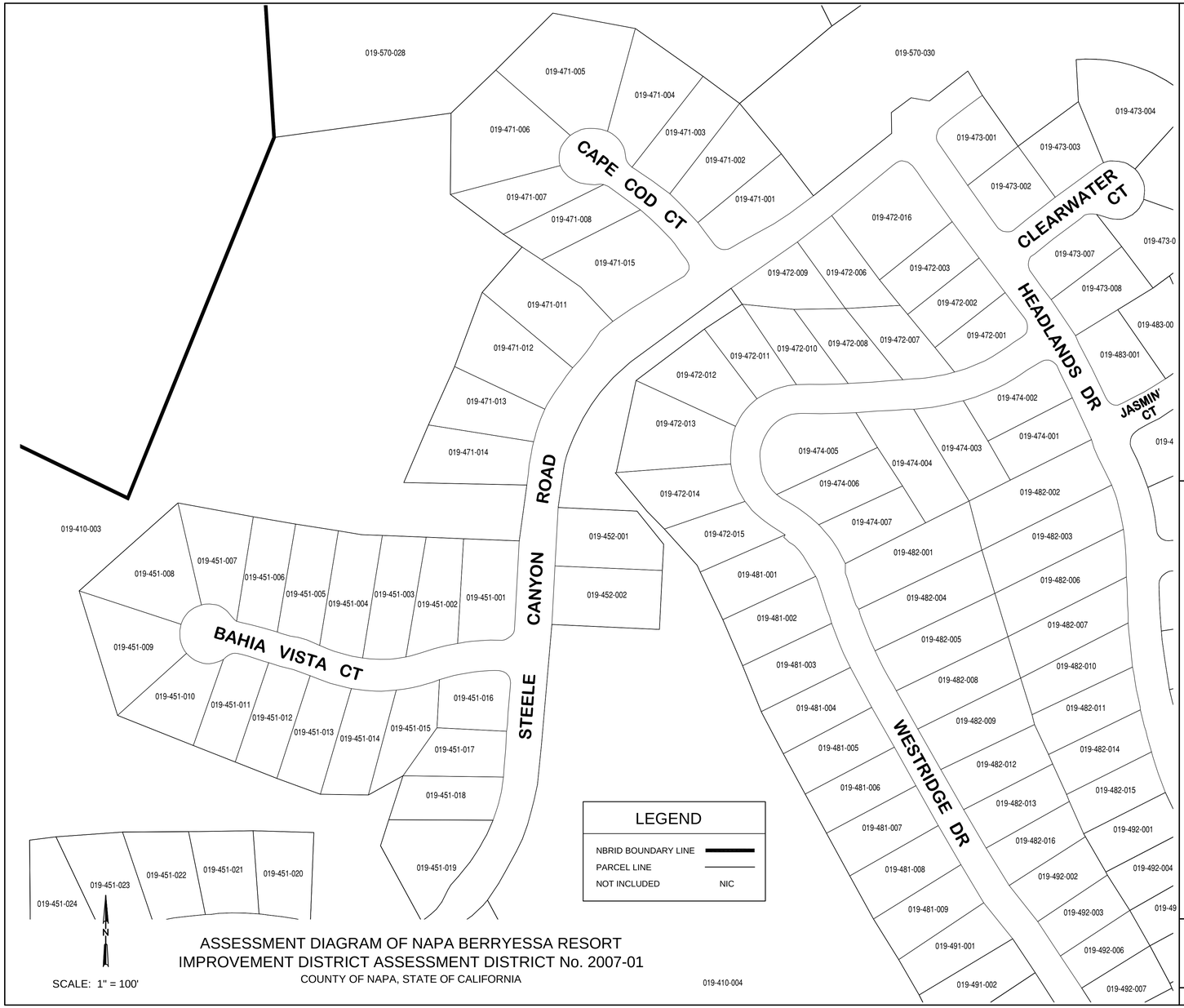
3. FILED THIS _____ DAY OF _____ 2007, AT THE HOUR OF _____ O'CLOCK __M, IN BOOK _____ OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF SONOMA, STATE OF CALIFORNIA.

_____
COUNTY RECORDER
COUNTY OF NAPA

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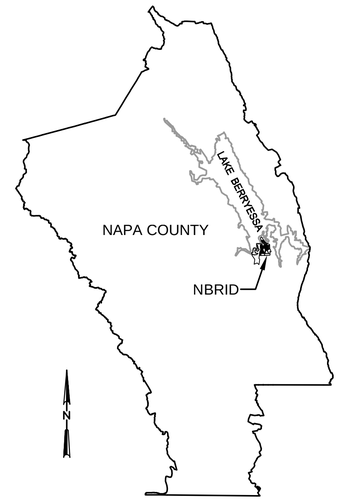
DATE: FEBRUARY 26, 2007 SHEET: 4 OF 14

J:\10802 – Lake Berryessa Resort Improvement District\CAD\NBRID\1080206001 Fig 2-4 NBRID Assessment.dwg Feb 27, 2007 – 12:35pm



ASSESSMENT DIAGRAM OF NAPA BERRYESSA RESORT
IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01
COUNTY OF NAPA, STATE OF CALIFORNIA

SCALE: 1" = 100'



LOCATION MAP
NOT TO SCALE

1. FILED IN THE OFFICE OF THE DISTRICT CLERK OF THE NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT THIS _____ DAY OF _____ 2007.

_____
_____, DISTRICT CLERK
COUNTY OF NAPA

2. I HEREBY CERTIFY THAT THE MAP SHOWING THE PROPOSED BOUNDARIES OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01, COUNTY OF NAPA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE COUNTY OF NAPA AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____ 2007 BY ITS RESOLUTION NO. _____.

_____
_____, COUNTY CLERK
COUNTY OF NAPA

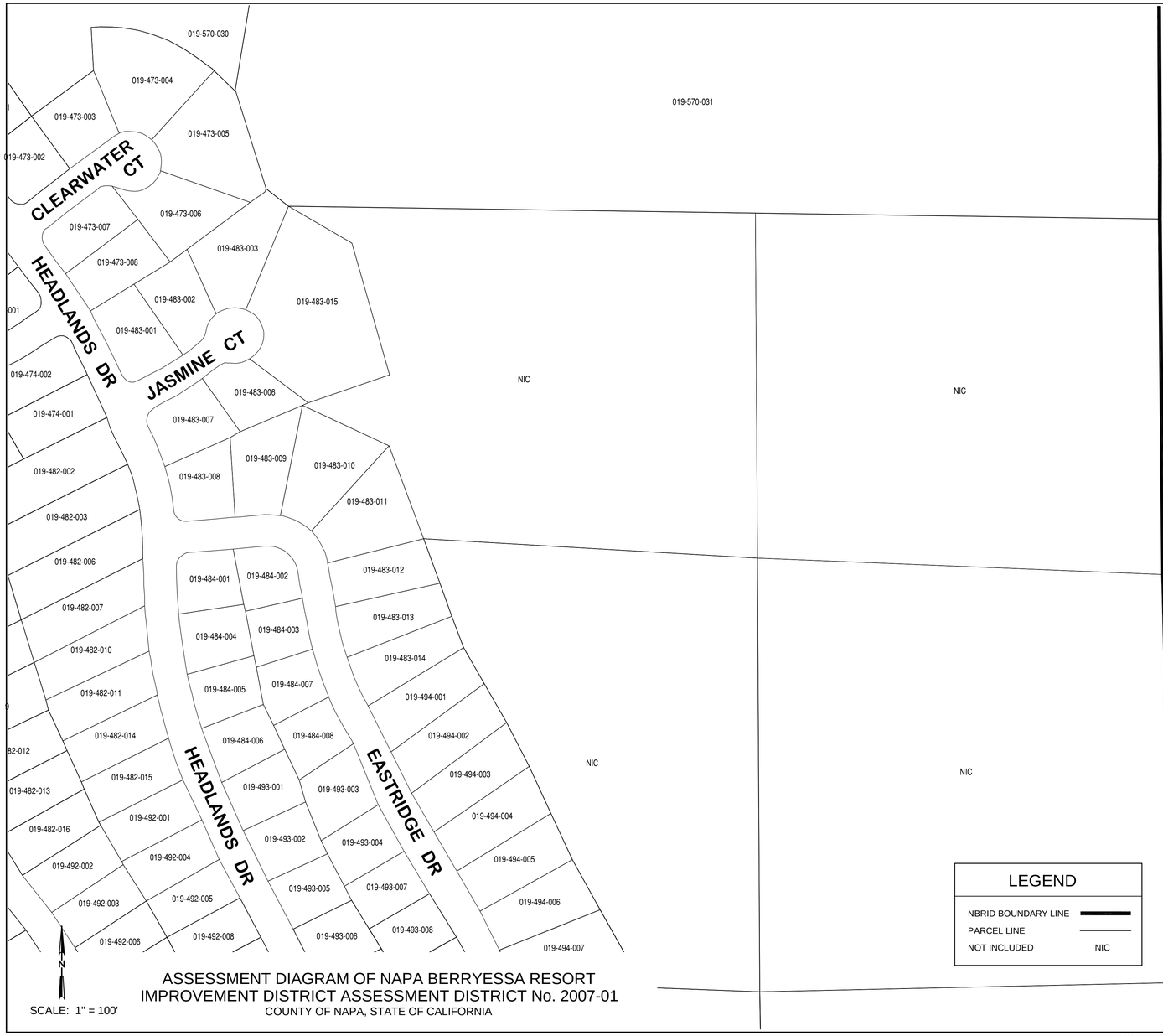
3. FILED THIS _____ DAY OF _____ 2007, AT THE HOUR OF _____ O'CLOCK __M, IN BOOK _____ OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF SONOMA, STATE OF CALIFORNIA.

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COUNTY RECORDER
COUNTY OF NAPA

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J:\10802 – Lake Berryessa Resort Improvement District\CAD\NBRID\1080206001 Fig 2-3 NBRID Assessment.dwg Feb 27, 2007 – 12:01pm

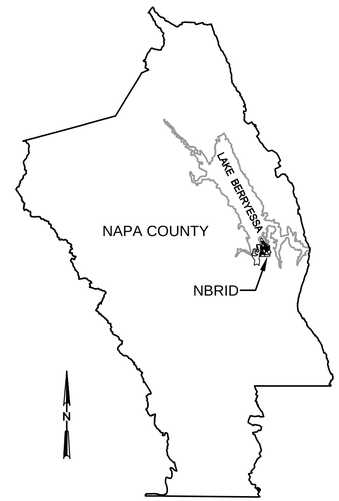


ASSESSMENT DIAGRAM OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01
COUNTY OF NAPA, STATE OF CALIFORNIA

SCALE: 1" = 100'

LEGEND

NBRID BOUNDARY LINE	━━━
PARCEL LINE	───
NOT INCLUDED	NIC



LOCATION MAP
NOT TO SCALE

1. FILED IN THE OFFICE OF THE DISTRICT CLERK OF THE NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT THIS _____ DAY OF _____ 2007.

_____
_____, DISTRICT CLERK
COUNTY OF NAPA

2. I HEREBY CERTIFY THAT THE MAP SHOWING THE PROPOSED BOUNDARIES OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01, COUNTY OF NAPA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE COUNTY OF NAPA AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____ 2007 BY ITS RESOLUTION NO. _____.

_____
_____, COUNTY CLERK
COUNTY OF NAPA

3. FILED THIS _____ DAY OF _____ 2007, AT THE HOUR OF _____ O'CLOCK __M, IN BOOK _____ OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF SONOMA, STATE OF CALIFORNIA.

_____
COUNTY RECORDER
COUNTY OF NAPA

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DATE: FEBRUARY 26, 2007 SHEET: 2 OF 14

J:\10802 – Lake Berryessa Resort Improvement District\CAD\NBRID\1080206001 Fig 2–2 NBRID Assessment.dwg Feb 27, 2007 – 12:38pm



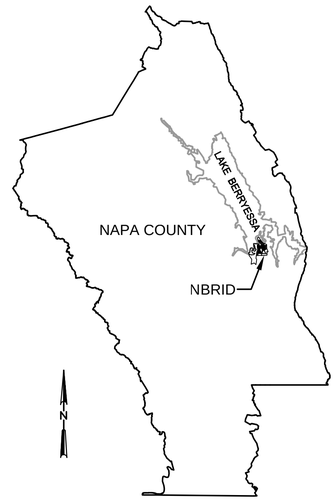
LEGEND

NBRID BOUNDARY LINE	
PARCEL LINE	
NOT INCLUDED	NIC

ASSESSMENT DIAGRAM OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01

COUNTY OF NAPA, STATE OF CALIFORNIA

SCALE: 1" = 300'



LOCATION MAP
NOT TO SCALE

1. FILED IN THE OFFICE OF THE DISTRICT CLERK OF THE NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT THIS _____ DAY OF _____ 2007.

_____
_____, DISTRICT CLERK
COUNTY OF NAPA

2. I HEREBY CERTIFY THAT THE MAP SHOWING THE PROPOSED BOUNDARIES OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01, COUNTY OF NAPA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE COUNTY OF NAPA AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____ 2007 BY ITS RESOLUTION NO. _____.

_____
_____, COUNTY CLERK
COUNTY OF NAPA

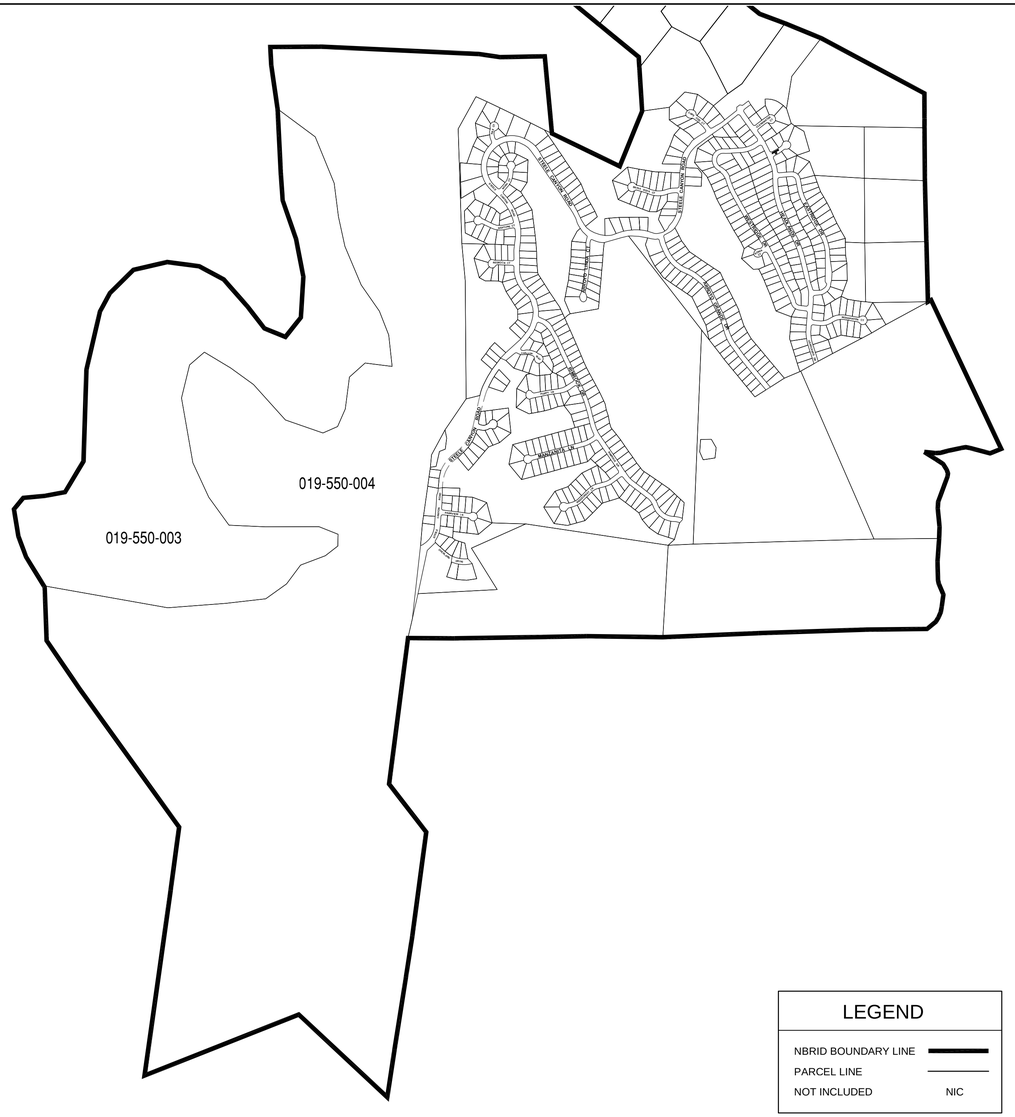
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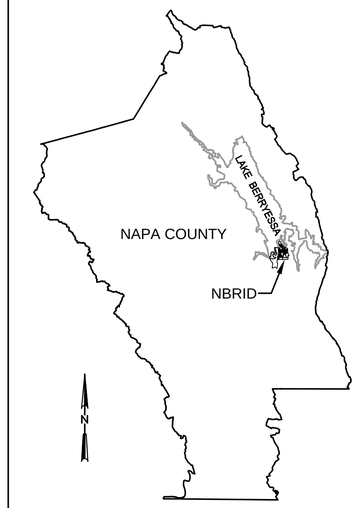
_____
COUNTY RECORDER
COUNTY OF NAPA

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DATE: FEBRUARY 26, 2007 SHEET: 1 OF 14

J:\10802 – Lake Berryessa Resort Improvement District\CAD\NBRID\108020601 Fig 2-1 NBRID Assessment.dwg Feb 27, 2007 – 11:58am





LOCATION MAP
NOT TO SCALE

LEGEND	
NBRID BOUNDARY LINE	
PARCEL LINE	
NOT INCLUDED	NIC

1. FILED IN THE OFFICE OF THE DISTRICT CLERK OF THE NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT THIS _____ DAY OF _____ 2007.

_____
_____, DISTRICT CLERK
COUNTY OF NAPA

2. I HEREBY CERTIFY THAT THE MAP SHOWING THE PROPOSED BOUNDARIES OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01, COUNTY OF NAPA, WAS APPROVED BY THE BOARD OF DIRECTORS OF THE COUNTY OF NAPA AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____ 2007 BY ITS RESOLUTION NO. _____.

_____
_____, COUNTY CLERK
COUNTY OF NAPA

3. FILED THIS _____ DAY OF _____ 2007, AT THE HOUR OF _____ O'CLOCK __M, IN BOOK _____ OF MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF SONOMA, STATE OF CALIFORNIA.

_____
COUNTY RECORDER
COUNTY OF NAPA

WINZLER & KELLY
CONSULTING ENGINEERS
495 TESCONI CIRCLE, SANTA ROSA, CA 95401
PH (707) 523-1010 • FAX (707) 527-8679
WWW.W-AND-K.COM

DATE: FEBRUARY 26, 2007 SHEET: 14 OF 14

N

SCALE: 1" = 800'

ASSESSMENT DIAGRAM OF NAPA BERRYESSA RESORT IMPROVEMENT DISTRICT ASSESSMENT DISTRICT No. 2007-01

COUNTY OF NAPA, STATE OF CALIFORNIA

J:\10802 – Lake Berryessa Resort Improvement District\CAD\NBRID\1080206001 Fig 2–14 NBRID Assessment.dwg Feb 27, 2007 – 12:18pm

APPENDIX 2

Assessment Roll
Napa Berryessa Resort Improvement District
Assessment District No. 2007-01

ASMT NO	APN	ACRES	LOC	WASTE WATER EDU	WASTEWATER ASMT	WATER EDU	WATER ASMT	TOTAL ASMT	OWNER	STREETNUM	STREET	STREETTYPE	MAIL1	MAIL2	MAIL3
1	019-180-015-000	40.00	Oakridge	1.0	$10,932.64	13.7	$82,008.73	$92,941.36	BARTHELEMY RICHARD P & CYNTHIA TR	1001	STEELE CANYON	RD	1001 STEELE CANYON RD	NAPA CA 94558-9542	
2	019-220-052-000	52.70	Misc w/ Serv	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	VONUHLIT CHARLIE	1210	RIMROCK	DR	787 HILL PL	WINTERS CA 95694	
3	019-341-001-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LIPPSTREU EDWARD T AND SUSAN G	1335	STEELE CANYON	RD	5194 CLAYTON RD	FAIRFIELD CA 94534	
4	019-341-002-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PRIDMORE CLINTON AND NANCY TR	406	REDROCK	LN	1410 CAPELL VALLEY RD	NAPA CA 94558	
5	019-341-003-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	OCONNELL JOHN A	410	REDROCK	LN	410 REDROCK LN	NAPA CA 94558	
6	019-341-004-000	0.31	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HACKETT KEVIN MICHAEL ETAL	414	REDROCK	LN	414 RED ROCK LN	NAPA CA 94558	
7	019-341-005-000	0.39	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	STUART DOUG & E MARIE	416	REDROCK	LN	416 RED ROCK LN	NAPA CA 94558-9521	
8	019-341-006-000	0.39	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LAZZERINI ANTHONY JOSEPH	417	REDROCK	LN	1651 ROCKVILLE RD	FAIRFIELD CA 94534-1373	
9	019-341-007-000	0.29	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LAZZERINI ANTHONY JOSEPH				1651 ROCKVILLE RD	FAIRFIELD CA 94534	
10	019-341-008-000	0.24	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MORAES JOHN & KAREN	411	REDROCK	LN	5312 DIXON AVE W	DIXON CA 95620	
11	019-341-009-000	0.24	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JUNG NAN G AND SHU-ERH				4474 VIA DE LA PLAZA	YORBA LINDA CA 92886-2918	
12	019-341-010-000	0.17	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SKOG DOUG	402	REDROCK	LN	402 REDROCK LN	NAPA CA 94558	
13	019-341-011-000	0.22	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LEONG BRENDA				9050 BRIM CANYON AVEB	LAS VEGAS NV 89178	
14	019-341-012-000	0.29	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BRYANT RANDAL E & DEBORAH A FAMILY LLC	1351	STEELE CANYON	RD	PO BOX 20	RUTHERFORD CA 94573	
15	019-341-013-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ROTA ERNEST A & ELOISE C ETAL	1355	STEELE CANYON	RD	1975 MAIN ST	NAPA CA 94559-1240	
16	019-341-014-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ASHMORE JAMES PAULSEN AND AGNES JANE TR				610 MOUNTAIN BLVD	OAKLAND CA 94611-1821	
17	019-342-001-000	0.31	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MCELROY DONALD W & DEANNA E				PO BOX 1364	SONOMA CA 95476-1364	
18	019-342-002-000	0.31	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KNEIS KENNETH S AND DIANE R TR	1340	STEELE CANYON	RD	150 NORTHRIDGE LN	WOODSIDE CA 94062	
19	019-342-003-000	0.32	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KNEIS KENNETH S AND DIANE R TR	1344	STEELE CANYON	RD	150 NORTHRIDGE LN	WOODSIDE CA 94062	
20	019-342-004-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FELLMAN RICHARD A				1598 COLUMBUS AVE	BURLINGAME CA 94010	
21	019-342-005-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JESSEN MIKE & CECILIA				7854 OLIVAS LN	VACAVILLE CA 95688	
22	019-342-006-000	0.30	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HERNANDEZ CONSUELO R & RUBEN S	1358	STEELE CANYON	RD	1358 STEELE CANYON RD	NAPA CA 94558-9771	
23	019-351-001-000	0.29	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PROAPS LEONARD & LAUREL MOONEY	1417	STEELE CANYON	RD	324 RIVIERA DR	SAN RAFAEL CA 94901	
24	019-351-002-000	0.24	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MABRY JANICE L TR	1413	STEELE CANYON	RD	1413 STEELE CANYON RD	NAPA CA 94558-9526	
25	019-351-003-000	0.29	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WEBER EICKE R	1407	STEELE CANYON	RD	1407 STEELE CANYON RD	NAPA CA 94558-9526	
26	019-351-004-000	0.30	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HANGARTNER CHERYLE TR				236 BAY POINT DR	SAN RAFAEL CA 94901	
27	019-351-005-000	0.21	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	POSLOSKY JOSEPH & BARBARA				179 FLAMETREE CIR	WINDSOR CA 95492	
28	019-351-006-000	0.38	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HAGGERTY RICHARD M AND MARY H H/W				288 ESTERBAN WAY	SAN JOSE CA 95119-1515	
29	019-351-007-000	0.31	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BEDRI ALADIN				347 GLORIA AVE	SAN JOSE CA 95127	
30	019-351-008-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	COPELAND RONALD AND DEBORAH H/W	1361	STEELE CANYON	RD	1366 STEELE CANYON RD	NAPA CA 94558-9771	
31	019-351-010-000	15.75	OS Unit 1	0.0	$0.00	0.0	$0.00	$0.00	UNIVERSAL LIFE CHURCH				C/O MICHAEL JONES	587 WHITESTONE DR	GRANTS PASS OR 97527
32	019-352-001-000	0.37	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BALDOCCHI ELMER NATHAN & BARBARA F TR				PO BOX 2536	NAPA CA 94558-0253	
33	019-352-002-000	0.29	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JACKSON STEVEN K	1418	STEELE CANYON	RD	3966 STOVER ST	NAPA CA 94558	
34	019-352-003-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MAST JEFFERY SCOTT AND PATRICIA T H/W	301	CARLSON	WAY	301 CARLSON WAY	NAPA CA 94558-9636	
35	019-352-004-000	0.32	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MCLEAN DOUGLAS M & TINA N	307	CARLSON	WAY	307 CARLSON WAY	NAPA CA 94558-9636	
36	019-352-005-000	0.30	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KIRBY JOHN V AND TRUDY CARRILLO H/W	311	CARLSON	WAY	311 CARLSON WY	NAPA CA 94558-9636	
37	019-352-006-000	0.30	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MCAFEE RONALD D & CHRISTINE L	313	CARLSON	WAY	313 CARLSON WY	NAPA CA 94558-9636	
38	019-352-007-000	0.30	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GARCIA DANIEL C UM/M	317	CARLSON	WAY	317 CARLSON WAY	NAPA CA 94558-9636	
39	019-352-008-000	0.26	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GARDNER DALE F	316	CARLSON	WAY	316 CARLSON WAY	NAPA CA 94558-9636	
40	019-352-009-000	0.22	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	STANHOPE STEVEN T & DEBRA G	314	CARLSON	WAY	314 CARLSON WY	NAPA CA 94558-9636	
41	019-352-010-000	0.22	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	VELAZQUEZ JAIME A & CAREY L	310	CARLSON	WAY	310 CARLSON WAY	NAPA CA 94558-9636	
42	019-352-011-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KUNY JERRY & LISA	304	CARLSON	WAY	304 CARLSON WY	NAPA CA 94558	
43	019-352-012-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FARRELL JOSEPH S & LAURA K	1386	STEELE CANYON	RD	1386 STEELE CANYON RD	NAPA CA 94558-9771	
44	019-352-013-000	0.21	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ZINSER LAURA	1380	STEELE CANYON	RD	1380 STEELE CANYON RD	NAPA CA 94558	
45	019-352-014-000	0.16	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	NARCISSO RICHARD D & FARZANEH R	1015	RIMROCK	DR	2322 BUENA VISTA	BELMONT CA 94002-1526	
46	019-353-001-000	0.33	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SLANEY RAY A AND SUSAN M JTT	1362	STEELE CANYON	RD	2319 SWEETWATER DR	MARTINEZ CA 94553-5062	
47	019-353-002-000	0.34	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	COPELAND RONALD L AND DEBORAH J H/W JTT	1366	STEELE CANYON	RD	1366 STEELE CANYON RD	NAPA CA 94558-9771	
48	019-353-003-000	0.40	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HASSETT KENNETH AND JILL ETAL				C/O VERNON W LEMINGS	1749 LOPES RD	BENICIA CA 94510
49	019-353-004-000	0.44	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PEREZ MARK & STACY	1374	STEELE CANYON	RD	1374 STEELE CANYON RD	NAPA CA 94558-9771	
50	019-353-005-000	0.26	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ORTEGA RENATO F AND KAREN D	1010	RIMROCK	DR	842 13TH ST	RICHMOND CA 94801-2344	
51	019-353-006-000	0.23	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GARCIA SUE & JOSEPH	1014	RIMROCK	DR	530 HIGHLAND AVE	HALF MOON BAY CA 94019	
52	019-361-001-000	0.24	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	RUSHING LARRY D & TWAY REGINA A TR	1018	RIMROCK	DR	1018 RIMROCK DR	NAPA CA 94558	
53	019-361-002-000	0.29	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PRIDMORE BROTHERS CONSTRUCTION INC				1305 CAPELL VALLEY RD	NAPA CA 94558-9486	
54	019-361-003-000	0.24	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ROSE AUDREY D TR	1030	RIMROCK	DR	4425 TOLENAS RD	FAIRFIELD CA 94534	
55	019-361-004-000	0.23	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ROBINSON ANITA B TR ETAL				130 MANSELL BLVD	SAN FRANCISCO CA 94134	
56	019-361-005-000	0.22	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	OJALA ROBERT C ETAL				22 GOLDENEYE CT	AMERICAN CANYON CA 94503	
57	019-361-006-000	0.22	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	OJALA ROBERT C AND ROBIN A H/W	1040	RIMROCK	DR	22 GOLDENEYE CT	AMERICAN CANYON CA 94503	
58	019-361-007-000	0.21	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JONES JAMES E ETAL	1046	RIMROCK	DR	C/O IGOR BOROZIKOV & INNA V CHERNEYKINA	51 COMMONS LANE	FOSTER CITY CA 94404
59	019-361-008-000	0.21	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KURUCZ ROBERT G JR	1052	RIMROCK	DR	1052 RIMROCK DR	NAPA CA 94558	
60	019-361-009-000	0.22	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	OREILLY JAMES T	1058	RIMROCK	DR	1058 RIMROCK DR	NAPA CA 94558	
61	019-361-010-000	0.22	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SINGH PARAMDEEP				950 MERIDIAN AVE #51	SAN JOSE CA 95126	
62	019-361-011-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ONEAL SEAN M & HANEY NICOLE C	1066	RIMROCK	DR	1066 RIMROCK DR	NAPA CA 94558	
63	019-361-012-000	0.34	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SMART MISTY & KEVIN M	1076	RIMROCK	DR	126 JOHN ROBERTS DR	COTATI CA 94931	
64	019-361-013-000	0.34	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ROWE BENJAMIN C	1082	RIMROCK	DR	1082 RIMROCK DR	NAPA CA 94558	
65	019-361-014-000	0.26	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BOGART BRIAN				1572 WEBB LN	WALNUT CREEK CA 94595	
66	019-362-001-000	0.20	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	COCHRANE KEITH & JESSICA				1076 PARK PACIFICA	PACIFICA CA 94044	
67	019-362-002-000	0.22	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SHOULTS NICK	1025	RIMROCK	DR	1025 RIMROCK DR	NAPA CA 94558	
68	019-362-003-000	0.20	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CANEPA DON & KAREN	1031	RIMROCK	DR	1021 STEELE CANYON RD	NAPA CA 94558	
69	019-362-004-000	0.20	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WILLSON JAMES M AND STACIE C H/W				1039 RIMROCK DR	NAPA CA 94558-9769	
70	019-362-005-000	0.26	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WILLSON JAMES M AND STACIE C H/W	1039	RIMROCK	DR	1039 RIMROCK DR	NAPA CA 94558-9769	
71	019-362-006-000	0.20	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HUNT KATHLEEN DIANE TR				1590 BOULDER FIELD WAY	RENO NV 89511-6571	

ASMT NO	APN	ACRES	LOC	WASTE WATER EDU	WASTEWATER ASMT	WATER EDU	WATER ASMT	TOTAL ASMT	OWNER	STREETNUM	STREET	STREETTYPE	MAIL1	MAIL2	MAIL3
72	019-362-007-000	0.19	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SAMBROTTO MICHAEL D	104	POPPY	LN	104 POPPY LN	NAPA CA 94558-9768	
73	019-362-008-000	0.21	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BREYER LORENZ & NANCY L	110	POPPY	LN	110 POPPY LANE	NAPA CA 94558-9768	
74	019-362-009-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BAKER CHARLES L & KATHLEEN R TR	114	POPPY	LN	834 WOOD LANE	PETALUMA CA 94954	
75	019-362-010-000	0.23	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ROSA JOSEPH	118	POPPY	LN	118 POPPY LN	NAPA CA 94558	
76	019-362-011-000	0.22	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WORMUTH DANIEL J	122	POPPY	LN	3127 CHARDONNAY DR	PLEASANTON CA 94566	
77	019-362-014-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	NOLAN EDGAR V AND MARY BELLE TR				150 WILDWOOD WAY	WOODSIDE CA 94062-2352	
78	019-362-015-000	0.29	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KENNY ALAN W & KAREN M TR	135	POPPY	LN	135 POPPY LANE	NAPA CA 94558-9768	
79	019-362-016-000	0.35	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KENNY ALAN W & KAREN M TR				135 POPPY LANE	NAPA CA 94558-9768	
80	019-362-017-000	0.23	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KENNY ALAN W & KAREN M TR				135 POPPY LANE	NAPA CA 94558-9768	
81	019-362-018-000	0.24	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CLARK DARRELL F AND ERIKA				PO BOX 2853	SARATOGA CA 95070-0853	
82	019-362-019-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SHERS PERRY S				C/O GEORGE H. SHERS	4170 GLENWOOD TERRACE #1	UNION CITY CA 94587
83	019-362-020-000	0.24	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	COLUMBIA ASSOCIATES INC				C/O AON CORPORATE REAL ESTATE	200 E RANDOLPH ST 19TH FLOOR	CHICAGO IL 60601
84	019-362-021-000	0.21	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GRAHAM RICHARD W	113	POPPY	LN	DBA RW GRAHAM GEN BLDG CONTRACTOR	113 POPPY LN	NAPA CA 94558
85	019-362-022-000	0.20	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MADOLE BYRON E & DAWN K	109	POPPY	LN	5415 HIGHWAY 128	NAPA CA 94558	
86	019-362-023-000	0.22	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PLATO RICHARD J AND KENDALL D TR	1061	RIMROCK	DR	2351 33RD AVE	SAN FRANCISCO CA 94116-2202	
87	019-362-024-000	0.34	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JAMES JEFFREY S & ETHEL D	1065	RIMROCK	DR	1065 RIMROCK DR	NAPA CA 94558-9769	
88	019-362-025-000	0.43	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	AQUILAR PAULINE	1075	RIMROCK	DR	1075 RIMROCK DR	NAPA CA 94558	
89	019-362-026-000	0.32	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	RAMOS EDWIN ETAL	1081	RIMROCK	DR	1081 RIMROCK RD	NAPA CA 94558	
90	019-362-027-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MICHAEL KENNETH UM/M	1085	RIMROCK	DR	PO BOX 6222	NAPA CA 94581-1222	
91	019-362-028-000	0.55	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HAWKINS MICHAEL E & PAMELA M ETAL				19 KINGS CANYON WAY	PACIFICA CA 94044	
92	019-371-001-000	0.22	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WALKER JOSEPH A UM/M	1477	STEELE CANYON	RD	1477 STEELE CANYON RD	NAPA CA 94558	
93	019-371-002-000	0.26	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DELLINGES DENNIS TR	1481	STEELE CANYON	RD	2701 EL PRADO RD	BURLINGAME CA 94010	
94	019-371-003-000	0.61	NBRID	0.0	$0.00	0.0	$0.00	$0.00	NAPA BERRYESSA IMPROVEMENT DISTRICT				1195 THIRD ST RM 201	NAPA CA 94559-3035	
95	019-372-001-000	0.21	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BLOOMINGDALE BILL L & ALTHEA T	204	BLUE COVE	DR	204 BLUE COVE DR	NAPA CA 94558	
96	019-372-002-000	0.20	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SCHNEIDER ERIC	208	BLUE COVE	DR	208 BLUE COVE CT	NAPA CA 94558	
97	019-372-003-000	0.37	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ORTEGA FERMIN CEBALLOS ETAL	212	BLUE COVE	DR	1432 RUBICON ST	NAPA CA 94558	
98	019-372-004-000	0.42	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HANSEN RICHARD B JR & APRIL				5 KAYSER CT	WALNUT CREEK CA 94596-5921	
99	019-372-005-000	0.37	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WELCH WILLIAM R S/M				1131A TERRACE DR	NAPA CA 94559	
100	019-372-006-000	0.31	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TARN ALEXANDER TR				C/O AUSTIN BRINK	117 SYCAMORE AVE	LARKSPUR CA 94939-1316
101	019-372-007-000	0.34	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	VOGT LOUISE C	203	BLUE COVE	DR	203 BLUE COVE DR	NAPA CA 94558-9531	
102	019-372-008-000	0.32	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HEALER THOMAS F & DEBRA GOOCH	1458	STEELE CANYON	RD	1126 HEADLANDS DR	NAPA CA 94558	
103	019-372-009-000	0.32	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CALDERA STEVEN & TAMARA E M	1460	STEELE CANYON	RD	1460 STEELE CANYON RD	NAPA CA 94558	
104	019-372-010-000	0.31	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FOSS MARY & TARR GEORGE TR				130 SWEET RD	ALAMEDA CA 94502-7764	
105	019-372-011-000	0.32	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BROWN JASON				1035 MCKENZIE DR	NAPA CA 94559	
106	019-381-001-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	VENUTA VICTOR A	1091	RIMROCK	DR	1553 SECOND ST	NAPA CA 94559	
107	019-381-002-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LOPEZ CAMILA ETAL	208	MANZANITA	LN	208 MANZANITA LN	NAPA CA 94558-9699	
108	019-381-003-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WELLNITZ TODD	210	MANZANITA	LN	2515 CENTRAL AVE #301-P	ALAMEDA CA 94501	
109	019-381-004-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SINELNIKOFF BARBARA L TR	216	MANZANITA	LN	169 10TH AVE #2	SAN FRANCISCO CA 94118	
110	019-381-005-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MCGOOGAN CALVIN L & RACHEL C TR	220	MANZANITA	LN	9 COBBLESTONE CT	NAPA CA 94558-1678	
111	019-381-006-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CRANSTON KENNETH	224	MANZANITA	LN	224 MANZANITA LN	NAPA CA 94558-9699	
112	019-381-007-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TOMASSINI RICHARD J & IRENE G	228	MANZANITA	LN	436 EL CAPITAN DR	DANVILLE CA 94526	
113	019-381-008-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MOYER THOMAS G AND VIVIEN K				24 HILLBROOK DR	PORTOLA VALLEY CA 94028-7934	
114	019-381-009-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BALL JASON J & ANGELIQUE R	238	MANZANITA	LN	238 MANZANITA LANE	NAPA CA 94558-9699	
115	019-381-010-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BRIGHAM SYLVESTER A AND JOAN M	240	MANZANITA	LN	240 MANZANITA LN	NAPA CA 94558-9699	
116	019-381-011-000	0.31	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SHARP BRIAN	244	MANZANITA	LN	2650 CAMERON PARK DR #260	CAMERON PARK CA 95682-7962	
117	019-381-012-000	0.43	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WILLIAMS CLIFFORD E TR	248	MANZANITA	LN	775 DUFRANC AVE	SEBASTOPOL CA 95472-3344	
118	019-381-013-000	0.43	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	RAYMOND MICHAEL & PAIGE E				122 POPPY LN	NAPA CA 94558	
119	019-381-014-000	0.33	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JACOBS JUSTIN C	241	MANZANITA	LN	241 MANZANITA LN	NAPA CA 94558	
120	019-381-015-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	COLUMBIA ASSOCIATES INC				C/O AON CORPORATE REAL ESTATE	200 E RANDOLPH ST 19TH FLOOR	CHICAGO IL 60601
121	019-381-016-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SHERS PERRY S ETAL				C/O GEORGE SHERS	4170 GLENWOOD TERRACE #1	UNION CITY CA 94587
122	019-381-017-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CARNAHAN STEVEN MICHAEL & DANA ELSIE	231	MANZANITA	LN	231 MANZANITA LN	NAPA CA 94558	
123	019-381-018-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LENCIONI JOSEPH M TR				1128 NIMITZ LN	FOSTER CITY CA 94404-3624	
124	019-381-019-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SHERS PERRY S ETAL				C/O GEORGE SHERS	4170 GLENWOOD TERRACE #1	UNION CITY CA 94587
125	019-381-020-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MCGOOGAN CALVIN L & RACHEL C TR				9 COBBLESTONE CIR	NAPA CA 94558	
126	019-381-021-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PICARD GLENN E & JULIE B TR				PO BOX 7001	NAPA CA 94558-0700	
127	019-381-022-000	0.29	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HARMON THOMAS R & JANET S	209	MANZANITA	LN	209 MANZANITA LN	NAPA CA 94558	
128	019-381-023-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CONKRIGHT JOSEPH B UM/M ETAL	207	MANZANITA	LN	207 MANZANITA LANE	NAPA CA 94558-9699	
129	019-381-024-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MATSON JOHN & MICHELLE	203	MANZANITA	LN	PO BOX 337	NAPA CA 94558	
130	019-381-025-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KERR DAVID A & HEATHER A	1111	RIMROCK	DR	1111 RIMROCK DR	NAPA CA 94558	
131	019-381-026-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DRAPER JOHN R & COBY J	1113	RIMROCK	DR	1113 RIMROCK DR	NAPA CA 94558-9672	
132	019-381-027-000	0.22	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PARRA MARIA D	1119	RIMROCK	DR	1119 RIMROCK DR	NAPA CA 94558	
133	019-381-028-000	26.25	OS Unit 1	0.0	$0.00	0.0	$0.00	$0.00	MAO GRACE L				P O BOX 9341	BERKELEY CA 94709-0341	
134	019-382-001-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SMITH ERIC W ETAL	1094	RIMROCK	DR	1094 RIMROCK DR	NAPA CA 94558	
135	019-382-002-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	NILAN NEAL				1790 E ST #C	NAPA CA 94559	
136	019-382-003-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FREITAS JEDIDIAH A	1104	RIMROCK	DR	1104 RIMROCK DR	NAPA CA 94558	
137	019-382-004-000	0.26	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	STANTON STEPHEN G				PO BOX 10167	NAPA CA 94581	
138	019-382-005-000	0.26	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	POLIDORI DENNIS EDWARD & JULI	1112	RIMROCK	DR	1112 RIMROCK DR	NAPA CA 94558	
139	019-382-006-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MAPEL JODI S	1118	RIMROCK	DR	1118 RIMROCK DR	NAPA CA 94558	
140	019-382-007-000	0.26	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JOHNPEER BRIAN & RACQUEL				6109 ALPINE SPRING WY	ELK GROVE CA 95758	
141	019-382-008-000	0.26	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WATERWORTH STEVEN F ETAL	1126	RIMROCK	DR	1126 RIMROCK DR	NAPA CA 94558	
142	019-391-001-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ROSCOE BRANT A & JENNIFER L	1130	RIMROCK	DR	1130 RIMROCK DR	NAPA CA 94558	
143	019-391-002-000	0.24	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ROBERTS JAMES OLAND	1134	RIMROCK	DR	1816 COUNTY ROAD 427	MARQUEZ TX 77865-4036	
144	019-391-003-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HALTERMAN JASON T & LYRIC F	1140	RIMROCK	DR	1140 RIMROCK DR	NAPA CA 94558-9672	
145	019-391-004-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	NIX DARYL C & KATHY M	1144	RIMROCK	DR	4645 MONTICELLO RD	NAPA CA 94558	
146	019-391-005-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SCHOLER WILLIAM L & HOLLAND-SCHOLER KARLA L	1148	RIMROCK	DR	1148 RIMROCK DR	NAPA CA 94558	
147	019-391-006-000	0.34	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FILIPPO ERNEST A JR AND DOROTHY F	1150	RIMROCK	DR	37 RICO WAY	SAN FRANCISCO CA 94123-1218	

ASMT NO	APN	ACRES	LOC	WASTE WATER EDU	WASTEWATER ASMT	WATER EDU	WATER ASMT	TOTAL ASMT	OWNER	STREETNUM	STREET	STREETTYPE	MAIL1	MAIL2	MAIL3
148	019-391-007-000	0.34	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	THORSTED ALAN R & TRACY RENEE TR				1170 RIMROCK DR	NAPA CA 94558	
149	019-391-008-000	0.33	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	THORSTED ALAN R & TRACY RENEE	1160	RIMROCK	DR	1160 RIMROCK DR	NAPA CA 94558-9672	
150	019-391-009-000	0.36	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	INDERMITTE-RITZEL CATHERINE	1166	RIMROCK	DR	564 WALNUT RD	ST JACOB IL 62281-2334	
151	019-391-010-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	THORSTED ALAN R & TRACY RENEE TR	1170	RIMROCK	DR	1170 RIMROCK DR	NAPA CA 94558	
152	019-392-001-000	0.24	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BERG EDWIN A & CHERYL MARIE	1123	RIMROCK	DR	1123 RIMROCK DR	NAPA CA 94558-9672	
153	019-392-002-000	0.23	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CHILD THOMAS R				772 CALICO TRL	VACAVILLE CA 95687-7373	
154	019-392-003-000	0.30	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KING JEROME B				2774 VISTA DEL LAGO	VALLEY SPRINGS CA 95252-9382	
155	019-392-004-000	0.32	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PRITCHARD DENNIS	318	BLACK OAK	LN	1723 SANTA CLARA ST	VALLEJO CA 94590	
156	019-392-005-000	0.31	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FYNBOH ROXANNE	322	BLACK OAK	LN	322 BLACK OAK LN	NAPA CA 94558	
157	019-392-006-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	RILEY MICHAEL A & TIANA M	326	BLACK OAK	LN	326 BLACK OAK LN	NAPA CA 94558-9524	
158	019-392-007-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MASSEY CHRISTOPHER RYAN & AMY LOUISE	330	BLACK OAK	LN	330 BLACK OAK LN	NAPA CA 94558	
159	019-392-008-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CAMPBELL HELENA M TR				4185 GEORGE AVE APT 4	SAN MATEO CA 94403-4752	
160	019-392-009-000	0.26	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JESSEN MIKE & CECILIA				7854 OLIVAS LN	VACAVILLE CA 95688	
161	019-392-010-000	0.37	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JESSEN MIKE & CECILIA	342	BLACK OAK	LN	7854 OLIVAS LN	VACAVILLE CA 95688	
162	019-392-011-000	0.39	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MATTOS TIMOTHY ETAL	343	BLACK OAK	LN	343 BLACK OAK LN	NAPA CA 94558	
163	019-392-012-000	0.36	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BREHM GREGORY A				1318 SEYMOUR CIR	LINCOLN CA 95648	
164	019-392-013-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PROUT MICHAEL EUGENE				826 VIRGINIA DR	RIO VISTA CA 94571-1354	
165	019-392-014-000	0.33	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SHERS PERRY S ETAL				C/O GEORGE SHERS	4170 GLENWOOD TERRACE #1	UNION CITY CA 94587
166	019-392-015-000	0.34	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HENLEY TIMOTHY L & JENNIFER L	331	BLACK OAK	LN	331 BLACK OAK LN	NAPA CA 94558	
167	019-392-016-000	0.26	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SULLIVAN JOHN DAVID	329	BLACK OAK	LN	329 BLACK OAK LN	NAPA CA 94558-9523	
168	019-392-017-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BUFFINGTON DANIEL AND DOROTHY H/W				5502 ALASKA DR	CONCORD CA 94521	
169	019-392-018-000	0.19	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DAUGHERTY RONALD E & HENSLEY BRENDA	319	BLACK OAK	LN	319 BLACK OAK LN	NAPA CA 94558-9523	
170	019-392-019-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	AUERBACH ELIZABETH M				C/O WALTER R. AUERBACH	PO BOX 7571	TAHOE CITY CA 96145
171	019-392-020-000	0.33	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MCCALL MELBA LINN ETAL				P O BOX 280-475	SAN FRANCISCO CA 94128-0475	
172	019-392-021-000	0.28	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	RADI BONNIE E	305	BLACK OAK	LN	305 BLACK OAK LN	NAPA CA 94558-9523	
173	019-392-022-000	0.22	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LOPEZ LOUIE HERNANDEZ & PATTY K	1131	RIMROCK	DR	2978 BAY VILLAGE CIR APT 1036	SANTA ROSA CA 95403-2282	
174	019-392-023-000	0.32	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SLAGLE WILLIAM F & VINA MAE TR	1135	RIMROCK	DR	1135 RIMROCK DR	NAPA CA 94558-9672	
175	019-392-024-000	0.30	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MACHOLZ ETHEL PATRICIA TR	1141	RIMROCK	DR	3400 JEFFERSON ST #126	NAPA CA 94558	
176	019-392-025-000	0.26	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KENNEDY BRIAN L & KAREN M TR	1145	RIMROCK	DR	100 DESOTO WAY	SAN BRUNO CA 94066	
177	019-392-026-000	0.29	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	RHOADES LOUISE M & DAVID P	1149	RIMROCK	DR	1149 RIMROCK DR	NAPA CA 94558	
178	019-392-027-000	0.30	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MASSEY ROBERT JR & LEANNA	1153	RIMROCK	DR	1153 RIMROCK DR	NAPA CA 94558	
179	019-392-028-000	0.34	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KERR DAVID A & HEATHER A				1111 RIMROCK DR	NAPA CA 94558	
180	019-392-029-000	0.35	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	THORSTED ALAN R & TRACY RENEE TR				1170 RIM ROCK DR	NAPA CA 94558	
181	019-392-030-000	0.36	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FORBYN DENNIS & BRENDA				1169 RIMROCK DR	NAPA CA 94558-9672	
182	019-392-031-000	0.33	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FORBYN DENNIS R AND BRENDA A H/W	1169	RIMROCK	DR	1169 RIMROCK DR	NAPA CA 94558-9672	
183	019-401-001-000	0.81	OS Unit 1	0.0	$0.00	0.0	$0.00	$0.00	BERRYESSA HIGHLANDS DEVELOPMENT CO				ROBERT MORRIS	1414 SO GRAND AVE STE 205	LOS ANGELES CA 90015-3071
184	019-401-002-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HOLLAND RUSSELL C	1505	STEELE CANYON	RD	930 POST ST#35	SAN FRANCISCO CA 94109-5863	
185	019-401-003-000	0.51	OS Unit 1	0.0	$0.00	0.0	$0.00	$0.00	BERRYESSA HIGHLANDS DEVELOPMENT CO				ROBERT MORRIS	1414 SO GRAND AVE STE 205	LOS ANGELES CA 90015-3071
186	019-402-001-000	0.34	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DEANDA VICTOR				PO BOX 4877	MODESTO CA 95352-4877	
187	019-402-002-000	0.20	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CORDER ROBERT W UM/M	1490	STEELE CANYON	RD	1490 STEELE CANYON RD	NAPA CA 94558-9525	
188	019-402-003-000	0.19	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SMITH MATTHEW & KIMBERLY	104	PARKVIEW	LN	104 PARKVIEW LN	NAPA CA 94558-9528	
189	019-402-004-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BACHO JEROME LEWIS & MARGARET LYLE ETAL	108	PARKVIEW	LN	231 MACBETH CT	VACAVILLE CA 94587	
190	019-402-005-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GIACOMAZZI FRANK J AND BARBARA M H/W JTT	112	PARKVIEW	LN	112 PARKVIEW LN	NAPA CA 94558-9528	
191	019-402-006-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	AMARANT PATRICK A JR	116	PARKVIEW	LN	116 PARKVIEW LANE	NAPA CA 94558	
192	019-402-007-000	0.35	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GRIFFIN BRIAN S & ALLISON E	120	PARKVIEW	LN	120 PARKVIEW LN	NAPA CA 94558	
193	019-402-008-000	0.43	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CHURCH DAVID & ANDREA L	122	PARKVIEW	LN	122 PARKVIEW LN	NAPA CA 94558-9528	
194	019-402-009-000	0.37	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GRIFFIN GENE R & PATRICIA M H/W	121	PARKVIEW	LN	121 PARKVIEW LN	NAPA CA 94558-9528	
195	019-402-010-000	0.31	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ROBLES RENEE K S/W	119	PARKVIEW	LN	119 PARKVIEW LANE	NAPA CA 94558-9528	
196	019-402-011-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	RAYFIELD THOMAS W	115	PARKVIEW	LN	115 PARKVIEW LN	NAPA CA 94558	
197	019-402-012-000	0.27	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SANCHEZ ALBERTO M W/M				560 MIDDLEFIELD RD	ATHERTON CA 94027-3414	
198	019-402-013-000	0.20	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SANCHEZ ALBERTO M JR	107	PARKVIEW	LN	560 MIDDLEFIELD RD	ATHERTON CA 94027	
199	019-402-014-000	0.19	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ROBINSON JAMES A & SUSAN L TR	103	PARKVIEW	LN	40 LILY CT	WALNUT CREEK CA 94595	
200	019-402-015-000	0.31	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SANCHEZ ANTHONY & DENISE	1510	STEELE CANYON	RD	579 EL CAMINO REAL	ATHERTON CA 94027	
201	019-402-016-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SANCHEZ ANTHONY LAWRENCE AND DENISE A H/W	1002	OVERLAND	DR	579 EL CAMINO REAL	ATHERTON CA 94027-3828	
202	019-402-017-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GORDON NELSON R & MICHELLE	1006	OVERLAND	DR	16761 VIEWPOINT LN APT 256	HUNTINGTON BEACH CA 92647-4780	
203	019-402-018-000	0.25	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BONDS FRED W & SHARI L	1010	OVERLAND	DR	1010 OVERLAND DR	NAPA CA 94558-9543	
204	019-402-019-000	0.23	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LOPEZ MARTHA				30 SAN JOSE AVE	SAN FRANCISCO CA 94110-3017	
205	019-402-020-000	0.23	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	RAYMOND MICHAEL M & PAIGE E	1020	OVERLAND	DR	122 POPPY LN	NAPA CA 94558	
206	019-403-001-000	0.34	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MIHM RANDY AND M OCHOA H/W				5851 KNOXVILLE RD	NAPA CA 94558-9490	
207	019-403-004-000	0.68	Unit 1	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BOSARGE ROY GLENN ETAL	1025	OVERLAND	DR	PO BOX 53	THOMASVILLE NC 27361-0053	
208	019-410-002-000	11.20	OS Unit 2	0.0	$0.00	0.0	$0.00	$0.00	DEMAUREGNE MARC ETAL				5759 STANSBURY AVE	VAN NUYS CA 91401-4235	
209	019-410-003-000	9.66	OS Unit 2	0.0	$0.00	0.0	$0.00	$0.00	RANCH WEST CAPITAL				C/O STEVE MEYN	2995 WOODSIDE RD	WOODSIDE CA 94062
210	019-410-004-000	19.85	OS Unit 2	0.0	$0.00	0.0	$0.00	$0.00	UNIVERSAL LIFE CHURCH				C/O MICHAEL JONES	587 WHITESTONE DR	GRANTS PASS OR 97527
211	019-410-005-000	2.00	OS Unit 2	0.0	$0.00	0.0	$0.00	$0.00	ALLEN ETHAN E & FONSECA ROSEMARY				PO BOX 70692	POINT RICHMOND CA 94807-0692	
212	019-410-006-000	0.78	OS Unit 2	0.0	$0.00	0.0	$0.00	$0.00	LAURITSEN ROBERT JAMES & KELLY DIANE				421 WOODHAVEN CT	NAPA CA 94558-9506	
213	019-410-007-000	3.22	OS Unit 2	0.0	$0.00	0.0	$0.00	$0.00	LAZZERINI ANTHONY J				1651 ROCKVILLE RD	FAIRFIELD CA 94534	
214	019-421-001-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PENA VINCENT G AND LENORA LYNN H/W JTT	1329	STEELE CANYON	RD	2273 FIJI WY	SAN LEANDRO CA 94577-5437	
215	019-421-002-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	RAHE VICKI & WILLIAM	1325	STEELE CANYON	RD	1325 STEELE CANYON RD	NAPA CA 94558	
216	019-421-003-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PAYNE AMBER & JAMES	511	NEPTUNE	CT	511 NEPTUNE CT	NAPA CA 94558-9670	
217	019-421-004-000	0.37	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CARGILE JAMES C & LYNNE FRANCIS TR				6084 LARKELLEN CT	OAK PARK CA 91377-1114	
218	019-421-005-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GONNELLA AUGUST R & NANCY J	519	NEPTUNE	CT	421 MAIN ST	WINTERS CA 95694	
219	019-421-006-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GUO JONG AND MEI-NAY				18662 W CAVENDISH DR	CASTRO VALLEY CA 94552-1735	
220	019-421-007-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PENLEY NATHAN				1669 THORNWOOD DR	CONCORD CA 94521	
221	019-421-008-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	YARED KARL & ZENA TR	530	NEPTUNE	CT	387 TROON DR	NAPA CA 94558	
222	019-421-009-000	0.43	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	YARED KARL AND ZENA TR				387 TROON DR	NAPA CA 94558	
223	019-421-010-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KUMMEREHL ROBERT	522	NEPTUNE	CT	1342 BOBWHITE AVE	SUNNYVALE CA 94087	

ASMT NO	APN	ACRES	LOC	WASTE WATER EDU	WASTEWATER ASMT	WATER EDU	WATER ASMT	TOTAL ASMT	OWNER	STREETNUM	STREET	STREETTYPE	MAIL1	MAIL2	MAIL3
224	019-421-011-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HOLMGREN DALE O AND HELEN H				P O BOX 1422	TAIPEI TAIWAN ROC	
225	019-421-012-000	0.21	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	RUBINS JAMES D & LYNDA D	514	NEPTUNE	CT	514 NEPTUNE CT	NAPA CA 94558-9670	
226	019-421-013-000	0.22	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ERICKSON DOUGLAS R AND NANCY A TR	510	NEPTUNE	CT	17982 BUNKER RD	HIDDEN VALLEY LAKE CA 95467	
227	019-421-014-000	0.20	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MARON BETTE A TR	1311	STEELE CANYON	RD	1311 STEELE CANYON RD	NAPA CA 94558	
228	019-421-015-000	0.47	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BRNIC ANTONIO AND MARIA	1309	STEELE CANYON	RD	1263 BELLINA ST	HAYWARD CA 94541-4203	
229	019-421-016-000	0.77	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	NELSON NANETTE L & FINKEL LARRY B TR				1300 STEELE CANYON RD	NAPA CA 94558	
230	019-421-019-000	0.52	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SZUCS PATRICK J & JANET TR	1285	STEELE CANYON	RD	221 BROADWAY	RICHMOND CA 94804-1913	
231	019-421-020-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MUCHA JACQUELINE C				643 PRECITA AVE	SAN FRANCISCO CA 94110-4819	
232	019-421-021-000	0.74	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LAZZERINI ANTHONY J				1651 ROCKVILLE RD	FAIRFIELD CA 94534	
233	019-421-022-000	0.86	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LAZZERINI ANTHONY J	1287	STEELE CANYON	RD	1651 ROCKVILL RD	FAIRFIELD CA 94534	
234	019-422-001-000	0.34	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MCELROY DONALD W AND DEANNA E H/W	1332	STEELE CANYON	RD	1332 STEELE CANYON RD	NAPA CA 94558-9771	
235	019-422-002-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MCELROY DONALD W & DEANNA E				1332 STEELE CANYON RD	NAPA CA 94558-9771	
236	019-422-003-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BURR KELLY	1324	STEELE CANYON	RD	1324 STEELE CANYON RD	NAPA CA 94558	
237	019-422-004-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ADAMS JEFFREY R AND MICHELE D TR ETAL	1322	STEELE CANYON	RD	45138 RUTHERFORD TERRACE	FREMONT CA 94539-6067	
238	019-422-005-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TOWNS BOB J ETAL				3663 SOLANO AVE #29	NAPA CA 94558	
239	019-422-006-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MITSUDA HERBERT AND KAZUMI H/W JTT				604 WINDHAM WAY	MCDONOUGH GA 30253-4242	
240	019-422-007-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	STEPP GREGORY W & HEIDI A	1308	STEELE CANYON	RD	2137 PRESIDIO CT	DANVILLE CA 94526-6247	
241	019-422-010-000	0.33	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JACQUE GARY B & TONYA M	603	NOAH	CT	603 NOAH CT	NAPA CA 94558	
242	019-422-011-000	0.31	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	AUYEUNG KEITH M AND TERESA C TR				PO BOX 6046 GLOBAL GAS	SAN RAMON CA 94583	
243	019-422-012-000	0.32	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KENNEDY WILLIAM A				2746 INMAN AVE	STOCKTON CA 95204-2649	
244	019-422-013-000	0.21	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LEE LYN				32580 CARMEL WY	UNION CITY CA 94587	
245	019-422-014-000	0.19	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	IVES STANLEY P AND MARGIE E				116 BLOSSOM COURT	SAN RAFAEL CA 94901-5212	
246	019-422-015-000	0.19	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	OSHIMA-STANTON HAYDEE TR	610	NOAH	CT	610 NOAH CT	NAPA CA 94558	
247	019-422-016-000	0.18	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DELLINGES CRAIG S AND ANN M TR	606	NOAH	CT	101 NEWTON DR	BURLINGAME CA 94010-5928	
248	019-422-017-000	0.19	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	REHMKE GERALD B AND ELAINE C H/W	602	NOAH	CT	602 NOAH CT	NAPA CA 94558-9519	
249	019-422-020-000	0.19	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SPRANGER LISELOTTE P TR	1288	STEELE CANYON	RD	29 LAKE FOREST CT	SAN FRANCISCO CA 94131-1024	
250	019-422-021-000	0.20	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DELLINGES CRAIG S & ANN M				301 JUNIPERO SERRA BLVD #208	SAN FRANCISCO CA 94127	
251	019-422-022-000	0.19	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MIHM RANDY AND MARIA H/W				5851 KNOXVILLE RD	NAPA CA 94558-9490	
252	019-422-023-000	0.37	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HOLLENBACK PAMELA	600	NOAH	CT	600 NOAH COURT	NAPA CA 94558	
253	019-422-024-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FINKEL LARRY B & NELSON NANETTE L TR	1304	STEELE CANYON	RD	1300 STELE CANYON RD	NAPA CA 94558	
254	019-422-025-000	0.21	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FINKEL LARRY B & NELSON NANETTE L	1300	STEELE CANYON	RD	1300 STELE CANYON RD	NAPA CA 94558	
255	019-431-001-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CULL EDWARD A & TERESA M				3573 MARIPOSA CT	NAPA CA 94558-2438	
256	019-431-002-000	0.34	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BUBAK LONNY & VINCENZZA				1098 HEADLANDS DR	NAPA CA 94558	
257	019-431-003-000	0.35	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BRACE RONALD W AND JOAN TR				1166 BROADMOOR DR	NAPA CA 94558-4142	
258	019-431-004-000	0.56	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BURKE JOHN K & SUSAN M	713	NILE	CT	54 DUNBARTON CT	SAN RAMON CA 94583-2568	
259	019-431-007-000	0.19	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TAKAHASHI TAKEO & KINUE ETAL				686 29TH AVE	SAN FRANCISCO CA 94121-2821	
260	019-431-008-000	0.88	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SMALL DAVID B	1267	STEELE CANYON	RD	1082 WEST RIDGE DR	NAPA CA 94558	
261	019-431-009-000	0.77	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JOHNSON AARON B				P O BOX 24754	OAKLAND CA 94623-1754	
262	019-431-010-000	0.36	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BAILEY OBADIAH				3600 HILLCREST RD	EL SOBRANTE CA 94803-2806	
263	019-431-011-000	0.35	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SCHLOEZER JASON DAVIS & MARGARET ANN	1255	STEELE CANYON	RD	1255 STEELE CANYON RD	NAPA CA 94558	
264	019-431-012-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HOCK FRANK T & LUCIENNE J				710 NILE CT	NAPA CA 94558	
265	019-431-013-000	0.32	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HENTHORN JESSICA				1243 STEELE CANYON RD	NAPA CA 94558-9771	
266	019-431-014-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HENTHORN JESSICA L UM/W	1243	STEELE CANYON	RD	1243 STEELE CANYON RD	NAPA CA 94558-9771	
267	019-431-015-000	0.32	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MURRAY CARL R AND RAMONA G H/W	1239	STEELE CANYON	RD	1239 STEELE CANYON RD	NAPA CA 94558-9771	
268	019-431-016-000	0.31	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MURRAY CARL R & RAMONA				1239 STEELE CANYON RD	NAPA CA 94558	
269	019-431-017-000	0.31	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HARLAN VICTORIA	1231	STEELE CANYON	RD	1231 STEELE CANYON RD	NAPA CA 94558	
270	019-431-018-000	0.76	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HOCK FRANK T AND LUCIENNE J H/W	710	NILE	CT	710 NILE CT	NAPA CA 94558-9700	
271	019-432-001-000	0.21	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KEHR PEARL				8511 OXLEY CIRCLE	HUNTINGTON BEACH CA 92646-4526	
272	019-432-002-000	0.19	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FERRARI LORIS & LAURA C ETAL				417 MACE BLVD #J-321	DAVIS CA 95616	
273	019-432-003-000	0.19	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MIYAGAWA MALCOLM AND SHU-HUA				4555 MAUREEN CIR	LIVERMORE CA 94550-8002	
274	019-441-001-000	0.33	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LOY LARRY M & MESCHA K	1200	STEELE CANYON	RD	1200 STEELE CANYON RD	NAPA CA 94558	
275	019-441-002-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PENDERGRASS CLINT D AND KATHY R H/W JTT	1005	ARROYO LINDO	CT	1005 ARROYO LINDO	NAPA CA 94558-9517	
276	019-441-003-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ANDERSON MATTHEW & CAROLINA	1009	ARROYO LINDO	CT	1009 ARROYO LINDA CT	NAPA CA 94558	
277	019-441-004-000	0.22	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LUEBBEN MICHAEL & CHRISTINE ETAL				36 CADIZ CT	PACIFICA CA 94044	
278	019-441-005-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CARY TROY B AND DENISE R H/W	1017	ARROYO LINDO	CT	1017 ARROYO LINDO CT	NAPA CA 94558-9517	
279	019-441-006-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CUNNINGHAM ANY E & JOHN P	1021	ARROYO LINDO	CT	1021 ARROYO LINDO	NAPA CA 94558	
280	019-441-007-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JONES DAVID C & BABBETTE M	1025	ARROYO LINDO	CT	PO BOX 3504	NAPA CA 94558	
281	019-441-008-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DAVIS CHAD A	1029	ARROYO LINDO	CT	1029 ARROYO LINDO CT	NAPA CA 94558	
282	019-441-009-000	0.31	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BREWER ROBERT J ETAL	1035	ARROYO LINDO	CT	1035 ARROYO LINDO CT	NAPA CA 94558	
283	019-441-013-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CAMERON ZACHARY A & NANCY	1030	ARROYO LINDO	CT	1030 ARROYO LINDA CT	NAPA CA 94558	
284	019-441-014-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FONSECA ROSEMARY				PO BOX 70692	PT RICHMOND CA 94807-0692	
285	019-441-015-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GROSS TERRY W & LAN T				11729 LOISDALE WAY	RANCHO CORDOVA CA 95742-8028	
286	019-441-016-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FONSECA ROSEMARY				PO BOX 70692	PT RICHMOND CA 94807-0692	
287	019-441-017-000	0.21	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TORIBIO ROBERTO C & REBECCA ETAL				974 MORELLO AVE	MARTINEZ CA 94553-4738	
288	019-441-018-000	0.22	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	VALENCIA CARLOS G & GUTIERREZ MARIA D	1010	ARROYO LINDO	CT	1010 ARROYO LINDA	NAPA CA 94558-9518	
289	019-441-022-000	1.22	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KOPILOW JOHN & NATALIE	1038	ARROYO LINDO	CT	1038 ARROYO LINDO CT	NAPA CA 94558-9518	
290	019-441-023-000	0.51	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GEE RODNEY	1006	ARROYO LINDO	CT	121 DARDENNELLE AVE	PACIFICA CA 94044	
291	019-442-001-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HOLMGREN HELEN				P O BOX 1422	TAIPEI TAIWAN ROC	
292	019-442-002-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BROWN ALBERT W JR & BEVERLY G	1219	STEELE CANYON	RD	1223 STEELE CANYON RD	NAPA CA 94558	
293	019-442-003-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PHAN NGHIEM				2653 SUGARPLUM DR	SAN JOSE CA 92659	
294	019-442-004-000	0.31	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CHING YEE-PING				160 HANNA WAY	MENLO PARK CA 94025-3582	
295	019-442-005-000	0.32	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SHERS PERRY S ETAL				C/O GEORGE SHERS	4170 GLENWOOD TERRACE #1	UNION CITY CA 94587
296	019-451-001-000	0.34	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MCGINN JOSEPH D AND SANDRA GWYNETTE H/W	802	BAHIA VISTA	CT	802 BAHIA VISTA CT	NAPA CA 94558-9697	
297	019-451-002-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	OKUBO RANDY & HAINES JANINIE L TR				416 W OAKWOOD BLVD	REDWOOD CITY CA 94061	
298	019-451-003-000	0.32	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	COOK STEVEN R	810	BAHIA VISTA	CT	810 BAHIA VISTA	NAPA CA 94558-9698	
299	019-451-004-000	0.32	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	NG SAM				7 FL 21 LN 4	TUN HWA NORTH RD	TAIPEI TAIWAN RO

ASMT NO	APN	ACRES	LOC	WASTE WATER EDU	WASTEWATER ASMT	WATER EDU	WATER ASMT	TOTAL ASMT	OWNER	STREETNUM	STREET	STREETTYPE	MAIL1	MAIL2	MAIL3
300	019-451-005-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WALTER MARY E TR ETAL				379 ST CLAIRE TER	BRENTWOOD CA 94513	
301	019-451-006-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SAHAKIAN THOMAS R & DEBRA A	822	BAHIA VISTA	CT	3477 FIFE WAY	SAN JOSE CA 95132	
302	019-451-007-000	0.33	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SAHAKIAN THOMAS R & DEBRA A				3477 FIFE WAY	SAN JOSE CA 95132	
303	019-451-008-000	0.44	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DUNN MICHAEL P & CAROL M	830	BAHIA VISTA	CT	829 BAHIA VISTA CT	NAPA CA 94558	
304	019-451-009-000	0.41	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DUNN MICHAEL & CAROLE	829	BAHIA VISTA	CT	829 BAHIA VISTA CT	NAPA CA 94558-9698	
305	019-451-010-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LEHMANN HERMANN J & HARRAS PATTY SUE	825	BAHIA VISTA	CT	825 BAHIA VISTA CT	NAPA CA 94558	
306	019-451-011-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	OMELVENY JOHN CHARLES	821	BAHIA VISTA	CT	PO BOX 4647	ANTIOCH CA 94531-4647	
307	019-451-012-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BRUMM JAMES R				PO BOX 581	REDWOOD CITY CA 94064	
308	019-451-013-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HAN FU HUA				219 LOS CERROS AVE	WALNUT CREEK CA 94598-3104	
309	019-451-014-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	NIX DARYL C & KATHY M				4645 MONTICELLO RD	NAPA CA 94558	
310	019-451-015-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	OBRANOVICH JAMES D AND BARBARA L H/W	805	BAHIA VISTA	CT	805 BAHIA VISTA CT	NAPA CA 94558-9698	
311	019-451-016-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DUVALL VERNON L & CAROL TR				2779 RATTLESNAKE RD	NEWCASTLE CA 95658-9326	
312	019-451-017-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DARWISH MAURICE AND SOLANGE H/W				1418 TRESTLE GLEN RD	OAKLAND CA 94610-1840	
313	019-451-018-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DARWISH MAURICE AND SOLANGE H/W				1418 TRESTLE GLEN RD	OAKLAND CA 94610-1840	
314	019-451-019-000	0.40	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	STEVENS JACK PAUL AND JULIE THERESA H/W				C/O SALLY N PEDERSON	50 HARBOR DR	DALY CITY CA 94014
315	019-451-020-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SHERS PERRY S ETAL				C/O GEORGE SHERS	4170 GLENWOOD TERRACE #1	UNION CITY CA 94587
316	019-451-021-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SHERS PERRY S ETAL				C/O GEORGE SHERS	4170 GLENWOOD TERRACE #1	UNION CITY CA 94587
317	019-451-022-000	0.31	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PRICE ALLAN H AND ELSA R CO-TR				22883 PHEASANT DR	CANYON LAKE CA 92587-7527	
318	019-451-023-000	0.35	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	NRLL INC				PO BOX 2209	NEWPORT BEACH CA 92659	
319	019-451-024-000	0.34	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	NRLL INC				PO BOX 2209	NEWPORT BEACH CA 92649	
320	019-452-001-000	0.35	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	STEIN LAWRENCE SR & STUART CHRISTINE				4108 MORGAN FIELD CT	PLEASANTON CA 94566	
321	019-452-002-000	0.38	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	STEIN LAWRENCE SR & STUART CHRISTINE				4108 MORGAN FIELD CT	PLEASANTON CA 94566	
322	019-452-003-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MITCHELL JASON P & HEIDI	1164	STEELE CANYON	RD	2543 YAJOME ST	NAPA CA 94558	
323	019-453-002-000	0.55	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	COOVER NORMAN A & DIXIE L	1001	ARROYO GRANDE	DR	1001 ARROYO GRANDE	NAPA CA 94558-9669	
324	019-461-001-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FINNEGAN BARBARA	1006	ARROYO GRANDE	DR	2063 ADRIAN ST	NAPA CA 94558	
325	019-461-002-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ROADS MARY E	1010	ARROYO GRANDE	DR	105 ALSTON LN	NAPA CA 94558	
326	019-461-003-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PRITCHETT SHAWN & HEIDI	1014	ARROYO GRANDE	DR	1014 ARROYA GRANDE DR	NAPA CA 94558-9669	
327	019-461-004-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DOSTAL ELIZABETH ETAL	1021	ARROYO GRANDE	DR	1018 ARROYO GRANDE DR	NAPA CA 94558	
328	019-461-005-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MEACHAM GILBERT & KRISTI				1605 LAUREL ST	NAPA CA 94559-3231	
329	019-461-006-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DENES FRED & MERILYCE	1026	ARROYO GRANDE	DR	220 BOWLINE DR	VACAVILLE CA 95687	
330	019-461-007-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FABRIZIO CAROL L	1030	ARROYO GRANDE	DR	1030 ARROYO GRANDE DR	NAPA CA 94558-9669	
331	019-461-008-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BROYLES RONALD W & RETA G	1034	ARROYO GRANDE	DR	1034 ARROYO GRANDE DR	NAPA CA 94558	
332	019-461-009-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BISCHERI ROBERT J & SUSAN E	1038	ARROYO GRANDE	DR	7216 MISSOURI ST	FONTANA CA 92336	
333	019-461-010-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MELTON DON O				4534 STONYPOINT RD	SANTA ROSA CA 95407-8354	
334	019-461-011-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CHEN TSAI AND S C HUANG				FL 8-2 42 FOO-HSING 1ST RD	KAOHSIUNG TAIWAN R.O.C. 80013	
335	019-461-012-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	VENYTA INVESTMENT GROUP INC	1050	ARROYO GRANDE	DR	PO BOX 5667	NAPA CA 94581	
336	019-461-013-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MACHOLZ MICHAEL G & LINDA L	1054	ARROYO GRANDE	DR	1054 ARROYO GRANDE	NAPA CA 94558-9669	
337	019-461-014-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JOHNPEER BRIAN & RACQUEL	1058	ARROYO GRANDE	DR	6109 ALPINESPRINGS WAY	ELK GROVE CA 95758	
338	019-461-015-000	0.31	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DUBIN CHARLES L TR	1062	ARROYO GRANDE	DR	1062 ARROYO GRANDE DR	NAPA CA 94558-9669	
339	019-461-016-000	0.35	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MCGRAW KEVIN ETAL	1066	ARROYO GRANDE	DR	1066 ARROYO GRANDE DR	NAPA CA 94558	
340	019-461-017-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TILLOTSON ROY ETAL				241 BOBLINK WAY	HERCULES CA 94547-1529	
341	019-461-018-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CHANG EUN NYOUNG AND WON JUN H/W				1861 KUROYA	SHISHIBUSHI SAITAMAKEN	JAPAN 368-0001
342	019-461-019-000	0.31	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	STEVENS DARLENA A ETAL				440 JEFFERSON ST	NAPA CA 94559-3239	
343	019-461-020-000	0.31	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BISCHERI ROBERT & SUSAN	1082	ARROYO GRANDE	DR	7216 MISSOURI ST	FONTANA CA 92336	
344	019-461-021-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SCHROEDER RICHARD AND DIANNE				8424 HARPER WAY	CITRUS HEIGHTS CA 95610	
345	019-461-022-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HORVATH MARK A & TAMMY D	1090	ARROYO GRANDE	DR	1090 ARROYO GRANDE DR	NAPA CA 94558-9669	
346	019-461-023-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TUEL DAVID				PO BOX 681	VACAVILLE CA 95696	
347	019-461-024-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	UNIVERSAL LIFE CHURCH				C/O MICHAEL JONES	587 WHITESTONE DR	GRANTS PASS OR 97527
348	019-461-025-000	0.32	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DUNN MICHAEL PAUL & CAROL MARIA				829 BAHIA VISTA CT	NAPA CA 94558	
349	019-462-002-000	0.33	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	RINKER KAREN	1009	ARROYO GRANDE	DR	1009 ARROYO GRANDE DR	NAPA CA 94558	
350	019-462-003-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SPAIN SCOTT ARTHUR AND AMY CHRISTINE H/W	1013	ARROYO GRANDE	DR	1013 ARROYO GRANDE DR	NAPA CA 94558-9669	
351	019-462-004-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DUVALL VERNON L & CAROL TR				2779 RATTLESNAKE RD	NEWCASTLE CA 95658-9326	
352	019-462-005-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BROWN RUSSELL	1021	ARROYO GRANDE	DR	1021 ARROYO GRANDE DR	NAPA CA 94558	
353	019-462-006-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LEMON JOHN A TR				PO BOX 2369	NAPA CA 94558	
354	019-462-007-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GAMBILL DONALD R & CLAUDIA J	1029	ARROYO GRANDE	DR	1029 ARROYO GRANDE	NAPA CA 94558	
355	019-462-008-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WELCH MICHAEL J AND COLLEEN E H/W	1033	ARROYO GRANDE	DR	1033 ARROYO GRANDE	NAPA CA 94558-9669	
356	019-462-009-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WENNEKER PATSY C	1037	ARROYO GRANDE	DR	1037 ARROYO GRANDE	NAPA CA 94558	
357	019-462-012-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HOPKINS THOMAS JEFFERY	1049	ARROYO GRANDE	DR	P O BOX 6203	NAPA CA 94581-1203	
358	019-462-013-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GALVAN ELENA M ETAL	1053	ARROYO GRANDE	DR	1053 ARROYO GRANDE DR	NAPA CA 94558-9669	
359	019-462-014-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KLEIN MICHAEL & MARILU	1057	ARROYO GRANDE	DR	1057 ARROYO GRANDE DR	NAPA CA 94558	
360	019-462-015-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KLEIN MICHAEL & MARILU				1057 ARROYO GRANDE DR	NAPA CA 94558	
361	019-462-016-000	0.32	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WAY THEODORE L & SHIRLEY L TR				1634 NAUSIKA AVE	ROWLAND HEIGHTS CA 91748-2468	
362	019-462-017-000	0.38	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	VANDOR STEVE J & MARY M				1073 ARROYO GRANDE	NAPA CA 94558	
363	019-462-018-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	VANDOR STEVE J & MARY	1073	ARROYO GRANDE	DR	1073 ARROYO GRANDE DR	NAPA CA 94558	
364	019-462-019-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GUTIERREZ IGNACIO	1077	ARROYO GRANDE	DR	1077 ARROYO GRANDE DR	NAPA CA 94558	
365	019-462-020-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	VENYTA INVESTMENT GROUP INC	1081	ARROYO GRANDE	DR	PO BOX 5667	NAPA CA 94558	
366	019-462-021-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KISIEL JAMES B AND JOYCE N H/W				PO BOX 3677	NAPA CA 94558-0367	
367	019-462-022-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GROVE DAVID & MARSHA				PO BOX 30686	TUCSON AZ 86751	
368	019-462-023-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MCCURRY JOHN AND CORI H/W				5109 OLIVE DR	CONCORD CA 94521-3109	
369	019-462-024-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WU EMILY S TR				18420 GIFFORD ST	FOUNTAIN VALLEY CA 92708-5746	
370	019-462-025-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CEBALLOS FERMIN G	1101	ARROYO GRANDE	DR	1432 RUBICON ST	NAPA CA 94558	
371	019-462-026-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HARRISON MICHAEL & DARLA	1105	ARROYO GRANDE	DR	1105 ARROYO GRANDE DR	NAPA CA 94558-9520	
372	019-462-027-000	0.51	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BERGER LAWRENCE S	1045	ARROYO GRANDE	DR	1045 ARROYO GRANDE DR	NAPA CA 94558-9669	
373	019-471-001-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	VANRIJN SEBASTIAAN T & SHELLY M	902	CAPE COD	CT	902 CAPECOD CT	NAPA CA 94558	
374	019-471-002-000	0.35	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ROCHELLE CASEY & CHRISTINE	906	CAPE COD	CT	913 CAPE COD CT	NAPA CA 94558	
375	019-471-003-000	0.32	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CAJIAS RALPH & SHERRY	910	CAPE COD	CT	910 CAPE COD CT	NAPA CA 94558-9677	

ASMT NO	APN	ACRES	LOC	WASTE WATER EDU	WASTEWATER ASMT	WATER EDU	WATER ASMT	TOTAL ASMT	OWNER	STREETNUM	STREET	STREETTYPE	MAIL1	MAIL2	MAIL3
376	019-471-004-000	0.39	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MUMMERT PATRICIA L TR	914	CAPE COD	CT	1000 IGNACIO #8	NOVATO CA 94949-8424	
377	019-471-005-000	0.64	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PRICE RONALD C	918	CAPE COD	CT	918 CAPE COD CT	NAPA CA 94558-9677	
378	019-471-006-000	0.56	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	REEVES AGNES R				1650 SPRUCE ST	BERKELEY CA 94709-1616	
379	019-471-007-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MCADAM THOMAS M AND CAROLYN L TR	913	CAPE COD	CT	1095 OWEN ST	FILLMORE CA 93015-9735	
380	019-471-008-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KUO CHUN-NAN AND SHU-HUA				129 NURSERY WAY	SOUTH SAN FRANCISCO CA 94080	
381	019-471-011-000	0.45	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DUNCAN SCOTT				2536 OLD SONOMA RD	NAPA CA 94558-6009	
382	019-471-012-000	0.41	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	VONK JOHN P TR				2741 WOODHAVEN DR	LOS ANGELES CA 90068	
383	019-471-013-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HARDING THOMAS H AND LADONNA J H/W				1143 RAGATZ LANE	NAPA CA 94558-9764	
384	019-471-014-000	0.35	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GIBBS GEORGE A TR				50 MONTEREY BLVD	SAN FRANCISCO CA 94131	
385	019-471-015-000	0.51	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KUNZE CAROL A S/W	901	CAPE COD	CT	901 CAPE COD CT	NAPA CA 94558-9677	
386	019-472-001-000	0.22	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ERNEST JAMES A & NATALIE A	1017	HEADLANDS	DR	1017 HEADLANDS DR	NAPA CA 94558-9694	
387	019-472-002-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ROSSI JOHN R & KIMBERLY L	1013	HEADLANDS	DR	1013 HEADLANDS DR	NAPA CA 94558-9694	
388	019-472-003-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MOORE DAVID R	1009	HEADLANDS	DR	1009 HEADLANDS DR	NAPA CA 94558-9694	
389	019-472-006-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SCARDINA ANTONIO AND DOROTHY H/W JTT				3356 HILLCREST ROAD	SAN PABLO CA 94806-4169	
390	019-472-007-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LEONG DANIEL G AND THERESE M TR				4609 MIDDLE PARK DR	SAN JOSE CA 95135	
391	019-472-008-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	RAYMOND MICHAEL M				122 POPPY LN	NAPA CA 94558	
392	019-472-009-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SCOTT MICHELE & ANDRE	1104	STEELE CANYON	RD	1104 STEELE CANYON RD	NAPA CA 94558-9696	
393	019-472-010-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CHEN YU-HSIU S/W				5326 ALLAN ST #D	LOS ANGELES CA 90032-3156	
394	019-472-011-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FERRARI LORIS & LAURA C ETAL	1013	WESTRIDGE	DR	417 MACE BLVD #J-321	DAVIS CA 95616	
395	019-472-012-000	0.33	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FERRARI LORIS & LORA ETAL				417 MACE BLVD #J-321	DAVIS CA 95616	
396	019-472-013-000	0.43	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SCHLOEZER ALBERT A & KATHY A TR	1021	WESTRIDGE	DR	1021 WESTRIDGE DR	NAPA CA 94558	
397	019-472-014-000	0.31	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ALONGI WILLIAM A	1025	WESTRIDGE	DR	1025 WESTRIDGE DR	NAPA CA 94558	
398	019-472-015-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CHIEN JOSEPH C & SUSY S TR				2961 CHURCH HILL	HILLSBOROUGH CA 94010-6210	
399	019-472-016-000	0.45	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BOTTS JOSHUA AARON & STEPHANIE	1005	HEADLANDS	DR	1005 HEADLANDS DR	NAPA CA 94558	
400	019-473-001-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	NEIL MARSHALL & CATTELAN KAREN	1000	HEADLANDS	DR	1000 HEADLANDS DR	NAPA CA 94558	
401	019-473-002-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BAUER SIEGLINDE ELSA TR	100	CLEARWATER	CT	100 CLEARWATER CT	NAPA CA 94558	
402	019-473-003-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ZAMORA AGUSTIN BRAVO & BRAVO LIBRADA	102	CLEARWATER	CT	102 CLEARWATER CT	NAPA CA 94558	
403	019-473-004-000	0.50	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SEDILLO SUSAN E & CHRISTOPHER A	106	CLEARWATER	CT	106 CLEARWATER CT	NAPA CA 94558-9692	
404	019-473-005-000	0.49	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SEDILLO SUSAN E				106 CLEARWATER CT	NAPA CA 94558-9692	
405	019-473-006-000	0.33	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PARKS CARLTON KEITH & MARGARET R	101	CLEARWATER	CT	101 CLEARWATER COURT	NAPA CA 94558-9692	
406	019-473-007-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BIEDERWOLF ROBERT C & DEBORAH A	1014	HEADLANDS	DR	1014 HEADLANDS DR	NAPA CA 94558	
407	019-473-008-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JOHNSON JOHNNY J AND CATHERINE V TR	1018	HEADLANDS	DR	3 MARLA DR	AMERICAN CANYON CA 94503-1307	
408	019-474-001-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TINSLEY TRACY A TR	1029	HEADLANDS	DR	1029 HEADLANDS DR	NAPA CA 94558	
409	019-474-002-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BARNES ROBERT O JR & LISA D	1025	HEADLANDS	DR	1025 HEADLANDS DR	NAPA CA 94558-9694	
410	019-474-003-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HAMLIN JOHN MURRAY UM/M ETAL				1006 WESTRIDGE DR	NAPA CA 94558-9637	
411	019-474-004-000	0.36	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HAMLIN JOHN MURRAY UM/M ETAL	1006	WESTRIDGE	DR	1006 WESTRIDGE DR	NAPA CA 94558-9637	
412	019-474-005-000	0.37	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FERRARI LORIS & LAURA ETAL	1010	WESTRIDGE	DR	417 MACE BLVD #J-321	DAVIS CA 95616	
413	019-474-006-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ROSE AUDREY D TR ETAL				4425 TOLENAS RD	FAIRFIELD CA 94534	
414	019-474-007-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SHERS PERRY S ETAL				C/O GEORGE SHERS	4170 GLENWOOD TERRACE #1	UNION CITY CA 94587
415	019-481-001-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HAYDEN JOSEPH ETAL	1033	WESTRIDGE	DR	761 BIG BEND DR	PACIFICA CA 94044	
416	019-481-002-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BLOOMINGDALE JON ETAL				PO BOX 7602	TAHOE CITY CA 96145	
417	019-481-003-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SMITH DAVID W AND JOSEPHINE PEARL G				2923 DUBLIN DR	SO SAN FRANCISCO CA 94080-5524	
418	019-481-004-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TADROS AZMY S AND ETIDAL B H/W JTT				888 ARCTURUS CIRCLE	FOSTER CITY CA 94404-2702	
419	019-481-005-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PRIDMORE CLINTON R AND NANCY L TR ETAL				1410 CAPELL VALLEY RD	NAPA CA 94558	
420	019-481-006-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MORTENSON ERIC W				1061 WESTRIDGE DR	NAPA CA 94558	
421	019-481-007-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MORTENSON ERIC W				1061 WETRIDGE DR	NAPA CA 94558	
422	019-481-008-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MORTENSON ERIC W	1061	WESTRIDGE	DR	1061 WESTRIDGE DR	NAPA CA 94558	
423	019-481-009-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MURAD CHRISTOPHER & LISA M				319 AMELIA LN	DANVILLE CA 94506	
424	019-482-001-000	0.41	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FLORENT THIERRY	1022	WESTRIDGE	DR	1022 WESTRIDGE DR	NAPA CA 94558-9637	
425	019-482-002-000	0.42	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MACOMBER MATTHEW J & LISA M	1033	HEADLANDS	DR	1033 HEADLANDS DR	NAPA CA 94558	
426	019-482-003-000	0.39	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HUGHES GARY A & ADELE M TR				815 SCOTTER WAY	SUISUN CITY CA 94585-2015	
427	019-482-004-000	0.36	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LEE TING TING S/W ETAL				45264 ELK CT	FREMONT CA 94539-6039	
428	019-482-005-000	0.35	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	AWEAU WALLACE D AND DARLENE F H/W	1030	WESTRIDGE	DR	1030 WESTRIDGE DR	NAPA CA 94558-9637	
429	019-482-006-000	0.37	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MIHM RANDY AND MARIA OCHOA H/W				5851 KNOXVILLE RD	NAPA CA 94558-9490	
430	019-482-007-000	0.32	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	STREIB CLIFFORD J AND SHARRON J				1050 CAROL LN	LAFAYETTE CA 94549-4725	
431	019-482-008-000	0.31	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MAAG HENRY S & DOROTHY A				15079 EUREKA	LAKE ELSINORE CA 92536	
432	019-482-009-000	0.31	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DOLOR MARIO R AND EMMA D H/W				331 RIPTIDE CT	PITTSBURG CA 94565-3546	
433	019-482-010-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	THORSTED ALAN R & TRACY RENEE TR	1049	HEADLANDS	DR	1170 RIMROCK DR	NAPA CA 94558	
434	019-482-011-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FAN HSUEH F M/W				644 SANTA FE AVE	ALBANY CA 94706	
435	019-482-012-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DELIPSKI PAUL A & ARREDONDO-DELIPSKI REBECCA K TR				225 E BELLEVUE AVE	SAN MATEO CA 94401-2304	
436	019-482-013-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MA JEONG-HUEI AND SHU C H/W ETAL				644 SANTA FE	ALBANY CA 94706-1442	
437	019-482-014-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FAN HSUEH F				644 SANTA FE AVE	ALBANY CA 94706	
438	019-482-015-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ORTIZ ALFONSO JR & CYNTHIA M	1061	HEADLANDS	DR	1061 HEADLANDS DR	NAPA CA 94558	
439	019-482-016-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LAI YNIG-SAN & NANCY P ETAL				7 CIELA CT	ORINDA CA 94563	
440	019-483-001-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SCHMITT VICKI LYNN ETAL				P O BOX 6046	NAPA CA 94581-1046	
441	019-483-002-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	EVANS SAMUEL	206	JASMINE	CT	206 JASMINE CT	NAPA CA 94558-9695	
442	019-483-003-000	0.37	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PURTILL MICHAEL C				512 NORTH ORCHARD AVE	VACAVILLE CA 95688	
443	019-483-006-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CANTILLON TIMOTHY J AND LINDA A TR				2564 DARROCH CT	NAPA CA 94558-2616	
444	019-483-007-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CALLAHAN STEVEN & CAROLYN	205	JASMINE	CT	205 JASMINE CT	NAPA CA 94558	
445	019-483-008-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PURTILL THOMAS A	1038	HEADLANDS	DR	203 ABBEY ST	WINTERS CA 95694	
446	019-483-009-000	0.31	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LOPEZ LONNY R	1000	EASTRIDGE	DR	1000 EASTRIDGE DR	NAPA CA 94558	
447	019-483-010-000	0.40	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HSIA SU ETAL				C/O CHIEN HSIA	1153 CARVER PL	MOUNTAIN VIEW CA 94040-2205
448	019-483-011-000	0.38	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LEMON JOHN A TR				PO BOX 2369	NAPA CA 94558	
449	019-483-012-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BJERKHOEL HARRY L AND JOANN E H/W JTT	1012	EASTRIDGE	DR	1012 EASTRIDGE DR	NAPA CA 94558-9693	
450	019-483-013-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TOTAH JOSEPH AND HILDA	1016	EASTRIDGE	DR	3126 NORIEGA ST	SAN FRANCISCO CA 94122-4046	
451	019-483-014-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CHING-HUI CHIEN				KAREN KANG	3210 VETERAN AVE	LOS ANGELES CA 90034-3039

ASMT NO	APN	ACRES	LOC	WASTE WATER EDU	WASTEWATER ASMT	WATER EDU	WATER ASMT	TOTAL ASMT	OWNER	STREETNUM	STREET	STREETTYPE	MAIL1	MAIL2	MAIL3
452	019-483-015-000	1.02	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WACHTER ALAN UM/M	214	JASMINE	CT	36470 COUNTY ROAD 19-B	WOODLAND CA 95698-9122	
453	019-484-001-000	0.20	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MUEHLBAUER MELINDA M & WILLIAM F				4832 PINEVIEW WAY	ANTIOCH CA 94531	
454	019-484-002-000	0.19	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MUEHLBAUER MELINDA M & WILLIAM F	1001	EASTRIDGE	DR	4832 PINEVIEW WAY	ANTIOCH CA 94531	
455	019-484-003-000	0.18	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	YEN MAY H				38, 1OTH FLOOR, LANE 168, SONGDE ROAD	TAIPEI, TAIWAN 110	
456	019-484-004-000	0.22	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BUGBEE BRUCE & BEVERLY	1050	HEADLANDS	DR	1050 HEADLANDS DR	NAPA CA 94558-9694	
457	019-484-005-000	0.20	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GIBB MARK J				1058 HEADLANDS DR	NAPA CA 94558	
458	019-484-006-000	0.21	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GIBB MARK J	1058	HEADLANDS	DR	1058 HEADLANDS DR	NAPA CA 94558	
459	019-484-007-000	0.20	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PHILLIPS SHELLY M	1009	EASTRIDGE	DR	1009 EASTRIDGE DR	NAPA CA 94558	
460	019-484-008-000	0.20	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MCINTOSH THEODORE I	1013	EASTRIDGE	DR	1013 EASTRIDGE DR	NAPA CA 94558-9693	
461	019-491-001-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ZOZULA PAUL J S/M	1069	WESTRIDGE	DR	1069 WESTRIDGE DR	NAPA CA 94558-9637	
462	019-491-002-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HUANG JULIETTE TR				2293 STRATFORD CIRCLE	LOS ANGELES CA 90077-1316	
463	019-491-003-000	0.22	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HUANG JULIETTE TR				2293 STRATFORD CIRCLE	LOS ANGELES CA 90077-1316	
464	019-491-004-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FERNANDEZ AARON & AMY				219 MONTECITO BLVD	NAPA CA 94558	
465	019-491-007-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DAYANI HAMID				PO BOX 72044	DAVIS CA 95617-6044	
466	019-491-008-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SHERS PERRY S ETAL				C/O GEORGE SHERS	4170 GLENWOOD TERRACE #1	UNION CITY CA 94587
467	019-491-009-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SHERS PERRY S ETAL				C/O GEORGE SHERS	4170 GLENWOOD TERRACE #1	UNION CITY CA 94587
468	019-491-010-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ZOZULA PAUL J S/M				1069 WESTRIDGE DR	NAPA CA 94558-9637	
469	019-491-011-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SOOS NOEL L AND DONNA C				1013 BURLWOOD DR	SAN JOSE CA 95120-2106	
470	019-491-012-000	0.38	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BOTTS JOSHUA A & MULLERY-BOTTS STEPHANIE S	1107	WESTRIDGE	DR	1107 WESTRIDGE DR	NAPA CA 94558	
471	019-491-013-000	0.54	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MATSON KENNETH L				2471 EL PAVO WAY	RANCHO CORDOVA CA 95670	
472	019-492-001-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JONES DONALD S AND TIEN C				AAFES REGION EUROPE, SD-E	UNIT 24580	APO AE 09245
473	019-492-002-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SIMING TROY ETAL	1054	WESTRIDGE	DR	1368 GARMONT CT	ROHNERT PARK CA 94928	
474	019-492-003-000	0.21	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BOGERT BRIAN & KIMBERLY	1058	WESTRIDGE	DR	1572 WEBB LN	WALNUT CREEK CA 94595	
475	019-492-004-000	0.22	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FALLON JOSEPH T & JAIME C	1069	HEADLANDS	DR	1069 HEADLANDS DR	NAPA CA 94558-9694	
476	019-492-005-000	0.20	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	STALNAKER DAVID JACK & MARIANNE BRENDA H/	1073	HEADLANDS	DR	1073 HEADLANDS DR	NAPA CA 94558-9694	
477	019-492-006-000	0.19	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	NEWMAN JOSEPH T				1011 OLIVE HILL LN	NAPA CA 94558-2169	
478	019-492-007-000	0.21	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BUDER JOEL H	1066	WESTRIDGE	DR	1066 WESTRIDGE DR	NAPA CA 94558	
479	019-492-008-000	0.21	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	STALNAKER DAVID J & MARIANNE	1077	HEADLANDS	DR	1073 HEADLANDS DR	NAPA CA 94558-9694	
480	019-492-009-000	0.21	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PICARD GLENN E & JULIE B TR				PO BOX 7001	NAPA CA 94558-0700	
481	019-492-010-000	0.22	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LUCIA PETER J AND JANICE C H/W	1070	WESTRIDGE	DR	1070 WESTRIDGE DR	NAPA CA 94558-9637	
482	019-492-011-000	0.22	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KO WENDY				PO BOX 255	FREMONT CA 94537	
483	019-492-012-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	RAMIREZ RUBEN E & BETHEL L	1085	HEADLANDS	DR	1085 HEADLANDS DR	NAPA CA 94558	
484	019-492-013-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PUENT KEVIN JR & JENNIFER	1089	HEADLANDS	DR	1089 HEADLANDS DR	NAPA CA 94558	
485	019-492-014-000	0.22	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DEFILIPI DIANE TR	1078	WESTRIDGE	DR	1078 WESTRIDGE DR	NAPA CA 94558	
486	019-492-015-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ROSE AUDREY D TR ETAL	1082	WESTRIDGE	DR	4425 TOLENAS RD	FAIRFIELD CA 94534	
487	019-492-016-000	0.22	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BREITBACH DANIEL ARTHUR & LESLEY ANN H/W	1093	HEADLANDS	DR	1093 HEADLANDS DR	NAPA CA 94558-9694	
488	019-492-017-000	0.21	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PURTILL MICHAEL C				512 NORTH ORCHARD AVE	VACAVILLE CA 95688	
489	019-492-018-000	0.18	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	OMELVENY JOHN	1101	HEADLANDS	DR	PO BOX 4647	ANTIOCH CA 94531-4647	
490	019-492-019-000	0.21	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DOGAN OSBORNE C	1086	WESTRIDGE	DR	1086 WESTRIDGE DR	NAPA CA 94558	
491	019-492-020-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HIBBARD RANDY	1090	WESTRIDGE	DR	1090 WESTRIDGE DR	NAPA CA 94558-9637	
492	019-492-021-000	0.22	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MONREAL PAUL AND AMY H/W	1105	HEADLANDS	DR	PO BOX 6103	NAPA CA 94581-1103	
493	019-493-001-000	0.22	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MORI GINA	1062	HEADLANDS	DR	1062 HEADLANDS DR	NAPA CA 94558	
494	019-493-002-000	0.21	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GRIDER CLARENCE L TR	1066	HEADLANDS	DR	190 UPLAND DR	SAN FRANCISCO CA 94127-2517	
495	019-493-003-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TOTAH NAIM				734 CRESTVIEW DR	MILLBRAE CA 94030	
496	019-493-004-000	0.20	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TOTAH JOSEPH AND HILDA H/W JT				3126 NORIEGA ST	SAN FRANCISCO CA 94122-4046	
497	019-493-005-000	0.20	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GRIDER CLARENCE L TR				190 UPLAND DR	SAN FRANCISCO CA 94127-2517	
498	019-493-006-000	0.21	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CONWAY ROBERT J & KOUFOS-CONWAY BETTY E	1074	HEADLANDS	DR	1195 OLIVE HILL LN	NAPA CA 94558	
499	019-493-007-000	0.20	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TOTAH JOSEPH AND HILDA H/W JTT				3126 NORIEGA ST	SAN FRANCISCO CA 94122-4046	
500	019-493-008-000	0.20	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TOTAH JOSEPH AND HILDA H/W JTT	1029	EASTRIDGE	DR	3126 NORIEGA ST	SAN FRANCISCO CA 94122-4046	
501	019-493-009-000	0.21	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KENNY TIFFANY	1033	EASTRIDGE	DR	1033 EASTRIDGE DR	NAPA CA 94558	
502	019-493-010-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	KOUFOS BETTY ETAL				1195 OLIVE HILL RD	NAPA CA 94558	
503	019-493-011-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LIN TWU-SHENG AND YUH-JU H/W ETAL				14800 ORANGE GROVE AVE	HACIENDA HEIGHTS CA 91745-3243	
504	019-493-012-000	0.21	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SALAS OSCAR A & RACHEL G	1037	EASTRIDGE	DR	1037 EASTRIDGE DR	NAPA CA 94558	
505	019-493-013-000	0.20	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	RITNER CHRISTINA D & COLBY S	1041	EASTRIDGE	DR	1041 EASTRIDGE DR	NAPA CA 94558	
506	019-493-014-000	0.22	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SILAGY GREG J & DEBORAH A				1090 HEADLANDS DR	NAPA CA 94558-9694	
507	019-493-015-000	0.18	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SILAGY GREG J AND DEBORAH A H/W	1090	HEADLANDS	DR	1090 HEADLANDS DR	NAPA CA 94558-9694	
508	019-493-016-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CULL EDWARD & TERESA	1045	EASTRIDGE	DR	3573 MARIPOSA CT	NAPA CA 94558-2438	
509	019-493-017-000	0.20	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PETTY KENDRA J	1049	EASTRIDGE	DR	1049 EASTRIDGE DR	NAPA CA 94558	
510	019-493-018-000	0.20	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WERNING DIRK A & RACHAEL L	1094	HEADLANDS	DR	1094 HEADLANDS DR	NAPA CA 94558	
511	019-494-001-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JEN-CHIEH CHIEN				C/O KAREN KANG	3210 VETERAN AVE	LOS ANGELES CA 90034-3039
512	019-494-002-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HOBAIKA MOUNIR & MUNA	1028	EASTRIDGE	DR	831 ROSE DR	BENICIA CA 94510-3606	
513	019-494-003-000	0.31	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MCNAMARA JAMIE N & MITCHELL J	1032	EASTRIDGE	DR	1032 EASTRIDGE DR	NAPA CA 94558	
514	019-494-004-000	0.31	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BOGLE GARY C ETAL	1036	EASTRIDGE	DR	1036 EASTRIDGE DR	NAPA CA 94558-9693	
515	019-494-005-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MARTINELLI JACK K & PATRICIA D	1046	EASTRIDGE	DR	1046 EASTRIDGE DR	NAPA CA 94558-9693	
516	019-494-006-000	0.31	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MARTINELLI JACK D & PATRICIA D	1044	EASTRIDGE	DR	1046 EASTRIDGE DR	NAPA CA 94558-9693	
517	019-494-007-000	0.33	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	STRADER KRISTA	1048	EASTRIDGE	DR	18523 CAMINITO PASADERO UNIT 358	SAN DIEGO CA 92128-1071	
518	019-494-008-000	0.33	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ACERETO TERRY L S/W	1052	EASTRIDGE	DR	1052 EAST RIDGE DR	NAPA CA 94558-9693	
519	019-494-009-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WONG CRAIG F AND JOAN M H/W CM/P	1056	EASTRIDGE	DR	6363 CHRISTIE AVE #2424	EMERYVILLE CA 94608-1948	
520	019-494-010-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CUNEY RONALD J & DIANNE M	1060	EASTRIDGE	DR	1060 EASTRIDGE DR	NAPA CA 94558	
521	019-494-011-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LEARD JAMES A AND MARTHA G				13777 PEACE VALLEY LN	REDDING CA 96003-7086	
522	019-501-001-000	0.36	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DAKOTA JEAN ZIMMERLE				355 PALOMA AVE	SAN RAFAEL CA 94901	
523	019-501-002-000	0.34	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CHRISTENSEN DENNIS & BARBARA JEAN	1115	WESTRIDGE	DR	245 CIRCLE OAKS DR	NAPA CA 94558	
524	019-501-003-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BRUNEL SUZANN & RUSSELL JOSEPH R	1117	HEADLANDS	DR	713 TRANCAS ST #7	NAPA CA 94558	
525	019-501-004-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	REGE RUSSELL E TR				PO BOX 4591	VALLEJO CA 94590	
526	019-501-005-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DUVALL VERNON L & CAROLL TR ETAL				2779 RATTLESNAKE RD	NEWCASTLE CA 95658-9326	
527	019-501-006-000	0.33	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MANNING MELINDA TR	1127	HEADLANDS	DR	1127 HEADLANDS DR	NAPA CA 94558-9514	

ASMT NO	APN	ACRES	LOC	WASTE WATER EDU	WASTEWATER ASMT	WATER EDU	WATER ASMT	TOTAL ASMT	OWNER	STREETNUM	STREET	STREETTYPE	MAIL1	MAIL2	MAIL3
528	019-501-007-000	0.33	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SISNEROS ADAM	1131	HEADLANDS	DR	1131 HEADLANDS DR	NAPA CA 94558-9514	
529	019-501-008-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HUANG CHUNG-WEI				MI MI CHOW	5501 CITRUS CT	CYPRESS CA 90630-3107
530	019-501-009-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HORVATH DONALD M & SHANNON L	1139	HEADLANDS	DR	1139 HEADLANDS DR	NAPA CA 94558	
531	019-501-010-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HILLSTEAD MICHAEL N TR	1143	HEADLANDS	DR	574 THIRD ST WEST	SONOMA CA 95476	
532	019-502-001-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WALSTON ERNEST A TR	1094	WESTRIDGE	DR	1094 WESTRIDGE DR	NAPA CA 94558	
533	019-502-002-000	0.34	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FISKE DANIEL J	1109	HEADLANDS	DR	1109 HEADLANDS DR	NAPA CA 94558-9514	
534	019-503-001-000	0.18	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BUBAK LONNY & VINCENZZA	1098	HEADLANDS	DR	1098 HEADLANDS DR	NAPA CA 94558-9694	
535	019-503-002-000	0.22	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	NIMTZ RICHARD	1053	EASTRIDGE	DR	1053 EASTRIDGE DR	NAPA CA 94558-9693	
536	019-504-001-000	0.49	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SIMMONS SHARYN K	1068	EASTRIDGE	DR	1068 EASTRIDGE DR	NAPA CA 94558	
537	019-504-002-000	0.32	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	GARDNER DARWIN S/M	1072	EASTRIDGE	DR	1072 EAST RIDGE DR	NAPA CA 94558-9693	
538	019-504-003-000	0.30	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TOTAH JOSEPH & HILDA H/W JTT	1076	EASTRIDGE	DR	3126 NORIEGA ST	SAN FRANCISCO CA 94122-4046	
539	019-504-004-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PRIDMORE CLINTON I AND NANCY L TR				1410 CAPELL VALLEY RD	NAPA CA 94558	
540	019-504-005-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BUBAK LONNY & VINCENZZA				1098 HEADLANDS DR	NAPA CA 94558	
541	019-504-006-000	0.24	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PARKS ERIC D & GRATTAN CHRISTINA A	1100	HEADLANDS	DR	1100 HEADLANDS DR	NAPA CA 94558	
542	019-504-007-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FELLMAN RICHARD ALLEN	1114	HEADLANDS	DR	1114 HEADLANDS DR	NAPA CA 94558	
543	019-504-008-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	THOMPSON LLOYD T AND LISA M H/W	402	WOODHAVEN	CT	402 WOODHAVEN CT	NAPA CA 94558-9506	
544	019-504-009-000	0.36	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LEE RUSSEL & VALENTINE MONICA				5758 FAIRWAY KNOLL CT	SANTA ROSA CA 95403	
545	019-504-010-000	0.29	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	JENVEY PETER W AND BENEDICTA M				1307 DENEB CT	WALNUT CREEK CA 94596-2959	
546	019-504-011-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	FAN SHEK MAN AND SIU MING				1842 31ST AVE	SAN FRANCISCO CA 94122-4229	
547	019-504-012-000	0.28	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WONG CAROLYN C				401 EVERGREEN AVE	DALY CITY CA 94014	
548	019-504-013-000	0.33	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TVRDIK CHARLES F II	422	WOODHAVEN	CT	PO BOX 5566	NAPA CA 94581	
549	019-504-014-000	0.41	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	NOLAN PATRICK & LAURA	426	WOODHAVEN	CT	426 WOODHAVEN CT	NAPA CA 94558	
550	019-504-015-000	0.45	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HUGHES WILLIAM & GRACE S	429	WOODHAVEN	CT	2530 E ATLANTIC CT	FAIRFIELD CA 94533-1409	
551	019-504-016-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	ROSE AUDREY D TR	425	WOODHAVEN	CT	4425 TOLENAS RD	FAIRFIELD CA 94534	
552	019-504-017-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	LAURITSEN ROBERT JAMES & KELLY DIANE	421	WOODHAVEN	CT	421 WOODHAVEN CT	NAPA CA 94558-9506	
553	019-504-018-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	VAERNET PETER & YANG-VAERNET LILY TR				335 SHIELDS ST	SAN FRANCISCO CA 94132	
554	019-504-019-000	0.26	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	YANG CHENG-HSI S/M				2772 SEADRIFT LN	HAYWARD CA 94545	
555	019-504-020-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CORRY LESLIE A	409	WOODHAVEN	CT	409 WOODHAVEN CT	NAPA CA 94558	
556	019-504-021-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	POWELL ROY DAVID & JENNIFER L	405	WOODHAVEN	CT	405 WOODHAVEN CT	NAPA CA 94558-9506	
557	019-504-022-000	0.27	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MCGRATH WILLIAM T	401	WOODHAVEN	CT	C/O BRANDY JANSSEN	7323 MICA ST	ELDORADO CA 95623-4892
558	019-504-023-000	0.23	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CELILLO LARRY T & BARBARA J TR	397	WOODHAVEN	CT	548 VALVERDE DR	SO SAN FRANCISCO CA 94080-4234	
559	019-504-024-000	0.25	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	SAADEH VALERIE & IBRAHIM W	1122	HEADLANDS	DR	647 SUNSET WAY	EMERALD HILLS CA 94062-4029	
560	019-504-025-000	0.34	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	HEALER THOMAS F & DEBRA GOOCH	1126	HEADLANDS	DR	1126 HEADLANDS DR	NAPA CA 94558	
561	019-504-026-000	0.32	Unit 2	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WILLIAMS EDNA M UM/W	1138	HEADLANDS	DR	1138 HEADLANDS DR	NAPA CA 94558-9514	
562	019-550-003-000	176.00	SP	239.1	$2,613,993.28	283.8	$1,698,837.70	$4,312,830.97	U S A						
563	019-550-004-000	294.00	SP	0.0	$0.00	0.0	$0.00	$0.00	U S A						
564	019-570-022-000	10.00	Oakridge	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	BELESON RICHARD MARK & KIM LAM TR	1011	STEELE CANYON	RD	849 UNION ST	SAN FRANCISCO CA 94133-2618	
565	019-570-023-000	10.02	Oakridge	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CANEPA DONALD & KAREN	1021	STEELE CANYON	RD	1021 STEELE CANYON RD	NAPA CA 94558	
566	019-570-024-000	10.19	Oakridge	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	WILLIAMS STUART S TR	1031	STEELE CANYON	RD	1031 STEELE CANYON RD	NAPA CA 94558	
567	019-570-025-000	10.00	Oakridge	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	RUTROUGH SUSAN G				4900 SW 60TH PL	SOUTH MIAMI FL 33155-6218	
568	019-570-026-000	10.33	Oakridge	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	MAURER BERNADINE & GENE E	1051	STEELE CANYON	RD	1051 STEELE CANYON	NAPA CA 94558-9542	
569	019-570-027-000	10.15	Oakridge	2.0	$21,865.27	2.0	$11,972.08	$33,837.35	TUVO ANGELO F & SANDRA A ETAL	1061	STEELE CANYON	RD	1061 STEELE CANYON RD	NAPA CA 94558-9542	
570	019-570-028-000	11.16	Oakridge	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	DAVIS DIANA M	1071	STEELE CANYON	RD	1071 STEELE CANYON RD	NAPA CA 94558	
571	019-570-029-000	10.00	Oakridge	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PEEKE-VOUT JOHN M & LAUNI J TR	1081	STEELE CANYON	RD	42206 N CALEDONIA WY	ANTHEM AZ 85086-1106	
572	019-570-030-000	10.00	Oakridge	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	CORRAL-SLAVIN DIANA C	1080	STEELE CANYON	RD	801 N CORDOVA ST	ALHAMBRA CA 91801-1106	
573	019-570-031-000	19.10	Misc w/ Serv	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PICARD GLENN E TTEE & JULIE B TR	1070	STEELE CANYON	RD	PO BOX 7001	NAPA CA 94558	
574	019-590-006-000	63.89	Misc w/ Serv	1.0	$10,932.64	0.0	$0.00	$10,932.64	BROWN ANTHONY L & BRENDA D	1260	RIMROCK	DR	1260 RIMROCK DR	NAPA CA 94558	
575	019-590-018-000	0.71	NBRID	0.0	$0.00	0.0	$0.00	$0.00	NAPA-BERRYESSA IMPROVEMENT DIST				DANIEL K YORK	822 BROWN STREET	NAPA CA 94559-3032
576	019-590-019-000	60.21	Misc w/ Serv	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	TYLER RON L & BOBBI J				945 CLOVER DR	SANTA ROSA CA 95401-5050	
577	019-590-020-000	66.50	Misc w/ Serv	1.0	$10,932.64	1.0	$5,986.04	$16,918.67	PATTERSON GARTH A AND VICTORIA J H/W	1325	HEADLANDS	DR	1325 HEADLANDS DR	NAPA CA 94558-9516	
Totals				**803.1**	**$8,780,000.00**	**859.5**	**$5,145,000.00**	**$13,925,000.00**							

APPENDIX 3

TOTAL COST OF IMPROVEMENTS	**$**	**10,992,000.00**
Total Cost of Sewer Improvements	***$***	***6,975,000.00***
Total Cost of Water Improvements	***$***	***4,017,000.00***
Total Cos of E&A	***$***	***984,500.00***
Total Contigency	***$***	***1,587,500.00***

Sewer Improvements

Wastewater Treatment Plant Costs

Description	Unit	QTY	Unit Price	Total Amount
Electrical Upgrades	EA	1	$ 90,000.00	$ 90,000.00
Influent Structure	EA	1	$ 25,000.00	$ 25,000.00
Fine Bubblers & Blowers	EA	1	$ 110,000.00	$ 110,000.00
Chlorine Contact Basin Improvement	EA	1	$ 25,000.00	$ 25,000.00
Sludge Processing	EA	1	$ 70,000.00	$ 70,000.00
Effluent / Influent Pump Station	EA	1	$ 240,000.00	$ 240,000.00
Spray Disposal Field Improvements	EA	1	$ 4,720,000.00	$ 4,720,000.00
Sewer Lift Stations	EA	1	$ 220,000.00	$ 220,000.00
SCADA	EA	1	$ 80,000.00	$ 80,000.00
				$ 5,580,000.00
15% Contingency				$ 837,000.00
10% E&A				$ 558,000.00
			Total Estimate	**$ 6,975,000.00**

Water Improvements

Water Treatment Plant

	Unit	QTY		Unit Price		Total Amount
Water Treatment Plant	EA	1	$	1,000,000.00	$	1,000,000.00
Backwash improvements	EA	1	$	50,000.00	$	50,000.00
SCADA	EA	1	$	20,000.00	$	20,000.00
					$	**1,070,000.00**
21% Contingency					$	219,500.00
15% E&A					$	160,500.00
				Total Estimate	**$**	**1,450,000.00**

New Water Tanks

	Unit	QTY		Unit Price		Total Amount
1.0 M Gallon Tank	EA	1	$	1,250,000.00	$	1,250,000.00
Grading	EA	1	$	300,000.00	$	300,000.00
Piping & Equipment	EA	1	$	200,000.00	$	200,000.00
SCADA	EA	1	$	25,000.00	$	20,000.00
					$	**1,770,000.00**
30% Contingency					$	531,000.00
15% E&A					$	266,000.00
				Total Estimate	**$**	**2,567,000.00**

APPENDIX 4

NBRID Water usage Data August 2000 - June 2006

HIGHLANDS				
	Number of Customers	Total Consumption	Bi-Monthly Consumption per Customer	Monthly Consumption per Customer
Aug-00	232	5193060	22384	11192
Oct-00	237	5580240	23545	11773
Dec-00	233	3183110	13661	6831
Feb-01	244	2609010	10693	5346
Apr-01	239	2191630	9170	4585
Jun-01	240	3996091	16650	8325
Average Bi-Monthly Use Per Customer				15967
Average Monthly Use Per Customer				7984
Aug-01	237	5418519	22863	11431
Oct-01	248	5253920	21185	10593
Dec-01	253	3691750	14592	7296
Feb-02	247	2313000	9364	4682
Apr-02	261	2389000	9153	4577
Jun-02	264	4024000	15242	7621
Average Bi-Monthly Use Per Customer				15292
Average Monthly Use Per Customer				7646
Aug-02	265	5903000	22275	11138
Oct-02	265	7198000	27162	13581
Dec-02	273	4346000	15919	7960
Feb-03	274	2707000	9880	4940
Apr-03	267	2151000	8056	4028
Jun-03	275	3511000	12767	6384
Average Bi-Monthly Use Per Customer				15946
Average Monthly Use Per Customer				7973
Aug-03	272	7261000	26695	13347
Oct-03	286	6945000	24283	12142
Dec-03	291	5383000	18498	9249
Feb-04	282	2565000	9096	4548
Apr-04	289	2869000	9927	4964
Jun-04	299	4898000	16381	8191
Average Bi-Monthly Use Per Customer				17406
Average Monthly Use Per Customer				8703
Aug-04	300	6751000	22503	11252
Oct-04	310	8324000	26852	13426
Dec-04	313	3741000	11952	5976
Feb-05	319	3064000	9605	4803
Apr-05	325	2635000	8108	4054
Jun-05	325	3562000	10960	5480
Average Bi-Monthly Use Per Customer				14840
Average Monthly Use Per Customer				7420
Aug-05	321	7011000	21841	10921
Oct-05	337	8104000	24047	12024
Dec-05	338	3643000	10778	5389
Feb-06	338	3560000	10533	5266
Apr-06	334	2531000	7578	3789
Jun-06	350	3871000	11060	5530
Average Bi-Monthly Use Per Customer				14232
Average Monthly Use Per Customer				7116

Averages		
Average Monthly Winter Use	5000	Gallons
Average Year Round Bi-Monthly Use	16000	Gallons
Average Monthly Use	8000	Gallons

STEELE PARK		
	Bi-Monthly Customers	Monthly Consumption
Aug-00	1729930	864965
Oct-00	7385596	3692798
Dec-00	4209904	2104952
Feb-01	1691296	845648
Apr-01	1173800	586900
Jun-01	4661200	2330600
Average Bi-Monthly		3475288
Average Monthly		1737644
Aug-01	8281000	4140500
Oct-01	7102104	3551052
Dec-01	4413604	2206802
Feb-02	1885000	942500
Apr-02	1988000	994000
Jun-02	7259000	3629500
Average Bi-Monthly		5154785
Average Monthly		2577392
Aug-02	1955000	977500
Oct-02	465000	232500
Dec-02	1870000	935000
Feb-03	2494000	1247000
Apr-03	2807000	1403500
Jun-03	3916000	1958000
Average Bi-Monthly		2251167
Average Monthly		1125583
Aug-03	9408000	4704000
Oct-03	8839000	4419500
Dec-03	449000	224500
Feb-04	8577000	4288500
Apr-04	3459000	1729500
Jun-04	5896000	2948000
Average Bi-Monthly		6104667
Average Monthly		3052333
Aug-04	6328000	3164000
Oct-04	8823000	4411500
Dec-04	4040000	2020000
Feb-05	3085000	1542500
Apr-05	2640000	1320000
Jun-05	4247000	2123500
Average Bi-Monthly		4860500
Average Monthly		2430250
Aug-05	9234000	4617000
Oct-05	9673000	4836500
Dec-05	5213000	2606500
Feb-06	4241000	2120500
Apr-06	1084000	542000
Jun-06	2922000	1461000
Average Bi-Monthly		5394500
Average Monthly		2697250

Averages	
Ave Year Bi-Monthly	4540151
Ave Year Monthly	2270075

APPENDIX 5

NAPA COUNTY

DEPARTMENT OF PUBLIC WORKS

1195 THIRD STREET • ROOM 201 • NAPA, CALIFORNIA 94559-3092
PHONE 707-253-4351 • FAX 707-253-4627

KENNETH H. JOHANSON
Director of Public Works
County Surveyor-County Engineer
Road Commissioner

RECEIVED
JAN 18 1996
NAPA CO. CONSERVATION
DEVELOPMENT & PLANNING DEPT

January 18, 1996

Ms. Louise D. Wood
3958 Lassen Street
Napa, California 94558

RE: Assessors Parcel # 019-421-016 - Relief From Napa Berryessa Resort Improvement District W/S Availability Charges

Dear Ms. Wood,

We are in receipt of your letter addressed to Napa County Assessor John Tuteur dated December 12, 1995 referencing your September 7, 1995 letter requesting relief from District Availability Charges. I apologize for our slow response but I could not find a phone number for you to clarify the procedure necessary to proceed.

As you are probably aware, the Assessors Office has reduced the assessed value of your parcel from about $30,000 to $500 based upon the letter report provided by Salem Howes Associates determining that lot #41, Assessors Parcel No. 019-421-016, is unbuildable due to unstable soil conditions. We will forward a copy of your request and the letter report to the Napa County Department of Conservation, Development and Planning - Building Division to place in their file and to "tag" the lot as unbuildable. We will also notify the Napa County Auditors Office to remove this parcel from the NBRID W/S Availability Charges for the 1995-96 tax year. The Napa County Tax Collector will also be noticed of this request.

The Tax Collector's Office has informed us of previous year taxes being owed. We assume these include the availability charges also. We are not allowed to rescind availability charges prior to formal request by the property owner and since your letter was dated September of 1995, this Department can not go back to the prior years. Please contact the Tax Collectors Office to resolve these outstanding tax bills. Should the property be sold and the new owner request a building permit, this Department will require payment of all prior availability charges before issuing a clearance to the Building Division. Should you have any question, please contact Mr. Myke Praul, 253-4351.

Very Truly Yours,

KENNETH H. JOHANSON
Acting Director of Public Works
by: _____
Myke Praul
Water System Supervisor

wood.mgp
cc: Building Div., Assessor, Auditor, Tax Collector