CITY OF EASTVALE

REGULAR CITY COUNCIL MEETING AGENDA

Eastvale City Hall Council Chambers
12363 Limonite Avenue, Suite 900, Eastvale, CA 91752
Regular City Council Meeting: 6:30 PM
Wednesday, May 27, 2026

City Councilmembers
Jocelyn Yow, Mayor
Clint Lorimore, Mayor Pro Tem
Christian Dinco, Councilmember
Michael McMinn, Councilmember
Todd Rigby, Councilmember

Mark Orme, City Manager
Erica Vega, City Attorney
Marc Donohue, Government Services Director/City Clerk

This Agenda contains a brief general description of each item to be considered. Except as otherwise provided by law, no action or direction shall be taken on any item not appearing on the following Agenda. Unless legally privileged, all supporting documents, including staff reports, and any writings or documents provided to a majority of the City Council after the posting of this agenda are available for review at Eastvale City Hall, 12363 Limonite Avenue, Eastvale, CA 91752 or you may contact the City Clerk's Office, at (951) 361-0900 Monday through Thursday from 7:30 a.m. to 5:30 p.m. and available online at www.eastvaleca.gov.

Members of the public can observe the meeting by viewing the live-stream at www.eastvaleca.gov and may provide public comment by sending comments to the City Clerk's Office by email at cityclerk@eastvaleca.gov. Staff will monitor emails to the extent possible during the meeting and provide comments as possible. All comments will be made part of the record. Comments will then be read into the record, with a maximum allowance of 3 minutes per individual comment, subject to the Mayor's discretion to reduce time on public comment. All comments should be a maximum of 500 words, which corresponds to approximately 3 minutes of speaking time. If a comment is received before the agenda item is heard but before the close of the meeting, the comment will all be included as a part of the record of the meeting but will not be read into the record.

If you are a person with a disability and need an accommodation to participate in the City of Eastvale programs, services, activities, and meetings, contact Maricela Mejia at mmejia@eastvaleca.gov or (951)703-4433 at least 72 business hours in advance to request an auxiliary aid or accommodation.

Regular meetings are recorded and made available on the City's website at www.eastvaleca.gov. Meeting recordings are uploaded to the City's website within 24 hours (unless otherwise noted) after the completion of the meeting.

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **CLOSED SESSION PUBLIC COMMENT**
   Any member of the public may address the Council on items within the Council's subject matter jurisdiction, but which are not listed on this agenda during PUBLIC COMMENTS. However, no action may be taken on matters that are not part of the posted agenda. We request comments made on the agenda be made at the time the item is considered and that comments be limited to three minutes per person with a maximum of six minutes (time may be donated by one person). Please address your comments to the Council and do not engaged in dialogue with individual Council Members, City staff, or members of the audience. Blue speaker forms are available at the front table to the entrance of Council Chambers.

4. **CLOSED SESSION ITEM(S)**

5. **INVOCATION**

6. **PLEDGE OF ALLEGIANCE**

7. **ADDITIONS/REVISIONS**
   The City Council may only add an item to the Agenda after making a finding that there is a need to take immediate action on the item and that the item came to the attention of the agency subsequent to the posting of the agenda. An action adding an item to the agenda requires 2/3 vote of the Council. If there is less than 2/3 of the Council members present, adding an item to the agenda requires a unanimous vote. Added items will be placed for discussion at the end of each section unless otherwise noted.

8. **PRESENTATIONS/ANNOUNCEMENTS**

   8.1. Introduction of Anthony Balderas, Landscape & Facilities Superintendent
   8.2. Introduction of Nina Quiambao, Principal Accountant
   8.3. Introduction of Clarissa Olivares, Senior Administrative Specialist - Community Development
   8.4. Recognition of City Hall 101 Participants

9. **AGENCY PARTNER UPDATES**

10. PUBLIC COMMENT

Any member of the public may address the Council on items within the Council's subject matter jurisdiction, but which are not listed on this agenda during PUBLIC COMMENTS. However, no action may be taken on matters that are not part of the posted agenda. We request comments made on the agenda be made at the time the item is considered and that comments be limited to three minutes per person with a maximum of six minutes (time may be donated by one person). Please address your comments to the Council and do not engaged in dialogue with individual Councilmembers, City staff, or members of the audience. Blue speaker forms are available at the front table to the entrance of Council Chambers.

11. CONSENT CALENDAR

Consent Calendar items are normally enacted in one motion. The Mayor or City Council may remove a Consent Calendar item for separate action. If a member of the public would like to speak on a Consent Calendar item, please complete a blue "Public Comment Form" and submit to the City Clerk prior to the item.

11.1. City Council Meeting Minutes

Submitted by: Marc A. Donohue, Government Services Director/City Clerk

RECOMMENDED ACTION(S):
Staff recommends that the City Council approve the meeting minutes from the regular meeting on May 13, 2026 and the special meeting on May 18, 2026.

11.2. Planning Division Update

Submitted by: David Murray, City Planner

RECOMMENDED ACTION(S):
Staff recommends that the City Council receive and file the Planning Division Update.

11.3. Public Works Department Update

Submitted by: Jimmy Chung, Public Works Director/City Engineer

RECOMMENDED ACTION(S):
Staff recommends that the City Council receive and file the Public Works Department update.

11.4. Warrant Registers: February, March, and April 2026

Submitted by: Amanda Wells, Finance Director/City Treasurer

RECOMMENDED ACTION(S):
Staff recommends that the City Council approve the payment of warrants as submitted by the Finance Department under Attachments 1 and 2.

11.5. Treasurer's Report: April 2026

Submitted by: Amanda Wells, Finance Director/City Treasurer

RECOMMENDED ACTION(S):
Staff recommends that the City Council receive and file the City Treasurer's Report.

11.6. Second Reading of Ordinance Amending Chapter 4.28 to align with Senate Bill 346 (The Short Term Rental Facilitator Act of 2025)

Submitted by: Johnny Terfehr, Community Safety and Technology Director

RECOMMENDED ACTION(S):

Staff recommends that the City Council approve the second reading and adopt an ordinance entitled: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE ADDING A NEW SECTION 4.28.300 TO THE CITY OF EASTVALE MUNICIPAL CODE TO ALIGN WITH SENATE BILL 346 (THE SHORT-TERM RENTAL FACILITATOR ACT OF 2025)

11.7. Preliminarily Approving the Annual Report and Declaring Intention to Levy and Collect Assessments for Landscape and Lighting Maintenance Districts and Benefit Assessment Districts for Fiscal Year 2026-2027

Submitted by: Amanda Wells, Finance Director/City Treasurer

RECOMMENDED ACTION(S):

Staff recommends that the City Council:

1. Approve and Adopt a Resolution of the City of Eastvale, California Preliminarily Approving the Annual Reports for Fiscal Year 2026-2027 for the Following Districts: Landscaping and Lighting Maintenance Districts No. 89-1 Consolidated, No. 2014-1, No. 2014-3, No. 2014-4, Illumination District No. 2 (Subareas: 35, 42, 46, 49, And 55), Lighting Maintenance District No. 98-2, Lighting Maintenance District No. 2001-1 (Zones: G and S), Lighting Maintenance District No. 2001-2 (Zones: A-H, J-K, and M), and Lighting Maintenance District No. 2001-3 (Zones: A-MMM); and
2. Approve and Adopt A Resolution of the City of Eastvale, California Declaring Its Intention to Levy and Collect Assessments for Fiscal Year 2026-2027 for the Following Districts: Landscaping and Lighting Maintenance Districts No. 89-1 Consolidated, No. 2014-1, No. 2014-3, No. 2014-4, Illumination District No. 2 (Subareas: 35, 42, 46, 49, And 55), Lighting Maintenance District No. 98-2, Lighting Maintenance District No. 2001-1 (Zones: G and S), Lighting Maintenance District No. 2001-2 (Zones: A-H, J-K, and M), and Lighting Maintenance District No. 2001-3 (Zones: A-MMM); and
3. Approve and Adopt A Resolution of the City of Eastvale, California, Preliminarily Approving the Annual Report for Fiscal Year 2026-2027 for the Following District: Benefit Assessment District No. 2014-2; and
4. Approve and Adopt A Resolution of the City of Eastvale, California, Declaring Intention to Levy and Collect Assessments for Fiscal Year 2026-2027 for the Following District: Benefit Assessment District No. 2014-2; and
5. Set the Public Hearing for June 24, 2026, to Consider the Levy and Collection of Assessments.

11.8. Professional Services Agreement with Apex Video Group LLC for Video Production Services

Submitted by: Mollie Corrao, Communications Officer

RECOMMENDED ACTION(S):
Staff recommends that the City Council authorize the City Manager to execute a professional service agreement with Apex Video Group LLC for video production services in an amount not-to-exceed $182,050, for a three-year contract term.

11.9. Approval of the Memorandum of Understanding between the City of Eastvale and the Corona-Norco Unified School District.
Submitted by: Amanda Argomaniz, Management Assistant

RECOMMENDED ACTION(S):
Staff recommends that the City Council authorize the City Manager to execute a Memorandum of Understanding (MOU) between the City of Eastvale and the Corona-Norco Unified School District (CNUSD) for the use of Eleanor Roosevelt High School facilities for the purpose of hosting the City's FourthFest event.

11.10. Second Reading of an Ordinance Amending Municipal Code Section 130.44.010 Regarding Utility Undergrounding
Submitted by: Jimmy Chung, Director of Public Works/City Engineer

RECOMMENDED ACTION(S):
Staff recommends that the City Council adopt an Ordinance entitled: An Ordinance of the City Council of the City of Eastvale, California, Amending Section 130.44.010 of the Eastvale Municipal Code Regarding Undergrounding of Utility Lines.

11.11. Approval of Second Amendment to the Professional Services Agreement with the T.Y.Lin International for the Limonite Gap Closure Pedestrian Bridge Project
Submitted by: Jimmy Chung, Public Works Director/City Engineer

RECOMMENDED ACTION(S):
Staff recommends that the City Council approve the Second Amendment to the Professional Services Agreement with T.Y. Lin International for the Limonite Gap Closure Pedestrian Bridge Project increasing the contract amount by $133,678 for a new contract not-to-exceed amount of $817,855.

12. PUBLIC HEARINGS

The public is encouraged to express your views on any matter set for public hearing. It is our procedure to first receive the staff report, then to ask for public testimony, first from those in favor of the project followed by testimony from those in opposition to it, and if there is opposition, to allow those in favor, rebuttal testimony only as to the points brought up in opposition. To testify on the matter, you need to simply come forward to the speaker's podium at the appropriate time, give your name and address and make your statement. After a hearing is closed, you may not further speak on the matter unless requested to do so or are asked questions by the Mayor or a Councilmember. Public comment is limited to three (3) minutes each with a maximum of six (6) minutes (time may be donated by one speaker.)

12.1. AB2561 Vacancy Report
Submitted by: Maricela Mejia, Assistant Human Resources & Risk Management Director

RECOMMENDED ACTION(S):
Staff recommends that the City Council receive and file the 2026 AB2561 Vacancy Report.

13. CITY COUNCIL BUSINESS

13.1. Waste Management Fiscal Year 2026-2027 Annual Rate Adjustment Request

Submitted by: Simone Blackwell, Senior Environmental Compliance Analyst

RECOMMENDED ACTION(S):
Staff recommends that the City Council adopt a Resolution approving the Rate Adjustment Request by USA Waste of California Incorporated, also known as Waste Management (WM), per section 4.03 and section 4.04 of the Franchise Agreement.

13.2. Establish Chapter 12.20 of the Eastvale Municipal Code Regulating the Operation of Electric Bicycles, Motorized Scooters and Electric Motorcycles

Submitted by: Johnny Terfehr, Community Safety and Technology Director

RECOMMENDED ACTION(S):
Staff recommends that the City Council introduce the proposed ordinance entitled: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, ADDING CHAPTER 12.20 (ELECTRIC BICYCLES, MOTORIZED SCOOTERS AND OFF-HIGHWAY ELECTRIC MOTORCYCLES) TO TITLE 12 (STREETS AND SIDEWALKS) OF THE EASTVALE MUNICIPAL CODE

13.3. Proposed Five-Year Capital Improvement Plan (CIP) for Fiscal Years 2026/2027 through 2030/2031

Submitted by: Jimmy Chung, Public Works Director/ City Engineer

RECOMMENDED ACTION(S):
Staff recommends that the City Council review and provide recommendations on the Proposed Five-Year Capital Improvement Plan (CIP) for Fiscal Years 2026/2027 through 2030/2031.

14. CITY MANAGER/CITY STAFF REPORT

15. CITY COUNCIL COMMUNICATIONS/COMMITTEE REPORTS

16. ADJOURNMENT

The next regular meeting of the Eastvale City Council is scheduled for Wednesday, June 10, 2026, at 6:30 p.m. at Eastvale City Hall Council Chambers, 12363 Limonite Avenue, Suite 900, Eastvale, CA 91752.

17. AFFIDAVIT OF POSTING

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing Agenda was posted at the following locations: City Hall, 12363 Limonite Avenue, Suite 910 and website of the City of Eastvale (www.eastvaleca.gov,) not less than 72 hours prior to the meeting.

_____

Marc A. Donohue, MMC
City Clerk

MINUTES
CITY OF EASTVALE

CITY COUNCIL MEETING
Wednesday, May 13, 2026
Regular Meeting: 5:30 PM

City Hall Council Chambers
12363 Limonite Avenue, Suite 900
Eastvale, CA 91752

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1. CALL TO ORDER

The regular meeting of the Eastvale City Council Meeting was called to order at 5:30 p.m. by Mayor Yow.

2. ROLL CALL

Present: Councilmembers Christian Dinco, Todd Rigby, Mayor Pro Tem Clint Lorimore, and Mayor Yow.

Absent: Councilmember Mike McMinn.

City Staff Present: City Manager Mark Orme, City Attorney Erica Vega, and Government Services Director/City Clerk Marc Donohue were present at Roll Call. Other staff members were present.

3. CLOSED SESSION PUBLIC COMMENT – None

4. CLOSED SESSION ITEMS

4.1 CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2), (e)(3): written communication from Quarterra Multifamily Communities, LLC to City Attorney and Community Development Director regarding development impact fees

City Attorney Vega stated that there was no reportable action.

4.2 CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2), (e)(1): 1 case

City Attorney Vega stated that there was no reportable action.

5. INVOCATION

Pastor Ed Moreno from New Day Christian Church offered the invocation.

6. PLEDGE OF ALLEGIANCE

Mayor Pro Tem Lorimore led the Pledge of Allegiance.

7. ADDITIONS/REVISIONS

City Staff requested to pull item 13.3 off the agenda and move it to a future meeting.

8. PRESENTATIONS/ANNOUNCEMENTS

8.1 National Public Works Week Proclamation

The Public Works Department accepted the National Public Works Week Proclamation.

8.2 Asian and Pacific Islander Heritage Month Proclamation

The Eastvale Chinese American Association accepted the Asian and Pacific Islander Heritage Month proclamation.

8.3 Recognition of Eastvale Kiwanis for the Earth Day Event

Eastvale Kiwanis was recognized for the Earth Day Event.

8.4 CALED Economic Development Award Presentation

CALED presented an Economic Development Award to the City.

8.5 Eastvale Youth Council Recognitions

The Eastvale Youth Council participants were recognized.

9. AGENCY PARTNER UPDATES – None

10. PUBLIC COMMENT

The following individuals provided public comment:

- Lucus Bot
- Ohm Mishra
- Christina Gao
- James Rush
- Joseph Sun, with donated time from Diana Sun

11. CONSENT CALENDAR

On motion of Councilmember Rigby second by Councilmember Dinco, the City Council voted unanimously to approve Consent Calendar items 11.1 – 11.7.

Councilmember Dinco requested to pull item 11.8.

11.1 City Council Meeting Minutes

The City Council approved the meeting minutes from the regular meeting on April 22, 2026.

11.2 City of Eastvale Crime Statistics – March 2026

The City Council received and filed the Eastvale Crime Statistics for March 2026.

11.3 Agreement with Pyro-Spectaculars, Inc. for FourthFest Fireworks Show

The City Council:

1. Approved the agreement with Pyro Spectaculars, Inc. in the amount of $55,000 for fireworks show services to be performed at the 2026 FourthFest; and
2. Waived compliance with formal bidding requirements on the basis that formal bidding is not in the best interest of the City pursuant to EMC Section 4.06.080(i); and
3. Authorized the City Manager to execute the Agreement Documents.

11.4 Professional Services Agreement with PeopleSpace, Inc. for Civic Center Furnishings

The City Council:

1. Approved an agreement with PeopleSpace, Inc., based on County of Orange cooperative purchase agreement (No. RCA-017-2266501-SC), for Civic Center City Hall and Police Station Furniture Design and Procurement Services, and Installation in an amount not-to-exceed $2,247,200; and
2. Authorized the City Manager to execute all necessary documents.

11.5 Agreement for Hamner Utility Trench Repair Project

The City Council:

1. Approved the proposed Agreement with Hardy & Harper, Inc., in a total not-to-exceed amount of $633,000 for the Hamner Utility Trench Repair Project; and
2. Authorized the City Manager to execute all necessary documents, as necessary for the project. The City Manager may revise the agreement prior to execution, in consultation with the City Attorney, as requested by the vendor or recommended by the City Attorney, provided such revisions do not substantially modify the terms of the agreements; and

3. Authorized City Staff to file a Notice of Exemption (NOE) from the California Environmental Quality Act (CEQA).

11.6 Approval of Tract Map 39264, Accepting Offers of Dedication, and Approval of the related Improvement Agreement and Improvement Securities for Public Improvements Located at 7657 Selby Avenue

The City Council:

1. Adopted Resolution 26-13 approving the final map for Tract No. 39264 and accepting the offers of dedication for Lots A and H; and
2. Approved a Subdivision Improvement Agreement for related public improvements and authorized the City Manager and the City Clerk to sign said agreement; and
3. Accepted security in the form of bonds for completion of the related public improvements; and
4. Directed the City Clerk to record the Subdivision Improvement Agreement.

11.7 Approval of Bond Reduction for TR 38594, Phase A and TR 38595, Phase B related to the Eastvale Square Project located at the Northwest Corner of Limonite and Hamner Avenues

The City Council approved a 75% bond reduction of the off-site improvement Faithful Performance and Labor and Materials bonds for Phase A, TR 38594 and Phase B, TR 38595 of the Eastvale Square project located at the northwest corner of Limonite and Hamner Avenues.

11.8 Proposed Streetlight License Agreement with the Estancia at Eastvale Community Association

Councilmember Dinco requested to pull item 11.8 and the City Council discussed the item.

On motion of Councilmember Dinco and second by Mayor Pro Tem Lorimore, the City Council voted unanimously to deny the proposed Streetlight License Agreement with the Estancia at Eastvale Community Association ("Licensee") to allow for the installation of five (5) Flock Safety security cameras on City-owned streetlight poles.

12. PUBLIC HEARINGS – None

13. CITY COUNCIL BUSINESS

13.1 Ordinance Amending Municipal Code Section 130.44.010 Regarding Utility Undergrounding

Director of Public Works/City Engineer Chung presented the item and answered related questions.

Mayor Yow opened the public comment period. Hearing no response, Mayor Yow closed the public comment period.

On motion of Councilmember Rigby and second by Councilmember Dinco, the City Council voted unanimously to introduce Ordinance 26-06 entitled: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, AMENDING SECTION 130.44.010 OF THE EASTVALE MUNICIPAL CODE REGARDING UNDERGROUNDING OF UTILITY LINES.

13.2 Amend Chapter 4.28 to align with Senate Bill 346 (The Short-Term Rental Facilitator Act of 2025)

Community Safety and Technology Director Terfehr presented the item and answered related questions.

Mayor Yow opened the public comment period. Hearing no response, Mayor Yow closed the public comment period.

On motion of Councilmember Rigby and second by Mayor Pro Tem Lorimore, the City Council voted unanimously to introduce Ordinance 26-07 entitled: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE ADDING A NEW SECTION 4.28.300 TO THE CITY OF EASTVALE MUNICIPAL CODE TO ALIGN WITH SENATE BILL 346 (THE SHORT-TERM RENTAL FACILITATOR ACT OF 2025).

13.4 Quarterly Economic Development Updates

Economic Development Manager Fung presented the item and answered related questions.

Mayor Yow opened the public comment period. Hearing no response, Mayor Yow closed the public comment period.

The City Council received and filed the report.

13.5 Federal ZIP Code and Postal Advocacy Legislative Strategy

Economic Development Manager Fung presented the item and answered related questions.

Mayor Yow opened the public comment period. Hearing no response, Mayor Yow closed the public comment period.

The City Council discussed the item and provided direction.

14. CITY MANAGER/CITY STAFF REPORT

City Manager Orme provided an update on upcoming City events.

15. CITY COUNCIL COMMUNICATIONS/COMMITTEE REPORTS

15.1 League of California Cities

Mayor Pro Tem Lorimore provided a report.

15.2 Southern California Association of Governments

Mayor Pro Tem Lorimore provided a report.

15.3 Western Riverside Council of Governments

No report was provided.

15.4 Riverside Transit Agency

Mayor Yow provided a report.

15.5 Northwest Mosquito and Vector Control District

No report was provided.

15.6 Riverside County Transportation Commission

Mayor Pro Tem Lorimore provided a report.

15.7 Western Riverside County Regional Conservation Authority

No report was provided.

15.8 Finance Committee

No report was provided.

15.9 Eastvale Schools Committee

No report was provided.

15.10 Business and Development Success Ad-Hoc Committee

No report was provided.

15.11 Eastvale Legislative Ad-Hoc Committee

No report was provided.

15.12 Eastvale Community Services Ad-Hoc Committee

No report was provided.

15.13 City Council Communications

The City Council provided comments.

ADJOURNMENT – Mayor Yow adjourned the regular meeting at 8:07 P.M. The next regular meeting of the Eastvale City Council is scheduled for Wednesday, May 27, 2026, at 6:30 P.M.

Marc A. Donohue, MMC
City Clerk

MINUTES
CITY OF EASTVALE

CITY COUNCIL SPECIAL MEETING
Monday, May 18, 2026
Regular Meeting: 9:00 AM

City Hall Council Chambers
12363 Limonite Avenue, Suite 900
Eastvale, CA 91752

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1. CALL TO ORDER

The special meeting of the Eastvale City Council was called to order at 9:00 a.m. by Mayor Yow.

2. ROLL CALL

Present: Councilmembers Christian Dinco, Mike McMinn, Todd Rigby, Mayor Pro Tem Clint Lorimore, and Mayor Jocelyn Yow.

Absent:

City Staff Present: City Manager Orme, City Attorney Vega, and Senior Management Analyst Cooper were present at Roll Call. Other staff members were present.

3. PLEDGE OF ALLEGIANCE

Councilmember Dinco led the Pledge of Allegiance.

4. CLOSED SESSION PUBLIC COMMENT

The following provided public comment:

- Michelle Negus, with donated time from Travis Bartsh

5. CLOSED SESSION ITEM

5.1 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2), (e)(3): written communication from Michelle Negus regarding building permits and inspections for block wall and other improvements at 7247 Cobble Creek Drive

At the end of closed session, City Attorney Vega stated that there was no reportable action.

ADJOURNMENT – Mayor Yow adjourned the special meeting at 9:33 A.M. The next regular meeting of the Eastvale City Council is scheduled for Wednesday, May 27, 2026, at 6:30 P.M.

Jessica Cooper, MMC
Senior Management Analyst

CITY OF EASTVALE

AGENDA STAFF REPORT

City Council Meeting
CONSENT CALENDAR
Agenda Item No. 11.2
May 27, 2026

Planning Division Update

Prepared By:
David Murray, City Planner

Recommended Action(s)
Staff recommends that the City Council receive and file the Planning Division Update.

Summary
Planning projects are provided in the attached Planning Project Status list. The list provides a brief summary and status of each project. New information is highlighted in yellow. A map identifying the locations of each project is also included.

Background
The purpose of the Planning Division Update is to provide a list of the current status of major projects in the City of Eastvale.

Environmental
The following update requires no environmental review as it is not considered a "project" under the California Environmental Quality Act (CEQA).

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A
Not Applicable.

Fiscal Impact
The following update has no applicable fiscal impacts.

Prior City Council/Commission Action

Not Applicable.

Attachment(s)

Planning Division Update 5.27.26

CITY OF EASTVALE

Major Projects Summary

May 27, 2026

City of Eastvale Planning Division

CITY OF EASTVALE
12363 Limonite Avenue | Suite 910 | Eastvale, CA 91752
951.361.0900

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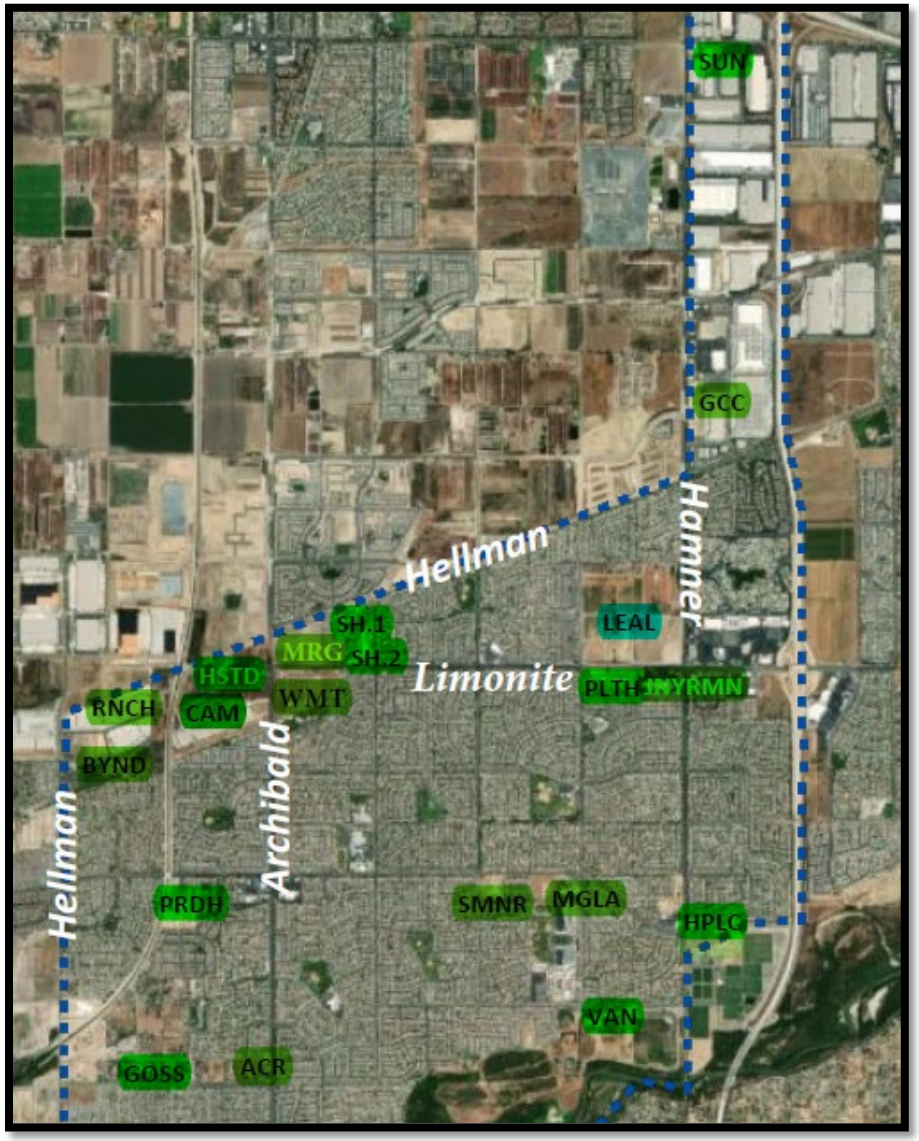
CITY OF EASTVALE
12363 Limonite Avenue | Suite 910 | Eastvale, CA 91752
951.361.0900

Planning Department Major Projects Summary
May 27, 2026



1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

CITY OF EASTVALE
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In-Process/Review

Sumner Place Residential Development (MAP ID: SMNR)

Project:	Sumner Place Residential Development
Project No.	PLN25-20005_GPA001_DR001_COZ001_ TTM
Project Location:	Southeast corner of Sumner Ave. and Schleisman Rd.; (Assessor Parcel Number: 152-040-01)
Project Description:	**General Plan Amendment** to change the land use designation from Commercial Retail (CR 0.20-0.35 FAR) to Multi-Family-Low-Moderate (MF-LM 20.1-40 du/acre). **Change of Zone** to change the zone from Heavy Agriculture (A-2) to General Residential (R-3). **Major Development Review** for the development of a for-sale town home residential project consisting of 159-units on 7.5 acres. **Tentative Tract Map** for condominium purposes.
Planner:	Allen Lim

Notes:

- Received application on 1.30.25
- An incomplete letter was sent out to the applicant on 2.26.25.
- On 9.11.25 the applicant resubmitted the project.
- A second incomplete letter was sent out to the applicant on 10.9.25.
- On 1.21.26 a scheduled Workshop for the Planning Commission Meeting to introduce the revised project and solicit feedback prior to formal hearing.
- On 2.18.26 the project was scheduled for the Planning Commission.
- The project was heard at the February 18,2026 Planning Commission hearing where the Commission recommended that the City Council deny the project.

Project Map:

Current Status:

- The project is awaiting a City Council hearing date.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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Leal Ranch Residential Tentative Tract Map Phase C (MAP ID: LEAL.2)

Project:	Leal Ranch Residential Tentative Tract Map 38596 (Phase C)
Project No.	PLN25-20086 TTM New Home Phase C
Project Location:	Northwest corner of Hamner and Limonite Avenue, east of Scholar Way, and south of 58th Street.
Project Description:	**Tentative Tract Map 38596** a request to subdivide 44.34 acres into 73 lots for condominium purposes and 12 lettered lots for open space and street purposes.
Planner:	Jamie K. Cerda

Notes:

- Received application on 10.23.25
- On 11.20.25 the applicant received the first incomplete letter.
- On 1.27.26 the applicant resubmitted the project for review.
- On 2.25.26 the applicant received the second incomplete letter.
- On 4.2.26 the applicant resubmitted the project for review.

Project Map:

Current Status:

- The project was deemed complete and is tentatively scheduled for the May 20, 2026 planning commission date.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

Leal Ranch Residential Overall Phase C Offsite (MAP ID: LEAL.2)

Project:	Leal Ranch Residential Offsite (Phase C)
Project No.	PLN25-20087 MDR New Home Phase C Offsites
Project Location:	Northwest corner of Hamner and Limonite Avenue, east of Scholar Way, and south of 58th Street.
Project Description:	**Major Development Review** for the overall New Home Phase C Residential Development and associated site improvements of PA-7B, PA-7C, PA-12A, PA-12B, PA-12C, PA-13A, PA-13B and PA-13C of the Leal Ranch Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 10.23.25
- On 11.20.25 the applicant received the first incomplete letter.
- On 1.27.26 the applicant resubmitted the project for review.
- On 2.25.26 the applicant received the second incomplete letter.
- On 4.2.26 the applicant resubmitted the project for review.

Project Map:

Current Status:

- The project was deemed complete and is tentatively scheduled for the May 20, 2026 planning commission date.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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Leal Ranch Residential DR PA-7B (MAP ID: LEAL.2)

Project:	Leal Ranch Residential PA-7B (Phase C)
Project No.	PLN25-20088 DR PA-7B
Project Location:	Northwest corner of Hamner and Limonite Avenue, east of Scholar Way, and south of 58th Street.
Project Description:	**Major Development Review** for the site planning and master architecture of 72 multifamily (6-plex) residential units within Planning Area 7B of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 10.23.25
- On 11.20.25 the applicant received the first incomplete letter.
- On 1.27.26 the applicant resubmitted the project for review.
- On 2.25.26 the applicant received the second incomplete letter.

Project Map:

Current Status:

- On April 2, 2026, the applicant resubmitted the project and is currently under review.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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Leal Ranch Residential DR PA-7C (MAP ID: LEAL.2)

Project:	Leal Ranch Residential PA-7C (Phase C)
Project No.	PLN25-20089 DR PA-7C
Project Location:	Northwest corner of Hamner and Limonite Avenue, east of Scholar Way, and south of 58th Street.
Project Description:	**Major Development Review** for the site planning and master architecture of 80 single family attached residential units within Planning Area 7C of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 10.23.25
- On 11.20.25 the applicant received the first incomplete letter.
- On 1.27.26 the applicant resubmitted the project for review.
- On 2.25.26 the applicant received the second incomplete letter.

Project Map:

Current Status:

- On April 2, 2026, the applicant resubmitted the project and is currently under review.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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Leal Ranch Residential DR PA-12A (MAP ID: LEAL.2)

Project:	Leal Ranch Residential PA-12A (Phase C)
Project No.	PLN25-20090 DR PA-12A
Project Location:	Northwest corner of Hamner and Limonite Avenue, east of Scholar Way, and south of 58th Street.
Project Description:	**Major Development Review** for the site planning and master architecture of 72 single family detached residential units within Planning Area 12A of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 10.23.25
- On 11.20.25 the applicant received the first incomplete letter.
- On 1.27.26 the applicant resubmitted the project for review.
- On 2.25.26 the applicant received the second incomplete letter.

Project Map:

Current Status:

- On April 2, 2026, the applicant resubmitted the project and is currently under review.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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Leal Ranch Residential DR PA-12B (MAP ID: LEAL.2)

Project:	Leal Ranch Residential PA-12B (Phase C)
Project No.	PLN25-20091 DR PA-12B
Project Location:	Northwest corner of Hamner and Limonite Avenue, east of Scholar Way, and south of 58th Street.
Project Description:	**Major Development Review** for the site planning and master architecture of 87 single family attached residential units within Planning Area - 12B of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 10.23.25
- On 11.20.25 the applicant received the first incomplete letter.
- On 1.27.26 the applicant resubmitted the project for review.
- On 2.25.26 the applicant received the second incomplete letter.

Project Map:

Current Status:

- On April 2, 2026, the applicant resubmitted the project and is currently under review.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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Leal Ranch Residential DR PA-12C (MAP ID: LEAL.2)

Project:	Leal Ranch Residential PA-12C (Phase C)
Project No.	PLN25-20092 DR PA-12C
Project Location:	Northwest corner of Hamner and Limonite Avenue, east of Scholar Way, and south of 58th Street.
Project Description:	**Major Development Review** for the site planning and master architecture of 73 single family detached residential units within Planning Area - 12C of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 10.23.25
- On 11.20.25 the applicant received the first incomplete letter.
- On 1.27.26 the applicant resubmitted the project for review.
- On 2.25.26 the applicant received the second incomplete letter.

Project Map:

Current Status:

- On April 2, 2026, the applicant resubmitted the project and is currently under review.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
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Leal Ranch Residential DR PA-13A (MAP ID: LEAL.2)

Project:	Leal Ranch Residential PA-13A (Phase C)
Project No.	PLN25-20093 DR PA-13A
Project Location:	Northwest corner of Hamner and Limonite Avenue, east of Scholar Way, and south of 58th Street.
Project Description:	**Major Development Review** for the site planning and master architecture of 64 single family detached residential units within Planning Area 13A of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 10.23.25
- On 11.20.25 the applicant received the first incomplete letter.
- On 1.27.26 the applicant resubmitted the project for review.
- On 2.25.26 the applicant received the second incomplete letter.

Project Map:

Current Status:

- On April 2, 2026, the applicant resubmitted the project and is currently under review.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
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Leal Ranch Residential DR PA-13B (MAP ID: LEAL.2)

Project:	Leal Ranch Residential PA-13B (Phase C)
Project No.	PLN25-20094 DR PA-13B
Project Location:	Northwest corner of Hamner and Limonite Avenue, east of Scholar Way, and south of 58th Street.
Project Description:	**Major Development Review** for the site planning and master architecture of 32 single family detached residential units within Planning Area 13B of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 10.23.25
- On 11.20.25 the applicant received the first incomplete letter.
- On 1.27.26 the applicant resubmitted the project for review.
- On 2.25.26 the applicant received the second incomplete letter.

Project Map:

Current Status:

- On April 2, 2026, the applicant resubmitted the project and is currently under review.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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Leal Ranch Residential DR PA-13C (MAP ID: LEAL.2)

Project:	Leal Ranch Residential PA-13C (Phase C)
Project No.	PLN25-20095 DR PA-13C
Project Location:	Northwest corner of Hamner and Limonite Avenue, east of Scholar Way, and south of 58th Street.
Project Description:	**Major Development Review** for the site planning and master architecture of 49 single family detached residential units within Planning Area 13C of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 10.23.25
- On 11.20.25 the applicant received the first incomplete letter.
- On 1.27.26 the applicant resubmitted the project for review.
- On 2.25.26 the applicant received the second incomplete letter.

Project Map:

Current Status:

- On April 2, 2026, the applicant resubmitted the project and is currently under review.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
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Eastvale Care Facility (Selby)

Project:	Eastvale Care Facility
Project No.	PLN24-20047 DR003 CUP003
Project Location:	Southwest corner of Walters St. & Selby Ave.
Project Description:	**Major Development Review** for the development congregate care facility consisting of two single family homes. **Conditional Use Permit** for the allowance of a residential care facility for the elderly for up to 14 persons per home (28 max).
Planner:	Allen Lim

Notes:

- Received application on 6.20.24
- An incomplete letter was sent to the applicant on 7.11.24
- Resubmittal received on 12.30.24

Project Map:

Current Status:

- On 1.28.25 the applicant received an incomplete letter, and the Planning Division is awaiting resubmittal.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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Warmington Residential

Project:	Regent Land LLC
Project No.	PLN25-20102 TTM DR
Project Location:	Northeast corner of Hellman Avenue and Walters Street.
Project Description:	**Tentative Tract Map 39416** to subdivide four (4) existing parcels into 35 single family residential lots and two (2) lettered lots. **Major Development Review** to establish the site planning and master architecture of a new 35 single family detached residential community with two (2) units set aside for very low-income.
Planner:	Jamie K. Cerda

Notes:

- Received application on 12.2.25.
- An incomplete letter was sent to the applicant on 12.17.25.
- On 1.26.26 the applicant resubmitted the project for review.
- An second incomplete letter was sent to the applicant on 2.11.26.
- On 3.4.26 the applicant resubmitted the project for review.
- An third incomplete letter was sent to the applicant on 3.23.26.
- On 3.30.26 the applicant resubmitted the project for review.
- A fourth incomplete letter was sent to the applicant on 4.7.26.
- On 4.16.26 the applicant resubmitted the project for review.

Project Map:

Current Status:

- The project was deemed complete and is scheduled for the May 20, 2026 planning commission date.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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Sri Jayaram Temple Selby

Project:	Sri Jayaram Temple
Project No.	PLN25-20061 DR
Project Location:	Northwest corner of Selby Avenue and Chandler Street.
Project Description:	**Major Development Review** for the construction and operation of a 11,973 square foot one-story place of worship and accessory restroom and dining area with ancillary parking.
Planner:	Steven D. Fowler

Notes:

- Received application on 8.14.25.
- On 8.20.25 the applicant was sent an incomplete letter
- On 9.8.25 the applicant resubmitted the project for review.
- On 9.25.2 a second incomplete letter was sent out to the applicant.
- On 11.24.25 the applicant resubmitted the project for review.
- On 12.10.25 a third incomplete letter was sent out to the applicant.
- On 12.19.25 the applicant resubmitted the project for review.
- On 1.6.26 a fourth incomplete letter was sent out to the applicant.
- On 2.9.26 the applicant resubmitted the project for review.
- On 2.18.26 a fifth incomplete letter was sent out to the applicant.
- On 4.11.26 the applicant resubmitted the project for review.

Project Map:

Current Status:

- The project was deemed complete and is scheduled for the May 20, 2026 planning commission date.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
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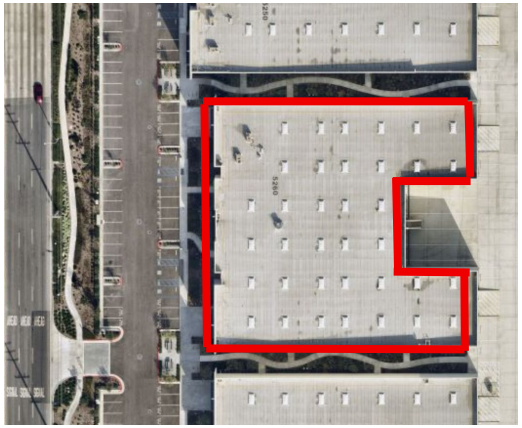
Beyond Pickleball Club

Project:	Beyond Pickelball Club
Project No.	PLN26-20012 CUP
Project Location:	Northeast corner of Hamner Avenue and Goodman Way.
Project Description:	**Conditional Use Permit** to allow for an indoor recreation facility that will include 14 pickleball courts. **Conditional Use Permit** to allow for a type 41 beer and wine for on-site consumption.
Planner:	Steven D. Fowler

Notes:

- Received application on 2.17.26
- The application was deemed complete for the 2.18.26 Planning Commission.
- The project was continued to a Special Planning Commission meeting on 3.23.26
- The Special Planning Commission meeting for 3.23.26 was canceled.
- The project was deemed complete and was scheduled for April 15, 2026 Planning Commission.

Project Map:



Current Status:

- On April 15, 2026 the Planning Commission approved the entitlements PLN26-20012 and are subject to conditions of approval.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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Forge District Gym

Project:	Forge District Gym
Project No.	PLN26-20021 CUP
Project Location:	Northeast corner of Hamner Avenue and Commerce.
Project Description:	**Conditional Use Permit** to allow for an indoor fitness and sports facility within a portion of a 12,900 square foot building.
Planner:	Steven D. Fowler

Notes:

- Received application on 3.5.26
- On 3.25.26 the applicant received an incomplete letter.
- On 4.6.26 the applicant resubmitted the project.

Project Map:

Current Status:

- The project was deemed complete and is scheduled for the May 20, 2026 planning commission date.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
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Wireless Facility – 7250 Cobble Creek

Project:	Providence Ranch Monopine
Project No.	PLN24-20030 MDR010
Project Location:	Southeast corner of Hallow Brook Way and Westerly Way. East of Cobble Creek
Project Description:	**Minor Development Review** for the development of an unmanned telecom facility consisting of 70 ft. tall monopine 14 panel antennas mounted on the monopine, 35 RRUs mounted behind the antennas, and necessary equipment area.
Planner:	Steven D. Fowler

Notes:

- Received application on 4.30.24
- The project was scheduled for planning commission on 6.19.24.
- On 6.19.24 the planning commission continued the project to a future date.
- A second submittal was submitted for review.
- The project was scheduled for planning commission on 11.20.24.

Project Map:

Current Status:

- On 11.20.24 the Planning Commission continued the project off calendar. The Planning Division is waiting for a resubmittal.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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Approved/ Entitled

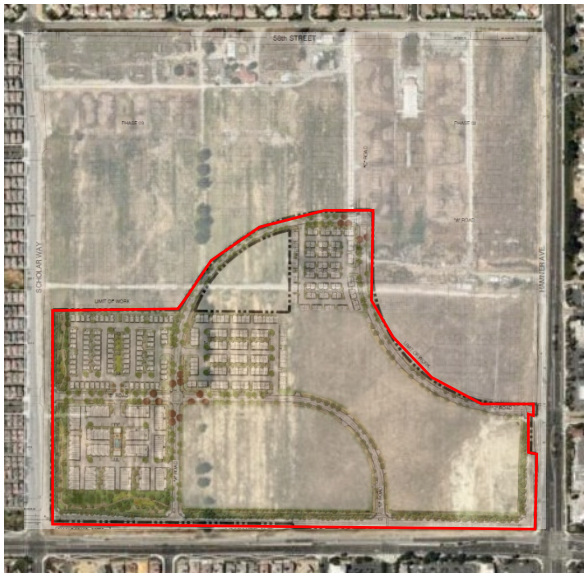
Leal Ranch Residential Phase A TTM (MAP ID: LEAL.1)

Project:	Leal Ranch Residential Tentative Tract Map (Phase A)
Project No.	PLN22-20087 TTM No. 38594
Project Location:	Northwest corner of Hamner and Limonite Avenue, east of Scholar Way, and south of 58th Street.
Project Description:	**Tentative Tract Map** to create 64 lots over 69.8 acres of land to facilitate various site improvements and initiate the residential development of PA-1, PA-6, PA-7A, and PA-8 of the Leal Ranch Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 12.21.22
- Application deemed incomplete by staff on January 12, 2023.
- The project was resubmitted on 06.05.2023 and is under review.
- Application was deemed incomplete on July 3, 2023
- Application deemed complete scheduled Planning Commission date of October 18, 2023
- Planning Commission approval on October 18, 2023
- On October 18, 2023 Planning Commission approved entitlements for PLN22-20087 and is subject to conditions of approval.

Project Map:



Current Status:

- Actively under construction.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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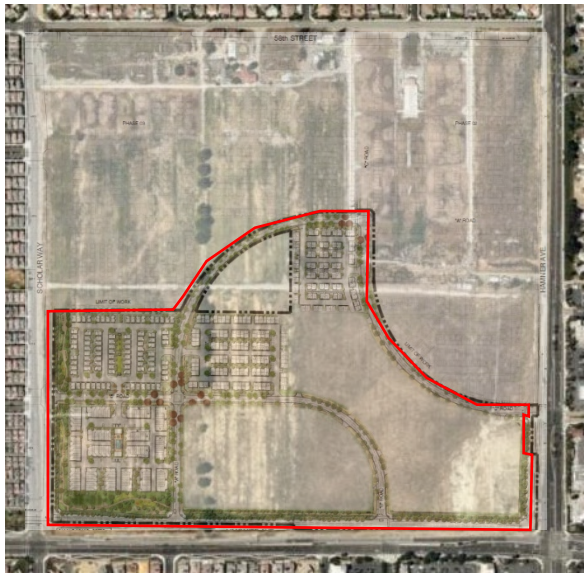
Leal Ranch Residential Overall Phase A DR (MAP ID: LEAL.2)

Project:	Leal Ranch Residential Overall DR (Phase A)
Project No.	PLN22-20088 DR006
Project Location:	Northwest corner of Hamner and Limonite Avenue, east of Scholar Way, and south of 58th Street.
Project Description:	**Major Development Review** for the overall Leal Phase A Residential Development and associated site improvements (PA-1, PA-6, PA-7A, and PA-8)
Planner:	Jamie K. Cerda

Notes:

- Received application on 12.21.22
- Application deemed incomplete by staff on January 12, 2023.
- The project was resubmitted on 06.05.2023 and is under review.
- Application was deemed incomplete on July 3, 2023.
- Application deemed complete scheduled Planning Commission date of October 18, 2023
- Planning Commission approval on October 18, 2023
- On October 18, 2023**,** Planning Commission approved entitlements for PLN22-20087 and is subject to conditions of approval.

Project Map:



Current Status:

- Actively under construction.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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Leal Ranch Residential PA-1 Phase A (MAP ID: LEAL.3)

Project:	Leal Ranch Residential PA-1 (Phase A)
Project No.	PLN22-20089 DR007
Project Location:	Northeast corner of Limonite Avenue and Scholar Way.
Project Description:	**Major Development Review** for the development of 168 new residential units within Planning Area 1 of the Leal Master Plan. Plan types will consist of townhomes (10 plex and 11 plex).
Planner:	Jamie K. Cerda

Notes:

- Received application on 12.21.22
- Application deemed incomplete by staff on January 12, 2023.
- The project was resubmitted on 06.05.2023 and is under review.
- Application was deemed incomplete on July 3, 2023
- Application deemed complete scheduled Planning Commission date of October 18, 2023
- Planning Commission approval on October 18, 2023
- On October 18, 2023, Planning Commission approved entitlements for PLN22-20089 and is subject to conditions of approval.

Project Map:

Current Status:

- Models are open to the public.
- All units have been signed off and received Certificate of Occupancy.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

Leal Ranch Residential PA-6 Phase A (MAP ID: LEAL.4)

Project:	Leal Ranch Residential Planning Area- 6 (Phase A)
Project No.	PLN22-20090 DR008
Project Location:	Northwest corner of Hamner and Limonite Avenue, east of Scholar Way, and south of 58th Street.
Project Description:	**Major Development Review** for the development of 102 new residential units within Planning Area 6 of the Leal Master Plan. Plan types will consist of townhomes (Duplex to 6 plex).
Planner:	Jamie K. Cerda

Notes:

- Received application on 12.21.22
- Application deemed incomplete by staff on January 12, 2023.
- The project was resubmitted on 06.05.2023 and is under review.
- Application was deemed incomplete on July 3, 2023
- Application deemed complete scheduled Planning Commission date of October 18, 2023
- Planning Commission approval on October 18, 2023
- On October 18, 2023, Planning Commission approved entitlements for PLN22-20090 and is subject to conditions of approval.

Project Map:

Current Status:

- Models are open to the public.
- Production units are actively under construction.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

Leal Ranch Residential PA-7A Phase A (MAP ID: LEAL.5)

Project:	Leal Ranch Residential Planning Area-7A (Phase A)
Project No.	PLN22-20091 DR009
Project Location:	Northeast corner of Limonite Avenue and Scholar Way.
Project Description:	**Major Development Review** for the development of 94 single family residential units within Planning Area-7A of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 12.21.22
- Application deemed incomplete by staff on January 12, 2023.
- The project was resubmitted on 06.05.2023 and is under review.
- Application was deemed incomplete on July 3, 2023.
- Application deemed complete scheduled Planning Commission date of October 18, 2023
- Planning Commission approval on October 18, 2023
- On October 18, 2023, Planning Commission approved entitlements for PLN22-20091 and is subject to conditions of approval.

Project Map:

Current Status:

- Models are open to the public.
- Production units are actively under construction.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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Leal Ranch Residential PA-8 Phase A (MAP ID: LEAL.6)

Project:	Leal Ranch Residential Planning Area 8 (Phase A)
Project No.	PLN22-20092 DR010
Project Location:	Northwest corner of Hamner and Limonite Avenue, east of Scholar Way, and south of 58th Street.
Project Description:	**Major Development Review** for the development of 74 single family residential units within Planning Area 8 of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 12.21.22
- Application deemed incomplete by staff on January 12, 2023.
- The project was resubmitted on 06.05.2023 and is under review.
- Application was deemed incomplete on July 3, 2023.
- Application deemed complete scheduled Planning Commission date of October 18, 2023
- Planning Commission approval on October 18, 2023
- On October 18, 2023, Planning Commission approved entitlements for PLN22-20092 and is subject to conditions of approval.

Project Map:

Current Status:

- Models are open to the public.
- Production units are actively under construction.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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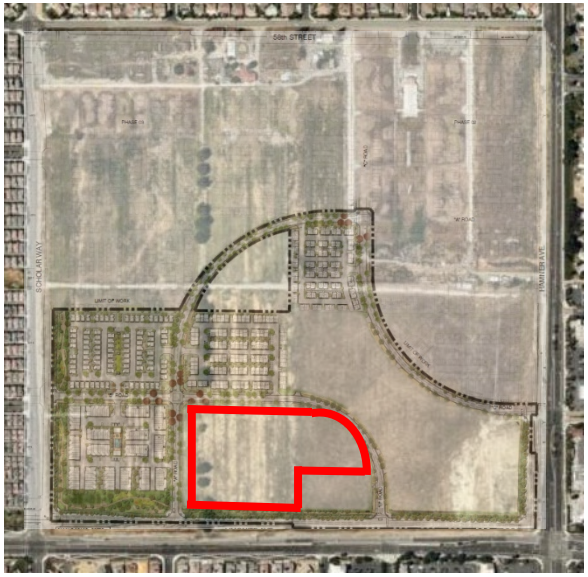
Leal Ranch Residential PA-2 Quarterra (MAP ID: LEAL.7)

Project:	Leal Ranch Residential PA-2 Quarterra
Project No.	PLN23-20036 DR006
Project Location:	Northeast corner of Limonite Avenue and of Scholar Way. South of 58th St.
Project Description:	**Major Development Review** for the development of 320 new residential units within Planning Area 2 of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on June 9, 2023.
- Application was deemed incomplete on July 3, 2023
- Application was resubmitted on August 31, 2023
- Application was deemed incomplete on September 27, 2023
- Application was resubmitted on November 14, 2023
- Application was deemed incomplete on December 7, 2023
- Application was resubmitted on January 18, 2024
- Planning Commission approval on February 21, 2024
- On February 21, 2024**,** the Planning Commission approved entitlements for PLN23-20036, with conditions of Approval.

Project Map:



Current Status:

- Construction document have been submitted with the Building Division and are currently under review.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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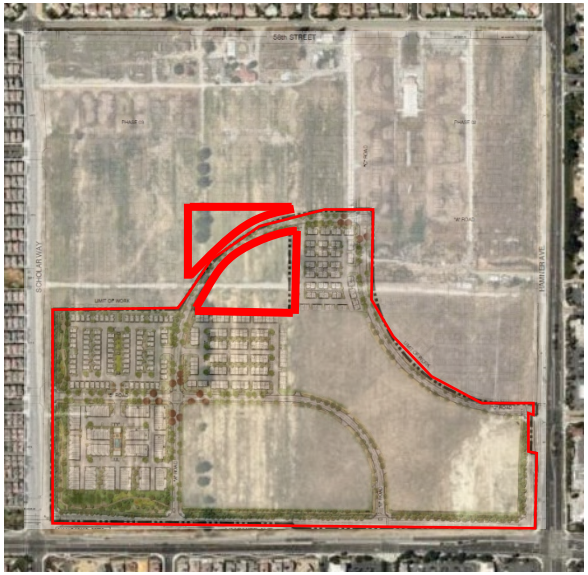
New Home Recreation Center

Project:	New Home Rec Center
Project No.	PLN24-20075 MDR014
Project Location:	Northeast corner of Limonite Avenue and of Scholar Way. South of 58th St.
Project Description:	**Major Development Review** for the site planning and architecture of the proposed recreation center within the Leal Ranch Master plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 8.21.24
- On 9.18.24 an incomplete letter was sent out to the applicant.
- The project was resubmitted on 10.24.24
- On 11.20.24 an incomplete letter was sent out to the applicant.
- The project was deemed complete and scheduled for planning commission for 2.19.25.
- On February 19, 2025 Planning Commission approved entitlements for PLN24-20075 and is subject to conditions of approval.

Project Map:



Current Status:

- The project has been signed off the Certificate of Occupancy.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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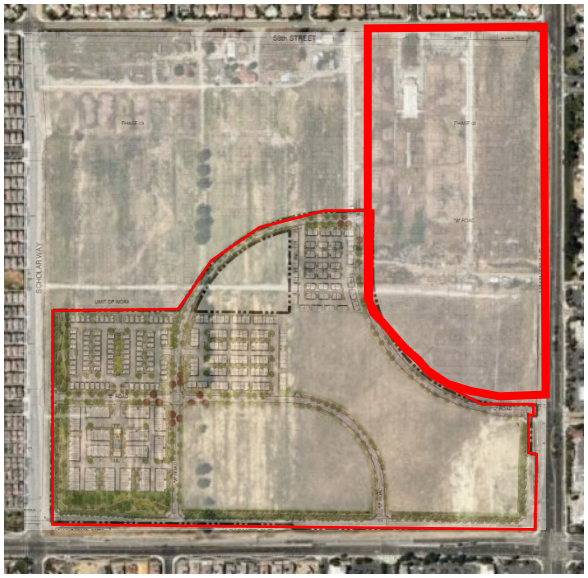
New Home TTM 38595 Phase B

Project:	Tentative Tract Map Phase B
Project No.	PLN24-20074 TTM #38594 PH B
Project Location:	Southwest corner of Limonite Avenue and 58th Street.
Project Description:	**Tentative Tract Map** for the development of an existing lot into 46 total lots for condominium purposes (37 residential, 1 commercial, 3 for open space and 5 for private street purposes) of TTM 38595 within Planning Area 9, 10, 11A, 11B, and 11C of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 8.21.24
- On 9.18.24 an incomplete letter was sent out to the applicant.
- The project was resubmitted on 10.24.24
- On 11.6.24 an incomplete letter was sent out to the applicant.
- The project was resubmitted on 12.11.24
- The project was deemed complete and is currently scheduled for planning commission on 2.19.25

Project Map:



Current Status:

- On February 19, 2025, the Planning Commission approved entitlements for PLN24-20074 and is subject to conditions of approval.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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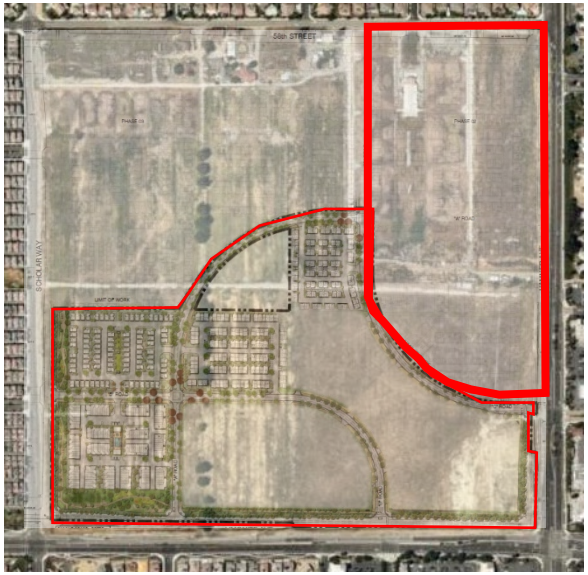
New Home Off-site

Project:	Tentative Tract Map Phase B
Project No.	PLN24-20069 DR004
Project Location:	Southwest corner of Limonite Avenue and 58th Street.
Project Description:	**Major Development Review** to establish the off-site streets and layout of Phase B of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 8.21.24
- On 9.16.24 an incomplete letter was sent out to the applicant.
- On 11.20.24 the applicant resubmitted the project.
- On 12.11.24 a second incomplete letter was sent to the applicant.
- On 1.16.25 the applicant resubmitted the project for plan review.
- On 2.10.25 a third incomplete letter was sent out to the applicant.
- The Project was deemed complete and scheduled for Planning Commission date of March 19, 2025

Project Map:



Current Status:

- On 3.19.2025 the Planning Commission approved entitlements for PLN24-20069 and is subject to conditions of approval.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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Leal Ranch Residential PA-9

Project:	Planning Area 9
Project No.	PLN24-20070 DR005
Project Location:	Southwest corner of Limonite Avenue and 58th Street.
Project Description:	**Major Development Review** for the development of 90 residential units (triplexes) on Lots 30-36 of TTM 38595 within Planning Area 9 of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 8.21.24
- On 9.16.24 an incomplete letter was sent out to the applicant.
- On 11.20.24 the applicant resubmitted the project.
- On 12.11.24 a second incomplete letter was sent out to the applicant.
- On 1.16.25 the applicant resubmitted the project for plan review.
- On 2.10.25 a third incomplete letter was sent out to the applicant.
- On 2.18.25 the applicant resubmitted the project and is currently under review.
- The Project was deemed complete and scheduled for Planning Commission date of March 19, 2025
- The item was heard by Planning Commission on March 19, 2025 and was continued to the following meeting date of April 16,2025.
- On 4.16.2025 the Planning Commission approved entitlements for PLN24-20070 and is subject to conditions of approval.

Project Map:

Current Status:

- Actively under construction.
- The Model Homes are currently open.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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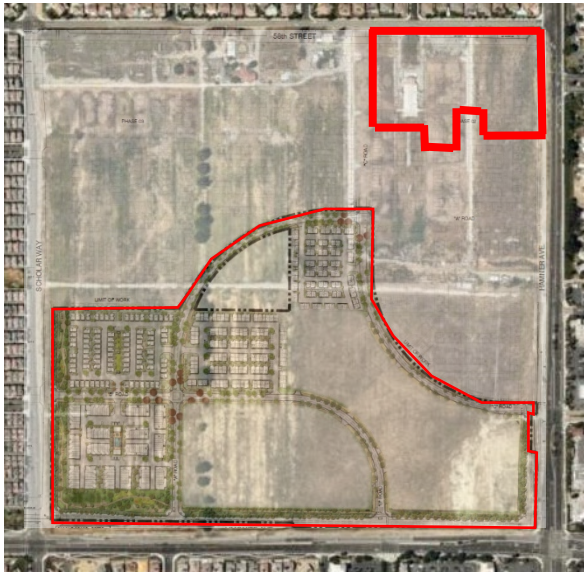
Leal Ranch Residential PA-11A

Project:	Planning Area 11A
Project No.	PLN24-20071 DR006
Project Location:	Southwest corner of Limonite Avenue and 58th Street.
Project Description:	**Major Development Review** for the development of 91 residential units (duplexes and triplexes) on lot 1-9 of TTM 38595 within Planning Area 11A of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 8.21.24
- On 9.16.24 an incomplete letter was sent out to the applicant.
- On 11.20.24 the applicant resubmitted the project.
- On 12.11.24 a second incomplete letter was sent out to the applicant.
- On 1.16.25 the applicant resubmitted the project for plan review.
- On 2.10.25 a third incomplete letter was sent out to the applicant.
- On 2.18.25 the applicant resubmitted the project and is currently under review.
- The Project was deemed complete and scheduled for Planning Commission date of March 19, 2025
- On 4.16.2025 the Planning Commission approved entitlements for PLN24-20071 and is subject to conditions of approval.

Project Map:



Current Status:

- Actively under construction.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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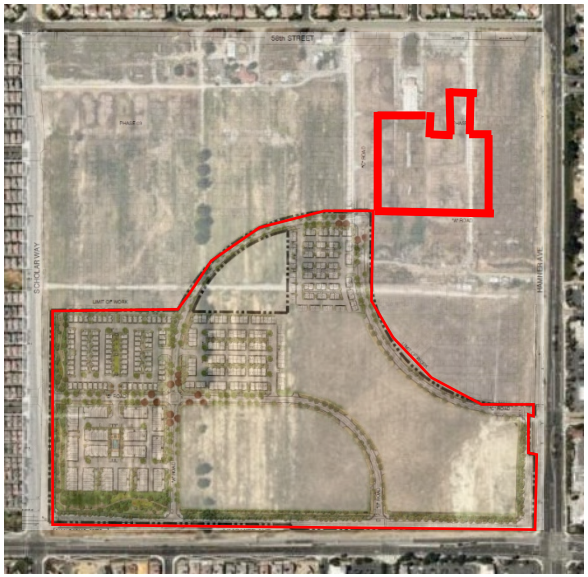
Leal Ranch Residential PA-11B

Project:	Planning Area 11B
Project No.	PLN24-20072 DR007
Project Location:	Southwest corner of Limonite Avenue and 58th Street.
Project Description:	**Major Development Review** for the development of 90 residential units (6-plex and 8-plexes) on Lots 10-18 of TTM 38595 within Planning Area 11B of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 8.21.24
- On 9.16.24 an incomplete letter was sent out to the applicant.
- On 11.20.24 the applicant resubmitted the project.
- On 12.11.24 a second incomplete letter was sent out to the applicant.
- On 1.16.25 the applicant resubmitted the project for plan review.
- On 2.10.25 a third incomplete letter was sent out to the applicant.
- On 2.18.25 the applicant resubmitted the project and is currently under review.
- The Project was deemed complete and scheduled for Planning Commission date of March 19, 2025
- On 4.16.2025 the Planning Commission approved entitlements for PLN24-20072 and is subject to conditions of approval.

Project Map:



Current Status:

- Actively under construction.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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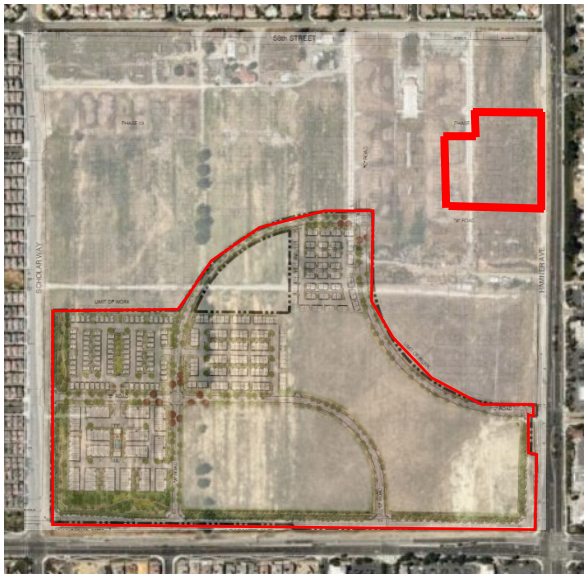
Leal Ranch Residential PA-11C

Project:	Planning Area 11C
Project No.	PLN24-20073 DR008
Project Location:	Southwest corner of Limonite Avenue and 58th Street.
Project Description:	**Major Development Review** for the development of 63 residential units (triplexes) on Lots 19-29 of TTM 38595 within Planning Area 11C of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 8.21.24
- On 9.16.24 an incomplete letter was sent out to the applicant.
- On 11.20.24 the applicant resubmitted the project.
- On 12.11.24 a second incomplete letter was sent out to the applicant.
- On 1.16.25 the applicant resubmitted the project for plan review.
- On 2.10.25 a third incomplete letter was sent out to the applicant.
- On 2.18.25 the applicant resubmitted the project and is currently under review.
- The Project was deemed complete and scheduled for Planning Commission date of March 19, 2025
- On 4.16.2025 the Planning Commission approved entitlements for PLN24-20073 and is subject to conditions of approval.

Project Map:



Current Status:

- Actively under construction.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

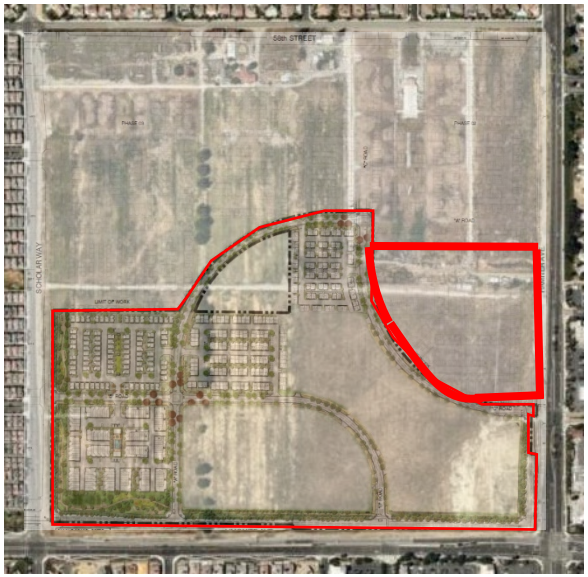
Leal Ranch Residential PA-4 Quarterra Phase II

Project:	Planning Area 4
Project No.	PLN24-20035 DR001
Project Location:	Southwest corner of Limonite Avenue and 58th Street.
Project Description:	**Major Development Review** for the development of 360 multi-family residential units on 10.6 acres within Planning Areas 4 & 10 of the Leal Master Plan.
Planner:	Jamie K. Cerda

Notes:

- Received application on 5.7.24
- An incomplete letter was sent out to the applicant on 6.3.24
- On 7.24.24 the applicant resubmitted to the planning division for review.
- A second incomplete letter was sent to applicant on 8.12.24
- On 10.14.24 the applicant resubmitted to the planning division for review.
- A third incomplete letter was sent to applicant on 11.7.24
- On 12.19.24 the applicant resubmitted to the planning division for review.
- A fourth incomplete letter was sent to applicant on 1.16.25
- On 4.7.25 the applicant resubmitted to the planning division for review.
- The project was scheduled for Planning Commission on the date of 5.21.25.

Project Map:



Current Status:

- On 5.21.2025 the Planning Commission approved entitlements for PLN24-20035 and is subject to conditions of approval.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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Richmond American Residential (formerly Warmington Residential)

Project:	Warmington Residential
Project No.	PLN24-20053 TTM001 DR003 SB330
Project Location:	Northeast corner of Grapewin St. & Archibald Ave.
Project Description:	**Tentative Tract Map** for 76 lots for a single family home community. **Major Development Review** for the development of 76 single-family residential units.
Planner:	Jamie K. Cerda

Notes:

- Received application on 6.27.24
- An incomplete letter was sent to the applicant on 7.10.24 documents were resubmitted
- A second incomplete letter has been sent to applicant on 8.06.24
- A third incomplete letter has been sent to applicant on 10.17.24
- The Project was deemed complete and scheduled for Planning Commission date of March 19, 2025
- The project was heard by the Planning Commission on 3.19.25 meeting and recommended to the City Council for approval.
- The project was heard by the City Council on 4.23.25 where action was to continue the project for the next scheduled City Council date on May 28, 2025.
- On 05.28.2025 City Council approved entitlements for PLN24-20053 and is subject to conditions of approval.

Project Map:

Current Status:

- Construction documents have been submitted to the Building Division and grading has been submitted to Public Works Department.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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Goodman Commerce Center (MAP ID: GCC)

Project:	Goodman Commerce Center (formally Lewis Eastvale Commerce Center)
Project No.	11-0271 **see related projects below
Project Location:	190 acres +/- fronting on Hamner Ave. north of Bellegrave Ave. and south of Cantu-Galleano Ranch Road
Project Description:	General Plan Amendment, Change of Zone, and Specific Plan to provide a mix of warehousing, light industrial, office, and retail uses. Major Development Review for the development of two industrial buildings of approximately 1,007,705 square feet and 1,033,192 square feet. CEQA: Environmental Impact Report (certified)
Planner:	Allen Lim

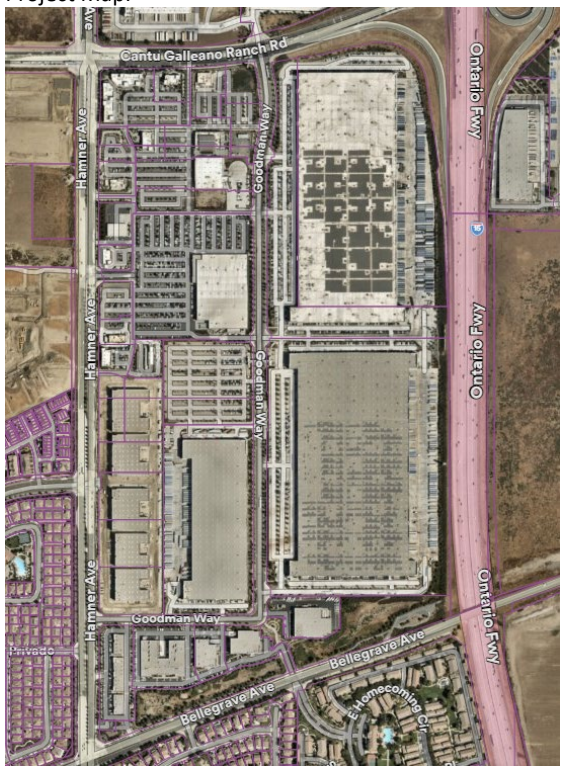
Notes:

- Approved by City Council on November 12, 2014

See the following projects for more recent activity at the Goodman Commerce Center Development:

- Project No. PLN17-20033 Retail Building CR-3 – Starbucks & other tenants (GCC.1)
- Project No. PLN18-20014 Retail Building CR-12 – Quick Quack Carwash (GCC.2)
- Project No. PLN18-20042 Retail Building CR-11 – Multi-Tenant (GCC.3)
- Project No. PLN19-20006 Retail Building CR-10- Chick-fil-A (GCC.4)
- Project No. PLN19-20063 Retail Building CR-8 – Altura Credit Union (GCC.5)
- Project No. PLN19-20064 Retail Building CR-6 (GCC.6)
- Project No. PLN20-20018 Retail Building CR-6A, CRA, CR-B, CR-C
- Project No. PLN21-20063 Retail Building CR-1 – Chili's
- Project No. PLN21-20068 Retail Building CR-2 – Olive Garden
- Project No. PLN22-20025 Planning Area-4 Development

Project Map:



Current Status:

- Various buildings complete, operating and under construction.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

GCC CR-1 Chili's Alcohol CUP and VAR (MAP ID: GCC.13)

Project:	GCC CR-1 Alcohol CUP and VAR
Project No.:	PLN22-20010_CUP002_VAR001
Project Location:	Southeast corner of Hamner Avenue and Cantu-Galleano Ranch Rd.; Assessor Parcel Number (APN) 160-510-023
Project Description:	**Conditional Use Permit** for the on-sale and consumption of beer, wine, and distilled spirits at a 7,757 square foot PAD building (CR-1) restaurant (dba Chili's). **Variance** to request modification to the sign standards to allow four (4) tenant wall signs.
Planner:	Jamie K. Cerda

Notes:

- Received application on March 7, 2022
- On April 20, 2022, PLN22-20012 was approved by the Planning Commission subject to conditions of approval.

Project Map:

Current Status:

- Project is currently on hold per developer.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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New Restaurant Shell (CR-1)

Project:	Commercial Restaurant Building (CR-1)
Project No.	PLN25-20031 DR003
Project Location:	Southwest corner of Cantu-Galleano Ranch Road. & Goodman Way.
Project Description:	**Major Development Review** for the development of a new restaurant building of 5,780 sq. ft. located on 1.17-acre vacant lot.
Planner:	Steven D. Fowler

Notes:

- Received application on 4.23.25
- On 5.20.25 an incomplete letter was sent out to the applicant.
- On 6.12.25 the applicant resubmitted to the Planning Division.
- A public hearing was scheduled for 8.20.25 to present the project to the Planning Commission
- On August 20, 2025, the Planning Commission approved entitlements for PLN25-20031 and is subject to conditions of approval.
- Grading plans and Construction plans have been approved.

Project Map:

Current Status:

- The project site is actively under construction.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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GCC Planning Area 4 DR and TPM (MAP ID: GCC.15)

Project:	GCC Planning Area 4 DR and TPM
Project No.:	PLN22-20025 CR-13 and TPM No. 38438, PLN22-20056 DR CR-14, PLN22-20057 DR CR-15, PLN22-20058 DR CR-16, PLN22-20059 DR CR-17
Project Location:	Northeast corner of Hamner Avenue and Goodman Way (Assessor Parcel Number: 160-510-010, -011, -012, -013, -015, -016, and -033)
Project Description:	**Major Development Review (DR)** for development of five (5) business park buildings ranging in size from 40,000 sf to 59,987 sf in Planning Area 4 of the Goodman Commerce Center in Eastvale Specific Plan. **TPM No. 38438:** For the reconfiguration of a 14.4-acre site into five (5) individual parcels.
Planner:	Allen Lim

Notes:

- Received application on April 20, 2022.
- Project was deemed incomplete by Staff on May 19, 2022.
- Received resubmittal on August 8, 2022.
- Project was deemed incomplete by Staff on August 24, 2022.
- Project was deemed complete by Staff on September 28, 2022.
- On October 19,2022, the Planning Commission approved PLN22-20025, -56 through -59 subject to conditions of approval.
- Building Permits issued on November 28,2023

Project Map:

Current Status:

- Buildings are currently being leased.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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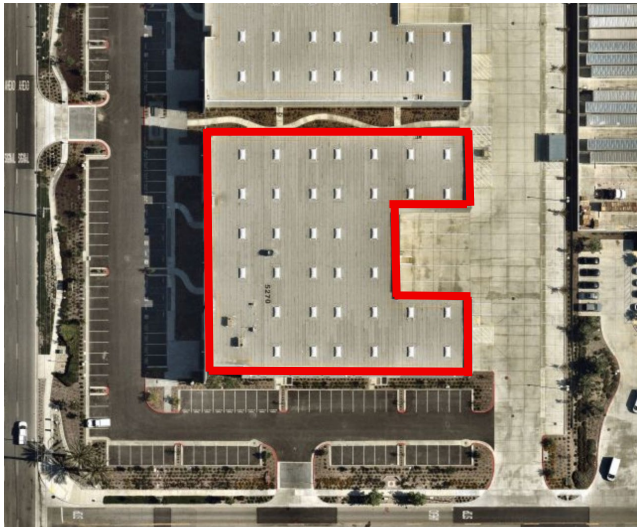
Team Up Arena

Project:	Team Up Arena
Project No.	PLN25-20056 CUP
Project Location:	Northeast corner of Hamner Avenue and Goodman Way.
Project Description:	**Conditional Use Permit** to allow for an indoor recreation facility that will include (but not limited to) trampolines, dodgeball, augmented reality attractions, open jump areas, mini golf, darts, and bowling. **Conditional Use Permit** to allow for a type 47 beer wine and distilled spirits for on-site consumption.
Planner:	Steven D. Fowler

Notes:

- Received application on 8.13.25
- An incomplete letter was sent to the applicant on 9.3.25.
- On 9.18 the applicant resubmitted the project.
- The project was scheduled for Planning Commission on 10.15.25.
- October 15, 2025, the Planning Commission approved entitlements for PLN25-20056 and is subject to Conditions of Approval.

Project Map:



Current Status:

- Plans have been approved with the Building Division and have begun construction.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

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All-Magic

Project:	All-Magic Paint and Body
Project No.	PLN25-20081 CUP
Project Location:	Northeast corner of Hamner Avenue and Commerce.
Project Description:	**Conditional Use Permit** to allow for an indoor autobody paint and repair center that is contained completely within the building.
Planner:	Steven D. Fowler

Notes:

- Received application on 10.13.25
- The project was deemed complete and scheduled for 11.19.25 Planning Commission meeting.
- On November 19, 2025, the Planning Commission approved entitlements for PLN25-20081 and is subject to Conditions of Approval.

Project Map:

Current Status:

- Plans have been submitted to the Building Division and are currently under review.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

Hamner Place Pad-2 (MAP ID: HPLC.4)

Project:	PAD-2 at Hamner Place
Project No.	PLN24-20019_MDR008_CUP001
Project Location:	Northeast corner of Schleisman Rd. and of Hamner Ave.
Project Description:	New 4,250 sq. ft. multi-tenant shops with pick-up drive-up lane.
Planner:	Allen Lim

Notes:

- Received application on 2.26.24
- On March 21, 2024 an incomplete letter was sent out to the applicant, awaiting resubmittal.
- May 1, 2024 applicant resubmitted.
- June 3, 2024 the application was deemed complete and tentatively scheduled for July planning commission.
- On July 17, 2024 The Planning Commission approved the entitlements for PLN24-20019 and is subject to conditions of approval.

Project Map:

Current Status:

- The Shell for Pad 2 received final approval.
- The Bruster's Ice Cream is approved and currently operational.
- The Chipotle has been approved and is currently operational.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
3. Highlighted Text =Updated Information

The Ranch (MAP ID: RNCH)

Project:	The Ranch
Project No.	15-0783
Project Location:	Northeast and southeast corners of Hellman and future Limonite (Kimball) Avenues, west of Cucamonga Creek Channel. Moons Site (APNs: 144-010-008-0, 144-101-013-4) and Rodriguez Site (APN: 144-010-009-1)
Project Description:	• Specific Plan Amendment to modify boundaries for Planning Areas 1 through 6, land use designation for Planning Area 5, and revisions to allowable uses. No revisions to Planning Areas 7 through 9. • Major Development Review for six (6) industrial buildings totaling 985,000 square feet on six (6) parcels. • Tentative Parcel Map No. 36787 to subdivide approximately 97 gross acres into 14 legal parcels. CEQA: EIR Addendum
Planner:	Allen Lim

Notes:

- Approved by City Council on December 9, 2015.
- February 19, 2016, a new owner purchased the six (6) industrial lots.
- Monument Sign approved on February 1, 2018.
- See the following projects for more recent activity at The Ranch:
  - Project No. PLN18-20007: Eastvale 88,000 square-foot Warehouse building in Planning Area 3. (RNCH.1)
  - Project No. PLN18-20050: Howard Industrial -Major Development Review, Tentative Map for Planning Areas 7, 8 and 9 (RNCH.2)
  - Project No. PLN19-20034: Transwestern – Major Development Review, Amendment to Tentative Parcel Map for Planning Areas 7, 8, and 9 (RNCH.3)
  - Project No. PLN19-20035: Summit Development – Major Development Review for Planning Area 6 (RNCH.4)

Project Map

Current Status:

- Approved.
- Continue discussing potential development for commercial portion.
- Construction of six industrial/warehouse buildings are completed.
- A resolution for the Final Cancellation of the Williamson Act Contract for the Rodriguez Site was adopted by City Council meeting on July 24, 2019.

1. New projects are added to the bottom of the list as they are submitted.
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Beyond Food Mart at The Ranch (MAP ID: RNCH.5)

Project:	Beyond Food Mart Major Development Review and Conditional Use Permit(s)
Project No.	PLN21-20014_DR002_CUP003
Project Location:	Northeast corner of Hellman Ave. and Limonite Ave. at The Ranch Specific Plan (Assessor Parcel Number: 144-010-077)
Project Description:	**Major Development Review,** for the construction of a new 7,150 square-foot Beyond Food Mart with a single lane drive-through operation, a 5,177 square-foot canopy, and a 2,312 square-foot drive-through carwash **Conditional Use Permit,** for the operation of automobile service station with concurrent off sale of beer and wine (Type 20) **Conditional Use Permit,** for the operation of a C-Store with a drive-through **Conditional Use Permit,** for the operation of a drive-through carwash
Planner:	Allen Lim

Notes:

- Received application on 3.17.21
- On November 17, 2021, the Planning Commission approved project PLN21-20014, subject to conditions of approval.

Project Map:

Current Status:

- The project is approved and currently operational.

1. New projects are added to the bottom of the list as they are submitted.
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The Ranch TPM No. 38114 (MAP ID: RNCH.6)

Project:	The Ranch TPM No. 38114
Project No.	PLN22-20009_TPM38114
Project Location:	Northeast corner of Limonite Avenue and Hellman Avenue; Assessor Parcel Number (APN) 144-010-077
Project Description:	**Tentative Parcel Map** to subdivide one (1) 10.68 acres into two (2) individual parcels.
Planner:	Allen Lim

Notes:

- Received application on March 2, 2022
- On May 18th, 2022, the Planning Commission approved project PLN22-20009, subject to conditions of approval.
- On November 17, 2021, the Planning Commission approved project **PLN21-20014.**

Project Map:

Current Status:

The Building Permits of PLN21-20014 have been issued and is currently under construction.

1. New projects are added to the bottom of the list as they are submitted.
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Hotel Suites (HPLC.1)

Project:	Hotel - Staybridge Suites at Hamner Place
Project No.	PLN19-20023
Project Location:	Southeast corner of Hamner Avenue and Schleisman Road; (Assessor Parcel Number: 152-050-050)
Project Description:	**Major Development Review** for a hotel and a banquet facility and a **Conditional Use Permit** for the sale of alcohol for on-site consumption.
Planner:	Allen Lim

Notes:

- Received application on June 6, 2019.

See the following project for more information:

- PLN17-20015: Hamner Place (former Polopolus Property)
- Approved by Planning Commission on June 19, 2019.
- Building plans received for review on January 30, 2020.

Project Map:

Current Status:

- The Staybridge Suites has obtained Certificate of Occupancy and is fully operational.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
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Walmart (MAP ID: WMT)

Project:	Walmart – Eastvale Crossings
Project No.	PLN12-0051, PLN21-20021_DR002 (Ref. PLN12-0051)
Project Location:	Southeast corner of Limonite and Archibald Avenues (APN 144-030-039)
Project Description:	General Plan Amendment, Change of Zone, Major Development Review, five Conditional Use Permits, Tentative Tract Map No. 35061, and Variance for the development of a 177,000 +/- sq. ft. retail store and several outparcels on 24.78 acres. CEQA: Environmental Impact Report (certified) **Major Development Review** for the construction of a Walmart gasoline service station with an ancillary 1,620 square foot convenience store located on Parcel 2 of Tentative Tract Map No. 35061
Planner:	Jamie K. Cerda

Notes:

- City Council approval on April 26, 2017.
- Project was reviewed by the Riverside County Airport Land Use Commission and received a conditional finding of conformance with the Chino Airport Land Use Compatibility Plan.
- Public review of DEIR available from September 27 to November 17, 2016.
- On March 15, 2017, the Planning Commission reviewed and recommended approval of the project to City Council.
- City Council public hearing on April 12, 2017, with a staff recommendation to continue the hearing to April 26, 2017.
- City Council approval on April 26, 2017. Notice of Determination recorded on April 27, 2017.
- Waiting for applicant to submit construction plans.
- Extension of Time (PLN19-20052) has been approved by the Planning Commission on 1.15.2020
- Extension of Time (PLN19-20052) has been approved by the Planning Commission on 1.15.2020
- Extension of Time (PLN21-20021 MDR002) has been approved by the planning department on 11.02.2021.
- Minor Development Review (PLN22-20012 MDR002) has been approved by the planning department on 1.24.2023
- Extension of Time (PLN22-20017 EOT 001) has been approved by the planning department on 10.20.2021
- On April 26, 2023, the City Council approved Final Map TR35061.

Project Map:

Current Status:

- The site is currently operational.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
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Mister Carwash (MAP ID: WMT)

Project:	Mister Car Wash
Project No.	PLN24-20024_DR001_CUP002
Project Location:	Southeast corner of Limonite Ave. and of Archibald Ave. (APN:144030039)
Project Description:	New 5,435 sq. ft. building with 3 queuing lanes funneling into a 130' tunnel which leads out to 26 vacuum stalls.
Planner:	Steven D. Fowler

Notes:

- Received application on 3.25.24
- On April 23, 2024 an incomplete letter was sent to the applicant
- On June 11, 2024 resubmittal was received.
- On July 10, 2024 an incomplete letter was sent to the applicant
- On August 20, 2024, the Planning Division deemed the project complete
- On September 18, 2024 the Planning Commission approved project PLN24-20024, subject to conditions of approval.

Project Map:

Current Status:

- Building Division has construction plans ready to issue.
- Public Works Department is currently awaiting submittal for grading.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
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McDonanlds (MAP ID: WMT)

Project:	McDonalds
Project No.	PLN24-20089_DR009
Project Location:	Southeast corner of Limonite Ave. and of Archibald Ave. (APN:144030039)
Project Description:	New 4,375 sq. ft. building with drive thru lane.
Planner:	Steven D. Fowler

Notes:

- Received application on 10.15.24
- An incomplete letter was sent out to the applicant on 11.14.24
- On 1.6.25 the project was resubmitted for second round of review.
- The Project was deemed complete and scheduled for the 2.19.25 planning Commission.
- On February 19, 2025 Planning Commission approved entitlements for PLN24-20089 and is subject to conditions of approval.

Project Map:

Current Status:

- The project has obtained construction documents with the Building Division and Public Works Department.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
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Better Buzz (MAP ID: WMT)

Project:	Better Buzz
Project No.	PLN24-20091_MDR015
Project Location:	Southeast corner of Limonite Ave. and of Archibald Ave. (APN:144030039)
Project Description:	New 1,770 sq. ft. building with patio and drive-thru
Planner:	Steven D. Fowler

Notes:

- Received application on 10.28.24
- On 11.21.24 an incomplete letter was sent out to the applicant.
- On 1.21.25 the applicant resubmitted the project for second round of review.
- The Project was deemed complete and scheduled for the 2.19.25 planning Commission.

Project Map:

Current Status:

- On February 19, 2025 Planning Commission approved entitlements for PLN24-20091 and is subject to conditions of approval.
- Currently awaiting construction documents to be submitted with the Building Division and Public Works Department.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
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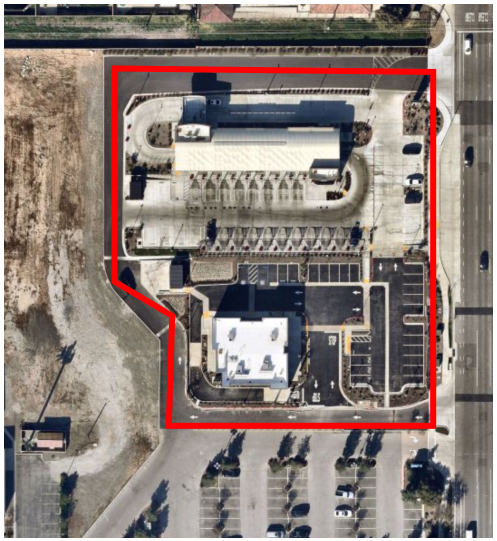
Dunkin Donuts and Carwash DR and CUP (MAP ID: DUNK)

Project:	Dunkin Donuts and Carwash DR and CUP
Project No.	PLN21-20030_DR_003_CUP_007 Dunkin Donuts and PLN21-20060_DR006_CUP011 American Express Carwash
Project Location:	Northwest corner of Schleisman and Hamner Ave.; Assessor Parcel Number (APN) 152-341-017
Project Description:	**Major Development Review (DR):** For the development of a 3,400 square foot multi-tenant building where 1,600 square feet will be for a Dunkin Donuts with a drive-through and outdoor patio and where 1,800 square feet will be for a bistro with an outdoor patio. (PLN21-20030) **Major Development Review (DR)**: for the development of a 5,113 square foot car/truck wash with 18 vacuum stalls. (PLN21-20060) **Conditional Use Permit (CUP):** To allow the operation of a drive-through for the proposed coffee shop. (PLN21-20030) **Conditional Use Permit (CUP)**: To allow the operation of a drive-through for the proposed car/truck wash use. (PLN21-20060)
Planner:	Jamie K. Cerda

Notes:

- Received application on 5.26.21
- Applicant has provided updated submittal package 5.9.22
- On July 20, 2022 the Planning Commission approved project PLN21-20030 and PLN21-20060, subject to conditions of approval.
- The Building Division has approved constructions plans.

Project Map:



Current Status:

- All-American Carwash has received TCO and is currently operational.
- Dunkin Donuts is currently operational.

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Cherry Tree Residential

Project:	Cherry Tree Residential
Project No.	PLN24-20092 TTM DR010 and PLN24-20057 SB330
Project Location:	Southwest corner of Walters St. and Selby Ave.
Project Description:	**Vesting Tentative Tract Map** for 39 lots for a single-family home community. **Major Development Review** for the development of 39 single-family residential units, 38 attached ADUs, and 38 detached ADUs.
Planner:	Allen Lim

Notes:

- Received application on 10.28.24
- An incomplete letter was sent to the applicant on 11.26.24
- On 3.3.25 the applicant resubmitted for plan review.
- A second incomplete letter was sent to the applicant on 3.27.25
- On 5.12.25 the applicant resubmitted for plan review.
- The project was deemed complete and scheduled for the June 18, 2025, to be presented to the Planning Commission.
- On June 18, 2025, the Planning Commission approved entitlements for PLN24-20092 and is subject to conditions of approval.

Project Map:

Current Status:

- On October 17, 2025, construction documents were submitted for Building Division Review.

1. New projects are added to the bottom of the list as they are submitted.
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Oasis Residential

Project:	Oasis Residential
Project No.	PLN25-20016 TTM002 DR002 SBB330
Project Location:	Southeast corner of Chandler Ave. & Hellman Ave.
Project Description:	**Tentative Tract Map** for 65 lots for a single-family home community and 2 open space lots. **Major Development Review** for the development of 65 single-family residential units.
Planner:	Allen Lim

Notes:

- Received application on 3.19.25
- On 4.17.25 the applicant received an incomplete letter.
- On 5.20.25 the applicant resubmitted the project for Planning Division review.
- Additional CEQA documents were submitted on 6.11.25.
- On 7.20.25 the applicant received a second incomplete letter.
- On 10.1.25 the applicant resubmitted the project for Division review.
- The project was scheduled for Planning Commission on 11.19.25

Project Map:

Current Status:

- On November 19, 2025, the Planning Commission approved entitlements for PLN25-20016 and is subject to Conditions of Approval.

1. New projects are added to the bottom of the list as they are submitted.
2. Projects that have been completed for more than one year are removed from this list.
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Archibald and Chandler Retail (MAP ID: ACR)

Project:	Archibald and Chandler Retail Center
Project No.	PLN23-20018 TPM #37653, PLN23-20019 MDR004 CUP002, PLN23-20020 MDR005 CUP003, PLN23-20020 MDR006
Project Location:	Northwest corner of Archibald and Chandler; (Assessor Parcel Numbers: 144-130-004, 144-130-011, 144-130-012, 144-130-013)
Project Description:	**Tentative Parcel Map (37653)** to parcelize a 2.71-acre site into three (3) parcels. **Minor Development Review** for a commercial development on a 0.81-acre parcel comprised of a 3,500 square feet sit-down restaurant (Zendejas) **Minor Development Review** for a commercial development on a 1.18-acre parcel a 3,598 square feet drive-through carwash (Quick Quack Express Carwash) **Minor Development Review** for a commercial development on a 0.75-acre parcel with a 950 square feet drive-through coffee shop (Dutch Bros). **Conditional Use Permit** for the operation of a drive-through coffee shop. **Conditional Use Permit** for the operation of a drive-through carwash.
Planner:	Allen Lim

Notes:

- Received application on 04.11.23
- On 5/9/2023 comments were returned to the applicant.
- On July 27, 2023 the project was resubmitted.
- On August 24, 2023 a correction letter was sent out to the applicant.
- Application deemed complete scheduled Planning Commission date of October 18, 2023.
- The item was continued to the November 15, 2023 Planning Commission.
- The Item was continued to the December 20,2023 Planning Commission.
- On December 20, 2023, the Planning Commission approved entitlements for PLN23-20018 TPM #37653, PLN23-20019 MDR004 CUP002, PLN23-20020 MDR005 CUP003, PLN23-20020 MDR006

Project Map:

Current Status:

- Awaiting submittal of Final parcel map to Public Works Department.
- Quick Quack has submitted for grading to Public Works and construction documents to Building Division.
- Dutch Bros has submitted for grading to Public Works and construction documents to Building Division.
- Overall site grading has been submitted to Public Works.
- Zendejas has submitted construction documents for plan check with the Building Division.

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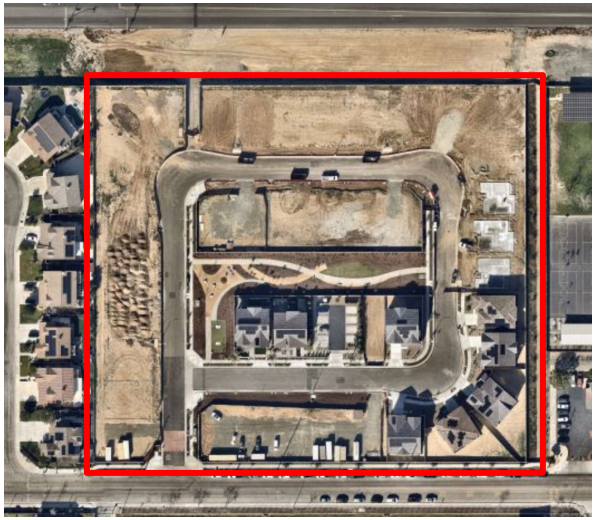
Magnolia Ranch

Project:	Magnolia Ranch (Woodside)
Project No.	PLN23-20043 DR005
Project Location:	Southwest of Schleisman Rd. and Scholar Way. North of Orange St.
Project Description:	**Development Review** for the development of 41 traditional single-family homes on lots of a minimum 55' x 90 (4950 SF)
Planner:	Jamie K. Cerda

Notes:

- Application submitted on July 6, 2023.
- Application was deemed incomplete on July 6, 2023
- Application deemed complete scheduled Planning Commission date of October 18, 2023
- On October 18, 2023 Planning Commission approved entitlements for PLN23-20043 and is subject to conditions of approval.

Project Map:



Current Status:

- Building plans were issued on 2.13.2025 and the project is currently under construction.
- Model homes are open to the public.

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Future

The Leal Plan (MAP ID: LEAL)

Project:	Leal Master Plan
Project No.	Special Project
Project Location:	160 acres ± at the northwest corner of Hamner and Limonite Avenue, east of Scholar Way, and south of 58th Street.
Project Description:	This Master Plan describes the community's vision for the project area, identifies appropriate land uses, and includes the development standards that are necessary to achieve the vision, defines the character of the project's development, lists the steps involved with the development process, and provides the project's implementation plan. CEQA: EIR
Planner:	Jamie K. Cerda

Notes:

- In September 16, 2016, the Planning Commission reviewed and recommended approval to City Council. May 2017 – City has been asked by property owner's representative to postpone action on the project while issues related to the estate of Brad Leal are resolved August 30, 2017 – City met with Leal family and prospective developer to discuss processing and timing.
- City Council Approved Master Plan and Final Environmental Impact Report on December 13, 2017.
- Adopted by City Council on December 13, 2017.
- Staff continues to coordinate with the property owners as they seek a developer(s) for the site.
- Planning Commission recommend approval to City Council on April 26, 2022
- On May 11, 2022, the City Council approved the Leal Masterplan Amendment (PLN21-20039) and related entitlements (DA, TTM 382290, DR PLN22-20020)
- On May 25, 2022, the City Council approved the second reading of the ordinances for the Leal Master Plan Amendment (PLN21-20039) and Development Agreement (PLN22-20039).
- On August 24, 2022**,** Lot Line Adjustment (2022-001) was recorded with the Assessor-County Clerk Recorder.

Project Map:

Current Status:

- Construction documents are currently under review for phase A of Leal Master Plan. Awaiting submission of entitlements application for phase B.

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CITY OF EASTVALE

AGENDA STAFF REPORT

City Council Meeting
CONSENT CALENDAR
Agenda Item No. 11.3
May 27, 2026

Public Works Department Update

Prepared By:
Jimmy Chung, Public Works Director/City Engineer

Recommended Action(s)
Staff recommends that the City Council receive and file the Public Works Department update.

Summary
The Public Works Department provides monthly updates on residential and commercial development projects, encroachment permits, capital improvements projects including a grant summary.

Background
Not Applicable.

Analysis
Not Applicable.

Environmental
Not Applicable.

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A
Not Applicable.

Fiscal Impact
Not Applicable.

Prior City Council/Commission Action

Not Applicable.

Attachment(s)

Attachment 1 - PW Grants Summary
Attachment 2 - PW Project Update List

PUBLIC WORKS GRANTS SUMMARY

GRANTS AWARDED

AGENCY	GRANT NAME	PROJECT NAME	GRANT AWARD	MATCH	DUE DATE	STATUS
USDOT: Department of Transportation	Congressman Calvert: 2023 Transportation and Infrastructure Appropriations Bill	Limonite Gap Pedistrian Bridge	$ 1,600,000.00	$ 400,000.00		This grant is for construction phaseo only. The project is currently under design.
California Department of Resources Recycling and Recovery	CalRecycle Rubberized Pavement (TRP) Grant Program (TRP16-23-0047)	Annual Overlay/Residential Slurry Seal Project	$ 170,586.00		April 1, 2026	
California Department of Transportation	HSIP: Highway Safety Improvement Program Cycle 12	Traffic Signal Improvement at Sumner and 68th	$ 642,402.00	$ 79,398.00	March 31, 2028	Allocation request for PE phase will be submitted.

EASTVALE PUBLIC WORKS PROJECT UPDATES

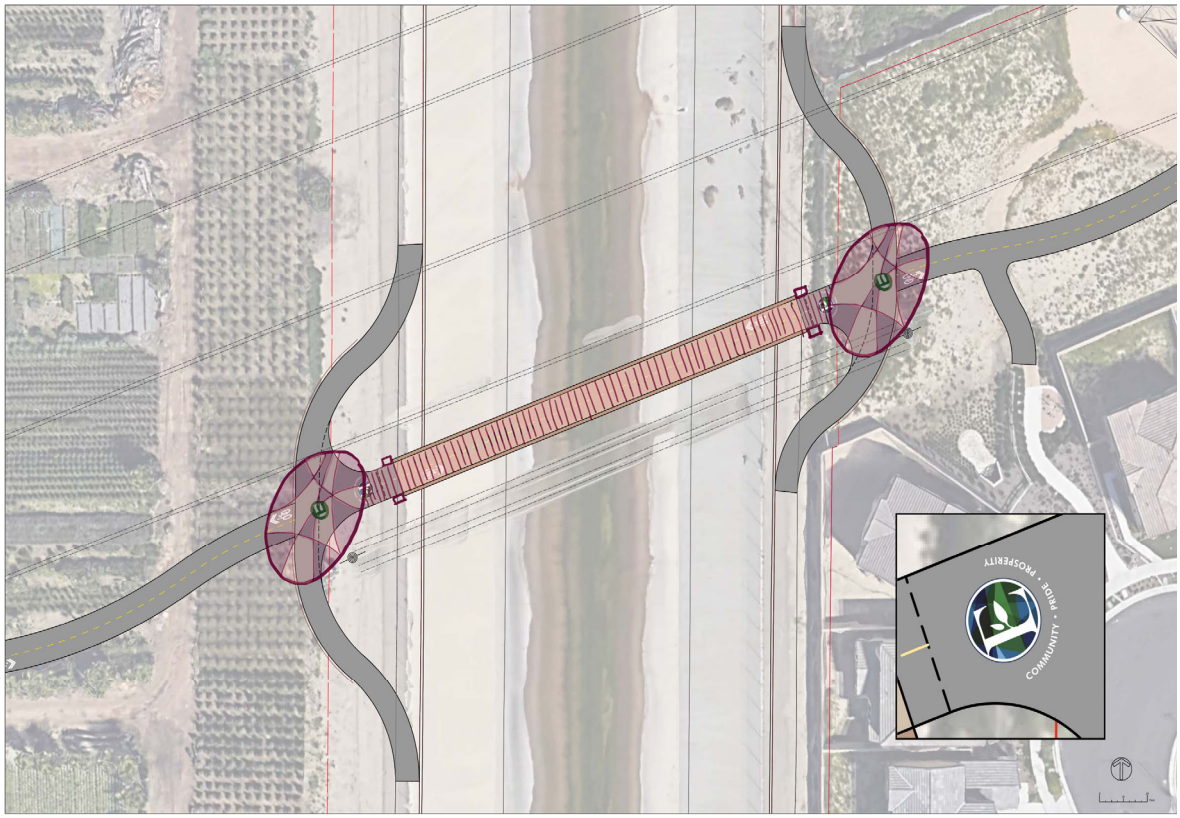
PROJECT TYPE:	Capital Improvements Project
PROJECT NAME:	Civic Center Project (Phase 1)
PROJECT DESCRIPTION:	A design build project to construct a Phase 1 of the Civic Center Project, which includes approximately 52,000 square foot City Hall, a 25,000 square foot library, a 20,000 square foot police station with a park and a civic plaza.
PROJECT STATUS:	**In Construction:** The construction contract was awarded to Clark Construction on June 25, 2025. Notice to Proceed was issued to Clark, effective August 11, 2025.
PROJECT SCHEDULE:	Structural steel topping out ceremony took place on March 27, 2026. Contractor will continue with the deck pour and MEP installation.

PROJECT RENDERING:

EASTVALE PUBLIC WORKS PROJECT UPDATES

PROJECT TYPE:	Capital Improvements Project
PROJECT NAME:	Limonite Gap Pedestrian Bridge
PROJECT DESCRIPTION:	Project will design and install a prefabricated steel fabricated bridge over Cucamonga Creek Channel to close the gap of pedestrian path within the SCE easement.
PROJECT STATUS: :	**In Design – Engineering:** Design contract was awarded to TYLin on April 10, 2024. 65% PS&E was delivered on February 17, 2025 and is being reviewed. Technical studies are being prepared to submit to Caltrans for NEPA EA.
PROJECT SCHEDULE:	100% PS&E is anticipated to be delivered by June 2026.

PROJECT MAP:



EASTVALE PUBLIC WORKS PROJECT UPDATES

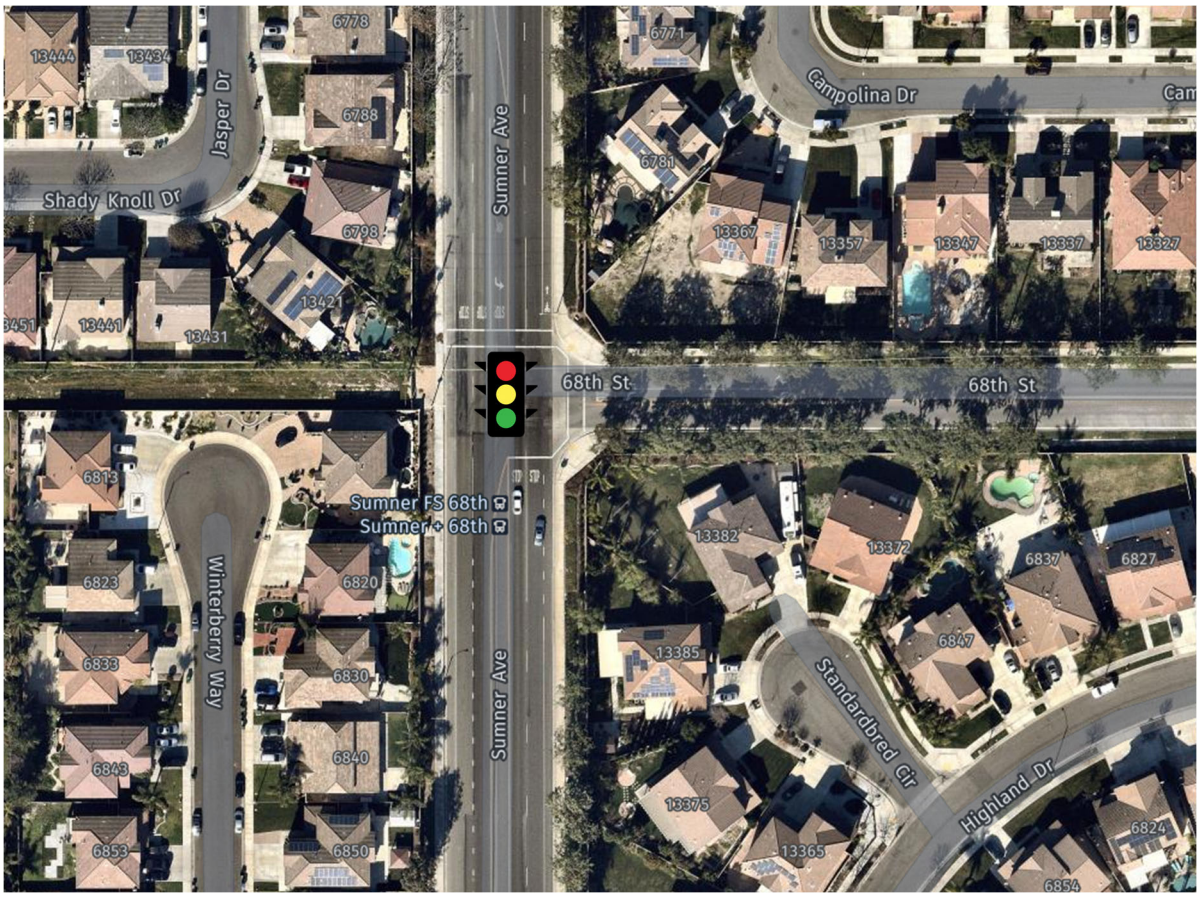
PROJECT TYPE:	Capital Improvements Project
PROJECT NAME:	Median Improvement Projects at River Rd, Cantu Galleano Rd, and Archibald Ave
PROJECT DESCRIPTION:	Project will Install landscaped raised medians at River Rd, Cantu Galleano Rd, and Archibald Ave to physically separate opposing traffic streams and help stop vehicles traveling into opposing traffic lanes. The project will be constructed in two phases: Phase 1 will involve the construction of hardscape including curb, gutter, and sleeve for future utilities, and Phase 2 will include the installation of landscaping, monument, and lighting.
PROJECT STATUS:	**In Construction:** Construction contract for Phase 2 was awarded in May 2025.
PROJECT SCHEDULE:	Landscaping and median monument signs have been installed, along with the streetlight poles on River Rd. Contractor will address the punchlist items and project will be closed out.

PROJECT IMAGE:

EASTVALE PUBLIC WORKS PROJECT UPDATES

PROJECT TYPE:	Capital Improvements Project
PROJECT NAME:	Traffic Signal Improvement at Sumner Ave and 68th St
PROJECT DESCRIPTION:	Project will design and install traffic signals at the intersection of Sumner Ave and 68th Street.
PROJECT STATUS:	**In Design – Engineering:** Design contract was awarded to STC on August 13, 2025.
PROJECT SCHEDULE:	The final PS&E is expected to be completed by June 2026, and the project is tentatively scheduled to be advertised for construction bidding in July 2026.

PROJECT IMAGE:



EASTVALE PUBLIC WORKS PROJECT UPDATES

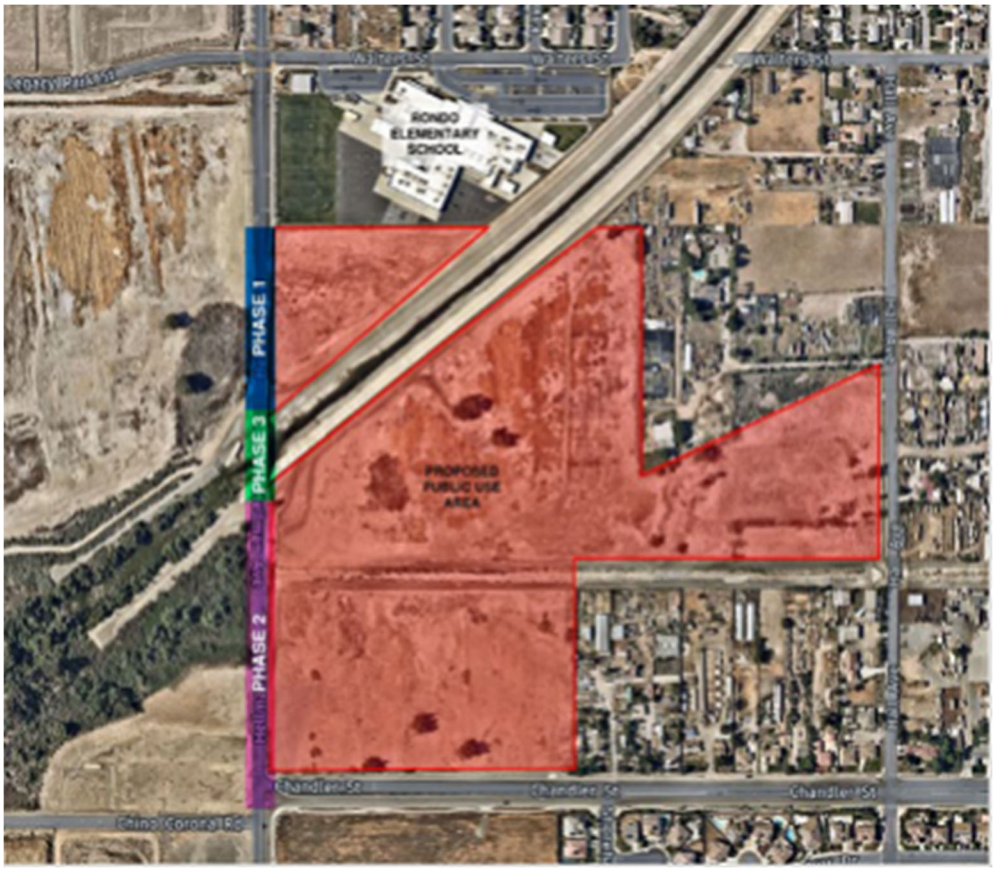
PROJECT TYPE:	Capital Improvements Project
PROJECT NAME:	Citywide Traffic Signal Synchronization - Phase 1 Arterials
PROJECT DESCRIPTION:	Install traffic synchronization components and fiber optic line and/or wireless antenna to relay signal per the traffic signal synchronization master plan. Traffic signal synchronization of major corridors will be completed in two phases. Phase 1 includes Hamner Avenue, Archibald Avenue, Schleisman Road and Scholar Way. Phase 2 includes collectors streets including Harrison Ave, Sumner Ave, 65th St, and Citrus St (CIP 94007). This project is for Phase 1, and synchronization on Schleisman Rd will be completed after the intersection of Schleisman Rd and Sumner is improved by a developer.
PROJECT STATUS:	**In Design - Engineering:** Design contract was awarded to STC on August 13, 2025.
PROJECT SCHEDULE:	The final PS&E is expected to be completed by June 2026, and the project is tentatively scheduled to be advertised for construction bidding in July 2026.

PROJECT IMAGE:

EASTVALE PUBLIC WORKS PROJECT UPDATES

PROJECT TYPE:	Capital Improvements Project
PROJECT NAME:	Hellman Avenue Street Widening and Walters Pedestrian Bridge
PROJECT DESCRIPTION:	The project involves widening Hellman Avenue from Walters Street to River Road to eliminate bottlenecks and improve traffic flow. The scope includes conducting a feasibility study, preparing environmental documents, right-of-way easement documents, and PS&E. The project will be completed in two phases: 1) Widening of Hellman Avenue north of Chandler Avenue, including lot grading south of Rondo Elementary School and bridge widening. 2) Widening of Hellman Avenue from Shortham Street to River Road. The feasibility study will determine the most efficient approach for phasing the project.
PROJECT STATUS:	**In Design - Engineering:** This project is receiving TUMF funding.
PROJECT SCHEDULE:	The RFP for design and environmental services has been issued. The NTP is anticipated in May 2026.

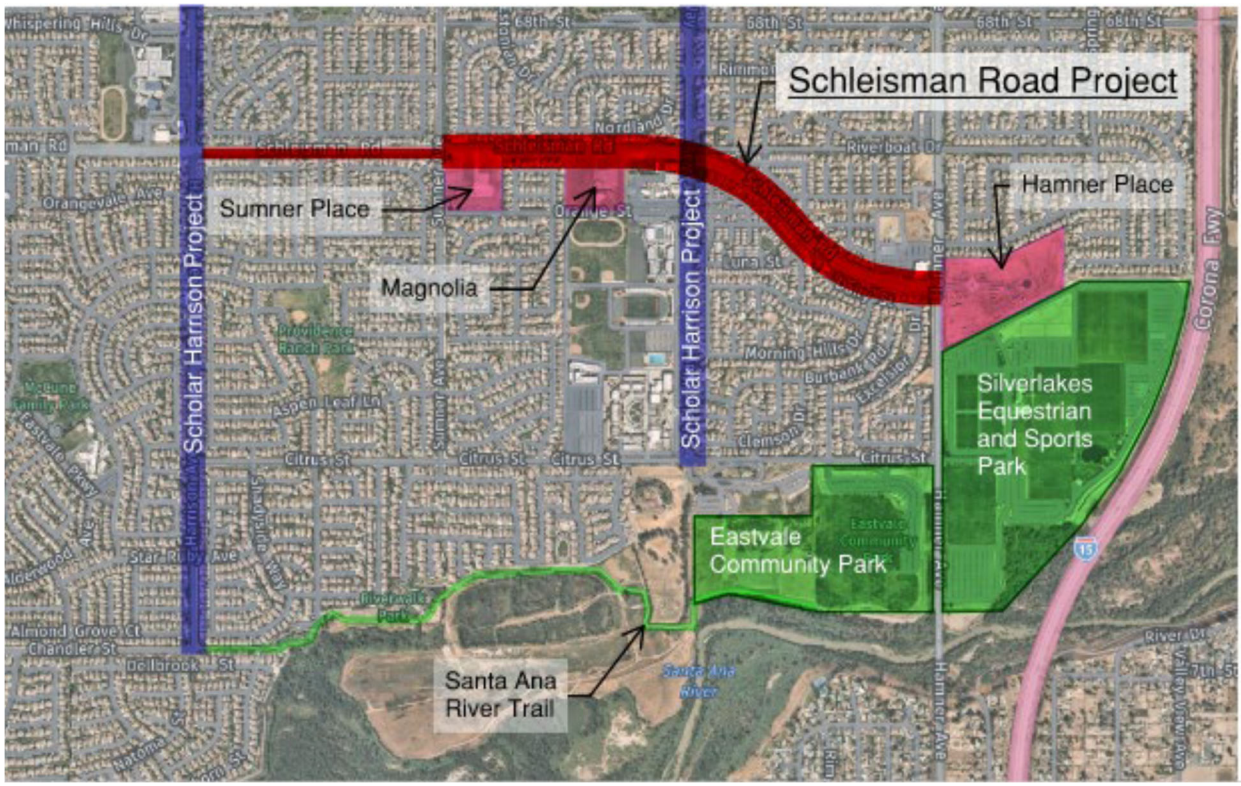
PROJECT IMAGE:



EASTVALE PUBLIC WORKS PROJECT UPDATES

PROJECT TYPE:	Capital Improvements Project
PROJECT NAME:	Schleisman Road Mobility, Safety and Connectivity Project
PROJECT DESCRIPTION:	Design and construction of Schleisman Road between Hamner Avenue and Sumner Avenue to include all-inclusive, all ages and abilities.
PROJECT STATUS:	**In Design – Engineering:** Notice to Proceed issued 6/12/2025.
PROJECT SCHEDULE:	60% plans being prepared.

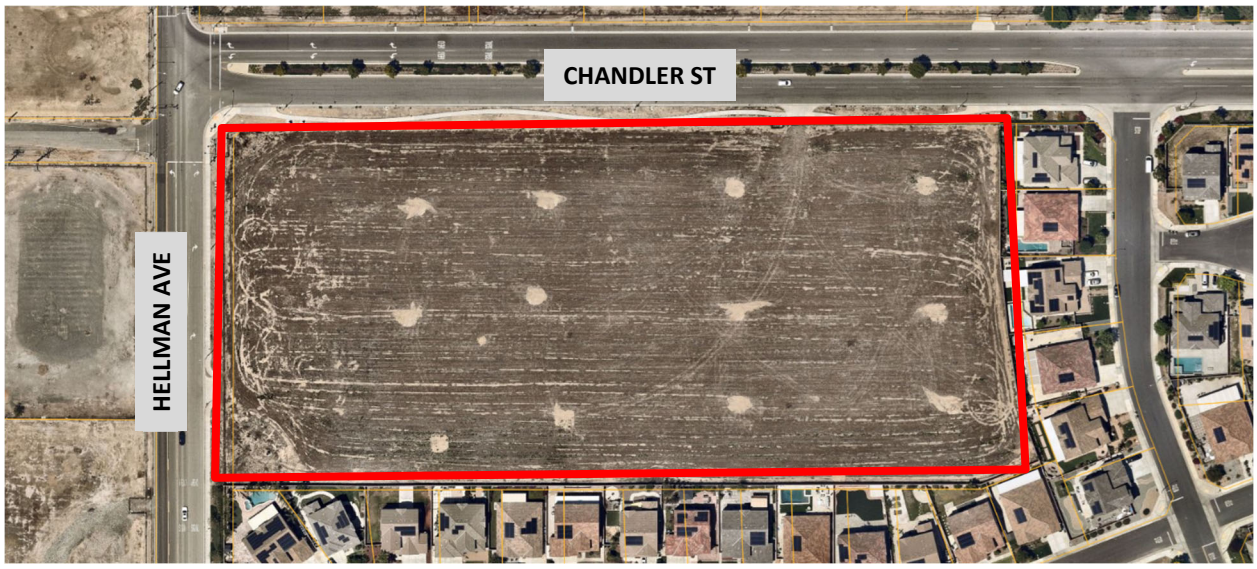
PROJECT IMAGE:



EASTVALE PUBLIC WORKS PROJECT UPDATES

PROJECT TYPE:	Residential Development
PROJECT NAME:	Oasis Residential
PROJECT LOCATION:	Southeast corner of Chandler Street and Hellman Avenue
PROJECT DESCRIPTION:	65 Residential units on 8.2 acres.
PROJECT STATUS:	Project is currently in review for entitlement.

PROJECT MAP:



EASTVALE PUBLIC WORKS
PROJECT UPDATES

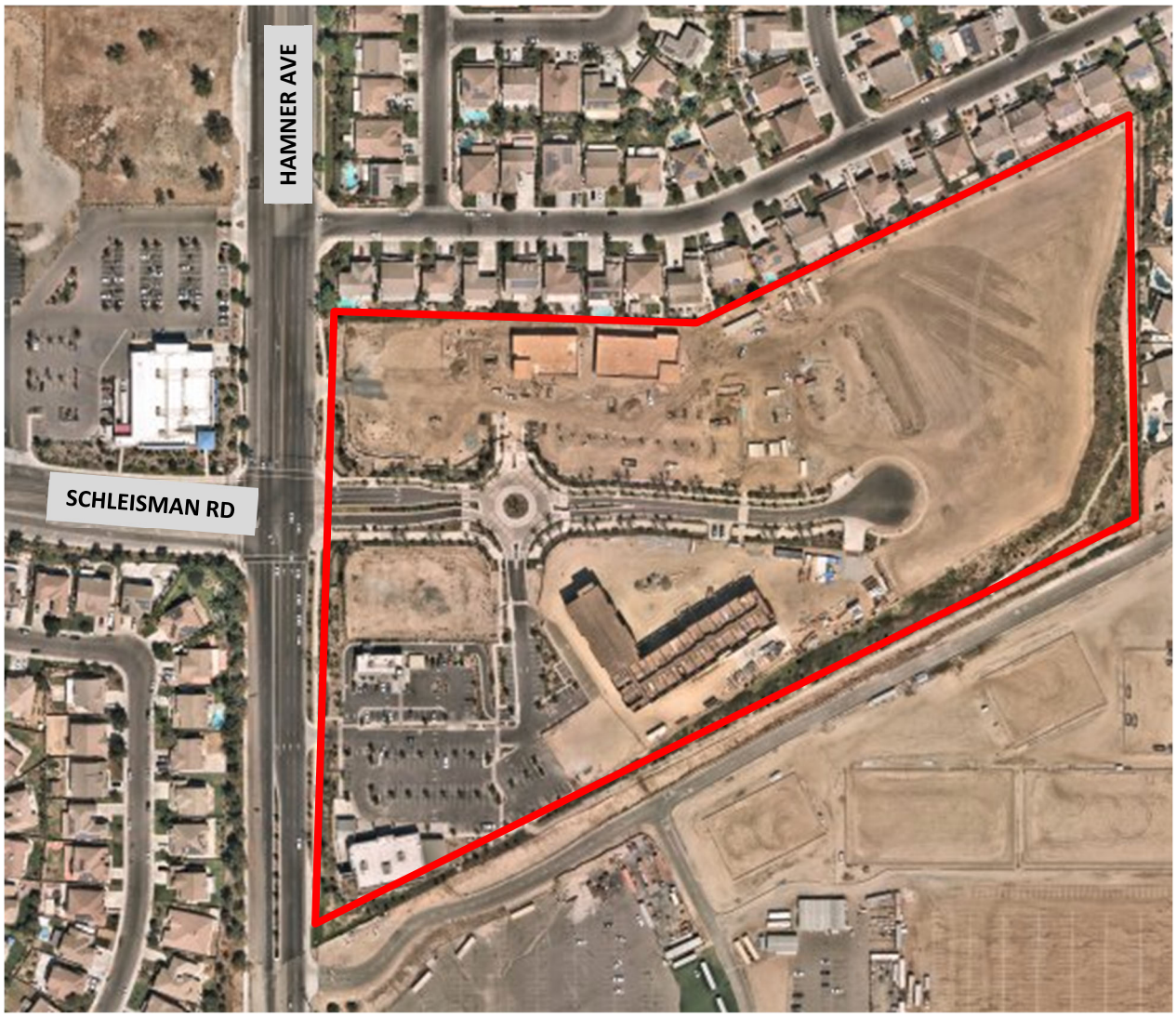
PROJECT TYPE:	Residential Development
PROJECT NAME:	Warmington Residential
PROJECT NUMBER:	PW25-10004
PROJECT LOCATION:	Southeast corner of Archibald Avenue and Grapewin Street
PROJECT DESCRIPTION:	Improvements include 76 residential lots on 8.3 acres.
PROJECT STATUS:	Project is in the plan check phase.

PROJECT MAP:

EASTVALE PUBLIC WORKS PROJECT UPDATES

PROJECT TYPE:	Commercial Development
PROJECT NAME:	Hamner Place
PROJECT NUMBER:	PW18-10712
PROJECT LOCATION:	East of Hamner Avenue and Schleisman Road
PROJECT DESCRIPTION:	Improvements include 21.48 gross acres.
PROJECT STATUS:	Onsite improvement ongoing

PROJECT MAP:



EASTVALE PUBLIC WORKS PROJECT UPDATES

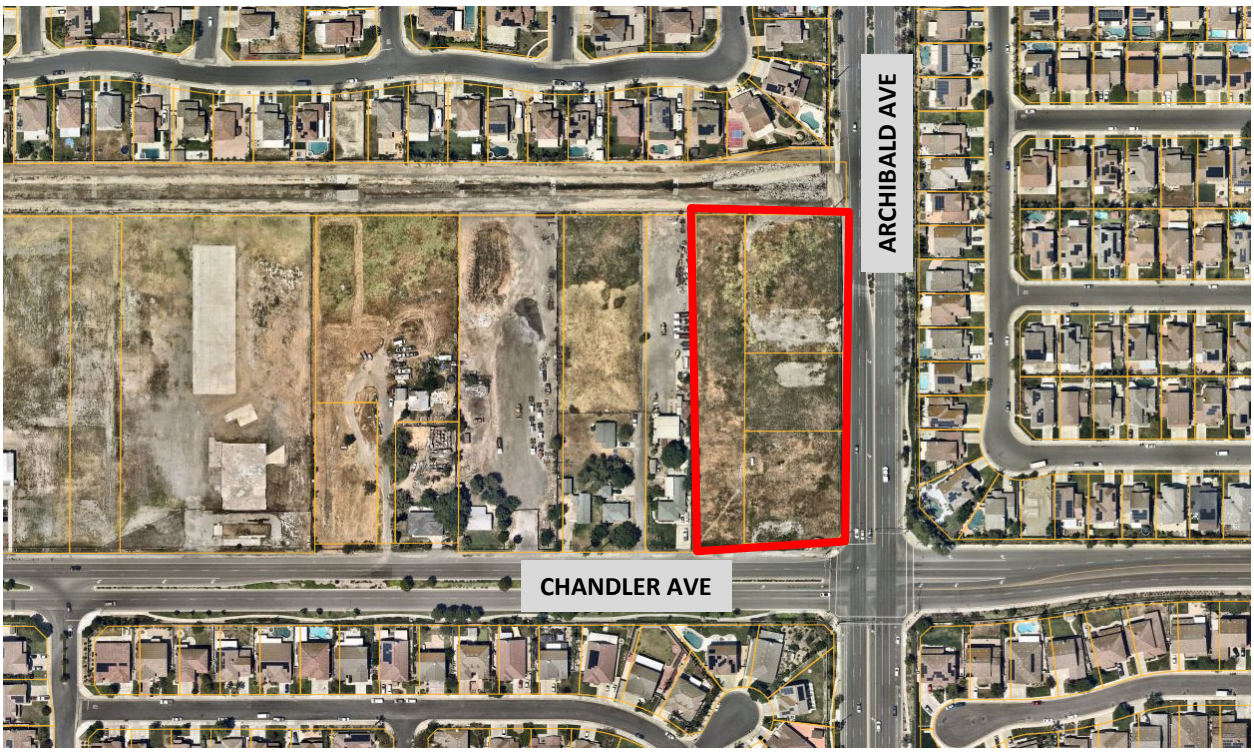
PROJECT TYPE:	Residential Development
PROJECT NAME:	Eastwalk/ Leal
PROJECT NUMBER:	PW22-1004
PROJECT LOCATION:	Northwest corner of Limonite Avenue and Hamner Avenue
PROJECT DESCRIPTION:	158.6 acre development that will include approximately 2500 residential units as well as plans for future commercial development
PROJECT STATUS:	Developer has obtained precise grading, street, sewer and water, and building permits for Phase B

PROJECT MAP:

EASTVALE PUBLIC WORKS PROJECT UPDATES

PROJECT TYPE:	Commercial Development
PROJECT NAME:	Chandler Plaza
PROJECT NUMBER:	TPM 37653
PROJECT LOCATION:	Northwest corner of Chandler Avenue and Archibald Avenue
PROJECT DESCRIPTION:	2.70 acre subdivision into three retail development parcels
PROJECT STATUS:	Developer is working to obtain permits

PROJECT MAP:



EASTVALE PUBLIC WORKS PROJECT UPDATES

PROJECT TYPE:	Commercial Development
PROJECT NAME:	Walmart
PROJECT NUMBER:	PW23-10004
PROJECT LOCATION:	Southeast corner of Limonite Avenue and Archibald Avenue
PROJECT DESCRIPTION:	177,000 square foot retail center on 23.3 acres
PROJECT STATUS:	Walmart is open. Off-site improvements are wrapping up.

PROJECT MAP:

CITY OF EASTVALE

AGENDA STAFF REPORT

City Council Meeting
CONSENT CALENDAR
Agenda Item No. 11.4
May 27, 2026

Warrant Registers: February, March, and April 2026

Prepared By:
Amanda Wells, Finance Director/City Treasurer

Recommended Action(s)
Staff recommends that the City Council approve the payment of warrants as submitted by the Finance Department under Attachments 1 and 2.

Summary
The Warrant register is a list of demands of payment by the City of Eastvale for services and goods paid in August and September. On May 21, 2026, the Finance Committee reviewed the attached registers of invoices for services performed and goods purchased and have recommended the Warrant Registers for approval.

Background
The invoices have been reviewed by the Finance Department for completeness, proper approvals, budget, and if applicable, in accordance with underlying contracts. All items were properly supported.

Environmental
Government fiscal activities are not considered a Project as defined by the California Environmental Quality Act (CEQA) and no environmental review is required.

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A
The Warrant Register is an activity required by the city's municipal code.

Fiscal Impact

Funds are available for the payment of warrants for two months:

Month	Check Numbers	Wire Numbers	Amount
February 2026	25483-25631	3235-3259	11,059,149.23
March 2026	25632-25772	3260-3283	12,002,902.00
April 2026	25773-25963	3285-3309	4,084,070.69

Included for approval are three months of payroll warrants and direct deposits in the amount of $1,463,395.05 (paid 02/12/2026, 02/26/2026, 03/12/2026, 03/26/2026, 04/09/2026, and 04/23/2026).

Prior City Council/Commission Action

The Finance Committee recommended the payment of warrants listed on the register on May 21, 2026.

Attachment(s)

Attachment 1 - Warrant Register: February 2026
Attachment 2 - Warrant Register: March 2026
Attachment 3 - Warrant Register: April 2026

CITY OF EASTVALE
WARRANT REGISTER
FEB 2026

Legend

FUND-DEPARTMENT-ACCOUNT
100 - 200 - 6376

FUND SUMMARY EXPENDITURES
02/01/2026-02/28/2026

FUND	DESCRIPTION	AMOUNT
100	GENERAL FUND	$2,405,788.89
110	STRUCTURAL FIRE FUND	$43,822.78
120	GENERAL PLAN UPDATE	$13.02
200	GAS TAX FUND	$1,045,943.40
205	SB1 ROAD MAINTENANCE/REHAB	$230,511.60
206	AREA DRAINAGE PLAN (ADP)	$0.00
210	MEASURE A FUND	$223,779.72
211	TDA FUND	$0.00
220	AQMD TRUST FUND	$0.00
240	MISCELLANEOUS GRANTS FUND	$163,811.12
241	GRANT: CORONA VIRUS RELIEF FUND	$0.00
250	COMMUNITY DEVELOPMENT BLOCK GRANT	$0.00
260	SUPPLEMENTAL LAW ENFORCEMENT SERVICES ACCOUNT	$0.00
270	TUMF REIMBURSEMENT FUND	$5,585.72
290	TRANSPORTATION FACILITIES DEVELOPMENT IMPACT FEE	$2,123.00
292	PUBLIC FACILITIES DEVELOPMENT IMPACT FEE	$204,270.38
293	ROAD AND BRIDGE BENEFIT DISTRICT	$0.00
295	DIF POLICE FACILITIES FUND	$30,394.72
296	DIF LIBRARY FACILITIES FUND	$960,325.28
300	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 10 (FORMERLY FUND 300)	$0.00
301	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 33 (FORMERLY FUND 310)	$0.00
302	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 41 (FORMERLY FUND 320)	$0.00
303	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 79 (FORMERLY FUND 330)	$0.00
304	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 85 (FORMERLY FUND 340)	$0.00
305	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 111 (FORMERLY FUND 350)	$4,423.48
306	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 115 (FORMERLY FUND 360)	$3,416.75
307	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 116 (FORMERLY FUND 370)	$706.11
308	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 147 (FORMERLY FUND 380)	$778.90
309	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 151 (FORMERLY FUND 390)	$3,834.82
310	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 156 (FORMERLY FUND 400)	$1,241.80
311	BENEFIT ASSESSMENT DISTRICT 2014-2 (FORMERLY FUND 410)	$1,171.64
312	LANDSCAPE MAINTENANCE DISTRICT 2014-1 (FORMERLY FUND 420)	$1,318.68
313	LANDSCAPE MAINTENANCE DISTRICT 2014-3 (FORMERLY FUND 430)	$763.48
314	LANDSCAPE MAINTENANCE DISTRICT 2014-4 (FORMERLY FUND 440)	$0.00
315	CLOVERDALE CFD	$183.35
316	LIMONITE CFD	$4,321.53
317	LEAL CFD	$0.00
318	CFD 2024-02 ZN 3 MAGNOLIA RANCH	$7,000.00
319	CFD 2024-02 ZN 4 EV SQ PHSE B	$0.00
400	CFD 2017-1 GOODMAN (FORMERLY LLMD 89-1 ZONE 156)	$3,642.71
401	CFD 2017-2 SENDERO	$1,087.77
402	CFD 2020-1 HAMNER CIVIC CENTER	$28,169.41
403	LMD 98-2 ORIGINAL	$86.05
404	LMD 98-2 ANNEX 01/ZONE A	$41.62
405	LMD 98-2 ANNEX 02/ZONE B	$3,964.26

CITY OF EASTVALE
WARRANT REGISTER
FEB 2026

Legend

FUND-DEPARTMENT-ACCOUNT
100 - 200 - 6376

FUND SUMMARY EXPENDITURES
02/01/2026-02/28/2026

FUND	DESCRIPTION	AMOUNT
406	LMD 98-2 ANNEX 03/ZONE C	$306.31
407	LMD 98-2 ANNEX 04/ZONE D	$207.90
408	LMD 98-2 ANNEX 06/ZONE F	$395.13
409	LMD 2001-1 ZONE G	$136.33
410	LMD 2001-1 ZONE S	$166.61
411	LMD 2001-1 ZONE W	$163.56
412	LMD 2001-2 ZONE A	$679.20
413	LMD 2001-2 ZONE B	$602.06
414	LMD 2001-2 ZONE C	$29.29
415	LMD 2001-2 ZONE D	$18.48
416	LMD 2001-2 ZONE F	$342.82
417	LMD 2001-2 ZONE G	$18.48
418	LMD 2001-2 ZONE H	$25.94
419	LMD 2001-2 ZONE J	$23.15
420	LMD 2001-2 ZONE K	$64.77
421	LMD 2001-2 ZONE M	$18.48
422	LMD 2001-3 ZONE A	$526.03
423	LMD 2001-3 ZONE B	$456.41
424	LMD 2001-3 ZONE C	$1,354.20
425	LMD 2001-3 ZONE D	$831.74
426	LMD 2001-3 ZONE E	$1,211.40
427	LMD 2001-3 ZONE F	$90.60
428	LMD 2001-3 ZONE G	$552.24
429	LMD 2001-3 ZONE H	$187.97
430	LMD 2001-3 ZONE I	$548.00
431	LMD 2001-3 ZONE J	$87.69
432	LMD 2001-3 ZONE K	$735.83
433	LMD 2001-3 ZONE L	$76.07
434	LMD 2001-3 ZONE M	$682.17
435	LMD 2001-3 ZONE N	$436.54
436	LMD 2001-3 ZONE O	$185.20
437	LMD 2001-3 ZONE P	$248.00
438	LMD 2001-3 ZONE Q	$150.68
439	LMD 2001-3 ZONE R	$653.64
440	LMD 2001-3 ZONE S	$159.34
441	LMD 2001-3 ZONE T	$148.29
442	LMD 2001-3 ZONE U	$190.51
443	LMD 2001-3 ZONE V	$1,595.87
444	LMD 2001-3 ZONE W	$145.65
445	LMD 2001-3 ZONE X	$274.25
446	LMD 2001-3 ZONE Y	$123.35
447	LMD 2001-3 ZONE Z	$307.29
448	LMD 2001-3 ZONE AA	$92.04
449	LMD 2001-3 ZONE BB	$67.11
450	LMD 2001-3 ZONE CC	$92.08

CITY OF EASTVALE
WARRANT REGISTER
FEB 2026

Legend

FUND-DEPARTMENT-ACCOUNT
100 - 200 - 6376

FUND SUMMARY EXPENDITURES
02/01/2026-02/28/2026

FUND	DESCRIPTION	AMOUNT
451	LMD 2001-3 ZONE DD	$410.48
452	LMD 2001-3 ZONE EE	$198.34
453	LMD 2001-3 ZONE FF	$116.27
454	LMD 2001-3 ZONE GG	$97.27
455	LMD 2001-3 ZONE HH	$17.94
456	LMD 2001-3 ZONE II	$60.36
457	LMD 2001-3 ZONE JJ	$73.26
458	LMD 2001-3 ZONE KK	$163.93
459	LMD 2001-3 ZONE LL	$65.35
460	LMD 2001-3 ZONE MM	$137.32
461	LMD 2001-3 ZONE NN	$17.22
462	LMD 2001-3 ZONE OO	$43.15
463	LMD 2001-3 ZONE PP	$611.78
464	LMD 2001-3 ZONE QQ	$36.96
465	LMD 2001-3 ZONE RR	$117.24
466	LMD 2001-3 ZONE SS	$55.65
467	LMD 2001-3 ZONE TT	$133.18
468	LMD 2001-3 ZONE UU	$4.67
469	LMD 2001-3 ZONE VV	$215.64
470	LMD 2001-3 ZONE WW	$504.13
471	LMD 2001-3 ZONE XX	$117.70
472	LMD 2001-3 ZONE YY	$387.84
473	LMD 2001-3 ZONE ZZ	$332.83
474	LMD 2001-3 ZONE AAA	$92.60
475	LMD 2001-3 ZONE BBB	$691.34
476	LMD 2001-3 ZONE CCC	$161.61
477	LMD 2001-3 ZONE DDD	$535.37
478	LMD 2001-3 ZONE EEE	$110.64
479	LMD 2001-3 ZONE FFF	$225.54
480	LMD 2001-3 ZONE GGG	$427.62
481	LMD 2001-3 ZONE HHH	$117.73
482	LMD 2001-3 ZONE III	$94.80
483	LMD 2001-3 ZONE JJJ	$192.94
484	LMD 2001-3 ZONE LLL	$377.26
485	LMD 2001-3 ZONE MMM	$183.32
486	LMD ID 2 SUBAREA 35	$76.68
487	LMD ID 2 SUBAREA 42	$61.69
488	LMD ID 2 SUBAREA 46	$375.64
489	LMD ID 2 SUBAREA 49	$278.29
490	LMD ID 2 SUBAREA 55	$24.25
500	DEBT SERVICE FUND	$2,548,200.13
600	CAPITAL PROJECTS FUND	$3,068,306.03
700	INFORMATION TECHNOLOGY FUND	$0.00
800	AGENCY FUND	$36,766.55
		$11,059,149.23

Accounts Payable

Check Detail

User: soum@eastvaleca.gov
Printed: 03/12/2026 - 3:21PM

Check Number	Check Date			Amount
5ST001 - WARREN FREDERICK SMITH JR., 5 STAR GENERAL CONSTRUCTION LLC Line Item Account				
25483	02/05/2026			
Inv 25-1059				
Line Item Date	Line Item Description		Line Item Account	
01/06/2026	ROOF REPAIR/FS31		110-295-6310	5,569.00
Inv 25-1059 Total				5,569.00
25483 Total:				5,569.00
5ST001 - WARREN FREDERICK SMITH JR., 5 STAR GENERAL CONSTRUCTION LLC Total:				5,569.00
ACC003 - ACCELA INC Line Item Account 100-240-6615				
25484	02/05/2026			
Inv INV-ACC62617				
Line Item Date	Line Item Description		Line Item Account	
12/19/2025	ACCELA CIVIC PLATFORM ANNUAL SUB/03.26.26 - 03.25.27		100-311-6615	2,698.68
12/19/2025	ACCELA CIVIC PLATFORM USER SUB/03.26.26 - 03.25.27		100-311-6615	110,738.69
Inv INV-ACC62617 Total				113,437.37
Inv INV-ACC62618				
Line Item Date	Line Item Description		Line Item Account	
12/19/2025	ACCELA CIVIC PLATFORM ADDTNL USERS/03.26.26 - 03.25.2		100-311-6615	11,073.87
Inv INV-ACC62618 Total				11,073.87
Inv INV-ACC62619				
Line Item Date	Line Item Description		Line Item Account	
12/19/2025	ACCELA CIVIC PLATFORM ADDTNL USERS/03.26.26 - 03.25.2		100-311-6615	7,382.58
Inv INV-ACC62619 Total				7,382.58
25484 Total:				131,893.82
ACC003 - ACCELA INC Total:				131,893.82
ACC006 - ACCENTURE LLP Line Item Account				
25485	02/05/2026			

Inv 37356

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	INSP SVCS/ENCROACHMENT/DEC 2025	100-510-6490	4,607.00

Inv 37356 Total 4,607.00

Inv 37358

Line Item Date	Line Item Description	Line Item Account	
01/16/2026	INSP SVCS/LAND DEV/DEC 2025	100-510-6433	28,016.00

Inv 37358 Total 28,016.00

Inv 37363

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	INSP SVCS/CIVIC CENTER PRJ/DEC 2025	292-500-6650	875.00

Inv 37363 Total 875.00

25485 Total: 33,498.00

ACC006 - ACCENTURE LLP Total: 33,498.00

ACR001 - ASSOCIATION OF CORPORATE REAL ESTATE EXECUTIVES Line Item Account

25562 02/19/2026

Inv 000022

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ACRE SOCAL MEMBERSHIP/A.FUNG/02.01.26 - 02.01.27	100-302-6415	5,000.00

Inv 000022 Total 5,000.00

25562 Total: 5,000.00

ACR001 - ASSOCIATION OF CORPORATE REAL ESTATE EXECUTIVES Total: 5,000.00

ALB002 - ALBOSTA, BERNARD Line Item Account

25486 02/05/2026

Inv REFPMT25-11484

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	REF/PMT25-11484/SOLAR APPT/7490 STANDING ROCK RD/C	100-000-4200	390.40
01/29/2026	REF/PMT25-11484/SOLAR APPT/7490 STANDING ROCK RD/C	100-000-4220	46.50
01/29/2026	REF/PMT25-11484/SOLAR APPT/7490 STANDING ROCK RD/C	120-000-4245	13.02

Inv REFPMT25-11484 Total 449.92

25486 Total: 449.92

ALB002 - ALBOSTA, BERNARD Total: 449.92

ALL005 - ALL AMERICAN ASPHALT Line Item Account

25487 02/05/2026

Inv 1239517

Line Item Date	Line Item Description	Line Item Account	
12/08/2025	STREET MATERIALS/PW	100-510-6590	517.30
Inv 1239517 Total			517.30

Inv 1241065

Line Item Date	Line Item Description	Line Item Account	
12/23/2025	STREET MATERIALS/PW	100-510-6590	81.60
Inv 1241065 Total			81.60

25487 Total: 598.90

25563 02/19/2026

Inv 212615

Line Item Date	Line Item Description	Line Item Account	
10/31/2025	RETENTION/RESIDENTIAL SLURRY SEAL PRJ/OCT 2025	240-000-2200	-1,533.20
10/31/2025	RESIDENTIAL SLURRY SEAL PRJ/OCT 2025	210-510-6660	32,393.20
10/31/2025	RETENTION/RESIDENTIAL SLURRY SEAL PRJ/OCT 2025	205-000-2200	-25,612.40
10/31/2025	RESIDENTIAL SLURRY SEAL PRJ/OCT 2025	210-510-6690	88,000.00
10/31/2025	RESIDENTIAL SLURRY SEAL PRJ/OCT 2025	200-510-6660	1,018,445.78
10/31/2025	RESIDENTIAL SLURRY SEAL PRJ/OCT 2025	240-510-6660	15,332.00
10/31/2025	RETENTION/RESIDENTIAL SLURRY SEAL PRJ/OCT 2025	210-000-2200	-3,239.32
10/31/2025	RETENTION/RESIDENTIAL SLURRY SEAL PRJ/OCT 2025	210-000-2200	-8,800.00
10/31/2025	RETENTION/RESIDENTIAL SLURRY SEAL PRJ/OCT 2025	200-000-2200	-101,844.58
10/31/2025	RESIDENTIAL SLURRY SEAL PRJ/OCT 2025	205-510-6660	256,124.00
Inv 212615 Total			1,269,265.48

25563 Total: 1,269,265.48

ALL005 - ALL AMERICAN ASPHALT Total: 1,269,864.38

ALL012 - ALL AMERICAN EXPRESS CAR WASH EASTVALE LLC Line Item Account

25488 02/05/2026

Inv 1008

Line Item Date	Line Item Description	Line Item Account	
12/22/2025	CAR WASH/PW/NOV 2025	100-295-6330	84.00
Inv 1008 Total			84.00

25488 Total: 84.00

ALL012 - ALL AMERICAN EXPRESS CAR WASH EASTVALE LLC Total: 84.00

AMA001 - AMAZON CAPITAL SERVICES, INC. Line Item Account

25489 02/05/2026

Inv 136L-H6RT-X4YY

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	EVENT SUPPLIES/LANTERN	100-720-6415	8.61

Inv 136L-H6RT-X4YY Total 8.61

Inv 19NN-1XWD-HP9Y

Line Item Date	Line Item Description	Line Item Account	
01/08/2026	CABINET/ECON DEV	100-302-6510	105.60

Inv 19NN-1XWD-HP9Y Total 105.60

Inv 1DRV-VCD1-MHXD

Line Item Date	Line Item Description	Line Item Account	
12/10/2025	AIR FILTER REPLACEMENTS/FS31	110-295-6310	421.83

Inv 1DRV-VCD1-MHXD Total 421.83

Inv 1LPQ-4FTQ-XMPQ

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	EVENT SUPPLIES/LANTERN	100-720-6415	51.66

Inv 1LPQ-4FTQ-XMPQ Total 51.66

Inv 1NDF-7GHH-KCDN

Line Item Date	Line Item Description	Line Item Account	
12/11/2025	TRAILER HITCH PINS/PW	100-510-6590	19.36

Inv 1NDF-7GHH-KCDN Total 19.36

Inv 1QCH-1JTL-N3CX

Line Item Date	Line Item Description	Line Item Account	
12/17/2025	OFFICE SUPPLIES/PW	100-320-6510	72.24

Inv 1QCH-1JTL-N3CX Total 72.24

Inv 1QQK-74RN-HYG9

Line Item Date	Line Item Description	Line Item Account	
01/08/2026	OFFICE SUPPLIES/CSD	100-311-6510	18.43

Inv 1QQK-74RN-HYG9 Total 18.43

25489 Total: 697.73

25564 02/19/2026

Inv 13L7-DR6D-G4CJ

Line Item Date	Line Item Description	Line Item Account	
01/20/2026	SUPPLIES/CONF ROOM	100-240-6510	107.74

Inv 13L7-DR6D-G4CJ Total 107.74

Inv 19PN-3L6H-9N76

Line Item Date	Line Item Description	Line Item Account	
01/27/2026	OFFICE SUPPLIES/CITY CLERK	100-120-6510	264.61

Inv 19PN-3L6H-9N76 Total 264.61

Inv 1HNP-RKDD-YKWJ

Line Item Date	Line Item Description	Line Item Account	
01/20/2026	SUPPLIES/PLANNING	100-300-6510	147.24

Inv 1HNP-RKDD-YKWJ Total 147.24

Inv 1PN1-NGXV-W3LQ

Line Item Date	Line Item Description	Line Item Account	
01/26/2026	SUPPLIES/CONF ROOM 2	100-240-6510	86.19

Inv 1PN1-NGXV-W3LQ Total 86.19

25564 Total: 605.78

AMA001 - AMAZON CAPITAL SERVICES, INC. Total: 1,303.51

AME014 - AMERITAS LIFE INSURANCE Line Item Account

3249 02/26/2026

Inv FEBRUARY 2026

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	DENTAL INSURANCE PREMIUMS - FEBRUARY 2026	100-000-2067	7,989.20

Inv FEBRUARY 2026 Total 7,989.20

3249 Total: 7,989.20

AME014 - AMERITAS LIFE INSURANCE Total: 7,989.20

AMJ001 - AMJ ENVIRONMENTAL SERVICES LLC, AMJ ENVIRONMENTAL SERVICES LLC Line Item Account

25490 02/05/2026

Inv 3010

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	PORTABLE RESTROOM RENTALS/LANTERN/02.21.26 - 02.22.	100-720-6415	3,470.00

Inv 3010 Total 3,470.00

25490 Total: 3,470.00

AMJ001 - AMJ ENVIRONMENTAL SERVICES LLC, AMJ ENVIRONMENTAL SERVICES LLC Total: 3,470.00

AMT001 - AM-TEC TOTAL SECURITY, INC Line Item Account

25491 02/05/2026

Inv 644046

Line Item Date	Line Item Description	Line Item Account	
11/18/2025	INSTALLATION SVCS/CITRUS	100-295-6490	181.16

Inv 644046 Total 181.16

Inv 644499

Line Item Date	Line Item Description	Line Item Account	
12/15/2025	ALARM SVCS/CITRUS/01.01.26 - 03.31.26	100-295-6490	91.50

Inv 644499 Total 91.50

25491 Total: 272.66

AMT001 - AM-TEC TOTAL SECURITY, INC Total: 272.66

APE002 - MICHAEL CARTON, APEX VIDEO GROUP Line Item Account

25492 02/05/2026

Inv 3349

Line Item Date	Line Item Description	Line Item Account	
12/01/2025	VIDEO SVCS/RETAINER/9 OF 12/COMMS	100-260-6490	4,166.67

Inv 3349 Total 4,166.67

Inv 3350

Line Item Date	Line Item Description	Line Item Account	
12/08/2025	VIDEO SVCS/RETAINER/10 OF 12/COMMS	100-260-6490	4,166.67

Inv 3350 Total 4,166.67

Inv 3354

Line Item Date	Line Item Description	Line Item Account	
01/12/2026	VIDEO SVCS/RETAINER/11 OF 12/COMMS	100-260-6490	4,166.67

Inv 3354 Total 4,166.67

25492 Total: 12,500.01

APE002 - MICHAEL CARTON, APEX VIDEO GROUP Total: 12,500.01

APP005 - APPLEONE, INC., APPLEONE EMPLOYMENT SERVICES Line Item Account

25565 02/19/2026

Inv 01-7230964

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	TEMP SVCS/FINANCE/01.10.26	100-210-6490	1,000.80

Inv 01-7230964 Total 1,000.80

Inv 01-7234022

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	TEMP SVCS/FINANCE/01.17.26	100-210-6490	975.78

Inv 01-7234022 Total 975.78

Inv 01-7237512

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	TEMP SVCS/FINANCE/01.24.26	100-210-6490	988.30

Inv 01-7237512 Total 988.30

Inv 01-7241647

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	TEMP SVCS/FINANCE/01.31.26	100-210-6490	733.92

Inv 01-7241647 Total 733.92

25565 Total: 3,698.80

APP005 - APPLEONE, INC., APPLEONE EMPLOYMENT SERVICES Total: 3,698.80

ATT009 - AT&T MOBILITY NATIONAL ACCOUNTS, LLC Line Item Account

25493 02/05/2026

Inv 601354

Line Item Date	Line Item Description	Line Item Account	
01/07/2026	RSO VEHICLE TRACKERS/01.04.26 - 01.06.26	100-400-6510	200.00

Inv 601354 Total 200.00

25493 Total: 200.00

ATT009 - AT&T MOBILITY NATIONAL ACCOUNTS, LLC Total: 200.00

BAC002 - BACA ENTERPRISES INC. Line Item Account

25494 02/05/2026

Inv 172489

Line Item Date	Line Item Description	Line Item Account	
11/06/2025	TOOLS & EQUIPMENT/STREETS	100-510-6590	1,426.97

Inv 172489 Total 1,426.97

25494 Total: 1,426.97

BAC002 - BACA ENTERPRISES INC. Total: 1,426.97

BEA003 - BEAR ELECTRICAL SOLUTIONS, LLC Line Item Account

25495 02/05/2026

Inv 28841

Line Item Date	Line Item Description	Line Item Account	
11/30/2025	STREETLIGHT MAINT/ROUTINE/NOV 2025	100-510-6439	3,372.00
Inv 28841 Total			3,372.00

Inv 28842

Line Item Date	Line Item Description	Line Item Account	
11/30/2025	STREETLIGHT MAINT/RESPONSE/NOV 2025	100-510-6439	1,458.50
Inv 28842 Total			1,458.50

Inv 29100

Line Item Date	Line Item Description	Line Item Account	
12/31/2025	STREETLIGHT MAINT/RESPONSE/DEC 2025	100-510-6439	3,511.50
Inv 29100 Total			3,511.50

Inv 29101

Line Item Date	Line Item Description	Line Item Account	
12/31/2025	STREETLIGHT MAINT/ROUTINE/DEC 2025	100-510-6439	3,372.00
Inv 29101 Total			3,372.00

25495 Total: 11,714.00

BEA003 - BEAR ELECTRICAL SOLUTIONS, LLC Total: 11,714.00

BLA003 - BLAIR, JASON A. Line Item Account

25566 02/19/2026

Inv OCT2025

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	PUBLIC SAFETY COMMISSION MTNG/10.28.25	100-400-6212	50.00
Inv OCT2025 Total			50.00

25566 Total: 50.00

BLA003 - BLAIR, JASON A. Total: 50.00

BRA004 - BRAVO WATER HEATER & PLUMBING Line Item Account

25496 02/05/2026

Inv REFTA-10472

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	REF/TA-10472/RES ADD/ 13618 APPLE MOSS CT/EXPIRED	800-000-2305	975.56

Inv REFTA-10472 Total			975.56
25496 Total:			975.56
BRA004 - BRAVO WATER HEATER & PLUMBING Total:			975.56

BUR001 - BURKE, WILLIAMS & SORENSEN, LLP Line Item Account

25497 02/05/2026

Inv 358256

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	LEGAL SVCS/RETAINER/DEC 2025	100-110-6420	27,100.00
Inv 358256 Total			27,100.00

Inv 358284

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	LEGAL SVCS/PERSONNEL/DEC 2025	100-220-6420	1,209.00
Inv 358284 Total			1,209.00

Inv 358286

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	LEGAL SVCS/PLN/DEC 2025	100-300-6420	1,320.00
01/14/2026	LEGAL SVCS/DEV DEP/DEC 2025	100-300-6433	1,100.00
Inv 358286 Total			2,420.00

Inv 358288

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	LEGAL SVCS/CIVIC CENTER PROJECT/DEC 2025	292-500-6650	4,767.00
Inv 358288 Total			4,767.00
25497 Total:			35,496.00

25567 02/19/2026

Inv 358289

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	LEGAL SVCS/CIP/DEC 2025	600-500-6650	5,236.00
Inv 358289 Total			5,236.00
25567 Total:			5,236.00
BUR001 - BURKE, WILLIAMS & SORENSEN, LLP Total:			40,732.00

CAL002 - CALIFORNIA BUILDING STANDARDS COMMISSION Line Item Account

25568 02/19/2026

Inv OCT-DEC2025

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	GREEN FEES/OCT-DEC 2025	800-000-2325	2,333.00
01/28/2026	GREEN FEES/OCT-DEC 2025	100-000-2325	-233.30

Inv OCT-DEC2025 Total 2,099.70

25568 Total: 2,099.70

CAL002 - CALIFORNIA BUILDING STANDARDS COMMISSION Total: 2,099.70

CAL006 - CALPERS HEALTH Line Item Account

3250 02/26/2026

Inv FEB2026 PERS

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	HEALTH INSURANCE PREMIUMS - JANUARY 2026 PERS	100-000-2066	103,107.14
02/26/2026	RETIRED HEALTH INSURANCE PREMIUM - JANUARY 2026 I	100-290-6150	121.50
02/26/2026	RETIRED HEALTH INSURANCE ADMIN FEE - JANUARY 202(	100-290-6150	0.78
02/26/2026	HEALTH INSURANCE ADMIN FEE - JANUARY 2026 PERS	100-000-2066	-1,938.10
02/26/2026	HEALTH INSURANCE ADMIN FEE - JANUARY 2026 PERS	100-290-6155	80.94

Inv FEB2026 PERS Total 101,372.26

Inv FEB2026NONPERS

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	HEALTH INSURANCE ADMIN FEE - FEBRUARY 2026 NONPE	100-100-6155	5.17
02/01/2026	HEALTH INSURANCE PREMIUMS - FEBRUARY 2026 NONPE	100-000-2066	6,463.01

Inv FEB2026NONPERS Total 6,468.18

3250 Total: 107,840.44

CAL006 - CALPERS HEALTH Total: 107,840.44

CAL007 - CALPERS RETIREMENT Line Item Account 100-000-2070

3251 02/26/2026

Inv PERS 02.12.2026

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	PR 02.12.2026 CALPERS SURVIVOR BENEFIT	100-000-2069	62.31
02/12/2026	PR 02.12.2026 SERVICE CREDIT PURCHASE	100-000-2069	29.91
02/12/2026	PR 02.12.2026 CALPERS CLASSIC EMPLOYER	100-000-2069	9,762.01
02/12/2026	PR 02.12.2026 CALPERS PEPRA EMPLOYEE	100-000-2069	-51.79
02/12/2026	PR 02.12.2026 CALPERS PEPRA EMPLOYEE	100-000-2069	15,116.86
02/12/2026	PR 02.12.2026 CALPERS PEPRA EMPLOYER	100-000-2069	-53.19
02/12/2026	PR 02.12.2026 CALPERS CLASSIC EMPLOYEE	100-000-2069	6,705.98
02/12/2026	PR 02.12.2026 CALPERS PEPRA EMPLOYER	100-000-2069	15,526.47

Inv PERS 02.12.2026 Total 47,098.56

Inv PERS 02.26.2026

Line Item Date	Line Item Description	Line Item Account	
03/03/2026	PR 02.26.2026 CALPERS SURVIVOR BENEFIT	100-000-2069	62.31
03/03/2026	PR 02.26.2026 CALPERS PEPRA EMPLOYEE	100-000-2069	-49.20
03/03/2026	PR 02.26.2026 CALPERS CLASSIC EMPLOYEE	100-000-2069	6,705.98
03/03/2026	PR 02.26.2026 CALPERS PEPRA EMPLOYER	100-000-2069	-50.53
03/03/2026	PR 02.26.2026 CALPERS PEPRA EMPLOYER	100-000-2069	15,643.62
03/03/2026	PR 02.26.2026 CALPERS PEPRA EMPLOYEE	100-000-2069	15,230.94
03/03/2026	PR 02.26.2026 CALPERS PEPRA EMPLOYEE	100-000-2069	239.35
02/26/2026	PR 02.26.2026 CALPERS SURVIVOR BENEFIT	100-000-2069	0.93
03/03/2026	PR 02.26.2026 CALIPERS CLASSIC EMPLOYER	100-000-2069	9,762.01
03/03/2026	PR 02.26.2026 SERVICE CREDIT PURCHASE	100-000-2069	29.91
03/03/2026	PR 02.26.2026 CALPERS PEPRA EMPLOYER	100-000-2069	245.84

Inv PERS 02.26.2026 Total 47,821.16

3251 Total: 94,919.72

CAL007 - CALPERS RETIREMENT Total: 94,919.72

CAL034 - CALIFORNIA PUBLIC POLICY GROUP INC Line Item Account

25569 02/19/2026

Inv 1524

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	STATE LOBBYIST SVCS/JAN 2026	100-200-6490	5,750.00

Inv 1524 Total 5,750.00

25569 Total: 5,750.00

CAL034 - CALIFORNIA PUBLIC POLICY GROUP INC Total: 5,750.00

CAR006 - CART MART INC. Line Item Account

25498 02/05/2026

Inv 102475-2

Line Item Date	Line Item Description	Line Item Account	
02/19/2026	GOLF CART RENTALS/LANTERN/02.19.26 - 02.23.26	100-720-6415	1,401.56

Inv 102475-2 Total 1,401.56

25498 Total: 1,401.56

CAR006 - CART MART INC. Total: 1,401.56

CAR007 - CAREIT CO Line Item Account

25570 02/19/2026

Inv INV-000262

Line Item Date	Line Item Description	Line Item Account

Check Number	Check Date			Amount
	11/20/2025	CAREIT SUB/12.11.25 - 12.10.28	240-311-6490	9,000.00
	Inv INV-000262 Total			9,000.00
25570 Total:				9,000.00
CAR007 - CAREIT CO Total:				9,000.00

CAR008 - CARIC, MELISA Line Item Account

25571 02/19/2026

Inv 1501-C

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	GIS SVCS/12.11.25 - 02.02.26	100-240-6412	2,747.50
Inv 1501-C Total			2,747.50
25571 Total:			2,747.50
CAR008 - CARIC, MELISA Total:			2,747.50

CAS005 - CASTREJE, VICTORIA Line Item Account

25572 02/19/2026

Inv EXPRPT_FEB2026

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	REIMB/MILEAGE/RECORDS MGMT & CMCA CONF/01.07.26	100-120-6240	126.44
02/17/2026	REIMB/MEALS/CMCA CONF/02.10.26 - 02.12.26	100-120-6240	53.81
Inv EXPRPT_FEB2026 Total			180.25
25572 Total:			180.25
CAS005 - CASTREJE, VICTORIA Total:			180.25

CER004 - CERTIFIED AIR SERVICES INC Line Item Account

25573 02/19/2026

Inv 15245-3

Line Item Date	Line Item Description	Line Item Account	
12/09/2025	PREV MAINT/CITRUS/12.09.25	100-295-6490	633.50
Inv 15245-3 Total			633.50
25573 Total:			633.50
CER004 - CERTIFIED AIR SERVICES INC Total:			633.50

CHA002 - CHARTER COMMUNICATIONS HOLDINGS LLC Line Item Account

Check Number	Check Date			Amount
3235	02/26/2026			
Inv	0136212020826			
Line Item Date		Line Item Description	Line Item Account	
02/08/2026		INTERNET SVCS/CITRUS/02/08/26-03/07/26	100-290-6376	136.64
Inv 0136212020826 Total				136.64
Inv	0212708021726			
Line Item Date		Line Item Description	Line Item Account	
02/17/2026		INTERNET SVCS/FS27/02/17/26-03/16/26	110-295-6376	196.64
Inv 0212708021726 Total				196.64
3235 Total:				333.28
CHA002 - CHARTER COMMUNICATIONS HOLDINGS LLC Total:				333.28
CHA006 - CHARTER COMMUNICATIONS HOLDINGS LLC Line Item Account				
3236	02/26/2026			
Inv	170352001021426			
Line Item Date		Line Item Description	Line Item Account	
02/17/2026		INTERNET SVCS/CITY HALL PROP/02/16/26-03/15/26	100-290-6376	900.00
Inv 170352001021426 Total				900.00
Inv	253729301020126			
Line Item Date		Line Item Description	Line Item Account	
02/01/2026		INTERNET SVCS/CITY HALL PROP/02/01/26-02/28/26	100-290-6376	1,658.46
Inv 253729301020126 Total				1,658.46
3236 Total:				2,558.46
CHA006 - CHARTER COMMUNICATIONS HOLDINGS LLC Total:				2,558.46
CHA009 - CHA CONSULTING, INC. Line Item Account				
25499	02/05/2026			
Inv	104625.02			
Line Item Date		Line Item Description	Line Item Account	
12/12/2025		PROJECT MGMT SVCS/HELLMAN WIDENING/NOV 2025	270-510-6660	1,060.36
Inv 104625.02 Total				1,060.36
Inv	104625.03			
Line Item Date		Line Item Description	Line Item Account	
01/08/2026		PROJECT MGMT SVCS/HELLMAN WIDENING/DEC 2025	270-510-6660	1,060.36
Inv 104625.03 Total				1,060.36

25499 Total: 2,120.72

CHA009 - CHA CONSULTING, INC. Total: 2,120.72

CHI003 - CHINO FORD LLC Line Item Account

25500 02/05/2026

Inv FOCS89024

Line Item Date	Line Item Description	Line Item Account	
12/30/2025	2023 FORD F150 MAINT/12.30.25	100-510-6330	134.70

Inv FOCS89024 Total 134.70

Inv FOCS89026

Line Item Date	Line Item Description	Line Item Account	
12/30/2025	2023 FORD F150 MAINT/LIGHTING/12.30.25	100-510-6330	119.97

Inv FOCS89026 Total 119.97

25500 Total: 254.67

CHI003 - CHINO FORD LLC Total: 254.67

CIN001 - CITY OF NORCO Line Item Account

25574 02/19/2026

Inv 2026-00000087

Line Item Date	Line Item Description	Line Item Account	
10/02/2025	LIVE SCANS/SEP 2025	100-220-6510	164.00

Inv 2026-00000087 Total 164.00

Inv 2026-00000102

Line Item Date	Line Item Description	Line Item Account	
11/10/2025	LIVE SCANS/OCT 2025	100-220-6510	287.00

Inv 2026-00000102 Total 287.00

25574 Total: 451.00

CIN001 - CITY OF NORCO Total: 451.00

CIN002 - CINTAS CORPORATION NO. 2, FIRST AID Line Item Account

25575 02/19/2026

Inv 5314158002

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	FIRST AID & SAFETY EQUIPMENT/CH	100-230-6590	453.55

Inv 5314158002 Total 453.55

Inv 5314158003

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	FIRST AID & SAFETY EQUIPMENT/CITRUS	100-230-6590	907.61

Inv 5314158003 Total 907.61

Inv 5314158004

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	FIRST AID & SAFETY EQUIPMENT/FS31	100-230-6590	147.05

Inv 5314158004 Total 147.05

Inv 5314158005

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	FIRST AID & SAFETY EQUIPMENT/FS27	100-230-6590	149.71

Inv 5314158005 Total 149.71

Inv 9357527123

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	AED/CITRUS	100-230-6590	145.46

Inv 9357527123 Total 145.46

Inv 9357527126

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	EYEWASH/CITRUS	100-230-6590	213.73

Inv 9357527126 Total 213.73

Inv 9357575652

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	EYEWASH/FS31	100-230-6590	106.87

Inv 9357575652 Total 106.87

Inv 9357576202

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	EYEWASH/FS27	100-230-6590	106.87

Inv 9357576202 Total 106.87

Inv 9357576999

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	AED/CH	100-230-6590	436.39

Inv 9357576999 Total 436.39

25575 Total: 2,667.24

CIN002 - CINTAS CORPORATION NO. 2, FIRST AID Total: 2,667.24

CIV001 - CIVICPLUS, LLC Line Item Account

25501 02/05/2026

Inv 359802

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	MUNICODE ONLINE CODE HOSTING/03.01.26 - 02.28.27	100-120-6490	868.22

Inv 359802 Total 868.22

25501 Total: 868.22

CIV001 - CIVICPLUS, LLC Total: 868.22

CLA007 - CLARK CONSTRUCTION GROUP, CALIFORNIA, LP Line Item Account

3237 02/26/2026

Inv 05REV00

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	CIVIC CENTER PROJECT PAYMENT #5	296-500-6650	982,073.73
02/23/2026	CIVIC CENTER PROJECT PAYMENT #5	500-500-6650	1,561,800.08
02/23/2026	CIVIC CENTER PROJECT PAYMENT #5	500-500-6650	1,120,515.84
02/23/2026	CIVIC CENTER PROJECT PAYMENT #5	600-500-6650	661,926.35
02/23/2026	RETENTION/CIVIC CENTER PROJECT PAYMENT #5	296-000-2200	-49,103.69
02/23/2026	RETENTION/CIVIC CENTER PROJECT PAYMENT #5	500-000-2200	-78,090.00
02/23/2026	RETENTION/CIVIC CENTER PROJECT PAYMENT #5	600-000-2200	-33,096.32
02/23/2026	RETENTION/CIVIC CENTER PROJECT PAYMENT #5	500-000-2200	-56,025.79

Inv 05REV00 Total 4,110,000.20

3237 Total: 4,110,000.20

CLA007 - CLARK CONSTRUCTION GROUP, CALIFORNIA, LP Total: 4,110,000.20

CLE001 - CLEAR ALL PEST CONTROL INC. Line Item Account

25576 02/19/2026

Inv 1860

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	GENERAL PC/CH/CITRUS/JAN 2026	100-295-6490	575.00

Inv 1860 Total 575.00

Inv 1861

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	GENERAL PC/FS27/FS31/JAN 2026	110-295-6490	575.00

Inv 1861 Total 575.00

25576 Total: 1,150.00

CLE001 - CLEAR ALL PEST CONTROL INC. Total: 1,150.00

COL004 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Line Item Account

3252 02/26/2026

Inv E5481387-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	SUPPLEMENTAL INSURANCE BENEFITS - FEBRUARY 2026	100-000-2081	-67.86
02/01/2026	SUPPLEMENTAL INSURANCE BENEFITS - FEBRUARY 2026	100-000-2081	724.54

Inv E5481387-FEB26 Total 656.68

Inv E5481395-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	SUPPLEMENTAL INSURANCE BENEFITS - FEBRUARY 2026	100-000-2081	1,889.54

Inv E5481395-FEB26 Total 1,889.54

Inv E5596648-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	SUPPLEMENTAL INSURANCE BENEFITS - FEBRUARY 2026	100-000-2081	291.46

Inv E5596648-FEB26 Total 291.46

3252 Total: 2,837.68

COL004 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total: 2,837.68

COM006 - COMMUNITY WORKS DESIGN GROUP, LLC Line Item Account

25502 02/05/2026

Inv 16692

Line Item Date	Line Item Description	Line Item Account	
12/16/2025	PROF SVCS/BEAUTIFY PROJECT/NOV 2025	210-510-6660	6,290.00

Inv 16692 Total 6,290.00

25502 Total: 6,290.00

25577 02/19/2026

Inv 16713

Line Item Date	Line Item Description	Line Item Account	
01/19/2026	PROF SVCS/BEAUTIFY PROJECT/DEC 2025	210-510-6660	7,210.00

Inv 16713 Total 7,210.00

Inv 16729

Line Item Date	Line Item Description	Line Item Account	
01/26/2026	PLAN CHECK/FIXED FEE/DEC 2025	100-300-6431	1,640.00
01/26/2026	PLAN CHECK/BIKE CONNECTIVITY PRJ/DEC 2025	100-300-6490	160.00

01/26/2026	MISC INSP/DEC 2025	100-300-6490	1,040.00
01/26/2026	PLAN CHECK/DEV DEP/DEC 2025	100-300-6433	880.00
Inv 16729 Total			3,720.00
25577 Total:			10,930.00
COM006 - COMMUNITY WORKS DESIGN GROUP, LLC Total:			17,220.00

CON007 - CONCUR TECHNOLOGIES, INC. Line Item Account

25578 02/19/2026

Inv 1.014E+11

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	INVOICE PROCESSING/JAN 2025	100-210-6615	5,384.50
Inv 1.014E+11 Total			5,384.50

Inv 1.016E+11

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	INVOICE PROCESSING/JAN 2026	100-210-6615	2,092.50
Inv 1.016E+11 Total			2,092.50
25578 Total:			7,477.00
CON007 - CONCUR TECHNOLOGIES, INC. Total:			7,477.00

COR001 - CORONA-NORCO UNIFIED SCHOOL DISTRICT Line Item Account 100-400-6468

25579 02/19/2026

Inv 260293

Line Item Date	Line Item Description	Line Item Account	
12/22/2025	CROSSING GUARD SVCS/10.12.25 - 10.25.25	100-440-6468	5,846.75
Inv 260293 Total			5,846.75
25579 Total:			5,846.75
COR001 - CORONA-NORCO UNIFIED SCHOOL DISTRICT Total:			5,846.75

CRU002 - CRUZ, ANDREW Line Item Account

25580 02/19/2026

Inv OCT2025

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	PUBLIC SAFETY COMMISSION MTNG/10.28.25	100-400-6212	50.00
Inv OCT2025 Total			50.00

25580 Total: 50.00

CRU002 - CRUZ, ANDREW Total: 50.00

CSG001 - CSG CONSULTANTS, INC Line Item Account

25503 02/05/2026

Inv 63101

Line Item Date	Line Item Description	Line Item Account	
11/06/2025	PLAN CHECK/A-1/SEP 2025	100-320-6433	3,676.50

Inv 63101 Total 3,676.50

Inv 63741

Line Item Date	Line Item Description	Line Item Account	
11/18/2025	PLAN CHECK/A-1/OCT 2025	100-320-6433	15,653.50

Inv 63741 Total 15,653.50

Inv 63991

Line Item Date	Line Item Description	Line Item Account	
12/12/2025	PLAN CHECK/A-1/NOV 2025	100-320-6433	12,275.50
12/12/2025	PLAN CHECK/A-1/NOV 2025	600-500-6650	2,025.00

Inv 63991 Total 14,300.50

Inv 64244

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	PLAN CHECK/A-1/DEC 2025	100-320-6433	3,255.00
01/06/2026	PLAN CHECK/A-1/DEC 2025	600-500-6650	405.00

Inv 64244 Total 3,660.00

25503 Total: 37,290.50

CSG001 - CSG CONSULTANTS, INC Total: 37,290.50

D&K001 - DENNIE MANNING CONCRETE INC Line Item Account

25504 02/05/2026

Inv 82741

Line Item Date	Line Item Description	Line Item Account	
12/20/2025	CONCRETE DELIVERY SVCS/MOONFLOWER & SCHLEISMA	200-510-6490	922.34

Inv 82741 Total 922.34

25504 Total: 922.34

D&K001 - DENNIE MANNING CONCRETE INC Total: 922.34

DOC001 - DEPARTMENT OF CONSERVATION Line Item Account

25581 02/19/2026

Inv OCT-DEC2025

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	SMIP/OCT-DEC 2025	100-000-2320	-427.86
01/28/2026	SMIP/OCT-DEC 2025	800-000-2320	8,595.60
01/28/2026	SMIP/OCT-DEC 2025	100-000-2320	-38.48
Inv OCT-DEC2025 Total			8,129.26

25581 Total: 8,129.26

DOC001 - DEPARTMENT OF CONSERVATION Total: 8,129.26

DOJ001 - DEPARTMENT OF JUSTICE Line Item Account 100-400-6457

25505 02/05/2026

Inv 011269

Line Item Date	Line Item Description	Line Item Account	
12/04/2025	FINGERPRINTS/NOV 2025	100-220-6510	98.00
Inv 011269 Total			98.00

25505 Total: 98.00

25582 02/19/2026

Inv 017645

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	FINGERPRINTS/DEC 2025	100-220-6510	49.00
Inv 017645 Total			49.00

25582 Total: 49.00

DOJ001 - DEPARTMENT OF JUSTICE Total: 147.00

DRE002 - DREAM POOLS CONSTRUCTION Line Item Account

25506 02/05/2026

Inv REFTA-10517

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	REF/TA-10517/POOL SPA RES/13544 BRUSH CREEK CT/FINAI	800-000-2305	1,374.93
Inv REFTA-10517 Total			1,374.93

25506 Total: 1,374.93

DRE002 - DREAM POOLS CONSTRUCTION Total: 1,374.93

EAS005 - EASTVALE GATEWAY III LLC Line Item Account 100-295-6474

3238 02/26/2026

Inv 02260102

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	CITY HALL LEASE/FEB2026	100-290-6474	38,133.40

Inv 02260102 Total 38,133.40

Inv 25230-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/13/2026	CITY HALL LEASE/ADJUSTMENTS	100-290-6474	664.20

Inv 25230-FEB26 Total 664.20

3238 Total: 38,797.60

EAS005 - EASTVALE GATEWAY III LLC Total: 38,797.60

ECO002 - ECONOLITE SYSTEMS, INC Line Item Account

25507 02/05/2026

Inv 46441

Line Item Date	Line Item Description	Line Item Account	
11/13/2025	SIGNAL MOD/06.18.25	200-510-6438	207.39

Inv 46441 Total 207.39

25507 Total: 207.39

25583 02/19/2026

Inv 46288

Line Item Date	Line Item Description	Line Item Account	
10/20/2025	PREV MAINT/LLMD 89-1 ZONE 147/OCT 2025	308-510-6438	41.54
10/20/2025	PREV MAINT/LLMD 2014-1/OCT 2025	312-510-6438	249.24
10/20/2025	PREV MAINT/LLMD 2014-3/OCT 2025	313-510-6438	83.08
10/20/2025	PREV MAINT/CFD 2017-1 GOODMAN/OCT 2025	400-510-6438	332.32
10/20/2025	PREV MAINT/CFD 2025-01/OCT 2025	316-510-6438	332.32
10/20/2025	PREV MAINT/LLMD 2014-2/OCT 2025	311-510-6438	83.08
10/20/2025	PREV MAINT/LLMD 89-1 ZONE 156/OCT 2025	310-510-6438	124.62
10/20/2025	PREV MAINT/CFD 2017-2/OCT 2025	401-510-6438	83.08
10/20/2025	PREV MAINT/TRAFFIC SIGNAL MAINT/OCT 2025	200-510-6438	2,552.60
10/20/2025	PREV MAINT/LLMD 89-1 ZONE 116/OCT 2025	307-510-6438	41.54
10/20/2025	PREV MAINT/LLMD 89-1 ZONE 151/OCT 2025	309-510-6438	332.32
10/20/2025	PREV MAINT/LLMD 89-1 ZONE 111/OCT 2025	305-510-6438	290.78
10/20/2025	PREV MAINT/LLMD 89-1 ZONE 115/OCT 2025	306-510-6438	166.16

Inv 46288 Total 4,712.68

Inv 46370

Line Item Date	Line Item Description	Line Item Account	
10/29/2025	ROLLING REP/LLMD 89-1 ZONE 115/OCT 2025	306-510-6438	904.76

10/29/2025	ROLLING REP/CFD 2025-01/OCT 2025	316-510-6438	1,543.90
10/29/2025	ROLLING REP/CFD 2017-1 GOODMAN/OCT 2025	400-510-6438	589.92
10/29/2025	ROLLING REP/LLMD 89-1 ZONE 111/OCT 2025	305-510-6438	553.63
10/29/2025	ROLLING REP/LLMD 89-1 ZONE 151/OCT 2025	309-510-6438	1,176.59
10/29/2025	ROLLING REP/LLMD 89-1 ZONE 116/OCT 2025	307-510-6438	146.86
10/29/2025	ROLLING REP/LLMD 89-1 ZONE 147/OCT 2025	308-510-6438	146.87
10/29/2025	ROLLING REP/LLMD 89-1 ZONE 156/OCT 2025	310-510-6438	333.94
10/29/2025	ROLLING REP/LLMD 2014-2/OCT 2025	311-510-6438	40.81
10/29/2025	ROLLING REP/TRAFFIC SIGNAL MAINT/OCT 2025	200-510-6438	3,717.12
Inv 46370 Total			9,154.40

Inv 46510

Line Item Date	Line Item Description	Line Item Account	
11/26/2025	PREV MAINT/TRAFFIC SIGNAL MAINT/NOV 2025	200-510-6438	2,552.60
11/26/2025	PREV MAINT/LLMD 2014-3/NOV 2025	313-510-6438	83.08
11/26/2025	PREV MAINT/CFD 2025-01/NOV 2025	316-510-6438	332.32
11/26/2025	PREV MAINT/CFD 2017-1 GOODMAN/NOV 2025	400-510-6438	332.32
11/26/2025	PREV MAINT/LLMD 2014-1/NOV 2025	312-510-6438	249.24
11/26/2025	PREV MAINT/LLMD 89-1 ZONE 156/NOV 2025	310-510-6438	124.62
11/26/2025	PREV MAINT/LLMD 89-1 ZONE 111/NOV 2025	305-510-6438	290.78
11/26/2025	PREV MAINT/LLMD 89-1 ZONE 151/NOV 2025	309-510-6438	332.32
11/26/2025	PREV MAINT/LLMD 2014-2/NOV 2025	311-510-6438	83.08
11/26/2025	PREV MAINT/LLMD 89-1 ZONE 116/NOV 2025	307-510-6438	41.54
11/26/2025	PREV MAINT/LLMD 89-1 ZONE 115/NOV 2025	306-510-6438	166.16
11/26/2025	PREV MAINT/LLMD 89-1 ZONE 147/NOV 2025	308-510-6438	41.54
11/26/2025	PREV MAINT/CFD 2017-2/NOV 2025	401-510-6438	83.08
Inv 46510 Total			4,712.68

Inv 46564

Line Item Date	Line Item Description	Line Item Account	
11/30/2025	ROLLING REP/TRAFFIC SIGNAL MAINT/NOV 2025	200-510-6438	16,712.46
11/30/2025	ROLLING REP/LLMD 89-1 ZONE 156/NOV 2025	310-510-6438	241.54
11/30/2025	ROLLING REP/LLMD 2014-2/NOV 2025	311-510-6438	683.27
11/30/2025	ROLLING REP/LLMD 89-1 ZONE 147/NOV 2025	308-510-6438	56.89
11/30/2025	ROLLING REP/LLMD 2014-3/NOV 2025	313-510-6438	552.90
11/30/2025	ROLLING REP/LLMD 89-1 ZONE 111/NOV 2025	305-510-6438	685.84
11/30/2025	ROLLING REP/LLMD 89-1 ZONE 116/NOV 2025	307-510-6438	56.89
11/30/2025	ROLLING REP/LLMD 89-1 ZONE 151/NOV 2025	309-510-6438	1,568.21
11/30/2025	ROLLING REP/CFD 2017-1 GOODMAN/NOV 2025	400-510-6438	2,141.96
11/30/2025	ROLLING REP/LLMD 2014-1/NOV 2025	312-510-6438	414.50
11/30/2025	ROLLING REP/CFD 2017-2/NOV 2025	401-510-6438	592.37
11/30/2025	ROLLING REP/LLMD 89-1 ZONE 115/NOV 2025	305-510-6438	601.41
11/30/2025	ROLLING REP/CFD 2025-01/NOV 2025	316-510-6438	1,628.98
Inv 46564 Total			25,937.22

Inv 46599

Line Item Date	Line Item Description	Line Item Account	
11/30/2025	UTILITY MARKING/JCSD RECYCLED WATER PROJECT/OCT	100-320-6433	6,559.96
Inv 46599 Total			6,559.96

25583 Total: 51,076.94

ECO002 - ECONOLITE SYSTEMS, INC Total: 51,284.33

ECO003 - THE ECOHERO SHOW LLC Line Item Account

25508 02/05/2026

Inv 3590

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	PROMOTIONAL MATERIAL/CAL RECYCLE	240-311-6490	14,999.00

Inv 3590 Total 14,999.00

25508 Total: 14,999.00

ECO003 - THE ECOHERO SHOW LLC Total: 14,999.00

EDD001 - EMPLOYMENT DEVELOPMENT DEPARTMENT Line Item Account

3253 02/26/2026

Inv PR 02.12.2026

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	PR 02.12.2026 STATE INCOME TAX	100-000-2052	13,933.17
02/12/2026	PR 02.12.2026 STATE UNEMPLOYMENT INSURANCE	100-000-2055	1,368.87
02/12/2026	PR 02.12.2026 STATE EMPLOYEE TRAINING TAX	100-000-2054	34.18

Inv PR 02.12.2026 Total 15,336.22

Inv PR 02.26.2026

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	PR 02.26.2026 STATE EMPLOYEE TRAINING TAX	100-000-2054	7.91
02/26/2026	PR 02.26.2026 STATE UNEMPLOYMENT INSURANCE	100-000-2055	316.33
02/25/2026	PR 02.26.2026 STATE INCOME TAX	100-000-2052	15,931.90

Inv PR 02.26.2026 Total 16,256.14

Inv PR 02.26.2026F

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	PR 02.26.2026F STATE INCOME TAX	100-000-2052	3,540.11

Inv PR 02.26.2026F Total 3,540.11

3253 Total: 35,132.47

EDD001 - EMPLOYMENT DEVELOPMENT DEPARTMENT Total: 35,132.47

EID001 - EIDE BAILLY LLP Line Item Account

25584 02/19/2026

Inv EI01993198

Line Item Date	Line Item Description	Line Item Account

01/29/2026	CONSULTANT SVCS/JAN 2026	100-210-6490	1,610.25
Inv El01993198 Total			1,610.25
25584 Total:			1,610.25
EID001 - EIDE BAILLY LLP Total:			1,610.25

ELA001 - ELAN FINANCIAL SVCS/ CORPORATE PYMT SYSTEMS, U.S.BANK NATIONAL ASSOC Line Item Account

3239 02/26/2026

Inv CHUN012026-01

Line Item Date	Line Item Description	Line Item Account	
01/08/2026	CC CLOUD SVC UPGRADE	100-510-6376	0.99
Inv CHUN012026-01 Total			0.99

Inv CHUN012026-02

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	CC SYMPATHY CARD	100-320-6510	9.64
Inv CHUN012026-02 Total			9.64

Inv CHUN012026-03

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	CC GA/2025 PROJECT OF THE YEAR AWARDS CEREMONY	100-320-6240	153.75
Inv CHUN012026-03 Total			153.75

Inv CHUN012026-04

Line Item Date	Line Item Description	Line Item Account	
01/27/2026	CC LAMINATED STREETS MAP	100-510-6510	12.93
Inv CHUN012026-04 Total			12.93

Inv CORD012026-01

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	CC EVENTBRITE SUB/01.05.26 - 02.05.26	100-720-6415	15.00
Inv CORD012026-01 Total			15.00

Inv CORD012026-02

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	CC REGISTRATION/LUNCH WITH A PUNCH/CSR TEAM	100-720-6415	75.00
Inv CORD012026-02 Total			75.00

Inv CORD012026-03

Line Item Date	Line Item Description	Line Item Account	
01/07/2026	CC CPRS MEMBERSHIP/T. GORDON	100-720-6415	170.00

Inv CORD012026-03 Total 170.00

Inv CORD012026-04

Line Item Date	Line Item Description	Line Item Account	
01/09/2026	CC CHATGBT SUB/R.RAMIREZ/01.09.26 - 02.09.26	100-720-6415	20.00

Inv CORD012026-04 Total 20.00

Inv CORD012026-05

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	CC OFFICE SUPPIES/EVENTS	100-720-6510	21.54

Inv CORD012026-05 Total 21.54

Inv CORD012026-06

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	CC CRAFT DESIGN/LANTERN	100-720-6415	1.87

Inv CORD012026-06 Total 1.87

Inv CORD012026-07

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	CC REGISTRATION/CONCERT SHARE/O. CAMERA & T. GOR	100-720-6240	60.00

Inv CORD012026-07 Total 60.00

Inv CORD012026-08

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	CC TRANSACTION FEE/CONCERT SHARE	100-720-6240	1.50

Inv CORD012026-08 Total 1.50

Inv CORD012026-09

Line Item Date	Line Item Description	Line Item Account	
01/25/2026	CC SPOTIFY SUB/JAN 2026	100-720-6415	16.99

Inv CORD012026-09 Total 16.99

Inv CORD012026-10

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	CC EVENT SUPPLIES	100-720-6415	144.92

Inv CORD012026-10 Total 144.92

Inv CORD012026-11

Line Item Date	Line Item Description	Line Item Account	
01/26/2026	CC REFRESHMENTS/BOOK CLUB	100-720-6415	10.39

Inv CORD012026-11 Total 10.39

Inv CORD012026-12

Line Item Date	Line Item Description	Line Item Account	
01/27/2026	CC FONT/FOURTH FEST	100-720-6415	10.00

Inv CORD012026-12 Total 10.00

Inv CORD012026-13

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	CC CHATGBT SUB/E. CORDERO/01.01.26 - 02.01.26	100-720-6415	20.00

Inv CORD012026-13 Total 20.00

Inv DONO012026-01

Line Item Date	Line Item Description	Line Item Account	
01/05/2026	CC PASSPORT POSTAGE	100-120-6510	8.40

Inv DONO012026-01 Total 8.40

Inv DONO012026-02

Line Item Date	Line Item Description	Line Item Account	
01/05/2026	CC PASSPORT POSTAGE	100-120-6510	25.20

Inv DONO012026-02 Total 25.20

Inv DONO012026-03

Line Item Date	Line Item Description	Line Item Account	
01/05/2026	CC TRAINING/M. CORRAO	100-260-6240	750.00

Inv DONO012026-03 Total 750.00

Inv DONO012026-04

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	CC IIMC MEMBERSHIP RENEWAL/M. DONOHUE	100-120-6240	235.00

Inv DONO012026-04 Total 235.00

Inv DONO012026-05

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	CC AWARD SUBMISSION	100-260-6415	115.00

Inv DONO012026-05 Total 115.00

Inv DONO012026-06

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	CC AWARD SUBMISSION	100-260-6415	115.00

Inv DONO012026-06 Total 115.00

Inv DONO012026-07

Line Item Date	Line Item Description	Line Item Account	
01/05/2026	CC TRAVEL/REVENUE & TAXATION POLICY COMMITTEE M	100-120-6240	398.97

Inv DONO012026-07 Total 398.97

Inv DONO012026-08

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	CC PROMOTIONAL ITEMS	100-260-6415	2,225.52

Inv DONO012026-08 Total 2,225.52

Inv DONO012026-09

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	CC CONFERENCE HOTEL/M.CORRAO/05.10.26-05.14.26	100-260-6240	286.47

Inv DONO012026-09 Total 286.47

Inv DONO012026-10

Line Item Date	Line Item Description	Line Item Account	
01/07/2026	CC PASSPORT POSTAGE	100-120-6510	25.20

Inv DONO012026-10 Total 25.20

Inv DONO012026-11

Line Item Date	Line Item Description	Line Item Account	
01/08/2026	CC PASSPORT POSTAGE	100-120-6510	8.40

Inv DONO012026-11 Total 8.40

Inv DONO012026-12

Line Item Date	Line Item Description	Line Item Account	
01/08/2026	CC PASSPORT POSTAGE	100-120-6510	16.80

Inv DONO012026-12 Total 16.80

Inv DONO012026-13

Line Item Date	Line Item Description	Line Item Account	
01/12/2026	CC STORYBLOCKS SUB/01.12.26 - 10.02.26	100-260-6240	51.73

Inv DONO012026-13 Total 51.73

Inv DONO012026-14

Line Item Date	Line Item Description	Line Item Account	
01/12/2026	CC PASSPORT POSTAGE	100-120-6510	25.20

Inv DONO012026-14 Total 25.20

Inv DONO012026-15

Line Item Date	Line Item Description	Line Item Account	
01/12/2026	CC OFFICE SUPPLIES	100-120-6510	140.05

Inv DONO012026-15 Total 140.05

Inv DONO012026-16

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	CC PASSPORT POSTAGE	100-120-6510	8.40

Inv DONO012026-16 Total 8.40

Inv DONO012026-17

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	CC PASSPORT POSTAGE	100-120-6510	25.20

Inv DONO012026-17 Total 25.20

Inv DONO012026-18

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	CC MEALS/CITY COUNCIL MEETING/01.14.26	100-120-6240	277.95

Inv DONO012026-18 Total 277.95

Inv DONO012026-19

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	CC ICLOUD STORAGE/CITY PHONE/COMMS	100-260-6376	0.99

Inv DONO012026-19 Total 0.99

Inv DONO012026-20

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	CC OFFICE SUPPLY	100-120-6510	183.16

Inv DONO012026-20 Total 183.16

Inv DONO012026-21

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	CC PASSPORT POSTAGE	100-120-6510	16.80

Inv DONO012026-21 Total 16.80

Inv DONO012026-22

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	CC PASSPORT POSTAGE	100-120-6510	16.80

Inv DONO012026-22 Total 16.80

Inv DONO012026-23

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	CC ASSOCIATION EVENT REGISTRATION/M. CORRAO	100-260-6240	20.00

Inv DONO012026-23 Total 20.00

Inv DONO012026-24

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	CC CMCA ANNUAL CONFERENCE/04.28.26-04.30.26/J. COOPI	100-120-6240	420.03

Inv DONO012026-24 Total 420.03

Inv DONO012026-25

Line Item Date	Line Item Description	Line Item Account	
01/17/2026	CC REFUND/OFFICE SUPPLIES	100-120-6510	-129.29

Inv DONO012026-25 Total -129.29

Inv DONO012026-26

Line Item Date	Line Item Description	Line Item Account	
01/17/2026	CC REFUND/OFFICE SUPPLIES	100-120-6510	-10.76

Inv DONO012026-26 Total -10.76

Inv DONO012026-27

Line Item Date	Line Item Description	Line Item Account	
01/16/2026	CC PROMOTIONAL ITEMS/LANTERN FEST	100-260-6415	2,345.07

Inv DONO012026-27 Total 2,345.07

Inv DONO012026-28

Line Item Date	Line Item Description	Line Item Account	
01/17/2026	CC ADOBE STOCK CREDITS/01.17.26 - 02.16.26	100-260-6415	49.99

Inv DONO012026-28 Total 49.99

Inv DONO012026-29

Line Item Date	Line Item Description	Line Item Account	
01/16/2026	CC RIVERSIDE COUNTY DIVISION MEETING/C. LORIMORE	100-100-6240	65.00

Inv DONO012026-29 Total 65.00

Inv DONO012026-30

Line Item Date	Line Item Description	Line Item Account	
01/20/2026	CC PASSPORT POSTAGE	100-120-6510	17.70

Inv DONO012026-30 Total 17.70

Inv DONO012026-31

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	CC PASSPORT POSTAGE	100-120-6510	44.25

Inv DONO012026-31 Total 44.25

Inv DONO012026-32

Line Item Date	Line Item Description	Line Item Account	
01/23/2026	CC UBER FOR REVENUE & TAXATION POLICY COMMITTEE	100-120-6240	35.93

Inv DONO012026-32 Total 35.93

Inv DONO012026-33

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO012026-33 Total 26.55

Inv DONO012026-34

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	CC NEW PASSPORT A-FRAME INSERTS	100-260-6510	71.10

Inv DONO012026-34 Total 71.10

Inv DONO012026-35

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	CC PARKING FOR REVENUE & TAXATION POLICY COMMIT	100-120-6240	30.00

Inv DONO012026-35 Total 30.00

Inv DONO012026-36

Line Item Date	Line Item Description	Line Item Account	
01/26/2026	CC PRESS ENTERPRISE SUB/01.28.26-02.25.26	100-200-6240	26.00

Inv DONO012026-36 Total 26.00

Inv DONO012026-37

Line Item Date	Line Item Description	Line Item Account	
01/27/2026	CC PASSPORT POSTAGE	100-120-6510	53.10

Inv DONO012026-37 Total 53.10

Inv DONO012026-38

Line Item Date	Line Item Description	Line Item Account	
01/27/2026	CC 2026 EPIC AWARD SUBMISSION #1	100-260-6510	145.00

Inv DONO012026-38 Total 145.00

Inv DONO012026-39

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	CC OFFICE SUPPLIES	100-120-6510	52.78

Inv DONO012026-39 Total 52.78

Inv DONO012026-40

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	CC PASSPORT POSTAGE	100-120-6510	8.85

Inv DONO012026-40 Total 8.85

Inv DONO012026-41

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO012026-41 Total 26.55

Inv DONO012026-42

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	CC MEALS/CITY COUNCIL MEETING/01.28.26	100-120-6240	136.13

Inv DONO012026-42 Total 136.13

Inv DONO012026-43

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO012026-43 Total 26.55

Inv DONO012026-44

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	CC ASSOCIATION EVENT REGISTRATION/M. CORRAO	100-260-6510	128.75

Inv DONO012026-44 Total 128.75

Inv DONO012026-45

Line Item Date	Line Item Description	Line Item Account	
01/30/2026	CC EPIC AWARD SUBMISSION #2	100-260-6510	145.00

Inv DONO012026-45 Total 145.00

Inv DONO012026-46

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	CC CITY EMAIL NEWSLETTER PLATFORM/01.19.26 - 02.18.2(	100-260-6510	204.25

Inv DONO012026-46 Total 204.25

Inv GONZ012026-01

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	CC TRAVEL/ICSC CONF/G.GONZALEZ/05.17.26 - 05.19.26	100-301-6240	364.96

Inv GONZ012026-01 Total 364.96

Inv GONZ012026-02

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	CC TRAVEL/ICSC CONF/A.FUNG/05.19.26	100-302-6240	161.48

Inv GONZ012026-02 Total 161.48

Inv GONZ012026-03

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	CC TRAVEL/CAL-ICMA BOARD RETREAT/A.FUNG/02.09.26 -	100-302-6240	229.33

Inv GONZ012026-03 Total 229.33

Inv GONZ012026-04

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	CC TRAVEL/ICSC CONF/D.MURRAY/05.17.26 - 05.19.26	100-300-6240	364.96

Inv GONZ012026-04 Total 364.96

Inv GONZ012026-05

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	CC TRAVEL/ICSC CONF/A.FUNG/05.17.26	100-302-6240	175.48

Inv GONZ012026-05 Total 175.48

Inv GONZ012026-06

Line Item Date	Line Item Description	Line Item Account	
01/08/2026	CC STRATEGIC PLANNING LUNCH/ECON DEV/01.08.26	100-302-6240	164.86

Inv GONZ012026-06 Total 164.86

Inv GONZ012026-07

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	CC REGISTRATION/ICMA CONF/A.FUNG	100-302-6240	199.00

Inv GONZ012026-07 Total 199.00

Inv GONZ012026-08

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	CC REGISTRATION/ACRE RETAIL EXPO/A.FUNG/02.04.26	100-302-6240	85.00

Inv GONZ012026-08 Total 85.00

Inv GONZ012026-09

Line Item Date	Line Item Description	Line Item Account	
01/12/2026	CC OFFICE SUPPLIES	100-300-6510	32.20

Inv GONZ012026-09 Total 32.20

Inv GONZ012026-10

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	CC TRAVEL/ICMA CONF/A.FUNG/04.09.26	100-302-6240	209.28

Inv GONZ012026-10 Total 209.28

Inv GONZ012026-11

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	CC TRAVEL/ICMA CONF/A.FUNG/04.10.26	100-302-6240	343.28

Inv GONZ012026-11 Total 343.28

Inv GONZ012026-12

Line Item Date	Line Item Description	Line Item Account	
01/19/2026	CC MONDAY SUB/01.19.26 - 02.18.26	100-302-6490	100.00

Inv GONZ012026-12 Total 100.00

Inv GONZ012026-13

Line Item Date	Line Item Description	Line Item Account	
01/20/2026	CC ICMA MEMBERSHIP RENEWAL/S.GREVEN	100-302-6240	200.00

Inv GONZ012026-13 Total 200.00

Inv GONZ012026-14

Line Item Date	Line Item Description	Line Item Account	
01/20/2026	CC ICMA MEMBERSHIP RENEWAL/C.ZALDANA	100-302-6240	200.00

Inv GONZ012026-14 Total 200.00

Inv GONZ012026-15

Line Item Date	Line Item Description	Line Item Account	
01/26/2026	CC REGISTRATION/WRCOG WOMENS CONF/J.CERDA/03.10.	100-300-6240	40.00

Inv GONZ012026-15 Total 40.00

Inv GONZ012026-16

Line Item Date	Line Item Description	Line Item Account	
01/26/2026	CC REGISTRATION/APA ONLINE CONF/J.CERDA	100-300-6240	400.00

Inv GONZ012026-16 Total 400.00

Inv GONZ012026-17

Line Item Date	Line Item Description	Line Item Account	
01/26/2026	CC REGISTRATION/CALBO CONF/R.HICKS/04.12.26 - 04.16.2(	100-310-6240	995.00

Inv GONZ012026-17 Total 995.00

Inv GONZ012026-18

Line Item Date	Line Item Description	Line Item Account	
01/27/2026	CC REGISTRATION/2026 ADVANCED CEQA WORKSHOP/J.CI	100-300-6240	345.00

Inv GONZ012026-18 Total 345.00

Inv GONZ012026-19

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	CC REGISTRATION/CASI TRAINING/J.PALMER/04.23.26 - 04.2	100-000-2326	575.00

Inv GONZ012026-19 Total 575.00

Inv GONZ012026-20

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	CC COSTAR SUB/ECON DEV/JAN 2026	100-302-6510	614.68

Inv GONZ012026-20 Total 614.68

Inv LOPE012026-01

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	CC OFFICE SUPPLIES/CH	100-290-6510	428.10

Inv LOPE012026-01 Total 428.10

Inv LOPE012026-02

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	CC BEACON BID RESEARCH SUITE	100-211-6490	2,475.00

Inv LOPE012026-02 Total 2,475.00

Inv LOPE012026-03

Line Item Date	Line Item Description	Line Item Account	
01/24/2026	CC LAPTOP/CES	100-330-6590	1,733.84

Inv LOPE012026-03 Total 1,733.84

Inv MEJI012026-01

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	CC WELCOME BAG/NEW EMPLOYEE	100-220-6510	5.43

Inv MEJI012026-01 Total 5.43

Inv MEJI012026-02

Line Item Date	Line Item Description	Line Item Account	
01/07/2026	CC LUNCH/CODE ENFORCEMENT OFFICER INTERVIEW PA	100-220-6510	53.62

Inv MEJI012026-02 Total 53.62

Inv MEJI012026-03

Line Item Date	Line Item Description	Line Item Account	
01/07/2026	CC CHATGPT SUB/01.07.26 - 02.07.26	100-220-6510	20.00

Inv MEJI012026-03 Total 20.00

Inv MEJI012026-04

Line Item Date	Line Item Description	Line Item Account	
01/12/2026	CC UPS SHIPPING FEES	100-220-6510	259.34

Inv MEJI012026-04 Total 259.34

Inv MEJI012026-05

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	CC LUNCH/SEXUAL HARASSMENT & PREVENTION TRAINI	100-220-6510	11.15

Inv MEJI012026-05 Total 11.15

Inv MEJI012026-06

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	CC LUNCH/SUPERVISORY ETHICS & SEXUAL HARASSMEN	100-220-6510	329.72

Inv MEJI012026-06 Total 329.72

Inv MEJI012026-07

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	CC REFRESHMENTS/NON-SUPERVISORY SEXUAL HARASS!	100-220-6510	47.98

Inv MEJI012026-07 Total 47.98

Inv MEJI012026-08

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	CC REFRESHMENTS/NON-SUPERVISORY SEXUAL HARASS!	100-220-6510	144.27

Inv MEJI012026-08 Total 144.27

Inv MEJI012026-09

Line Item Date	Line Item Description	Line Item Account	
01/26/2026	CC LUNCH/FINANCE ANALYST INTERVIEW PANEL	100-220-6510	23.97

Inv MEJI012026-09 Total 23.97

Inv MEJI012026-10

Line Item Date	Line Item Description	Line Item Account	
01/26/2026	CC ICE CREAM/TOP WORKPLACE	100-220-6510	122.51

Inv MEJI012026-10 Total 122.51

Inv MEJI012026-11

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	CC G-SUITE SUB/JAN 2026	100-220-6490	16.80

Inv MEJI012026-11 Total 16.80

Inv MEJI012026-12

Line Item Date	Line Item Description	Line Item Account	
01/30/2026	CC POSTERS/CA & FEDERAL LABOR LAW	100-220-6510	188.61

Inv MEJI012026-12 Total 188.61

Inv TERF012026-01

Line Item Date	Line Item Description	Line Item Account	
01/08/2026	CC MS OFFICE/COPILOT/01.07.26 - 02.06.26/IT	100-240-6510	648.00

Inv TERF012026-01 Total 648.00

Inv TERF012026-02

Line Item Date	Line Item Description	Line Item Account	
01/09/2026	CC LODGING/DRE TRAINING/DEP. ARMENTA/RSO/01.25.26 ·	100-400-6240	182.08

Inv TERF012026-02 Total 182.08

Inv TERF012026-03

Line Item Date	Line Item Description	Line Item Account	
01/12/2026	CC TRAVEL/TLG CONFERENCE/J. TERFEHR/CS/04.19.26 - 04.	100-311-6240	493.00

Inv TERF012026-03 Total 493.00

Inv TERF012026-04

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	CC ICMA/MEMBERSHIP/J.TERFEHR/CS	100-311-6240	200.00

Inv TERF012026-04 Total 200.00

Inv TERF012026-05

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	CC RSO/ARREST TRAINING/R. ZAMORA/CES/02.02.26 - 02.06	100-330-6240	147.29

Inv TERF012026-05 Total 147.29

Inv TERF012026-06

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	CC MS OFFICE/OFFICE 365 E1/EXTRA STORAGE/12.23.25 - 01	100-240-6510	860.00

Inv TERF012026-06 Total 860.00

Inv TERF012026-07

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	CC MS OFFICE/OFFICE 365 E3/12.16.25 - 01.15.26/IT	100-240-6510	1,955.00

Inv TERF012026-07 Total 1,955.00

Inv TERF012026-08

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	CC MS OFFICE/EXCHANGE ONLINE/12.18.2025 - 01.17.2026/I	100-240-6510	156.00

Inv TERF012026-08 Total 156.00

Inv TERF012026-09

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	CC MS OFFICE/VISIO PLAN/12.20.25 - 01.19.26/IT	100-240-6510	15.00

Inv TERF012026-09 Total 15.00

Inv TERF012026-10

Line Item Date	Line Item Description	Line Item Account	
01/16/2026	CC REGISTRATION/TLG CONFERENCE/J.TERFEHR/CS/04.20.	100-311-6240	900.00

Inv TERF012026-10 Total 900.00

Inv TERF012026-11

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	CC SNACKS & WATER FOR CERT SESSION/EMD	100-311-6425	152.68

Inv TERF012026-11 Total 152.68

Inv TERF012026-12

Line Item Date	Line Item Description	Line Item Account	
01/23/2026	CC LUNCH/STRATEGIC PLANNING/IT	100-311-6240	104.45

Inv TERF012026-12 Total 104.45

Inv TERF012026-13

Line Item Date	Line Item Description	Line Item Account	
01/24/2026	CC MEALS/VOLUNTEER APPRECIATION/VOLUNTEER PROC	100-311-6463	777.13

Inv TERF012026-13 Total 777.13

Inv TERF012026-14

Line Item Date	Line Item Description	Line Item Account	
01/25/2026	CC LODGING/DRE TRAINING/DEP. ARMENTA/RSO/01.25.26 ·	100-400-6240	2,002.90

Inv TERF012026-14 Total 2,002.90

Inv TERF012026-15

Line Item Date	Line Item Description	Line Item Account	
01/27/2026	CC MS OFFICE/ENTRA ID PI/01.27.26 - 02.26.26/IT	100-240-6510	7.20

Inv TERF012026-15 Total 7.20

Inv TERF012026-16

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	CC CACEO MODULE TRAINING/04.06.2026/R.ZAMORA/CES	100-330-6240	550.00

Inv TERF012026-16 Total 550.00

Inv TERF012026-17

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	CC CACEO MODULE TRAINING/04.13.2026/R.ZAMORA/CES	100-330-6240	550.00

Inv TERF012026-17 Total 550.00

Inv TERF012026-18

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	CC WAITWHILE SUB/02.01.26 - 03.01.26	100-311-6510	39.00

Inv TERF012026-18 Total 39.00

Inv VASQ012026-01

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	CC CHATGBT SUB/S. VASQUEZ/01.05.26 - 02.05.25	100-200-6240	20.00

Inv VASQ012026-01 Total 20.00

Inv VASQ012026-02

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	CC ICSC MEMBERSHIP/LAS VEGAS CONFERENCE/M.MCMI	100-100-6240	1,050.00

Inv VASQ012026-02 Total 1,050.00

Inv VASQ012026-03

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	CC LUNCH MEETING/CM	100-200-6240	79.68

Inv VASQ012026-03 Total 79.68

Inv VASQ012026-04

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	CC SNACKS/EXECUTIVE TEAM MEETING/01.14.26	100-200-6240	17.95

Inv VASQ012026-04 Total 17.95

Inv VASQ012026-05

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	CC CITY COUNCIL MERCHINDISE	100-100-6240	131.98

Inv VASQ012026-05 Total 131.98

Inv VASQ012026-06

Line Item Date	Line Item Description	Line Item Account	
01/20/2026	CC TRAVEL/REVENUE & TAXATION POLICY COMMITTEE/C	100-100-6240	748.96

Inv VASQ012026-06 Total 748.96

Inv VASQ012026-07

Line Item Date	Line Item Description	Line Item Account	
01/26/2026	CC CHATGBT SUB/M. ORME/01.26.26 - 02.26.26	100-200-6240	20.00

Inv VASQ012026-07 Total 20.00

Inv VASQ012026-08

Line Item Date	Line Item Description	Line Item Account	
01/26/2026	CC ICSC MEMBERSHIP/LAS VEGAS CONFERENCE/C.DINCO	100-100-6240	1,050.00

Inv VASQ012026-08 Total 1,050.00

Inv VASQ012026-09

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	CC REFRESHMENTS/STREET CLEAN UP/ERC/01.29.26	100-200-6235	27.40

Inv VASQ012026-09 Total 27.40

Inv WELL012026-01

Line Item Date	Line Item Description	Line Item Account	
01/08/2026	CC INTERNET SVCS/FS31/01.03.26 - 02.02.26	110-295-6376	107.00

Inv WELL012026-01 Total 107.00

Inv WELL012026-02

Line Item Date	Line Item Description	Line Item Account	
01/11/2026	CC CABLE SVCS/FS31/01.10.26 - 02.09.26	110-295-6375	141.98

Inv WELL012026-02 Total 141.98

Inv WELL012026-03

Line Item Date	Line Item Description	Line Item Account	
01/12/2026	CC INTERNET SVCS/CITY HALL/11.11.25 - 12.10.25	100-290-6376	1,135.76

Inv WELL012026-03 Total 1,135.76

Inv WELL012026-04

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	CC 1099 E FILE/FINANCE	100-210-6510	408.10

Inv WELL012026-04 Total 408.10

3239 Total: 35,977.68

ELA001 - ELAN FINANCIAL SVCS/ CORPORATE PYMT SYSTEMS, U.S.BANK NATIONAL ASSOC Total: 35,977.68

ELM001 - ELMO, ANTHONY Line Item Account

25509 02/05/2026

Inv EXPRPT_NOV2025

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	REIMB/CERTIFICATE RENEWAL/INTL CODE COUNCIL/A.EL	100-310-6240	315.00

Inv EXPRPT_NOV2025 Total 315.00

25509 Total: 315.00

ELM001 - ELMO, ANTHONY Total: 315.00

EMP001 - EMPIRE GROUP OF COMPANIES, INC Line Item Account

25510 02/05/2026

Inv 71959

Line Item Date	Line Item Description	Line Item Account	
01/07/2026	BUSINESS CARDS/COMMS	100-260-6510	157.69

Inv 71959 Total 157.69

25510 Total: 157.69

25585 02/19/2026

Inv 71681

Line Item Date	Line Item Description	Line Item Account	
12/04/2025	BANNER/MIRACLE	100-720-6415	647.06

Inv 71681 Total 647.06

Inv 71876

Line Item Date	Line Item Description	Line Item Account	
12/22/2025	SIGNAGE/EVENTS	100-720-6415	254.48

Inv 71876 Total 254.48

Inv 71957

Line Item Date	Line Item Description	Line Item Account	
01/07/2026	SIGNAGE/BOOK CLUB	100-720-6415	86.98

Inv 71957 Total 86.98

Inv 72036

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	BUSINESS CARDS/CITY COUNCIL	100-100-6510	315.38

Inv 72036 Total 315.38

Inv 72038

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	BUSINESS CARDS/CITY COUNCIL	100-100-6510	157.69

Inv 72038 Total 157.69

Inv 72118

Line Item Date	Line Item Description	Line Item Account	
01/23/2026	BUSINESS CARDS/BLDG	100-310-6510	54.38

Inv 72118 Total 54.38

25585 Total: 1,515.97

EMP001 - EMPIRE GROUP OF COMPANIES, INC Total: 1,673.66

EMP002 - EMPLOYMENT RISK MANAGEMENT AUTHORITY (ERMA) Line Item Account

25511 02/05/2026

Inv PER-00024-1Q26

Line Item Date	Line Item Description	Line Item Account	
10/21/2025	ERMA/CALENDAR YR 2026/Q1	100-230-6440	6,113.00

Inv PER-00024-1Q26 Total 6,113.00

25511 Total: 6,113.00

25586 02/19/2026

Inv PER-00024-2Q26

Line Item Date	Line Item Description	Line Item Account	
01/19/2026	ERMA/CALENDAR YR 2023 & 2025/Q2	100-230-6440	22,636.66

Inv PER-00024-2Q26 Total 22,636.66

25586 Total: 22,636.66

EMP002 - EMPLOYMENT RISK MANAGEMENT AUTHORITY (ERMA) Total: 28,749.66

EWI001 - EWING IRRIGATION PRODUCTS INC Line Item Account

25512 02/05/2026

Inv 28521362

Line Item Date	Line Item Description	Line Item Account	
12/01/2025	LANDSCAPING TOOLS/PW	100-296-6590	757.20

Inv 28521362 Total 757.20

Inv 28537656

Line Item Date	Line Item Description	Line Item Account	
12/02/2025	GAS HEDGE TRIMMER/PW	100-296-6590	732.69

Inv 28537656 Total 732.69

25512 Total: 1,489.89

EWI001 - EWING IRRIGATION PRODUCTS INC Total: 1,489.89

FEH001 - FEHR & PEERS Line Item Account 800-000-2305

25513 02/05/2026

Inv 191578

Line Item Date	Line Item Description	Line Item Account	
12/14/2025	PROF SVCS/SEGMENT 2 TCP REVIEW/NOV 2025	100-320-6433	600.00

Inv 191578 Total 600.00

Inv 191617

Line Item Date	Line Item Description	Line Item Account	
12/15/2025	PROF SVCS/SUMNER PL TRAFFIC STUDY/NOV 2025	100-320-6490	520.00

Inv 191617 Total 520.00

25513 Total: 1,120.00

25587 02/19/2026

Inv 192397

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	PROF SVCS/SEGMENT 2 TCP REVIEW/DEC 2025	100-320-6433	4,520.00

Inv 192397 Total 4,520.00

Inv 192555

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	PROF SVCS/SUMNER PL TRAFFIC STUDY/DEC 2025	100-320-6490	710.00

Inv 192555 Total 710.00

25587 Total: 5,230.00

FEH001 - FEHR & PEERS Total: 6,350.00

FEN003 - FENCEWORKS RENTAL SYSTEMS, LLC Line Item Account

25514 02/05/2026

Inv 146272

Line Item Date	Line Item Description	Line Item Account	
12/30/2025	FENCING & INSTALLATION SVCS/PW YARD/12.19.25	600-500-6650	501.00

Inv 146272 Total 501.00

25514 Total: 501.00

FEN003 - FENCEWORKS RENTAL SYSTEMS, LLC Total: 501.00

FID001 - FIDELITY NATION TITLE COMPANY Line Item Account 110-420-6630

3240 02/26/2026

Inv FBD02508625

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	ESCROW BAL LOT36 TRACT 38595 APN 164-030-044	600-500-6650	2,384,420.50

Inv FBD02508625 Total 2,384,420.50

3240 Total: 2,384,420.50

FID001 - FIDELITY NATION TITLE COMPANY Total: 2,384,420.50

FUN003 - FUNG, ALEXANDER Line Item Account

25588 02/19/2026

Inv EXPRPT_FEB2026

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	REIMB/AUTO RENTAL/CAL-ICMA/02.09.26	100-302-6240	359.68
02/09/2026	REIMB/MEALS/CAL-ICMA BOARD RETREAT & CAL CITIES (	100-302-6240	55.54

Inv EXPRPT_FEB2026 Total 415.22

25588 Total: 415.22

FUN003 - FUNG, ALEXANDER Total: 415.22

GAS001 - SOCALGAS Line Item Account

3241 02/26/2026

Inv CITRUS-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/16/2026	CITRUS/GAS SVCS/12/13/26-01/14/26	100-295-6374	271.90

Inv CITRUS-JAN26 Total 271.90

Inv FS27-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/26/2026	FS 27/GAS SVCS/12/13/26-01/14/26	110-295-6374	318.47

Inv FS27-JAN26 Total 318.47

Inv FS31-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	FS 31/GAS SVCS/12/12/25-01/13/26	110-295-6374	188.22

Inv FS31-JAN26 Total 188.22

3241 Total: 778.59

GAS001 - SOCALGAS Total: 778.59

GEN001 - M. ARTHUR GENSLER, JR. & ASSOCIATES, INC., GENSLER Line Item Account

25515 02/05/2026

Inv 1205490

Line Item Date	Line Item Description	Line Item Account	
12/16/2025	DESIGN SVCS/BASIC/CITY HALL/NOV 2025	292-500-6650	126,015.00
12/16/2025	DESIGN SVCS/SPECIALTY/CITY HALL/NOV 2025	292-500-6650	23,575.75
12/16/2025	REIMBURSABLES/BASIC SVCS/CITY HALL/NOV 2025	292-500-6650	1,118.61

Inv 1205490 Total 150,709.36

Inv 1207018

Line Item Date	Line Item Description	Line Item Account	
12/16/2025	DESIGN SVCS/CONCEPTUAL FURNITURE PCKG/CITY HALL	292-500-6650	762.50

Inv 1207018 Total 762.50

25515 Total: 151,471.86

GEN001 - M. ARTHUR GENSLER, JR. & ASSOCIATES, INC., GENSLER Total: 151,471.86

GEO001 - GEOCON WEST INC Line Item Account

25516 02/05/2026

Inv 725120435

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	GEOTECHNICAL OBSERVATION & TESTING SVCS/POLICE S	295-500-6650	5,019.00
01/01/2026	GEOTECHNICAL OBSERVATION & TESTING SVCS/LIBRARY	296-500-6650	4,517.10
01/01/2026	GEOTECHNICAL OBSERVATION & TESTING SVCS/CITY HAI	292-500-6650	7,193.90

Inv 725120435 Total 16,730.00

Inv 725120436

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	PRELIMINARY GEOTECHNICAL SVCS/PARKING STRUCTUR	600-500-6650	21,544.25

Inv 725120436 Total 21,544.25

Inv 725120437

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	ENVIRONMENTAL SITE SVCS/PARKING STRUCTURE/NOV 2	600-500-6650	4,500.00

Inv 725120437 Total 4,500.00

25516 Total: 42,774.25

25589 02/19/2026

Inv 725130449

Line Item Date	Line Item Description	Line Item Account	
01/26/2026	GEOTECHNICAL OBSERVATION & TESTING SVCS/POLICE S	295-500-6650	7,624.50
01/26/2026	GEOTECHNICAL OBSERVATION & TESTING SVCS/CITY HAI	292-500-6650	10,928.45
01/26/2026	GEOTECHNICAL OBSERVATION & TESTING SVCS/LIBRARY	296-500-6650	6,862.05

Inv 725130449 Total 25,415.00

25589 Total: 25,415.00

GEO001 - GEOCON WEST INC Total: 68,189.25

GLA001 - GLADWELL GOVERNMENTAL SERVICES INC Line Item Account

25517 02/05/2026

Inv 5918

Line Item Date	Line Item Description	Line Item Account	
12/23/2025	RECORDS RETENTION LEGAL REVIEW/FY25-26	100-120-6490	400.00

Inv 5918 Total 400.00

25517 Total: 400.00

GLA001 - GLADWELL GOVERNMENTAL SERVICES INC Total: 400.00

GRA004 - GRANICUS, LLC Line Item Account

25518 02/05/2026

Inv 221210

Line Item Date	Line Item Description	Line Item Account	
12/30/2025	GOVT TRANSPARENCY SUITE/12.02.25 - 12.01.26	100-120-6615	9,717.86
12/30/2025	MEETING EFFICIENCY SUITE/12.02.25 - 12.01.26	100-120-6615	10,086.41
12/30/2025	STREAMING QUALITY UPGRADE/12.02.25 - 12.01.26	100-120-6615	1,632.31
12/30/2025	GRANICUS ENCODING APPLICATION SOFTWARE/12.02.25 -	100-120-6615	1,746.60
12/30/2025	PEAK AGENDA MGMT/12.02.25 - 12.01.26	100-120-6615	12,458.84
12/30/2025	VOTE CAST STANDARD PACKAGE/12.02.25 - 12.01.26	100-120-6615	6,811.67

Inv 221210 Total 42,453.69

25518 Total: 42,453.69

25590 02/19/2026

Inv 222869

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	GOV ACCESS/TRADIT VISIONLIVE/01.15.26 - 04.14.26	100-260-6490	2,262.77

Inv 222869 Total 2,262.77

25590 Total: 2,262.77

GRA004 - GRANICUS, LLC Total: 44,716.46

GWA001 - GWA ARCHITECTURE INC. Line Item Account

25519 02/05/2026

Inv REFTA-10323

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	REF/TA-10323/TI/14063 LIMONITE #100/FINALED	800-000-2305	207.23

Inv REFTA-10323 Total 207.23

25519 Total: 207.23

GWA001 - GWA ARCHITECTURE INC. Total: 207.23

HDL001 - HDL COREN & CONE Line Item Account 100-210-6495

25591 02/19/2026

Inv SIN058810

Line Item Date	Line Item Description	Line Item Account	
01/27/2026	PROPERTY TAX SVCS/FIRE/JAN - MAR 2026	110-420-6485	3,073.36
01/27/2026	PROPERTY TAX SVCS/GENERAL/JAN - MAR 2026	100-210-6485	1,317.15

Inv SIN058810 Total			4,390.51
25591 Total:			4,390.51
HDL001 - HDL COREN & CONE Total:			4,390.51

HER006 - HERNANDEZ, ISABEL M. Line Item Account

25592 02/19/2026

Inv OCT2025

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	PUBLIC SAFETY COMMISSION MTNG/10.28.25	100-400-6212	50.00
Inv OCT2025 Total			50.00
25592 Total:			50.00
HER006 - HERNANDEZ, ISABEL M. Total:			50.00

HIN001 - HINDERLITER, DE LLAMAS & ASSOCIATES Line Item Account

25593 02/19/2026

Inv SIN057269

Line Item Date	Line Item Description	Line Item Account	
12/20/2025	Q2 SALES TAX/CONTRACT SVCS/OCT-DEC25	100-210-6490	1,795.58
12/20/2025	Q2 SALES TAX/AUDIT SVCS/OCT-DEC25	100-210-6490	911.60
Inv SIN057269 Total			2,707.18
25593 Total:			2,707.18
HIN001 - HINDERLITER, DE LLAMAS & ASSOCIATES Total:			2,707.18

HOM001 - HOME DEPOT U.S.A. INC Line Item Account

3242 02/26/2026

Inv 7904162

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC TOOLS/STREETS	100-510-6590	2,339.67
Inv 7904162 Total			2,339.67

Inv 8280367

Line Item Date	Line Item Description	Line Item Account	
01/23/2026	CC EXT CORDS/ CITRUS	100-295-6510	81.48
Inv 8280367 Total			81.48

Inv 8343893

Line Item Date	Line Item Description	Line Item Account

02/11/2026	CC GENERAL EVENT CLEANING SUPPLIES	100-720-6415	32.24
Inv 8343893 Total			32.24

Inv 9280285

Line Item Date	Line Item Description	Line Item Account	
01/23/2026	CC SUPPLIES FOR GOGOV REQUESTS	100-295-6510	137.33
Inv 9280285 Total			137.33

Inv 9280303

Line Item Date	Line Item Description	Line Item Account	
01/23/2026	CC CITYHALL/PAINT TOUCH-UP	100-295-6310	56.97
Inv 9280303 Total			56.97

3242 Total: 2,647.69

HOM001 - HOME DEPOT U.S.A. INC Total: 2,647.69

HOV001 - HOVE, ANDREA KAY Line Item Account

25594 02/19/2026

Inv OCT-NOV2025

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	PLANNING COMMISSION MTNG/10.15.25 - 11.19.25	100-300-6212	100.00
Inv OCT-NOV2025 Total			100.00

25594 Total: 100.00

HOV001 - HOVE, ANDREA KAY Total: 100.00

HRG001 - HR GREEN PACIFIC, INC Line Item Account

25520 02/05/2026

Inv 196137

Line Item Date	Line Item Description	Line Item Account	
12/05/2025	PLAN CHECK SVCS/LAND DEV/NOV 2025	100-320-6433	2,838.75
Inv 196137 Total			2,838.75

Inv 197164

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	PLAN CHECK SVCS/LAND DEV/DEC 2025	100-320-6433	506.25
Inv 197164 Total			506.25

Inv 197618

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	HAMNER AVE TRENCH REHAB DESIGN PRJ/DEC 2025	210-510-6662	700.00

Inv 197618 Total			700.00
25520 Total:			4,045.00
HRG001 - HR GREEN PACIFIC, INC Total:			4,045.00

INF002 - INFINITY TECHNOLOGIES Line Item Account

25521 02/05/2026

Inv 4629

Line Item Date	Line Item Description	Line Item Account	
12/04/2025	STORM DRAIN GIS SVCS/NOV 2025	100-320-6490	977.50
Inv 4629 Total			977.50

Inv 4779

Line Item Date	Line Item Description	Line Item Account	
01/08/2026	DATTO SUB/DEC 2025	100-240-6510	297.00
01/08/2026	GIS SVCS/FLAT FEE/DEC 2025	100-240-6412	16,000.00
01/08/2026	REIMBURSABLE/PROOFPOINT BILLING	100-240-6510	810.00
Inv 4779 Total			17,107.00

Inv 4852

Line Item Date	Line Item Description	Line Item Account	
01/09/2026	STORM DRAIN GIS SVCS/DEC 2025	100-320-6490	4,032.50
Inv 4852 Total			4,032.50
25521 Total:			22,117.00
INF002 - INFINITY TECHNOLOGIES Total:			22,117.00

INL003 - INLAND OVERHEAD DOOR COMPANY, GMAT, INC Line Item Account

25595 02/19/2026

Inv 60305

Line Item Date	Line Item Description	Line Item Account	
12/30/2025	PREV MAINT SVCS/FS27/10.28.25	110-295-6310	550.00
Inv 60305 Total			550.00

Inv 60306

Line Item Date	Line Item Description	Line Item Account	
12/30/2025	PREV MAINT SVCS/FS31/10.28.25	110-295-6310	475.00
Inv 60306 Total			475.00
25595 Total:			1,025.00

INL003 - INLAND OVERHEAD DOOR COMPANY, GMAT, INC Total: 1,025.00

INN002 - INNOVATIVE BUSINESS SOLUTIONS, INC. Line Item Account

3243 02/26/2026

Inv 0000000043

Line Item Date	Line Item Description	Line Item Account	
02/10/2026	INNOVATIVE MONTHLY SUB/FEB 2026	100-220-6490	352.16

Inv 0000000043 Total 352.16

3243 Total: 352.16

INN002 - INNOVATIVE BUSINESS SOLUTIONS, INC. Total: 352.16

INT004 - INTERWEST CONSULTING GROUP, INC Line Item Account

25522 02/05/2026

Inv 2892272

Line Item Date	Line Item Description	Line Item Account	
12/16/2025	PRIV DEV/ENG/NOV 2025	100-320-6433	10,006.00
12/16/2025	STORM WATER MGMT/NOV 2025	100-320-6490	9,392.10
12/16/2025	CIP/NOV 2025	292-500-6650	132.50

Inv 2892272 Total 19,530.60

25522 Total: 19,530.60

25596 02/19/2026

Inv 3049224

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	PROF SVCS/CIVIC CENTER/DEC 2025	292-500-6650	197.00
01/15/2026	PRIV DEV/ENG/DEC 2025	100-320-6433	6,436.50
01/15/2026	STORM WATER MGMT/DEC 2025	100-320-6490	9,988.90

Inv 3049224 Total 16,622.40

25596 Total: 16,622.40

INT004 - INTERWEST CONSULTING GROUP, INC Total: 36,153.00

IRI001 - IRIS GROUP HOLDINGS LLC Line Item Account

25523 02/05/2026

Inv 160132629

Line Item Date	Line Item Description	Line Item Account	
12/04/2025	PULL STATION/FS31	110-295-6490	937.63

Inv 160132629 Total 937.63

Inv 160246390

Line Item Date	Line Item Description	Line Item Account	
12/29/2025	FIRE INSPECTION SVCS/FS31/01.27.26 - 02.26.26	110-295-6490	164.35

Inv 160246390 Total 164.35

25523 Total: 1,101.98

IRI001 - IRIS GROUP HOLDINGS LLC Total: 1,101.98

IRS001 - INTERNAL REVENUE SERVICE Line Item Account

3254 02/26/2026

Inv PR 02.12.2026

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	PR 02.12.2026 FEDERAL INCOME TAX	100-000-2033	33,221.35
02/12/2026	PR 02.12.2026 MEDICARE EMPLOYER PORTION	100-000-2061	4,909.75
02/12/2026	PR 02.12.2026 MEDICARE EMPLOYEE PORTION	100-000-2061	4,909.75

Inv PR 02.12.2026 Total 43,040.85

Inv PR 02.26.2026

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	PR 02.26.2026 FEDERAL INCOME TAX	100-000-2033	37,196.29
02/26/2026	PR 02.26.2026 MEDICARE EMPLOYEE PORTION	100-000-2061	5,079.55
02/26/2026	PR 02.26.2026 MEDICARE EMPLOYER PORTION	100-000-2061	5,079.55

Inv PR 02.26.2026 Total 47,355.39

Inv PR 02.26.2026F

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	PR 02.26.2026F MEDICARE EMPLOYEE PORTION	100-000-2061	485.06
02/26/2026	PR 02.26.2026F FEDERAL INCOME TAX	100-000-2033	9,997.07
02/26/2026	PR 02.26.2026F MEDICARE EMPLOYER PORTION	100-000-2061	485.06

Inv PR 02.26.2026F Total 10,967.19

3254 Total: 101,363.43

IRS001 - INTERNAL REVENUE SERVICE Total: 101,363.43

IRV001 - SEAVCO, INC. Line Item Account

25524 02/05/2026

Inv 20252463

Line Item Date	Line Item Description	Line Item Account	
12/11/2025	2024 BMW MAINT/12.11.25	100-400-6330	495.60

Inv 20252463 Total 495.60

Inv 20252501

Line Item Date	Line Item Description	Line Item Account	
12/17/2025	2022 BMW MAINT/12.17.25	100-400-6330	1,485.28

Inv 20252501 Total 1,485.28

Inv 20252509

Line Item Date	Line Item Description	Line Item Account	
12/18/2025	2022 BMW MAINT/12.18.25	100-400-6330	344.01

Inv 20252509 Total 344.01

25524 Total: 2,324.89

IRV001 - SEAVCO, INC. Total: 2,324.89

JAS003 - JASON ADDISON SMITH CONSULTING SERVICES INC Line Item Account

25525 02/05/2026

Inv PC7829

Line Item Date	Line Item Description	Line Item Account	
12/10/2025	PLAN CHECK/FIXED FEE/NOV 2025	100-310-6432	12,598.43

Inv PC7829 Total 12,598.43

25525 Total: 12,598.43

JAS003 - JASON ADDISON SMITH CONSULTING SERVICES INC Total: 12,598.43

JCS001 - JURUPA COMMUNITY SERVICES DISTRICT Line Item Account

3244 02/26/2026

Inv 37923-DEC25

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	FS 27/WATER IRRIG SVC/12.01.25-01.04.26	110-295-6378	108.16

Inv 37923-DEC25 Total 108.16

Inv 37924-DEC25

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	FS 27/WATER SEWER BLDG SVC/12.01.25-01.04.26	110-295-6378	689.50

Inv 37924-DEC25 Total 689.50

Inv 37925-DEC25

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	FS 27/WATER IRRIG SVC/12.01.25-01.04.26	110-295-6378	33.71

Inv 37925-DEC25 Total 33.71

Inv 39227-DEC25

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	ALTFILLISCH/WATER SVC/12.01.25-01.04.26	110-295-6378	181.32

Inv 39227-DEC25 Total 181.32

Inv 42563-DEC25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	FS 31/WATER IRRIG SVC/12.08.25-01/11/26	110-295-6378	127.84

Inv 42563-DEC25 Total 127.84

Inv 42564-DEC25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	FS 31/WATER SEWER BLDG SVC/12.08.26-01.11.26	110-295-6378	588.18

Inv 42564-DEC25 Total 588.18

Inv 42658-DEC25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	FS 31/WATER SEWER BLDG SVC/12.08.26-01.11.26	110-295-6378	33.71

Inv 42658-DEC25 Total 33.71

Inv 43871-DEC25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	PKWY IRRIG/LIMONITE & HARRISON/12.08.25-01.11.26	401-295-6378	233.81

Inv 43871-DEC25 Total 233.81

Inv 44814-DEC25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	HAMNER PLACE IRRIG/12.08.25-01.11.26	402-295-6378	75.11

Inv 44814-DEC25 Total 75.11

Inv 44947-DEC25

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	LIMONITE AVE MEDIAN IRRIG/ 12.01.25-01.04.26	315-295-6378	183.35

Inv 44947-DEC25 Total 183.35

Inv 44970-DEC25

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	HAMNER PLACE IRRIG/12.01.25-01.04.26	402-295-6378	1,628.63

Inv 44970-DEC25 Total 1,628.63

Inv 45669-DEC25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	LIMONITE GAP IRRIG/12.08.25-01.11.26	316-295-6378	137.87

Inv 45669-DEC25 Total 137.87

Inv 45670-DEC25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	LIMONITE GAP IRRIG/12.08.25-01.11.26	316-295-6378	167.39

Inv 45670-DEC25 Total 167.39

Inv 45954-DEC25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	8429 1/2 ARCHIBALD AVE/12.08.25-01.11.26	100-295-6378	73.72

Inv 45954-DEC25 Total 73.72

Inv 45955-DEC25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	8803 1/2 RIVER RD/12/08/25-01/11/26	100-295-6378	73.72

Inv 45955-DEC25 Total 73.72

3244 Total: 4,336.02

JCS001 - JURUPA COMMUNITY SERVICES DISTRICT Total: 4,336.02

JON004 - JON'S FLAGS & POLES INC. Line Item Account

25526 02/05/2026

Inv F92332

Line Item Date	Line Item Description	Line Item Account	
01/09/2026	FLAGPOLE REPAIR SVCS/FS31	110-295-6310	827.44

Inv F92332 Total 827.44

25526 Total: 827.44

JON004 - JON'S FLAGS & POLES INC. Total: 827.44

KOS001 - KOSMONT COMPANIES Line Item Account 100-200-6422

25597 02/19/2026

Inv 2312.3-021

Line Item Date	Line Item Description	Line Item Account	
10/31/2025	DEVELOPER RFQ/P/OCT 2025	100-301-6490	442.00

Inv 2312.3-021 Total 442.00

Inv 2503.13-005

Line Item Date	Line Item Description	Line Item Account	
08/31/2025	ICSC OUTREACH SUPPORT SVCS/AUG 2025	100-302-6490	110.50

Inv 2503.13-005 Total 110.50

Inv 2504.11-006

Line Item Date	Line Item Description	Line Item Account	
10/31/2025	SLA SVCS/OCT 2025	100-301-6490	5,583.50

Inv 2504.11-006 Total 5,583.50

Inv 2504.11-007

Line Item Date	Line Item Description	Line Item Account	
11/30/2025	SLA SVCS/NOV 2025	100-301-6490	1,690.00

Inv 2504.11-007 Total 1,690.00

Inv 2504.11-008

Line Item Date	Line Item Description	Line Item Account	
12/31/2025	SLA SVCS/DEC 2025	100-301-6490	2,935.40

Inv 2504.11-008 Total 2,935.40

Inv 2508.11-002

Line Item Date	Line Item Description	Line Item Account	
10/31/2025	ICSC WESTERN OUTREACH SVCS/OCT 2025	100-302-6490	2,007.20

Inv 2508.11-002 Total 2,007.20

25597 Total: 12,768.60

KOS001 - KOSMONT COMPANIES Total: 12,768.60

LCC002 - LEAGUE OF CALIFORNIA CITIES Line Item Account

25527 02/05/2026

Inv INV-45649-B9P6J0

Line Item Date	Line Item Description	Line Item Account	
01/09/2026	MEMBERSHIP DUES/CALENDAR YR 2026	100-100-6240	23,478.00

Inv INV-45649-B9P6J0 Total 23,478.00

25527 Total: 23,478.00

LCC002 - LEAGUE OF CALIFORNIA CITIES Total: 23,478.00

LEE007 - LEE, JOSH Line Item Account

25598 02/19/2026

Inv OCT-DEC2025

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	PLANNING COMMISSION MTNG/10.15.25 - 12.17.25	100-300-6212	100.00

Inv OCT-DEC2025 Total 100.00

25598 Total: 100.00

LEE007 - LEE, JOSH Total: 100.00

LES001 - LES SCHWAB TIRE CENTERS OF CALIFORNIA, INC Line Item Account

25599 02/19/2026

Inv 58300286015

Line Item Date	Line Item Description	Line Item Account	
12/30/2025	TRAILER TIRE/PW	100-510-6330	290.43

Inv 58300286015 Total 290.43

25599 Total: 290.43

LES001 - LES SCHWAB TIRE CENTERS OF CALIFORNIA, INC Total: 290.43

LIN002 - THE LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE LINCOLN NATIONAL LIFE INSURANCE COMP

3255 02/26/2026

Inv FEBRUARY2026

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	VOLUNTARY LIFE INSURANCE PREMIUMS - FEBRUARY 20	100-000-2062	0.06
02/01/2026	SHORT TERM DISBILITY INSURANCE PREMIUMS - FEBRUA	100-000-2056	3,520.40
02/01/2026	LIFE INSURANCE PREMIUMS - FEBRUARY 2026	100-000-2063	1,200.62
02/01/2026	AD&D INSURANCE PREMIUMS - FEBRUARY 2026	100-000-2064	450.24
02/01/2026	VOLUNTARY LIFE INSURANCE PREMIUMS - FEBRUARY 20	100-000-2062	290.05
02/01/2026	LONG TERM DISBILITY INSURANCE PREMIUMS - FEBRUAI	100-000-2053	2,078.99

Inv FEBRUARY2026 Total 7,540.36

3255 Total: 7,540.36

LIN002 - THE LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE LINCOLN NATIONAL LIFE INSURANCE 7,540.36

LOM001 - LOMELI, TRINIDAD CURIEL Line Item Account

25600 02/19/2026

Inv OCT-DEC2025

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	PLANNING COMMISSION MTNG/10.15.25 - 12.17.25	100-300-6212	150.00

Inv OCT-DEC2025 Total 150.00

25600 Total: 150.00

LOM001 - LOMELI, TRINIDAD CURIEL Total: 150.00

MAC003 - MACLEOD WATTS, INC. Line Item Account

25601 02/19/2026

Inv 100825East

Line Item Date	Line Item Description	Line Item Account	
10/08/2025	GASB 75 ACTURIAL SVCS/FY24-25	100-210-6490	1,900.00

Inv 100825East Total 1,900.00

25601 Total: 1,900.00

MAC003 - MACLEOD WATTS, INC. Total: 1,900.00

MCE001 - MCE CORPORATION Line Item Account

25602 02/19/2026

Inv 2512012

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	MISC MAINT SVCS/DEC 2025	200-510-6434	10,050.78

Inv 2512012 Total 10,050.78

Inv 2512015

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	TREE REMOVAL SVCS/PW	200-510-6434	705.96

Inv 2512015 Total 705.96

Inv 2512016

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	ADDTNL WORK/DEC 2025	200-510-6434	506.55

Inv 2512016 Total 506.55

25602 Total: 11,263.29

MCE001 - MCE CORPORATION Total: 11,263.29

MEN004 - MENDEZ, JULIO A. Line Item Account

25603 02/19/2026

Inv OCT2025

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	PUBLIC SAFETY COMMISSION MTNG/10.28.25	100-400-6212	50.00

Inv OCT2025 Total 50.00

25603 Total: 50.00

MEN004 - MENDEZ, JULIO A. Total: 50.00

MEY001 - MEYERS & SONS HI-WAY SAFETY INC Line Item Account

25528 02/05/2026

Inv 177090

Line Item Date	Line Item Description	Line Item Account	
09/22/2025	TRAFFIC SIGNS	200-510-6438	516.04
Inv 177090 Total			516.04

Inv 179320

Line Item Date	Line Item Description	Line Item Account	
11/12/2025	TRAFFIC CONTROL SUPPLIES/STREETS	200-510-6438	289.43
Inv 179320 Total			289.43

Inv 179321

Line Item Date	Line Item Description	Line Item Account	
11/12/2025	TRAFFIC BARRICADES	200-510-6438	859.13
Inv 179321 Total			859.13

Inv 179897

Line Item Date	Line Item Description	Line Item Account	
11/26/2025	TRAFFIC SIGNS	200-510-6438	869.29
Inv 179897 Total			869.29

Inv 179992

Line Item Date	Line Item Description	Line Item Account	
12/02/2025	TRAFFIC SIGN FILM	200-510-6438	147.44
Inv 179992 Total			147.44

Inv 180939

Line Item Date	Line Item Description	Line Item Account	
01/05/2026	STREET SIGN FILM	200-510-6438	70.33
Inv 180939 Total			70.33

Inv 181128

Line Item Date	Line Item Description	Line Item Account	
01/09/2026	TRAFFIC CONTROL SUPPLIES	200-510-6438	444.55
Inv 181128 Total			444.55

Inv 181177

Line Item Date	Line Item Description	Line Item Account	
01/12/2026	STREET SIGN FILM	200-510-6438	450.64
Inv 181177 Total			450.64

25528 Total: 3,646.85

25604 02/19/2026

Inv 181631

Line Item Date	Line Item Description	Line Item Account	
01/23/2026	TOOLS & SUPPLIES/STREETS	200-510-6438	538.60

Inv 181631 Total 538.60

Inv 181874

Line Item Date	Line Item Description	Line Item Account	
01/30/2026	RED PAINT/STREETS	200-510-6438	261.33

Inv 181874 Total 261.33

Inv 181907

Line Item Date	Line Item Description	Line Item Account	
01/30/2026	UPFITTING OF SAFETY LIGHTING/BACKHOE	100-510-6330	3,084.38

Inv 181907 Total 3,084.38

Inv 181908

Line Item Date	Line Item Description	Line Item Account	
01/30/2026	TRAFFIC CONTROL SUPPLIES/STREETS	200-510-6438	872.82

Inv 181908 Total 872.82

25604 Total: 4,757.13

MEY001 - MEYERS & SONS HI-WAY SAFETY INC Total: 8,403.98

MIC003 - MICHAEL BAKER INTERNATIONAL INC Line Item Account

25605 02/19/2026

Inv 1273514

Line Item Date	Line Item Description	Line Item Account	
01/12/2026	PROF SVCS/DEV DEP/DEC 2025	100-300-6433	540.00
01/12/2026	PROF SVCS/PLN/DEC 2025	100-300-6490	2,400.00
01/12/2026	PROF SVCS/CIVIC CENTER/DEC 2025	292-500-6650	3,261.25
01/12/2026	PROF SVCS/FIXED FEE/DEC 2025	100-300-6431	675.00

Inv 1273514 Total 6,876.25

25605 Total: 6,876.25

MIC003 - MICHAEL BAKER INTERNATIONAL INC Total: 6,876.25

MIS001 - MISSION LANDSCAPE COMPANIES, INC. Line Item Account

25529 02/05/2026

Inv 315392

Line Item Date	Line Item Description	Line Item Account	
07/01/2025	LANDSCAPE MAINT/CITRUS/JUL 2025	100-296-6436	1,553.00

Inv 315392 Total 1,553.00

Inv 315450

Line Item Date	Line Item Description	Line Item Account	
07/01/2025	LANDSCAPE MAINT/HAMNER PLACE/JUL 2025	402-600-6436	7,284.00

Inv 315450 Total 7,284.00

Inv 315680

Line Item Date	Line Item Description	Line Item Account	
07/02/2025	IRRIGATION REPAIRS/HAMNER PLACE	402-600-6436	328.70

Inv 315680 Total 328.70

Inv 315681

Line Item Date	Line Item Description	Line Item Account	
07/02/2025	IRRIGATION REPAIRS/HAMNER PLACE	402-600-6436	184.95

Inv 315681 Total 184.95

Inv 315889

Line Item Date	Line Item Description	Line Item Account	
07/11/2025	IRRIGATION REPAIRS/HAMNER PLACE	402-600-6436	299.41

Inv 315889 Total 299.41

Inv 316576

Line Item Date	Line Item Description	Line Item Account	
07/31/2025	SOLENOID REPLACEMENT/HAMNER PLACE	402-600-6436	250.00

Inv 316576 Total 250.00

Inv 316843

Line Item Date	Line Item Description	Line Item Account	
08/01/2025	LANDSCAPE MAINT/CITRUS/AUG 2025	100-296-6436	1,553.00

Inv 316843 Total 1,553.00

Inv 316895

Line Item Date	Line Item Description	Line Item Account	
08/01/2025	LANDSCAPE MAINT/HAMNER PLACE/AUG 2025	402-600-6436	7,284.00

Inv 316895 Total 7,284.00

Inv 317250

Line Item Date	Line Item Description	Line Item Account	
08/11/2025	IRRIGATION REPAIRS/CITRUS	100-296-6436	74.40

Inv 317250 Total 74.40

Inv 317459

Line Item Date	Line Item Description	Line Item Account	
08/18/2025	IRRIGATION REPAIRS/HAMNER PLACE	402-600-6436	349.15

Inv 317459 Total 349.15

Inv 318147

Line Item Date	Line Item Description	Line Item Account	
09/01/2025	LANDSCAPE MAINT/CITRUS/SEP 2025	100-296-6436	1,553.00

Inv 318147 Total 1,553.00

Inv 318198

Line Item Date	Line Item Description	Line Item Account	
09/01/2025	LANDSCAPE MAINT/HAMNER PLACE/SEP 2025	402-600-6436	7,284.00

Inv 318198 Total 7,284.00

Inv 318387

Line Item Date	Line Item Description	Line Item Account	
08/29/2025	IRRIGATION REPAIRS/HAMNER PLACE	402-600-6436	597.60

Inv 318387 Total 597.60

Inv 318426

Line Item Date	Line Item Description	Line Item Account	
08/29/2025	IRRIGATION REPAIRS/HAMNER PLACE	402-600-6436	165.18

Inv 318426 Total 165.18

Inv 318427

Line Item Date	Line Item Description	Line Item Account	
08/29/2025	IRRIGATION REPAIRS/HAMNER PLACE	402-600-6436	774.08

Inv 318427 Total 774.08

Inv 318428

Line Item Date	Line Item Description	Line Item Account	
08/29/2025	IRRIGATION REPAIRS/HAMNER PLACE	402-600-6436	166.97

Inv 318428 Total 166.97

Inv 320452

Line Item Date	Line Item Description	Line Item Account	
10/17/2025	IRRIGATION REPAIRS/HAMNER PLACE	402-600-6436	264.67

Inv 320452 Total 264.67

25529 Total: 29,966.11

MIS001 - MISSION LANDSCAPE COMPANIES, INC. Total: 29,966.11

MIS002 - MISSIONSQUARE RETIREMENT Line Item Account 100-000-2083

3256 02/26/2026

Inv PR 02.12.2026

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	HEALTH REIMBURSEMENT ACCOUNT - PR 02.12.2026	100-000-2083	775.00

Inv PR 02.12.2026 Total 775.00

Inv PR 02.26.2026

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	EMPLOYER HEALTH REIMBURSEMENT ACCOUNT - PR 02.2	100-000-2083	725.00

Inv PR 02.26.2026 Total 725.00

Inv PR 02.26.2026F

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	EMPLOYER HEALTH REIMBURSEMENT ACCOUNT - PR 02.2	100-000-2083	50.00

Inv PR 02.26.2026F Total 50.00

3256 Total: 1,550.00

MIS002 - MISSIONSQUARE RETIREMENT Total: 1,550.00

NBS001 - NBS GOVERNMENT FINANCE GROUP Line Item Account

25606 02/19/2026

Inv 202601-1039

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	LIMONITE CFD FORMATION/FINAL/DEC 2025	316-510-6490	178.75

Inv 202601-1039 Total 178.75

Inv 202601-4274

Line Item Date	Line Item Description	Line Item Account	
01/07/2026	LEAL CFD ANNEXATION SVCS/MAGNOLIA RANCH/DEC 202	318-600-6490	6,500.00

Inv 202601-4274 Total 6,500.00

Inv 202602-1133

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	LEAL CFD ANNEX 3/JAN 2025	318-600-6490	500.00

Inv 202602-1133 Total 500.00

25606 Total: 7,178.75

NBS001 - NBS GOVERNMENT FINANCE GROUP Total: 7,178.75

NEX001 - NEXTECH SYSTEMS, INC Line Item Account

25530 02/05/2026

Inv INV3703

Line Item Date	Line Item Description	Line Item Account	
11/12/2025	BBS BATTERIES/STREETS	200-510-6670	23,742.36

Inv INV3703 Total 23,742.36

25530 Total: 23,742.36

NEX001 - NEXTECH SYSTEMS, INC Total: 23,742.36

NIN002 - NINYO & MOORE GEOTECHNICAL & ENVIRONMENTAL, SCIENCE CONSULTANTS Line Item Account

25531 02/05/2026

Inv 314066

Line Item Date	Line Item Description	Line Item Account	
12/24/2025	HAZARDOUS BLDG MATERIALS SURVEY SVCS/PW YARD/N	600-500-6650	8,161.25

Inv 314066 Total 8,161.25

25531 Total: 8,161.25

NIN002 - NINYO & MOORE GEOTECHNICAL & ENVIRONMENTAL, SCIENCE CONSULTANTS Total: 8,161.25

ONW001 - ONWARD ENGINEERING Line Item Account

25532 02/05/2026

Inv 8559

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	SCHLEISMAN ROAD MOBILITY PROJECT/DEC 2025	210-510-6660	33,463.89

Inv 8559 Total 33,463.89

25532 Total: 33,463.89

25607 02/19/2026

Inv 8556

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	INSP SVCS/LAND DEV/DEC 2025	100-510-6433	22,740.00

Inv 8556 Total 22,740.00

Inv 8557

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	INSP SVCS/ENCROACHMENT/DEC 2025	100-510-6490	780.00

Inv 8557 Total 780.00

25607 Total: 23,520.00

ONW001 - ONWARD ENGINEERING Total: 56,983.89

OPE001 - OPENGOV, INC Line Item Account

25608 02/19/2026

Inv INV25108

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	BUDGET & PLANNING SOFTWARE/02.01.26 - 01.31.27	100-210-6615	34,200.00

Inv INV25108 Total 34,200.00

25608 Total: 34,200.00

OPE001 - OPENGOV, INC Total: 34,200.00

ORM001 - ORME, MARK Line Item Account

25533 02/05/2026

Inv EXPRPT_JAN2026

Line Item Date	Line Item Description	Line Item Account	
01/26/2026	REIMB/LUNCH MEETING/CM	100-200-6240	80.60

Inv EXPRPT_JAN2026 Total 80.60

25533 Total: 80.60

ORM001 - ORME, MARK Total: 80.60

PAL001 - PALMER, WILLIAM Line Item Account

25534 02/05/2026

Inv EXPRPT_NOV2025

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	REIMB/CERTIFICATE RENEWAL/INTL CODE COUNCIL/J.PAI	100-310-6240	180.00

Inv EXPRPT_NOV2025 Total 180.00

25534 Total: 180.00

PAL001 - PALMER, WILLIAM Total: 180.00

PAR005 - PARENTO AGENCY LLC Line Item Account

3257 02/26/2026

Inv 2012

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	PARENTAL LEAVE BENEFITS INSURANCE PREMIUMS	100-290-6155	10,696.80
Inv 2012 Total			10,696.80
3257 Total:			10,696.80
PAR005 - PARENTO AGENCY LLC Total:			10,696.80

PEA001 - MARLIN LEASING CORPORATION Line Item Account

25535 02/05/2026

Inv 41459016

Line Item Date	Line Item Description	Line Item Account	
01/11/2026	COPIER LEASE/CH/003/12.31.25-1.30.26	100-240-6472	76.83
01/11/2026	COPIER LEASE/CH/001/12.31.25-1.30.26	100-240-6472	2,036.97
Inv 41459016 Total			2,113.80
25535 Total:			2,113.80

25609 02/19/2026

Inv 41490774

Line Item Date	Line Item Description	Line Item Account	
01/17/2026	COPIER LEASE/CITRUS/002/01.06.26 - 02.05.26	100-240-6472	211.21
Inv 41490774 Total			211.21

Inv 41490775

Line Item Date	Line Item Description	Line Item Account	
01/17/2026	COPIER LEASE/CH/004/01.06.26 - 02.05.26	100-240-6472	65.99
Inv 41490775 Total			65.99
25609 Total:			277.20
PEA001 - MARLIN LEASING CORPORATION Total:			2,391.00

PIS001 - CALDERA, JESSICA, PISTONBONES.COM Line Item Account

25536 02/05/2026

Inv 6946

Line Item Date	Line Item Description	Line Item Account	
12/05/2025	COMM SVCS VEHICLE WRAP	600-720-6610	4,525.50
Inv 6946 Total			4,525.50

Inv 7017

Line Item Date	Line Item Description	Line Item Account	
01/07/2026	CITY APPAREL/COMM SVCS	100-720-6510	120.96
01/07/2026	CITY APPAREL/ENG	100-320-6510	110.86
01/07/2026	CITY APPAREL/CES	100-330-6510	64.67

Inv 7017 Total 296.49

25536 Total: 4,821.99

PIS001 - CALDERA, JESSICA, PISTONBONES.COM Total: 4,821.99

PLO003 - PLOTT, APRIL RODRIGUEZ Line Item Account

25610 02/19/2026

Inv OCT-DEC2025

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	PLANNING COMMISSION MTNG/10.15.25 - 12.17.25	100-300-6212	150.00

Inv OCT-DEC2025 Total 150.00

25610 Total: 150.00

PLO003 - PLOTT, APRIL RODRIGUEZ Total: 150.00

PUR001 - PURE WATER PARTNERS LLC Line Item Account

3245 02/26/2026

Inv 2349905

Line Item Date	Line Item Description	Line Item Account	
01/20/2026	WATER DISPENSER SVCS/CH STE 910/01/10/26-02/09/26	100-290-6472	63.58

Inv 2349905 Total 63.58

Inv 2373240

Line Item Date	Line Item Description	Line Item Account	
02/08/2026	WATER DISPENSER SVCS/CITRUS/01/31/26-02/28/26	100-290-6472	63.58

Inv 2373240 Total 63.58

3245 Total: 127.16

PUR001 - PURE WATER PARTNERS LLC Total: 127.16

RAC002 - RACK SUBMITTAL SERVICES Line Item Account

25537 02/05/2026

Inv REFTA-10504

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	REF/TA-10504/COMM ALT/12400 RIVERSIDED DR/FINALED	800-000-2305	1,584.18
01/29/2026	REF/TA-10504/COMM ALT/12400 RIVERSIDED DR/FINALED	800-000-2305	1,310.22

01/29/2026	REF/TA-10504/COMM ALT/12400 RIVERSIDED DR/FINALED	800-000-2305	2,181.69
01/29/2026	REF/TA-10504/COMM ALT/12400 RIVERSIDED DR/FINALED	800-000-2305	2,057.68
Inv REFTA-10504 Total			7,133.77

Inv REFTA-10560

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	REF/TA-10560/STORAGE RACKS/4560 HAMNER AVE/FINALE	800-000-2305	1,636.68
Inv REFTA-10560 Total			1,636.68

25537 Total: 8,770.45

RAC002 - RACK SUBMITTAL SERVICES Total: 8,770.45

RAM003 - RAM PLUMBING HEATING & AIR INC Line Item Account

25611 02/19/2026

Inv 54030

Line Item Date	Line Item Description	Line Item Account	
12/23/2025	REPLACE WATER HEATER/FS27/12.10.25	110-295-6310	3,869.27
Inv 54030 Total			3,869.27

25611 Total: 3,869.27

RAM003 - RAM PLUMBING HEATING & AIR INC Total: 3,869.27

RCS002 - RIVERSIDE COUNTY SHERIFF JURUPA VALLEY STATION Line Item Account

25612 02/19/2026

Inv SH0000049641

Line Item Date	Line Item Description	Line Item Account	
12/31/2025	CONTRACT LAW ENFORCEMENT/10.16.25 - 11.12.25	100-400-6452	1,139,393.54
Inv SH0000049641 Total			1,139,393.54

25612 Total: 1,139,393.54

RCS002 - RIVERSIDE COUNTY SHERIFF JURUPA VALLEY STATION Total: 1,139,393.54

RIV006 - RIVERSIDE MEDICAL CLINIC, INC Line Item Account

25613 02/19/2026

Inv 02032026

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	PRE-EMPLOYMENT PHYSICAL/01.20.26	100-220-6510	95.00
Inv 02032026 Total			95.00

25613 Total: 95.00

RIV006 - RIVERSIDE MEDICAL CLINIC, INC Total: 95.00

RIV008 - RIVERSIDE COUNTY - EMERGENCY MGMT DEPT Line Item Account

25538 02/05/2026

Inv 25-26Q2

Line Item Date	Line Item Description	Line Item Account	
12/29/2025	EMERGENCY MGMT COORDINATOR SVCS/FY25-26 Q2	110-420-6480	24,375.00

Inv 25-26Q2 Total 24,375.00

25538 Total: 24,375.00

RIV008 - RIVERSIDE COUNTY - EMERGENCY MGMT DEPT Total: 24,375.00

ROC001 - ROCHELLE, MICHAEL R. Line Item Account

25614 02/19/2026

Inv OCT-NOV2025

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	PLANNING COMMISSION MTNG/10.15.25 - 11.19.25	100-300-6212	100.00

Inv OCT-NOV2025 Total 100.00

25614 Total: 100.00

ROC001 - ROCHELLE, MICHAEL R. Total: 100.00

ROG001 - ROGERS ANDERSON MALODY & SCOTT LLP Line Item Account 100-210-6410

25615 02/19/2026

Inv 79557

Line Item Date	Line Item Description	Line Item Account	
12/31/2025	FINANCIAL AUDIT SVCS/FY24-25/DEC 2025	100-210-6490	2,000.00

Inv 79557 Total 2,000.00

25615 Total: 2,000.00

ROG001 - ROGERS ANDERSON MALODY & SCOTT LLP Total: 2,000.00

SCE001 - SOUTHERN CALIFORNIA EDISON Line Item Account 100-295-6372

3246 02/26/2026

Inv 0013-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	443-510-6372	19.13

Inv 0013-JAN26 Total 19.13

Inv 0018-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	475-510-6372	19.13

Inv 0018-JAN26 Total 19.13

Inv 0129-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	453-510-6372	54.08

Inv 0129-JAN26 Total 54.08

Inv 0138-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC CITRUS/ 01/09/26-02/08/26	426-510-6372	65.13

Inv 0138-JAN26 Total 65.13

Inv 0142-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	309-510-6372	15.01

Inv 0142-SEP25 Total 15.01

Inv 0243-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	453-510-6372	19.13

Inv 0243-JAN26 Total 19.13

Inv 0254-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	475-510-6372	28.72

Inv 0254-JAN26 Total 28.72

Inv 0258-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	28.72

Inv 0258-SEP25 Total 28.72

Inv 0277-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	475-510-6372	28.72

Inv 0277-JAN26 Total 28.72

Inv 0360-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	453-510-6372	19.13

Inv 0360-JAN26 Total 19.13

Inv 0380-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	426-510-6372	23.92

Inv 0380-JAN26 Total 23.92

Inv 0475-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	453-510-6372	23.93

Inv 0475-JAN26 Total 23.93

Inv 0479-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	309-510-6372	38.46

Inv 0479-SEP25 Total 38.46

Inv 0486-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC FS 31/ 01/02/26-02/01/26	310-510-6372	26.91

Inv 0486-SEP25 Total 26.91

Inv 0501-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/09/26-02/08/26	475-510-6372	74.72

Inv 0501-JAN26 Total 74.72

Inv 0530-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/09/26-02/08/26	200-510-6372	127.00

Inv 0530-SEP25 Total 127.00

Inv 0589-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	434-510-6372	28.72

Inv 0589-JAN26 Total 28.72

Inv 0608-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	416-510-6372	19.13

02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	100-510-6372	19.13
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	100-510-6372	28.72
Inv 0608-JAN26 Total			66.98

Inv 0611-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC FS 27/ 09/09/25-02/08/26	305-510-6372	1,714.70
Inv 0611-SEP25 Total			1,714.70

Inv 0620-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	426-510-6372	38.46
Inv 0620-JAN26 Total			38.46

Inv 0621-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	19.13
Inv 0621-SEP25 Total			19.13

Inv 0714-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/05/26-02/02/26	443-510-6372	44.03
Inv 0714-JAN26 Total			44.03

Inv 0748-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 01/05/26-02/02/26	475-510-6372	111.22
Inv 0748-JAN26 Total			111.22

Inv 0750-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	ELECTRICAL SVC CITY HALL #910/ 12/30/25-09/28/25	200-510-6372	750.80
Inv 0750-JAN26 Total			750.80

Inv 0755-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	434-510-6372	24.60
Inv 0755-JAN26 Total			24.60

Inv 0829-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	28.72
Inv 0829-JAN26 Total			28.72

Inv 0848-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	8.71

Inv 0848-JAN26 Total 8.71

Inv 0863-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	426-510-6372	120.54

Inv 0863-JAN26 Total 120.54

Inv 0870-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	309-510-6372	50.98

Inv 0870-JAN26 Total 50.98

Inv 0945-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	434-510-6372	31.03

Inv 0945-JAN26 Total 31.03

Inv 0985-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	426-510-6372	32.50

Inv 0985-JAN26 Total 32.50

Inv 0993-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	403.61

Inv 0993-JAN26 Total 403.61

Inv 1021-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	481-510-6372	78.79

Inv 1021-JAN26 Total 78.79

Inv 1047-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	484-510-6372	377.26

Inv 1047-JAN26 Total 377.26

Inv 1059-JAN26

Line Item Date	Line Item Description	Line Item Account

02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	27.82
Inv 1059-JAN26 Total			27.82

Inv 1079-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	411-510-6372	163.56
Inv 1079-JAN26 Total			163.56

Inv 1101-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	50.98
Inv 1101-SEP25 Total			50.98

Inv 1105-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	412-510-6372	50.98
Inv 1105-JAN26 Total			50.98

Inv 1116-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	426-510-6372	69.45
Inv 1116-JAN26 Total			69.45

Inv 1148-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	306-510-6372	25.94
Inv 1148-SEP25 Total			25.94

Inv 1173-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	32.50
Inv 1173-JAN26 Total			32.50

Inv 1203-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	101.34
Inv 1203-SEP25 Total			101.34

Inv 1208-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	434-510-6372	101.33
Inv 1208-JAN26 Total			101.33

Inv 1228-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	426-510-6372	25.94

Inv 1228-JAN26 Total 25.94

Inv 1241-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	306-510-6372	32.50

Inv 1241-SEP25 Total 32.50

Inv 1289-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	313-510-6372	18.48

Inv 1289-SEP25 Total 18.48

Inv 1291-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	101.93

Inv 1291-JAN26 Total 101.93

Inv 1322-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	87.92

Inv 1322-JAN26 Total 87.92

Inv 1331-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	436-510-6372	92.60

Inv 1331-JAN26 Total 92.60

Inv 1331-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	46.29

Inv 1331-SEP25 Total 46.29

Inv 1347-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	475-510-6372	9.33

Inv 1347-JAN26 Total 9.33

Inv 1392-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	100-510-6372	61.78

02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	100-510-6372	120.41
Inv 1392-JAN26 Total			182.19

Inv 1401-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	55.65
Inv 1401-JAN26 Total			55.65

Inv 1427-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	60.11
Inv 1427-SEP25 Total			60.11

Inv 1447-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	436-510-6372	92.60
Inv 1447-JAN26 Total			92.60

Inv 1474-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	426-510-6372	18.48
Inv 1474-JAN26 Total			18.48

Inv 1515-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	120.54
Inv 1515-JAN26 Total			120.54

Inv 1515-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	92.60
Inv 1515-SEP25 Total			92.60

Inv 1566-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	435-510-6372	169.48
Inv 1566-JAN26 Total			169.48

Inv 1596-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	475-510-6372	46.29
Inv 1596-JAN26 Total			46.29

Inv 1609-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	60.11

Inv 1609-SEP25 Total 60.11

Inv 1622-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	310-510-6372	41.62

Inv 1622-SEP25 Total 41.62

Inv 1635-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	74.12

Inv 1635-JAN26 Total 74.12

Inv 1678-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	424-510-6372	42.62

Inv 1678-JAN26 Total 42.62

Inv 1716-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	310-510-6372	66.48

Inv 1716-SEP25 Total 66.48

Inv 1722-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	426-510-6372	66.49

Inv 1722-JAN26 Total 66.49

Inv 1755-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	86.10

Inv 1755-JAN26 Total 86.10

Inv 1784-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	428-510-6372	267.06

Inv 1784-JAN26 Total 267.06

Inv 1792-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	435-510-6372	267.06

Inv 1792-JAN26 Total 267.06

Inv 1843-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	463-510-6372	25.94
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	469-510-6372	128.98
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	471-510-6372	117.70
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	467-510-6372	23.15

Inv 1843-JAN26 Total 295.77

Inv 1865-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	249.97

Inv 1865-JAN26 Total 249.97

Inv 1899-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	422-510-6372	46.29

Inv 1899-JAN26 Total 46.29

Inv 1906-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	82.09

Inv 1906-SEP25 Total 82.09

Inv 1959-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	479-510-6372	34.43

Inv 1959-JAN26 Total 34.43

Inv 1978-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	81.99

Inv 1978-JAN26 Total 81.99

Inv 2006-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	23.15

Inv 2006-SEP25 Total 23.15

Inv 2018-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	422-510-6372	32.50

Inv 2018-JAN26 Total 32.50

Inv 2025-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	428-510-6372	69.45

Inv 2025-JAN26 Total 69.45

Inv 2080-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	479-510-6372	111.09

Inv 2080-JAN26 Total 111.09

Inv 2097-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	437-510-6372	27.82

Inv 2097-JAN26 Total 27.82

Inv 2111-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	427-510-6372	90.60

Inv 2111-JAN26 Total 90.60

Inv 2135-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	422-510-6372	55.65
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	485-510-6372	25.94

Inv 2135-JAN26 Total 81.59

Inv 2153-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	485-510-6372	50.98

Inv 2153-JAN26 Total 50.98

Inv 2179-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	485-510-6372	46.29

Inv 2179-JAN26 Total 46.29

Inv 2194-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	36.96

Inv 2194-SEP25 Total 36.96

Inv 2197-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	426-510-6372	23.15

Inv 2197-JAN26 Total 23.15

Inv 2198-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	313-510-6372	25.94

Inv 2198-SEP25 Total 25.94

Inv 2217-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	55.65

Inv 2217-JAN26 Total 55.65

Inv 2245-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	485-510-6372	60.11

Inv 2245-JAN26 Total 60.11

Inv 2246-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	84.77
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	408-510-6372	31.03

Inv 2246-JAN26 Total 115.80

Inv 2281-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	32.50

Inv 2281-JAN26 Total 32.50

Inv 2311-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	421-510-6372	18.48

Inv 2311-JAN26 Total 18.48

Inv 2316-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	464-510-6372	36.96

Inv 2316-JAN26 Total 36.96

Inv 2328-JAN26

Line Item Date	Line Item Description	Line Item Account

02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	437-510-6372	55.65
Inv 2328-JAN26 Total			55.65

Inv 2361-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	60.11
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	432-510-6372	51.65
Inv 2361-JAN26 Total			111.76

Inv 2366-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	168.65
Inv 2366-SEP25 Total			168.65

Inv 2375-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	418-510-6372	25.94
Inv 2375-JAN26 Total			25.94

Inv 2402-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	25.94
Inv 2402-SEP25 Total			25.94

Inv 2403-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	419-510-6372	23.15
Inv 2403-JAN26 Total			23.15

Inv 2431-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	420-510-6372	64.77
Inv 2431-JAN26 Total			64.77

Inv 2436-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	426-510-6372	23.15
Inv 2436-JAN26 Total			23.15

Inv 2440-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	437-510-6372	106.40
Inv 2440-JAN26 Total			106.40

Inv 2443-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	417-510-6372	18.48

Inv 2443-JAN26 Total 18.48

Inv 2479-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	422-510-6372	120.54

Inv 2479-JAN26 Total 120.54

Inv 2493-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	415-510-6372	18.48

Inv 2493-JAN26 Total 18.48

Inv 2513-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	412-510-6372	180.53

Inv 2513-JAN26 Total 180.53

Inv 2541-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	412-510-6372	94.80

Inv 2541-JAN26 Total 94.80

Inv 2551-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	437-510-6372	34.43

Inv 2551-JAN26 Total 34.43

Inv 2557-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	412-510-6372	23.15

Inv 2557-JAN26 Total 23.15

Inv 2562-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	426-510-6372	13.81

Inv 2562-JAN26 Total 13.81

Inv 2573-SEP25

Line Item Date	Line Item Description	Line Item Account

01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	60.11
Inv 2573-SEP25 Total			60.11

Inv 2577-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	428-510-6372	23.15
Inv 2577-JAN26 Total			23.15

Inv 2595-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	412-510-6372	97.27
Inv 2595-JAN26 Total			97.27

Inv 2598-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	23.70
Inv 2598-JAN26 Total			23.70

Inv 2663-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	428-510-6372	23.70
Inv 2663-JAN26 Total			23.70

Inv 2667-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	437-510-6372	23.70
Inv 2667-JAN26 Total			23.70

Inv 2682-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	476-510-6372	23.70
Inv 2682-JAN26 Total			23.70

Inv 2707-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	414-510-6372	29.29
Inv 2707-JAN26 Total			29.29

Inv 2717-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	423-510-6372	456.41
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	432-510-6372	60.11
Inv 2717-JAN26 Total			516.52

Inv 2721-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	408-510-6372	94.11

Inv 2721-JAN26 Total 94.11

Inv 2753-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	408-510-6372	32.50

Inv 2753-JAN26 Total 32.50

Inv 2769-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	408-510-6372	36.96

Inv 2769-JAN26 Total 36.96

Inv 2788-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	439-510-6372	653.64

Inv 2788-JAN26 Total 653.64

Inv 2790-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	240.27

Inv 2790-SEP25 Total 240.27

Inv 2793-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	432-510-6372	512.74

Inv 2793-JAN26 Total 512.74

Inv 2806-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	413-510-6372	519.30

Inv 2806-JAN26 Total 519.30

Inv 2835-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	424-510-6372	170.74

Inv 2835-JAN26 Total 170.74

Inv 2838-JAN26

Line Item Date	Line Item Description	Line Item Account

02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	426-510-6372	432.01
Inv 2838-JAN26 Total			432.01

Inv 2859-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	426-510-6372	194.01
Inv 2859-JAN26 Total			194.01

Inv 2879-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	425-510-6372	50.98
Inv 2879-JAN26 Total			50.98

Inv 2893-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	408-510-6372	174.59
Inv 2893-JAN26 Total			174.59

Inv 2902-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	434-510-6372	232.18
Inv 2902-JAN26 Total			232.18

Inv 2913-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	428-510-6372	22.53
Inv 2913-JAN26 Total			22.53

Inv 2922-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	477-510-6372	371.18
Inv 2922-JAN26 Total			371.18

Inv 2933-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	428-510-6372	120.41
Inv 2933-JAN26 Total			120.41

Inv 2945-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	408-510-6372	25.94
Inv 2945-JAN26 Total			25.94

Inv 2959-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	60.11

Inv 2959-JAN26 Total 60.11

Inv 2961-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	203.67

Inv 2961-JAN26 Total 203.67

Inv 2967-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	41.62

Inv 2967-SEP25 Total 41.62

Inv 2978-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	60.11

Inv 2978-SEP25 Total 60.11

Inv 2981-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	416-510-6372	197.30

Inv 2981-JAN26 Total 197.30

Inv 2981-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	310-510-6372	146.33

Inv 2981-SEP25 Total 146.33

Inv 3001-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	248.70

Inv 3001-JAN26 Total 248.70

Inv 3009-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	416-510-6372	126.39

Inv 3009-JAN26 Total 126.39

Inv 3013-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	438-510-6372	27.82

02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	434-510-6372	77.59
Inv 3013-JAN26 Total			105.41

Inv 3037-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	410-510-6372	92.60
Inv 3037-JAN26 Total			92.60

Inv 3046-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	441-510-6372	148.29
Inv 3046-JAN26 Total			148.29

Inv 3072-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	310-510-6372	101.31
Inv 3072-SEP25 Total			101.31

Inv 3074-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	114.49
Inv 3074-JAN26 Total			114.49

Inv 3082-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	58.84
Inv 3082-JAN26 Total			58.84

Inv 3130-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	434-510-6372	107.93
Inv 3130-JAN26 Total			107.93

Inv 3132-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	91.33
Inv 3132-SEP25 Total			91.33

Inv 3140-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	100-295-6372	36.96
Inv 3140-JAN26 Total			36.96

Inv 3165-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	433-510-6372	76.07

Inv 3165-JAN26 Total 76.07

Inv 3195-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	125.14

Inv 3195-JAN26 Total 125.14

Inv 3195-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	109.19

Inv 3195-SEP25 Total 109.19

Inv 3220-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	100-000-2501	529.96

Inv 3220-JAN26 Total 529.96

Inv 3245-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	434-510-6372	78.79

Inv 3245-JAN26 Total 78.79

Inv 3277-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	474-510-6372	92.60

Inv 3277-JAN26 Total 92.60

Inv 3293-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	412-510-6372	213.99

Inv 3293-JAN26 Total 213.99

Inv 3314-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	118.52

Inv 3314-JAN26 Total 118.52

Inv 3387-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	51.65

Inv 3387-SEP25 Total 51.65

Inv 3396-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	462-510-6372	43.15

Inv 3396-JAN26 Total 43.15

Inv 3410-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	482-510-6372	94.80

Inv 3410-JAN26 Total 94.80

Inv 3429-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	312-510-6372	94.80

Inv 3429-SEP25 Total 94.80

Inv 3441-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	238.92

Inv 3441-JAN26 Total 238.92

Inv 3452-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	310-510-6372	34.43

Inv 3452-SEP25 Total 34.43

Inv 3510-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	469-510-6372	86.66

Inv 3510-JAN26 Total 86.66

Inv 3523-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	312-510-6372	146.47

Inv 3523-SEP25 Total 146.47

Inv 3548-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	308-510-6372	211.75
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	307-510-6372	93.28

Inv 3548-JAN26 Total 305.03

Inv 3562-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	96.01

Inv 3562-JAN26 Total 96.01

Inv 3621-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	461-510-6372	17.22

Inv 3621-JAN26 Total 17.22

Inv 3684-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	148.45

Inv 3684-JAN26 Total 148.45

Inv 3695-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	17.22

Inv 3695-SEP25 Total 17.22

Inv 3729-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	452-510-6372	36.96

Inv 3729-JAN26 Total 36.96

Inv 3740-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	45.67

Inv 3740-JAN26 Total 45.67

Inv 3801-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	82.75

Inv 3801-JAN26 Total 82.75

Inv 3842-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	413-510-6372	82.76

Inv 3842-JAN26 Total 82.76

Inv 3918-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	50.98

Inv 3918-JAN26 Total 50.98

Inv 3952-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	100-295-6372	45.66

Inv 3952-JAN26 Total 45.66

Inv 3962-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	100-295-6372	45.67

Inv 3962-JAN26 Total 45.67

Inv 3971-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	442-510-6372	68.81

Inv 3971-JAN26 Total 68.81

Inv 4021-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	478-510-6372	59.66

Inv 4021-JAN26 Total 59.66

Inv 4033-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	110.16

Inv 4033-JAN26 Total 110.16

Inv 4082-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	429-510-6372	92.60

Inv 4082-JAN26 Total 92.60

Inv 4146-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	425-510-6372	22.53

Inv 4146-JAN26 Total 22.53

Inv 4193-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	429-510-6372	95.37

Inv 4193-JAN26 Total 95.37

Inv 4230-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	489-510-6372	58.84

Inv 4230-JAN26 Total 58.84

Inv 4265-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	425-510-6372	99.22

Inv 4265-JAN26 Total 99.22

Inv 4288-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	62.25

Inv 4288-JAN26 Total 62.25

Inv 4309-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	430-510-6372	8.71

Inv 4309-JAN26 Total 8.71

Inv 4385-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	425-510-6372	203.67

Inv 4385-JAN26 Total 203.67

Inv 4428-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	430-510-6372	43.15

Inv 4428-JAN26 Total 43.15

Inv 4500-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	425-510-6372	96.01

Inv 4500-JAN26 Total 96.01

Inv 4524-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	478-510-6372	50.98

Inv 4524-JAN26 Total 50.98

Inv 4532-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	4.67

Inv 4532-SEP25 Total 4.67

Inv 4540-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	430-510-6372	106.40

Inv 4540-JAN26 Total 106.40

Inv 4617-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	52.49

Inv 4617-JAN26 Total 52.49

Inv 4621-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	77.59

Inv 4621-SEP25 Total 77.59

Inv 4639-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	100-295-6372	87.92

Inv 4639-JAN26 Total 87.92

Inv 4659-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	468-510-6372	4.67

Inv 4659-JAN26 Total 4.67

Inv 4730-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	412-510-6372	18.48

Inv 4730-JAN26 Total 18.48

Inv 4742-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	61.78

Inv 4742-JAN26 Total 61.78

Inv 4784-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	466-510-6372	55.65

Inv 4784-JAN26 Total 55.65

Inv 4800-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	46.29

Inv 4800-JAN26 Total 46.29

Inv 4855-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	60.11

Inv 4855-JAN26 Total 60.11

Inv 4874-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	97.27

Inv 4874-JAN26 Total 97.27

Inv 4899-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	454-510-6372	97.27

Inv 4899-JAN26 Total 97.27

Inv 4974-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	43.77

Inv 4974-JAN26 Total 43.77

Inv 4991-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	25.94

Inv 4991-SEP25 Total 25.94

Inv 5008-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	456-510-6372	60.36

Inv 5008-JAN26 Total 60.36

Inv 5105-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	30.18

Inv 5105-SEP25 Total 30.18

Inv 5115-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	30.18

Inv 5115-JAN26 Total 30.18

Inv 5125-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	430-510-6372	152.71

Inv 5125-JAN26 Total 152.71

Inv 5152-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	307-510-6372	101.93
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	308-510-6372	13.81

Inv 5152-JAN26 Total 115.74

Inv 5236-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	100-510-6372	8.71

Inv 5236-JAN26 Total 8.71

Inv 5237-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	430-510-6372	86.91

Inv 5237-JAN26 Total 86.91

Inv 5250-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	309.94

Inv 5250-JAN26 Total 309.94

Inv 5263-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	8.71

Inv 5263-SEP25 Total 8.71

Inv 5324-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	68.87

Inv 5324-JAN26 Total 68.87

Inv 5350-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	430-510-6372	32.50

Inv 5350-JAN26 Total 32.50

Inv 5364-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	74.12

Inv 5364-JAN26 Total 74.12

Inv 5372-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	402-510-6372	36.96

Inv 5372-JAN26 Total 36.96

Inv 5373-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	83.26

Inv 5373-SEP25 Total 83.26

Inv 5435-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	34.43

Inv 5435-JAN26 Total 34.43

Inv 5465-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	425-510-6372	359.33

Inv 5465-JAN26 Total 359.33

Inv 5490-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	428-510-6372	25.94
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	260.00

Inv 5490-JAN26 Total 285.94

Inv 5589-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	406-510-6372	250.66

Inv 5589-JAN26 Total 250.66

Inv 5609-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	400-510-6372	160.14

Inv 5609-JAN26 Total 160.14

Inv 5616-JAN26

Line Item Date	Line Item Description	Line Item Account

02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	69.45
Inv 5616-JAN26 Total			69.45

Inv 5649-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	400-510-6372	86.05
Inv 5649-JAN26 Total			86.05

Inv 5710-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	406-510-6372	55.65
Inv 5710-JAN26 Total			55.65

Inv 5740-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	405-510-6372	107.40
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	458-510-6372	64.77
Inv 5740-JAN26 Total			172.17

Inv 5819-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	404-510-6372	41.62
Inv 5819-JAN26 Total			41.62

Inv 5856-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	475-510-6372	17.22
Inv 5856-JAN26 Total			17.22

Inv 5916-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	13.81
Inv 5916-SEP25 Total			13.81

Inv 5919-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	87.92
Inv 5919-SEP25 Total			87.92

Inv 5928-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	100-295-6372	61.62
Inv 5928-JAN26 Total			61.62

Inv 5934-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	403-510-6372	60.11

Inv 5934-JAN26 Total 60.11

Inv 5971-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	480-510-6372	32.50

Inv 5971-JAN26 Total 32.50

Inv 6059-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	403-510-6372	25.94

Inv 6059-JAN26 Total 25.94

Inv 6091-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	480-510-6372	69.45

Inv 6091-JAN26 Total 69.45

Inv 6174-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	432-510-6372	111.33

Inv 6174-JAN26 Total 111.33

Inv 6211-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	472-510-6372	17.22

Inv 6211-JAN26 Total 17.22

Inv 6287-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	407-510-6372	17.22

Inv 6287-JAN26 Total 17.22

Inv 6306-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	18.48

Inv 6306-SEP25 Total 18.48

Inv 6324-JAN26

Line Item Date	Line Item Description	Line Item Account

02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	483-510-6372	60.36
Inv 6324-JAN26 Total			60.36

Inv 6398-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	110-295-6372	25.94
Inv 6398-JAN26 Total			25.94

Inv 6405-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	407-510-6372	34.43
Inv 6405-JAN26 Total			34.43

Inv 6439-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	470-510-6372	34.43
Inv 6439-JAN26 Total			34.43

Inv 6522-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	CNUSD/ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	407-510-6372	133.10
Inv 6522-JAN26 Total			133.10

Inv 6552-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	306-510-6372	696.16
Inv 6552-SEP25 Total			696.16

Inv 6553-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	110-295-6372	38.94
Inv 6553-JAN26 Total			38.94

Inv 6564-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	481-510-6372	38.94
Inv 6564-JAN26 Total			38.94

Inv 6582-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	200-510-6372	10.82
Inv 6582-SEP25 Total			10.82

Inv 6638-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	407-510-6372	23.15

Inv 6638-JAN26 Total 23.15

Inv 6664-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC FS 31/ 01/07/26-02/04/26	306-510-6372	1,425.07

Inv 6664-SEP25 Total 1,425.07

Inv 6686-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 01/09/26-02/08/26	200-510-6372	125.25

Inv 6686-JAN26 Total 125.25

Inv 6755-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/09/26-02/08/26	465-510-6372	38.56

Inv 6755-JAN26 Total 38.56

Inv 6779-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/30/25-01/28/26	200-510-6372	168.30

Inv 6779-SEP25 Total 168.30

Inv 6783-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 12/30/25-01/28/26	200-510-6372	109.04

Inv 6783-SEP25 Total 109.04

Inv 6801-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/30/25-01/28/26	473-510-6372	268.20

Inv 6801-JAN26 Total 268.20

Inv 6873-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/30/25-01/28/26	467-510-6372	110.03

Inv 6873-JAN26 Total 110.03

Inv 6926-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 01/02/26-02/01/26	473-510-6372	64.63

Inv 6926-JAN26 Total 64.63

Inv 6967-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 01/02/26-02/01/26	200-510-6372	64.63

Inv 6967-SEP25 Total 64.63

Inv 6987-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	459-510-6372	65.35

Inv 6987-JAN26 Total 65.35

Inv 7047-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/01/26-01/31/26	470-510-6372	65.35

Inv 7047-JAN26 Total 65.35

Inv 7104-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/02/26-02/01/26	463-510-6372	585.84

Inv 7104-JAN26 Total 585.84

Inv 7146-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 12/30/25-01/28/26	200-510-6372	37.28

Inv 7146-SEP25 Total 37.28

Inv 7167-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT 01/01/26-01/31/26	443-510-6372	17.93

Inv 7167-JAN26 Total 17.93

Inv 7206-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT 01/01/26-01/31/26	200-510-6372	17.94

Inv 7206-SEP25 Total 17.94

Inv 7216-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT 01/01/26-01/31/26	455-510-6372	17.94

Inv 7216-JAN26 Total 17.94

Inv 7265-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 01/02/26-02/01/26	200-510-6372	184.41

Inv 7265-SEP25 Total 184.41

Inv 7284-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/09/26-02/08/26	443-510-6372	163.37

Inv 7284-JAN26 Total 163.37

Inv 7332-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 01/09/26-02/08/26	488-510-6372	118.45

Inv 7332-JAN26 Total 118.45

Inv 7399-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/22/25-01/21/26	443-510-6372	360.46

Inv 7399-JAN26 Total 360.46

Inv 7442-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 01/05/26-01/26/26	490-510-6372	24.25

Inv 7442-JAN26 Total 24.25

Inv 7443-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC FS 31/ 09/05/26-02/04/26	200-510-6372	133.19

Inv 7443-SEP25 Total 133.19

Inv 7514-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC CITY HALL #900/ 09/05/25-01/06/26	443-510-6372	604.91

Inv 7514-JAN26 Total 604.91

Inv 7535-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC CITY HALL #960/ 12/30/25-01/28/26	200-510-6372	384.00

Inv 7535-SEP25 Total 384.00

Inv 7564-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC CITY HALL #940/ 12/30/25-01/28/26	489-510-6372	219.45

Inv 7564-JAN26 Total 219.45

Inv 7630-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT 01/02/26-02/01/26	200-510-6372	259.62

Inv 7630-SEP25 Total 259.62

Inv 7637-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT 01/02/26-02/01/26	443-510-6372	259.62

Inv 7637-JAN26 Total 259.62

Inv 7686-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/12/25-01/12/26	488-510-6372	152.98

Inv 7686-JAN26 Total 152.98

Inv 7748-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 12/12/25-01/12/26	200-510-6372	128.26

Inv 7748-SEP25 Total 128.26

Inv 7758-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/02/25-01/01/26	470-510-6372	17.56

Inv 7758-JAN26 Total 17.56

Inv 7806-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/09/25 to 01/08/26	451-510-6372	124.67

Inv 7806-JAN26 Total 124.67

Inv 7874-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/09/25 to 01/08/26	470-510-6372	77.69

Inv 7874-JAN26 Total 77.69

Inv 7924-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/04/25 to 01/05/26	487-510-6372	61.69

Inv 7924-JAN26 Total 61.69

Inv 7996-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/04/25 to 01/05/26	480-510-6372	104.21

Inv 7996-JAN26 Total 104.21

Inv 8015-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/04/25 to 01/05/26	401-510-6372	95.43

Inv 8015-JAN26 Total 95.43

Inv 8036-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 11/24/25 to 12/23/25	446-510-6372	123.35

Inv 8036-JAN26 Total 123.35

Inv 8115-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 11/24/25 to 12/23/25	470-510-6372	67.11

Inv 8115-JAN26 Total 67.11

Inv 8146-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 11/24/25 to 12/23/25	486-510-6372	76.68

Inv 8146-JAN26 Total 76.68

Inv 8193-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/19/25 to 01/20/26	200-510-6372	125.17

Inv 8193-SEP25 Total 125.17

Inv 8214-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 12/19/25 to 01/20/26	305-510-6372	62.22

Inv 8214-SEP25 Total 62.22

Inv 8232-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/16/25 to 01/14/26	470-510-6372	54.62

Inv 8232-JAN26 Total 54.62

Inv 8240-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/19/25 to 01/20/26	480-510-6372	137.88

Inv 8240-JAN26 Total 137.88

Inv 8244-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	ELECTRICAL SVC STREET LIGHT/ 12/19/25 to 01/20/26	110-295-6372	17.42

Inv 8244-JAN26 Total 17.42

Inv 8257-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/19/25 to 01/20/26	460-510-6372	137.32

Inv 8257-JAN26 Total 137.32

Inv 8282-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	ELECTRICAL SVC STREET LIGHT 12/18/25 to 01/19/26	110-295-6372	74.49

Inv 8282-JAN26 Total 74.49

Inv 8302-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL 12/18/25 to 01/19/26	305-510-6372	133.05

Inv 8302-SEP25 Total 133.05

Inv 8311-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 12/19/25 to 01/20/26	200-510-6372	63.84

Inv 8311-SEP25 Total 63.84

Inv 8331-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/19/25 to 01/20/26	200-510-6372	156.64

Inv 8331-JAN26 Total 156.64

Inv 8348-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/19/25 to 01/20/26	470-510-6372	187.37

Inv 8348-JAN26 Total 187.37

Inv 8373-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/19/25 to 01/20/26	450-510-6372	92.08

Inv 8373-JAN26 Total 92.08

Inv 8385-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	ELECTRICAL SVC STREET LIGHT 12/18/25 to 01/19/26	309-510-6372	107.09

Inv 8385-JAN26 Total 107.09

Inv 8460-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL 12/18/25 to 01/19/26	200-510-6372	164.74

Inv 8460-JAN26 Total 164.74

Inv 8467-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/19/25 to 01/20/26	472-510-6372	126.97

Inv 8467-JAN26 Total 126.97

Inv 8490-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/19/25 to 01/20/26	447-510-6372	307.29

Inv 8490-JAN26 Total 307.29

Inv 8502-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 11/24/25 to 12/23/25	309-510-6372	71.81

Inv 8502-SEP25 Total 71.81

Inv 8561-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 11/24/25 to 12/23/25	200-510-6372	112.60

Inv 8561-SEP25 Total 112.60

Inv 8576-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 11/24/25 to 12/23/25	479-510-6372	80.02

Inv 8576-JAN26 Total 80.02

Inv 8583-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 11/24/25 to 12/23/25	472-510-6372	124.14

Inv 8583-JAN26 Total 124.14

Inv 8609-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 11/21/25 to 12/22/25	458-510-6372	99.16

Inv 8609-JAN26 Total 99.16

Inv 8682-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 11/21/25 to 12/22/25	309-510-6372	142.03

Inv 8682-SEP25 Total 142.03

Inv 8686-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 11/21/25 to 12/22/25	426-510-6372	64.36

Inv 8686-JAN26 Total 64.36

Inv 8693-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 11/21/25 to 12/22/25	200-510-6372	120.52

Inv 8693-SEP25 Total 120.52

Inv 8697-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 11/29/25 to 12/29/25	472-510-6372	119.51

Inv 8697-JAN26 Total 119.51

Inv 8727-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 11/29/25 to 12/29/25	438-510-6372	122.86

Inv 8727-JAN26 Total 122.86

Inv 8801-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 11/29/25 to 12/29/25	477-510-6372	164.19

Inv 8801-JAN26 Total 164.19

Inv 8819-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 11/29/25 to 12/29/25	475-510-6372	122.59

Inv 8819-JAN26 Total 122.59

Inv 8821-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 11/29/25 to 12/29/25	200-510-6372	172.69

Inv 8821-SEP25 Total 172.69

Inv 8842-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ST LIGHT/ 11/29/25 to 12	445-510-6372	173.27

Inv 8842-JAN26 Total 173.27

Inv 8869-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 11/29/25 to 12/29/25	100-510-6372	219.35

Inv 8869-JAN26 Total 219.35

Inv 8913-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/01/25 to 12/30/25	475-510-6372	54.89

Inv 8913-JAN26 Total 54.89

Inv 8942-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/01/25 to 12/30/25	475-510-6372	54.90

Inv 8942-JAN26 Total 54.90

Inv 8949-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/01/25 to 12/30/25	200-510-6372	58.00

Inv 8949-SEP25 Total 58.00

Inv 8955-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/01/25 to 12/30/25	200-510-6372	58.01

Inv 8955-JAN26 Total 58.01

Inv 8962-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/01/25 to 12/30/25	445-510-6372	100.98

Inv 8962-JAN26 Total 100.98

Inv 9031-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/01/25 to 12/30/25	452-510-6372	161.38

Inv 9031-JAN26 Total 161.38

Inv 9062-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 12/01/25 to 12/30/25	312-510-6372	57.08

Inv 9062-SEP25 Total 57.08

Inv 9064-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/01/25 to 12/30/25	475-510-6372	123.61

Inv 9064-JAN26 Total 123.61

Inv 9076-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/02/25 to 01/01/26	311-510-6372	147.37

Inv 9076-SEP25 Total 147.37

Inv 9080-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/03/25 to 01/04/26	457-510-6372	73.26

Inv 9080-JAN26 Total 73.26

Inv 9140-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/02/25 to 01/01/26	442-510-6372	121.70

Inv 9140-JAN26 Total 121.70

Inv 9183-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/02/25 to 01/01/26	443-510-6372	126.42

Inv 9183-JAN26 Total 126.42

Inv 9197-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/03/25 to 01/04/26	311-510-6372	134.03

Inv 9197-SEP25 Total 134.03

Inv 9200-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/01/25 to 12/30/25	451-510-6372	110.77
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/01/25 to 12/30/25	422-510-6372	74.24

Inv 9200-JAN26 Total 185.01

Inv 9254-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 11/29/25 to 12/29/25	200-510-6372	17.57

Inv 9254-SEP25 Total 17.57

Inv 9302-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 11/29/25 to 12/29/25	430-510-6372	117.62

Inv 9302-JAN26 Total 117.62

Inv 9310-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/01/25 to 12/30/25	449-510-6372	67.11

Inv 9310-JAN26 Total 67.11

Inv 9349-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/01/25 to 12/30/25	200-510-6372	100.03

Inv 9349-SEP25 Total 100.03

Inv 9416-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 11/29/25 to 12/29/25	476-510-6372	137.91

Inv 9416-JAN26 Total 137.91

Inv 9425-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 11/29/25 to 12/29/25	451-510-6372	175.04
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 11/29/25 to 12/29/25	422-510-6372	196.81

Inv 9425-JAN26 Total 371.85

Inv 9517-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 11/29/25 to 12/29/25	200-510-6372	75.76

Inv 9517-SEP25 Total 75.76

Inv 9536-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/02/25 to 01/01/26	424-510-6372	1,140.84

Inv 9536-JAN26 Total 1,140.84

Inv 9539-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/01/25 to 12/30/25	440-510-6372	159.34

Inv 9539-JAN26 Total 159.34

Inv 9568-SEP25

Line Item Date	Line Item Description	Line Item Account

01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/01/25 to 12/30/25	200-510-6372	125.97
Inv 9568-SEP25 Total			125.97

Inv 9606-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 12/01/25 to 12/30/25	200-510-6372	61.03
Inv 9606-SEP25 Total			61.03

Inv 9657-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/01/25 to 12/30/25	431-510-6372	87.69
Inv 9657-JAN26 Total			87.69

Inv 9658-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/01/25 to 12/30/25	448-510-6372	92.04
Inv 9658-JAN26 Total			92.04

Inv 9668-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 11/29/25 to 12/29/25	308-510-6372	102.51
01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/01/25 to 12/30/25	307-510-6372	130.44
Inv 9668-SEP25 Total			232.95

Inv 9673-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 11/29/25 to 12/29/25	200-510-6372	152.24
Inv 9673-SEP25 Total			152.24

Inv 9708-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/10/25 to 01/09/26	410-510-6372	74.01
Inv 9708-JAN26 Total			74.01

Inv 9756-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/11/25 to 01/11/26	308-510-6372	163.99
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 12/11/25 to 01/11/26	307-510-6372	93.63
Inv 9756-SEP25 Total			257.62

Inv 9778-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/10/25 to 01/09/26	444-510-6372	67.82

Inv 9778-JAN26 Total 67.82

Inv 9779-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/10/25 to 01/09/26	483-510-6372	132.58

Inv 9779-JAN26 Total 132.58

Inv 9823-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/10/25 to 01/09/26	480-510-6372	83.58
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/10/25 to 01/09/26	465-510-6372	78.68

Inv 9823-JAN26 Total 162.26

Inv 9896-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC STREET LIGHT/ 12/09/25 to 01/08/26	444-510-6372	77.83

Inv 9896-JAN26 Total 77.83

Inv 9898-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/09/25 to 01/08/26	409-510-6372	136.33

Inv 9898-JAN26 Total 136.33

Inv 9936-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/04/25 to 01/05/26	488-510-6372	104.21

Inv 9936-JAN26 Total 104.21

Inv 9939-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC STREET LIGHT/ 12/04/25 to 01/05/26	305-510-6372	91.07

Inv 9939-SEP25 Total 91.07

Inv 9976-SEP25

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/04/25 to 01/05/26	312-510-6372	107.35

Inv 9976-SEP25 Total 107.35

Inv 9977-JAN26

Line Item Date	Line Item Description	Line Item Account	
01/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ 12/09/25 to 01/08/26	200-510-6372	88.58

Inv 9977-JAN26 Total 88.58

3246 Total: 42,618.62

25539 02/05/2026
Inv 7590659263

Line Item Date	Line Item Description	Line Item Account	
10/31/2025	LIMONITE GAP BRIDGE/10399238/7590659263	200-510-6662	7,000.00

Inv 7590659263 Total 7,000.00

25539 Total: 7,000.00

SCE001 - SOUTHERN CALIFORNIA EDISON Total: 49,618.62

SEB002 - SIDI, SEBASTIAN Line Item Account
25540 02/05/2026
Inv 121525

Line Item Date	Line Item Description	Line Item Account	
12/15/2025	VIDEO SVCS/MIRACLE RECAP	100-260-6490	1,350.00

Inv 121525 Total 1,350.00

25540 Total: 1,350.00

SEB002 - SIDI, SEBASTIAN Total: 1,350.00

SHE007 - SHEN, YANJUN Line Item Account
25541 02/05/2026
Inv REFTA-10772

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	REF/TA-10772/ADU/6170 VALENCIA ST/FINALED	800-000-2305	659.77

Inv REFTA-10772 Total 659.77

25541 Total: 659.77

SHE007 - SHEN, YANJUN Total: 659.77

SHU003 - SHUSTER ADVISORY GROUP, LLC Line Item Account
25542 02/05/2026
Inv 10323

Line Item Date	Line Item Description	Line Item Account	
12/31/2025	ADVISORY FEE 457(B)/DEC 2025	100-220-6490	250.00

Inv 10323 Total 250.00

25542 Total: 250.00

SHU003 - SHUSTER ADVISORY GROUP, LLC Total: 250.00

SMI002 - SMITH EMERY LABORATORIES INC Line Item Account

25543 02/05/2026

Inv 499921-3

Line Item Date	Line Item Description	Line Item Account	
11/28/2025	SPECIAL INSPECTION & MATERIAL TESTING SVCS/CITY H/	292-500-6650	12,198.06
11/28/2025	SPECIAL INSPECTION & MATERIAL TESTING SVCS/POLICE	295-500-6650	8,510.27
11/28/2025	SPECIAL INSPECTION & MATERIAL TESTING SVCS/LIBRAR	296-500-6650	7,659.24

Inv 499921-3 Total 28,367.57

25543 Total: 28,367.57

25616 02/19/2026

Inv 499921-4

Line Item Date	Line Item Description	Line Item Account	
12/31/2025	SPECIAL INSPECTION & MATERIAL TESTING SVCS/POLICE	295-500-6650	9,240.95
12/31/2025	SPECIAL INSPECTION & MATERIAL TESTING SVCS/CITY H/	292-500-6650	13,245.36
12/31/2025	SPECIAL INSPECTION & MATERIAL TESTING SVCS/LIBRAR	296-500-6650	8,316.85

Inv 499921-4 Total 30,803.16

25616 Total: 30,803.16

SMI002 - SMITH EMERY LABORATORIES INC Total: 59,170.73

SOL006 - SOLOPROTECT US, LLC Line Item Account

25544 02/05/2026

Inv INV19135935

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	CODE SAFETY ALERT BUTTON/JAN 2026	100-330-6490	45.00

Inv INV19135935 Total 45.00

25544 Total: 45.00

SOL006 - SOLOPROTECT US, LLC Total: 45.00

SOL007 - SOLARMAN DISTRIBUTION INC. Line Item Account

25617 02/19/2026

Inv 12012025

Line Item Date	Line Item Description	Line Item Account	
12/15/2025	SECURITY MONITORING SVCS/PW YARD/DEC 2025	600-500-6650	4,832.50

Inv 12012025 Total 4,832.50

25617 Total: 4,832.50

SOL007 - SOLARMAN DISTRIBUTION INC. Total: 4,832.50

STA001 - STAPLES ADVANTAGE Line Item Account

25545 02/05/2026

Inv 6049955276

Line Item Date	Line Item Description	Line Item Account	
12/06/2025	HEADSET/PW	100-320-6590	32.31

Inv 6049955276 Total 32.31

Inv 6049955279

Line Item Date	Line Item Description	Line Item Account	
12/06/2025	OFFICE SUPPLIES/PW	100-320-6510	16.05

Inv 6049955279 Total 16.05

Inv 6049955281

Line Item Date	Line Item Description	Line Item Account	
12/06/2025	SUPPLIES/PW	100-295-6510	6.45

Inv 6049955281 Total 6.45

Inv 6049955284

Line Item Date	Line Item Description	Line Item Account	
12/06/2025	OFFICE SUPPLIES/CITRUS	100-295-6510	224.50

Inv 6049955284 Total 224.50

25545 Total: 279.31

25618 02/19/2026

Inv 6051431844

Line Item Date	Line Item Description	Line Item Account	
12/27/2025	OFFICE SUPPLIES/BLDG	100-310-6510	75.77

Inv 6051431844 Total 75.77

25618 Total: 75.77

STA001 - STAPLES ADVANTAGE Total: 355.08

STA010 - STAY GREEN INC. Line Item Account

25619 02/19/2026

Inv 116941

Line Item Date	Line Item Description	Line Item Account	
12/19/2025	LANDSCAPE MAINT/HAMNER PLACE/DEC 2025	402-600-6436	1,196.00

Inv 116941 Total 1,196.00

Inv 116942

Line Item Date	Line Item Description	Line Item Account	
12/19/2025	MISC WORK/IRRIGATION REPAIR	200-296-6436	3,660.11

Inv 116942 Total 3,660.11

25619 Total: 4,856.11

STA010 - STAY GREEN INC. Total: 4,856.11

STC001 - STC TRAFFIC INC Line Item Account

25546 02/05/2026

Inv 8514

Line Item Date	Line Item Description	Line Item Account	
11/14/2025	TRAFFIC SIGNAL DESIGN/SUMNER & 68TH/OCT 2025	290-510-6660	676.50
11/14/2025	TRAFFIC SIGNAL DESIGN/SUMNER & 68TH/OCT 2025	240-510-6660	5,473.50

Inv 8514 Total 6,150.00

Inv 8596

Line Item Date	Line Item Description	Line Item Account	
12/19/2025	TS SYNC PHASE 1/NOV 2025	270-510-6660	3,465.00

Inv 8596 Total 3,465.00

Inv 8597

Line Item Date	Line Item Description	Line Item Account	
12/19/2025	TRAFFIC SIGNAL DESIGN/SUMNER & 68TH/NOV 2025	290-510-6660	1,446.50
12/19/2025	TRAFFIC SIGNAL DESIGN/SUMNER & 68TH/NOV 2025	240-510-6660	11,703.50

Inv 8597 Total 13,150.00

25546 Total: 22,765.00

STC001 - STC TRAFFIC INC Total: 22,765.00

STE003 - STEEL, ROBB R. Line Item Account

25620 02/19/2026

Inv 2026-1

Line Item Date	Line Item Description	Line Item Account	
12/31/2025	PROF SVCS/ECON DEV/JUL-DEC 2025	100-301-6490	28,250.00

Inv 2026-1 Total 28,250.00

25620 Total: 28,250.00

STE003 - STEEL, ROBB R. Total: 28,250.00

STR001 - STRAITE TO HALE PRODUCTIONS Line Item Account

25547 02/05/2026

Inv 101

Line Item Date	Line Item Description	Line Item Account	
12/05/2025	RENTAL/TRAIN RIDE PROPS/MIRACLE	100-720-6415	11,000.00

Inv 101 Total 11,000.00

25547 Total: 11,000.00

STR001 - STRAITE TO HALE PRODUCTIONS Total: 11,000.00

SUB001 - SUBMITTAL SERVICES Line Item Account

25548 02/05/2026

Inv REFTA-10800

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	REF/TA-10800/COM ALT/6285 PROVIDENCE WY/FINALED	800-000-2305	1,576.91

Inv REFTA-10800 Total 1,576.91

25548 Total: 1,576.91

SUB001 - SUBMITTAL SERVICES Total: 1,576.91

SUN006 - SUNBELT RENTALS INC Line Item Account

25549 02/05/2026

Inv 177510126-0001

Line Item Date	Line Item Description	Line Item Account	
12/04/2025	EQUIPMENT RENTAL/12.01.25 - 12.04.25	200-510-6490	1,407.25

Inv 177510126-0001 Total 1,407.25

25549 Total: 1,407.25

SUN006 - SUNBELT RENTALS INC Total: 1,407.25

SUN013 - SUNSET OUTDOOR CREATIONS INC. Line Item Account

25550 02/05/2026

Inv REFTA-10215

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	REF/TA-10215/RES ALT/13691 AMBERVIEW PL/FINALED	800-000-2305	104.85

Inv REFTA-10215 Total 104.85

25550 Total: 104.85

SUN013 - SUNSET OUTDOOR CREATIONS INC. Total: 104.85

SUP002 - SUPERIOR PAVEMENT MARKINGS INC Line Item Account

25551 02/05/2026

Inv 21604

Line Item Date	Line Item Description	Line Item Account	
12/11/2025	ROAD STRIPING & MAINT SVCS/NOV 2025	200-510-6490	35,598.94

Inv 21604 Total 35,598.94

25551 Total: 35,598.94

SUP002 - SUPERIOR PAVEMENT MARKINGS INC Total: 35,598.94

SUP004 - SUPERB ENGINEERING, INC. Line Item Account

25552 02/05/2026

Inv 1158

Line Item Date	Line Item Description	Line Item Account	
10/31/2025	CITYWIDE BRANDING PROJECT/OCT 2025	210-510-6660	44,000.00
10/31/2025	MEDIAN IMPROVEMENT PROJECT/OCT 2025	210-510-6660	20,381.00
10/31/2025	RETENTION/CITYWIDE BRANDING PROJECT/OCT 2025	210-510-6660	-2,200.00
10/31/2025	RETENTION/MEDIAN IMPROVEMENT PROJECT/OCT 2025	210-510-6660	-1,019.05

Inv 1158 Total 61,161.95

25552 Total: 61,161.95

SUP004 - SUPERB ENGINEERING, INC. Total: 61,161.95

TRE002 - MCGAUGHEY, TREVOR Line Item Account

25553 02/05/2026

Inv 1832

Line Item Date	Line Item Description	Line Item Account	
12/05/2025	LIGHTING & STAGE RENTAL/MIRACLE/12.10.25 - 12.16.25	100-720-6415	45,201.60

Inv 1832 Total 45,201.60

Inv 1840

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	GENERATOR FUEL/MIRACLE	100-720-6415	1,645.00

Inv 1840 Total 1,645.00

25553 Total: 46,846.60

TRE002 - MCGAUGHEY, TREVOR Total: 46,846.60

TRI004 - TRIAD FIRE CONSULTANTS, INC. Line Item Account

25554 02/05/2026

Inv REFTA-10483

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	REF/TA-10483/COMM ALT/12400 RIVERSIDE DR/FINALED	800-000-2305	999.00

Inv REFTA-10483 Total 999.00

25554 Total: 999.00

TRI004 - TRIAD FIRE CONSULTANTS, INC. Total: 999.00

TRU003 - TRUEPOINT SOLUTIONS, LLC Line Item Account

25621 02/19/2026

Inv 48750

Line Item Date	Line Item Description	Line Item Account	
12/31/2025	ACCELA SOFTWARE SUPPORT SVCS/DEC 2025	100-311-6490	1,023.75

Inv 48750 Total 1,023.75

25621 Total: 1,023.75

TRU003 - TRUEPOINT SOLUTIONS, LLC Total: 1,023.75

TRU006 - TRUE NORTH COMPLIANCE SERVICES INC Line Item Account

25622 02/19/2026

Inv 25-10-052

Line Item Date	Line Item Description	Line Item Account	
11/01/2025	PLAN REVIEW SVCS/FIXED FEE/OCT 2025	100-310-6432	1,676.41

Inv 25-10-052 Total 1,676.41

Inv 25-11-052

Line Item Date	Line Item Description	Line Item Account	
12/01/2025	PLAN REVIEW SVCS/FIXED FEE/NOV 2025	100-310-6432	1,714.20

Inv 25-11-052 Total 1,714.20

25622 Total: 3,390.61

TRU006 - TRUE NORTH COMPLIANCE SERVICES INC Total: 3,390.61

TYL001 - T.Y. LIN INTERNATIONAL Line Item Account

25555 02/05/2026

Inv 30102512412

Line Item Date	Line Item Description	Line Item Account	
12/16/2025	LIMONITE GAP CLOSURE PEDESTRIAN BRIDGE/11.01.25 - 1	200-510-6662	5,910.52
12/16/2025	LIMONITE GAP CLOSURE PEDESTRIAN BRIDGE/11.01.25 - 1	200-510-6662	1,651.00

Inv 30102512412 Total 7,561.52

25555 Total: 7,561.52

TYL001 - T.Y. LIN INTERNATIONAL Total: 7,561.52

ULI001 - ULINE, INC Line Item Account

25556 02/05/2026

Inv 201943117

Line Item Date	Line Item Description	Line Item Account	
12/17/2025	PPE & STREET SUPPLIES/PW	100-510-6590	1,251.71

Inv 201943117 Total 1,251.71

Inv 202222187

Line Item Date	Line Item Description	Line Item Account	
12/29/2025	FACILITIES SUPPLIES/PW	100-295-6510	482.85

Inv 202222187 Total 482.85

Inv 202222188

Line Item Date	Line Item Description	Line Item Account	
12/29/2025	FACILITIES SUPPLIES/PW	100-295-6510	255.56

Inv 202222188 Total 255.56

Inv CMCORR194793500

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	CORRECTION/CREDIT MEMO 194793500/CK 2536934	100-230-6440	481.64

Inv CMCORR194793500 Total 481.64

25556 Total: 2,471.76

ULI001 - ULINE, INC Total: 2,471.76

VER001 - VERIZON WIRELESS Line Item Account 100-330-6376

3247 02/26/2026

Inv 6133876233

Line Item Date	Line Item Description	Line Item Account	
01/18/2026	RSO IPHONE/ 12.19.2025-1.18.2026	100-400-6376	38.83
01/18/2026	ECONOMIC DEVELOPMENT/12.19.2025-1.18.2026	100-302-6376	25.18
01/18/2026	CITY CELL/CES/12.19.2025-1.18.2026	100-330-6376	194.15
01/18/2026	GENERAL/HOTSPOT/12.19.2025-1.18.2026	100-290-6376	68.03

01/18/2026	INTERNET SIM/SECURITY GATE CAMERAS/ 12.19.2025-1.18.2	100-295-6376	40.01
01/18/2026	PUBLIC WORKS CELL/ 12.19.2025-1.18.2026	100-510-6376	311.85
01/18/2026	CITY CELL/CES VOLUNTEER/12.19.2025-1.18.2026	100-330-6376	136.51
01/18/2026	BUILDING INSPECTOR CELL/ 12.19.2025-1.18.2026	100-310-6376	118.91
01/18/2026	CITY CELL/COMM SFTY/ 12.19.2025-1.18.2026	100-311-6376	77.66
01/18/2026	MAUS 360 THE MDM/ ALL CITY CELLS/12.19.2025-1.18.2026	100-240-6376	150.00
01/18/2026	COMMUNITY SERVICES CELL/ 12.19.2025-1.18.2026	100-720-6376	38.83
01/18/2026	CITY CELL/CITY MANAGER/12.19.2025-1.18.2026	100-200-6376	40.01
01/18/2026	INTERNET /CITY COUNCIL/12.19.2025-1.18.2026	100-100-6376	20.02
01/18/2026	(10) IPADS/CITY CLERK/ 12.19.2025-1.18.2026	100-290-6376	20.02
01/18/2026	COMM SFTY HOTSPOT/12.19.2025-1.18.2026	100-311-6376	80.02
01/18/2026	COMMUNICATIONS CELL/12.19.2025-1.18.2026	100-260-6376	38.83
01/18/2026	CITY CELL/ENG/ 12.19.2025-1.18.2026	100-320-6376	116.49
01/18/2026	STREET CAMERAS/VAR LOCATIONS/12.19.2025-1.18.2026	200-510-6376	419.75
01/18/2026	CITY CELL/FINANCE/12.19.2025-1.18.2026	100-210-6376	77.66
01/18/2026	COMMUNITY SERVICES IPAD/ 12.19.2025-1.18.2026	100-720-6376	97.68
01/18/2026	CITY CELL/CES VOLUNTEER/12.19.2025-1.18.2026	100-330-6376	20.02
01/18/2026	CES HOTSPOTS/12.19.2025-1.18.2026	100-330-6376	342.92
01/18/2026	PW/ IPAD/12.19.2025-1.18.2026	100-510-6376	144.93
01/18/2026	CITY MGR HOTSPOT/12.19.2025-1.18.2026	100-200-6376	40.01
01/18/2026	FINANCE HOTSPOT/12.19.2025-1.18.2026	100-210-6376	40.01
Inv 6133876233 Total			2,698.33
3247 Total:			2,698.33
VER001 - VERIZON WIRELESS Total:			2,698.33

VIS005 - VISUAL EDGE IT, INC. Line Item Account

25557 02/05/2026

Inv 24AR3235309

Line Item Date	Line Item Description	Line Item Account	
01/11/2026	COPIER MAINT/01.11.26 - 02.10.26	100-240-6340	1,048.39
Inv 24AR3235309 Total			1,048.39
25557 Total:			1,048.39
VIS005 - VISUAL EDGE IT, INC. Total:			1,048.39

VIT001 - VITAL RECORDS HOLDINGS, LLC Line Item Account

25623 02/19/2026

Inv 5814643

Line Item Date	Line Item Description	Line Item Account	
12/31/2025	RECORD STORAGE SVCS/DEC 2025	100-120-6490	15.69
Inv 5814643 Total			15.69
25623 Total:			15.69

VIT001 - VITAL RECORDS HOLDINGS, LLC Total: 15.69

VOY002 - VOYA RETIREMENT INSURANCE AND ANNUITY COMPANY Line Item Account

3258 02/26/2026

Inv 401A 02.12.2026

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	VOYA 401(A) EMPLOYER MATCH - PR 02.12.2026	100-000-2082	14,710.59

Inv 401A 02.12.2026 Total 14,710.59

Inv 401A 02.26.2026

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	VOYA 401A EMPLOYER MATCH CONTRIBUTIONS - PR 02.26	100-000-2082	12,209.61

Inv 401A 02.26.2026 Total 12,209.61

Inv 457 02.12.2026

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	VOYA 457 DEFERRED COMPENSATION - PR 02.12.2026	100-000-2071	17,148.44
02/12/2026	VOYA 457 LOAN REPAYMENT PR 02.12.2026	100-000-2072	626.64

Inv 457 02.12.2026 Total 17,775.08

Inv 457 02.26.2026

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	VOYA 457 DEFERRED COMPENSATION - PR 02.26.2026	100-000-2071	16,484.39
02/26/2026	VOYA LOAN REPAYMENT - PR 02.26.2026	100-000-2072	626.64

Inv 457 02.26.2026 Total 17,111.03

Inv 457 02.26.2026F

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	VOYA 457 DEFERRED COMPENSATION - PR 02.26.2026F	100-000-2071	800.00

Inv 457 02.26.2026F Total 800.00

3258 Total: 62,606.31

VOY002 - VOYA RETIREMENT INSURANCE AND ANNUITY COMPANY Total: 62,606.31

VSP001 - VISION SERVICE PLAN Line Item Account

3259 02/26/2026

Inv FEBRUARY2026

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	VISION PREMIUMS - FEBRUARY 2026	100-000-2068	1,295.18

Inv FEBRUARY2026 Total 1,295.18

3259 Total: 1,295.18

VSP001 - VISION SERVICE PLAN Total: 1,295.18

WAD001 - WADE, AMANDA Line Item Account

25624 02/19/2026

Inv OCT2025

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	PUBLIC SAFETY COMMISSION MTNG/10.28.25	100-400-6212	50.00

Inv OCT2025 Total 50.00

25624 Total: 50.00

WAD001 - WADE, AMANDA Total: 50.00

WAS001 - WASTE MANAGEMENT Line Item Account

25625 02/19/2026

Inv CYSECSS1

Line Item Date	Line Item Description	Line Item Account	
02/10/2026	FY25-26 CY SEC SS1/DELINQUENT WASTE COLLECTION	100-000-2360	49,620.41

Inv CYSECSS1 Total 49,620.41

25625 Total: 49,620.41

WAS001 - WASTE MANAGEMENT Total: 49,620.41

WES008 - WESTLAND GROUP, INC. Line Item Account

25558 02/05/2026

Inv 35982

Line Item Date	Line Item Description	Line Item Account	
12/09/2025	DEMOLITION PLANS/PW YARD/NOV 2025	600-500-6650	3,325.00

Inv 35982 Total 3,325.00

25558 Total: 3,325.00

WES008 - WESTLAND GROUP, INC. Total: 3,325.00

WEX001 - WEX BANK Line Item Account

3248 02/26/2026

Inv 110182946

Line Item Date	Line Item Description	Line Item Account	
01/25/2026	FUEL/CES-MAVERICK#9/JAN 2026	100-330-6330	137.19
01/25/2026	FUEL/FIRE- MAVERICK #904/JAN 2026	110-420-6330	41.26
01/25/2026	FUEL/FORD ESCAPE 301/JAN 2026	100-311-6330	18.57
01/25/2026	FUEL/POLICE #5/JAN 2026	100-400-6330	285.10

01/25/2026	FUEL/CES-MAVERICK#11/JAN 2026	100-330-6330	51.51
01/25/2026	FUEL/RAM 2500-502-PW/JAN 2026	100-510-6330	390.84
01/25/2026	FUEL/FIRE- MAVERICK #903/JAN 2026	110-420-6330	72.12
01/25/2026	FUEL/CES-MAVERICK#8/JAN 20226	100-330-6330	57.78
01/25/2026	FUEL/FORD ESCAPE 302/JAN 2026	100-311-6330	6.93
01/25/2026	FUEL/POLICE #7/JAN 2026	100-400-6330	148.68
01/25/2026	FUEL/BLDG-COLORADO 201/JAN 2026	100-310-6330	68.39
01/25/2026	FUEL/CES-MAVERICK#10/JAN 2026	100-330-6330	117.53
01/25/2026	FUEL/BLDG-COLORADO 202/JAN 2026	100-310-6330	119.73
01/25/2026	FUEL/POLICE #6/JAN 2026	100-400-6330	203.69
01/25/2026	FUEL/FORD F150 -501-PW/JAN 2026	100-510-6330	225.14
01/25/2026	FUEL/RAM 1500-503-PW/JAN 2026	100-510-6330	99.12
01/25/2026	FUEL/STREETS EQUIPMENT-PW/JAN 2026	100-510-6330	27.70
01/25/2026	FUEL/RAM 3500-507-PW/JAN 2026	100-510-6330	290.62
01/25/2026	FUEL/RAM 1500-504-PW/JAN 2026	100-510-6330	96.61
01/25/2026	FUEL/PD-SILVERADO#9/JAN 2026	100-400-6330	700.42
Inv 110182946 Total			3,158.93
3248 Total:			3,158.93
WEX001 - WEX BANK Total:			3,158.93

WHI005 - WHITMAN, JULIE Line Item Account

25559 02/05/2026

Inv REFTA-10858

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	REF/TA-10858/ZCL/12660 LIMONITE AVE/FINALED	800-000-2305	51.20
Inv REFTA-10858 Total			51.20
25559 Total:			51.20
WHI005 - WHITMAN, JULIE Total:			51.20

WIL006 - WILLDAN ENGINEERING Line Item Account

25626 02/19/2026

Inv 002-36938

Line Item Date	Line Item Description	Line Item Account	
01/07/2026	PLAN CHECK/FIXED FEE/DEC 2025	100-310-6432	843.00
Inv 002-36938 Total			843.00
25626 Total:			843.00
WIL006 - WILLDAN ENGINEERING Total:			843.00

XTR001 - XTREME SECURITY SERVICES, INC Line Item Account

25627 02/19/2026

Inv 18983

Line Item Date	Line Item Description	Line Item Account	
12/16/2025	SECURITY GUARD SVCS/MIRACLE/12.12.25 - 12.14.25	100-720-6415	9,910.00

Inv 18983 Total 9,910.00

25627 Total: 9,910.00

XTR001 - XTREME SECURITY SERVICES, INC Total: 9,910.00

YAV001 - , YAVITZ COMPANIES Line Item Account

25628 02/19/2026

Inv BONDRELEASE

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	RELEASE OF GRADING CASH BOND	800-000-2303	8,000.00

Inv BONDRELEASE Total 8,000.00

25628 Total: 8,000.00

YAV001 - , YAVITZ COMPANIES Total: 8,000.00

YES001 - YES ENERGY MANAGEMENT INC. Line Item Account

25629 02/19/2026

Inv SEP2025

Line Item Date	Line Item Description	Line Item Account	
11/06/2025	T0011853/WATER SEWER SVCS/SEP 2025	100-295-6378	187.42

Inv SEP2025 Total 187.42

25629 Total: 187.42

YES001 - YES ENERGY MANAGEMENT INC. Total: 187.42

YOW001 - YOW, JOCELYN Line Item Account

25630 02/19/2026

Inv EXPRPT_JAN2026

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	REIMB/MEALS/LEAGUE OF CALIFORNIA CITIES/12.03.25 - 1	100-200-6240	144.53
01/22/2026	REIMB/MILEAGE/LEAGUE OF CALIFORNIA CITIES/12.03.25	100-200-6240	107.31

Inv EXPRPT_JAN2026 Total 251.84

25630 Total: 251.84

YOW001 - YOW, JOCELYN Total: 251.84

Z&K001 - Z&K CONSULTANTS INC Line Item Account

25560 02/05/2026

Inv 33034

Line Item Date	Line Item Description	Line Item Account	
11/05/2025	ANNUAL OVERLAY PROJECT/OCT 2025	210-510-6660	6,600.00
Inv 33034 Total			6,600.00
25560 Total:			6,600.00
Z&K001 - Z&K CONSULTANTS INC Total:			6,600.00

ZAG001 - ZAGAMI INC. Line Item Account

25631 02/19/2026

Inv E0053001

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	MATERIAL BLOWER	240-311-6610	108,836.32
Inv E0053001 Total			108,836.32
25631 Total:			108,836.32
ZAG001 - ZAGAMI INC. Total:			108,836.32

ZHU001 - ZHU, WENJUN Line Item Account

25561 02/05/2026

Inv REFTA-10400

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	REF/TA-10400/ADU/13153 58TH ST/FINALED	800-000-2305	2,569.90
01/29/2026	REF/TA-10400/ADU/13153 58TH ST/FINALED	800-000-2305	548.15
Inv REFTA-10400 Total			3,118.05
25561 Total:			3,118.05
ZHU001 - ZHU, WENJUN Total:			3,118.05
Total:			11,059,149.23

CITY OF EASTVALE
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FUND-DEPARTMENT-ACCOUNT
100 - 200 - 6376

FUND SUMMARY EXPENDITURES
03/01/2026 - 03/31/2026

FUND	DESCRIPTION	AMOUNT
100	GENERAL FUND	$3,435,721.03
110	STRUCTURAL FIRE FUND	$2,103,590.44
120	GENERAL PLAN UPDATE	$0.00
200	GAS TAX FUND	$111,292.50
205	SB1 ROAD MAINTENANCE/REHAB	$19,417.68
206	AREA DRAINAGE PLAN (ADP)	$0.00
210	MEASURE A FUND	$175,072.39
211	TDA FUND	$0.00
220	AQMD TRUST FUND	$41,227.01
240	MISCELLANEOUS GRANTS FUND	$2,746.64
241	GRANT: CORONA VIRUS RELIEF FUND	$0.00
250	COMMUNITY DEVELOPMENT BLOCK GRANT	$0.00
260	SUPPLEMENTAL LAW ENFORCEMENT SERVICES ACCOUNT	$0.00
270	TUMF REIMBURSEMENT FUND	$0.00
290	TRANSPORTATION FACILITIES DEVELOPMENT IMPACT FEE	$0.00
292	PUBLIC FACILITIES DEVELOPMENT IMPACT FEE	$349,191.37
293	ROAD AND BRIDGE BENEFIT DISTRICT	$0.00
295	DIF POLICE FACILITIES FUND	$7,800.00
296	DIF LIBRARY FACILITIES FUND	$1,295,166.43
300	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 10 (FORMERLY FUND 300)	$0.00
301	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 33 (FORMERLY FUND 310)	$0.00
302	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 41 (FORMERLY FUND 320)	$0.00
303	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 79 (FORMERLY FUND 330)	$0.00
304	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 85 (FORMERLY FUND 340)	$0.00
305	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 111 (FORMERLY FUND 350)	$398.04
306	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 115 (FORMERLY FUND 360)	$503.81
307	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 116 (FORMERLY FUND 370)	$235.15
308	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 147 (FORMERLY FUND 380)	$235.16
309	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 151 (FORMERLY FUND 390)	$764.06
310	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 156 (FORMERLY FUND 400)	$715.07
311	BENEFIT ASSESSMENT DISTRICT 2014-2 (FORMERLY FUND 410)	$207.18
312	LANDSCAPE MAINTENANCE DISTRICT 2014-1 (FORMERLY FUND 420)	$371.60
313	LANDSCAPE MAINTENANCE DISTRICT 2014-3 (FORMERLY FUND 430)	$198.36
314	LANDSCAPE MAINTENANCE DISTRICT 2014-4 (FORMERLY FUND 440)	$0.00
315	CLOVERDALE CFD	$161.39
316	LIMONITE CFD	$312.74
317	LEAL CFD	$0.00
318	CFD 2024-02 ZN 3 MAGNOLIA RANCH	$0.00
319	CFD 2024-02 ZN 4 EV SQ PHSE B	$2,000.00
400	CFD 2017-1 GOODMAN (FORMERLY LLMD 89-1 ZONE 156)	$264.02
401	CFD 2017-2 SENDERO	$372.30
402	CFD 2020-1 HAMNER CIVIC CENTER	$1,754.63
403	LMD 98-2 ORIGINAL	$166.77
404	LMD 98-2 ANNEX 01/ZONE A	$114.49
405	LMD 98-2 ANNEX 02/ZONE B	$2,312.45

CITY OF EASTVALE
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FUND-DEPARTMENT-ACCOUNT
100 - 200 - 6376

FUND SUMMARY EXPENDITURES
03/01/2026 - 03/31/2026

FUND	DESCRIPTION	AMOUNT
406	LMD 98-2 ANNEX 03/ZONE C	$249.60
407	LMD 98-2 ANNEX 04/ZONE D	$347.36
408	LMD 98-2 ANNEX 06/ZONE F	$312.29
409	LMD 2001-1 ZONE G	$25.94
410	LMD 2001-1 ZONE S	$59.03
411	LMD 2001-1 ZONE W	$309.94
412	LMD 2001-2 ZONE A	$508.19
413	LMD 2001-2 ZONE B	$262.80
414	LMD 2001-2 ZONE C	$17.22
415	LMD 2001-2 ZONE D	$160.14
416	LMD 2001-2 ZONE F	$78.31
417	LMD 2001-2 ZONE G	$250.66
418	LMD 2001-2 ZONE H	$359.33
419	LMD 2001-2 ZONE J	$260.00
420	LMD 2001-2 ZONE K	$25.94
421	LMD 2001-2 ZONE M	$34.43
422	LMD 2001-3 ZONE A	$314.93
423	LMD 2001-3 ZONE B	$101.33
424	LMD 2001-3 ZONE C	$164.84
425	LMD 2001-3 ZONE D	$453.78
426	LMD 2001-3 ZONE E	$989.14
427	LMD 2001-3 ZONE F	$8.71
428	LMD 2001-3 ZONE G	$297.80
429	LMD 2001-3 ZONE H	$228.13
430	LMD 2001-3 ZONE I	$592.85
431	LMD 2001-3 ZONE J	$168.65
432	LMD 2001-3 ZONE K	$281.50
433	LMD 2001-3 ZONE L	$170.74
434	LMD 2001-3 ZONE M	$539.34
435	LMD 2001-3 ZONE N	$780.87
436	LMD 2001-3 ZONE O	$63.53
437	LMD 2001-3 ZONE P	$354.07
438	LMD 2001-3 ZONE Q	$178.63
439	LMD 2001-3 ZONE R	$25.94
440	LMD 2001-3 ZONE S	$68.81
441	LMD 2001-3 ZONE T	$519.30
442	LMD 2001-3 ZONE U	$390.31
443	LMD 2001-3 ZONE V	$617.77
444	LMD 2001-3 ZONE W	$202.76
445	LMD 2001-3 ZONE X	$54.18
446	LMD 2001-3 ZONE Y	$86.66
447	LMD 2001-3 ZONE Z	$96.01
448	LMD 2001-3 ZONE AA	$59.66
449	LMD 2001-3 ZONE BB	$50.98
450	LMD 2001-3 ZONE CC	$211.75

CITY OF EASTVALE
WARRANT REGISTER
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FUND-DEPARTMENT-ACCOUNT
100 - 200 - 6376

FUND SUMMARY EXPENDITURES
03/01/2026 - 03/31/2026

FUND	DESCRIPTION	AMOUNT
451	LMD 2001-3 ZONE DD	$367.35
452	LMD 2001-3 ZONE EE	$260.90
453	LMD 2001-3 ZONE FF	$315.68
454	LMD 2001-3 ZONE GG	$146.33
455	LMD 2001-3 ZONE HH	$118.52
456	LMD 2001-3 ZONE II	$248.70
457	LMD 2001-3 ZONE JJ	$45.67
458	LMD 2001-3 ZONE KK	$284.28
459	LMD 2001-3 ZONE LL	$92.60
460	LMD 2001-3 ZONE MM	$93.28
461	LMD 2001-3 ZONE NN	$174.59
462	LMD 2001-3 ZONE OO	$194.01
463	LMD 2001-3 ZONE PP	$237.69
464	LMD 2001-3 ZONE QQ	$94.11
465	LMD 2001-3 ZONE RR	$553.88
466	LMD 2001-3 ZONE SS	$197.30
467	LMD 2001-3 ZONE TT	$102.49
468	LMD 2001-3 ZONE UU	$60.11
469	LMD 2001-3 ZONE VV	$74.68
470	LMD 2001-3 ZONE WW	$241.76
471	LMD 2001-3 ZONE XX	$23.70
472	LMD 2001-3 ZONE YY	$264.49
473	LMD 2001-3 ZONE ZZ	$105.14
474	LMD 2001-3 ZONE AAA	$432.01
475	LMD 2001-3 ZONE BBB	$324.44
476	LMD 2001-3 ZONE CCC	$705.29
477	LMD 2001-3 ZONE DDD	$541.46
478	LMD 2001-3 ZONE EEE	$60.54
479	LMD 2001-3 ZONE FFF	$504.83
480	LMD 2001-3 ZONE GGG	$237.36
481	LMD 2001-3 ZONE HHH	$90.80
482	LMD 2001-3 ZONE III	$696.16
483	LMD 2001-3 ZONE JJJ	$275.91
484	LMD 2001-3 ZONE LLL	$86.91
485	LMD 2001-3 ZONE MMM	$212.45
486	LMD ID 2 SUBAREA 35	$146.47
487	LMD ID 2 SUBAREA 42	$34.43
488	LMD ID 2 SUBAREA 46	$175.17
489	LMD ID 2 SUBAREA 49	$215.34
490	LMD ID 2 SUBAREA 55	$43.15
500	DEBT SERVICE FUND	$35,211.10
600	CAPITAL PROJECTS FUND	$4,378,587.86
700	INFORMATION TECHNOLOGY FUND	$0.00
800	AGENCY FUND	$16,376.20
		$12,002,902.00

Accounts Payable

Check Detail

User: soum@eastvaleca.gov
Printed: 04/16/2026 - 9:19AM

Check Number	Check Date			Amount
AAA004 - AAA ROOFING & WATERPROOFING LLC Line Item Account				
25697	03/18/2026			
Inv	REFTA-10631			
	Line Item Date	Line Item Description	Line Item Account	
	02/26/2026	REF/TA-10631/COMM ALT/4100 HAMNER AVE/EXPIRED	800-000-2305	1,979.71
	Inv REFTA-10631 Total			1,979.71
25697 Total:				1,979.71
AAA004 - AAA ROOFING & WATERPROOFING LLC Total:				1,979.71
ABA001 - ABAII, SEAN Line Item Account				
25698	03/18/2026			
Inv	REFTA-10847			
	Line Item Date	Line Item Description	Line Item Account	
	02/26/2026	REF/TA-10847/COMM ALT/12300 RIVERSIDE AVE/FINALED	800-000-2305	600.13
	Inv REFTA-10847 Total			600.13
25698 Total:				600.13
ABA001 - ABAII, SEAN Total:				600.13
ACC003 - ACCELA INC Line Item Account 100-240-6615				
25632	03/05/2026			
Inv	INV-ACC62760			
	Line Item Date	Line Item Description	Line Item Account	
	01/31/2026	ACCELA CIVIC PLATFORM/DIGEPLAN SUB/01.13.26 - 03.25.2	100-311-6615	2,327.95
	Inv INV-ACC62760 Total			2,327.95
25632 Total:				2,327.95
25699	03/18/2026			
Inv	INV-ACC62808			
	Line Item Date	Line Item Description	Line Item Account	
	01/31/2026	ACCELA ADDTNL USERS/03.26.26 - 03.25.27	100-311-6615	29,389.67

Inv INV-ACC62808 Total 29,389.67

25699 Total: 29,389.67

ACC003 - ACCELA INC Total: 31,717.62

AIR004 - AIR EXCHANGE INC Line Item Account 110-420-6310

25633 03/05/2026

Inv 91616129

Line Item Date	Line Item Description	Line Item Account	
11/21/2025	REPAIR SVCS/FS27/11.21.25	110-295-6310	2,846.75

Inv 91616129 Total 2,846.75

25633 Total: 2,846.75

AIR004 - AIR EXCHANGE INC Total: 2,846.75

ALL005 - ALL AMERICAN ASPHALT Line Item Account

25700 03/18/2026

Inv 213453

Line Item Date	Line Item Description	Line Item Account	
03/16/2026	RETENTION RELEASE/RESIDENTIAL SLURRY SEAL PRJ	240-000-2200	1,162.37
03/16/2026	RETENTION RELEASE/RESIDENTIAL SLURRY SEAL PRJ	205-000-2200	19,417.68
03/16/2026	RETENTION RELEASE/RESIDENTIAL SLURRY SEAL PRJ	200-000-2200	77,212.02
03/16/2026	RETENTION RELEASE/RESIDENTIAL SLURRY SEAL PRJ	210-000-2200	6,671.59
03/16/2026	RETENTION RELEASE/RESIDENTIAL SLURRY SEAL PRJ	210-000-2200	2,455.84

Inv 213453 Total 106,919.50

25700 Total: 106,919.50

25701 03/18/2026

Inv 1243780

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	MATERIALS/STREETS	100-510-6590	1,523.71

Inv 1243780 Total 1,523.71

Inv 1244864

Line Item Date	Line Item Description	Line Item Account	
02/14/2026	MATERIALS/STREETS	100-510-6590	6,124.42

Inv 1244864 Total 6,124.42

25701 Total: 7,648.13

ALL005 - ALL AMERICAN ASPHALT Total: 114,567.63

ALL009 - ALLIANT INSURANCE SERVICES, INC Line Item Account

25634 03/05/2026

Inv 3406104

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	EVENT INSURANCE/LANTERN/02.21.26 - 02.22.26	100-720-6415	2,146.00

Inv 3406104 Total 2,146.00

25634 Total: 2,146.00

ALL009 - ALLIANT INSURANCE SERVICES, INC Total: 2,146.00

AMA001 - AMAZON CAPITAL SERVICES, INC. Line Item Account

25635 03/05/2026

Inv 11DL-MYCH-LQVC

Line Item Date	Line Item Description	Line Item Account	
02/10/2026	SUPPLIES/LANTERN/ECON DEV BOOTH	100-302-6415	15.07

Inv 11DL-MYCH-LQVC Total 15.07

Inv 11JL-4RWD-4GCK

Line Item Date	Line Item Description	Line Item Account	
01/20/2026	OFFICE SUPPLIES/CITY CLERK	100-120-6510	42.11

Inv 11JL-4RWD-4GCK Total 42.11

Inv 1363-HH4R-1X1M

Line Item Date	Line Item Description	Line Item Account	
02/08/2026	SUPPLIES/CES	100-330-6510	325.76

Inv 1363-HH4R-1X1M Total 325.76

Inv 13NK-KLK1-N7PQ

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	OFFICE SUPPLIES/CITY CLERK	100-120-6510	55.96

Inv 13NK-KLK1-N7PQ Total 55.96

Inv 147H-TFVP-JCKN

Line Item Date	Line Item Description	Line Item Account	
02/19/2026	SUPPLIES/VOLUNTEERS	100-311-6463	36.62

Inv 147H-TFVP-JCKN Total 36.62

Inv 14RW-DJ4G-HVJF

Line Item Date	Line Item Description	Line Item Account	
01/20/2026	SIGNS/CITRUS	100-295-6510	63.73

Inv 14RW-DJ4G-HVJF Total 63.73

Inv 14WJ-9R7Q-X4JM

Line Item Date	Line Item Description	Line Item Account	
02/19/2026	TOTE BAGS/VOLUNTEERS	100-311-6463	25.84

Inv 14WJ-9R7Q-X4JM Total 25.84

Inv 16JN-CLVW-LGWH

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	OFFICE SUPPLIES/CITY CLERK	100-120-6510	17.06

Inv 16JN-CLVW-LGWH Total 17.06

Inv 173J-Q6QV-N4MV

Line Item Date	Line Item Description	Line Item Account	
02/10/2026	PHONE CASE & CHARGER/CES	100-330-6510	71.02

Inv 173J-Q6QV-N4MV Total 71.02

Inv 17C3-CR93-L1VR

Line Item Date	Line Item Description	Line Item Account	
01/08/2026	STORM DRAIN TOOLS/PW	200-510-6435	25.24

Inv 17C3-CR93-L1VR Total 25.24

Inv 1C3W-YD1P-MTYX

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	OFFICE SUPPLIES/BLDG	100-310-6510	167.85

Inv 1C3W-YD1P-MTYX Total 167.85

Inv 1CPN-Y7FQ-PCJQ

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	SUPPLIES/CES	100-330-6510	42.27

Inv 1CPN-Y7FQ-PCJQ Total 42.27

Inv 1FNQ-XVHP-QVFK

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	OFFICE SUPPLIES/BLDG	100-310-6510	54.64

Inv 1FNQ-XVHP-QVFK Total 54.64

Inv 1H37-G9L3-YJMM

Line Item Date	Line Item Description	Line Item Account	
01/20/2026	OFFICE SUPPLIES/BLDG	100-310-6510	17.86

Inv 1H37-G9L3-YJMM Total 17.86

Inv 1J4K-1RKQ-1CTK

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	SUPPLIES/LANTERN/ECON DEV BOOTH	100-302-6415	69.93

Inv 1J4K-1RKQ-1CTK Total 69.93

Inv 1JMX-R4X3-GKQ7

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	ART SUPPLIES/LANTERN	100-720-6415	147.65

Inv 1JMX-R4X3-GKQ7 Total 147.65

Inv 1LCG-9VGR-1TNR

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	KEYBOARD/IT	100-240-6510	21.54

Inv 1LCG-9VGR-1TNR Total 21.54

Inv 1MQM-WKWR-RQHJ

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	EVENT DECOR/LANTERN	100-720-6415	35.69

Inv 1MQM-WKWR-RQHJ Total 35.69

Inv 1P7T-H46C-DLVY

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	KEYBOARD/CSD	100-311-6510	160.45

Inv 1P7T-H46C-DLVY Total 160.45

Inv 1TYT-9FRN-WPY6

Line Item Date	Line Item Description	Line Item Account	
02/14/2026	DECOR/LANTERN	100-720-6415	264.52

Inv 1TYT-9FRN-WPY6 Total 264.52

Inv 1V7C-CK1N-RJG9

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	EARTH DAY WRISTBANDS/VOLUNTEERS	100-720-6415	145.40

Inv 1V7C-CK1N-RJG9 Total 145.40

Inv 1VMQ-C331-NPVY

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	SUPPLIES/FS31	110-420-6510	142.14

Inv 1VMQ-C331-NPVY Total 142.14

Inv 1WW9-N3HY-RH3Y

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	SUPPLIES/CITY CLERK	100-120-6510	4.50

Inv 1WW9-N3HY-RH3Y Total 4.50

Inv 1X1P-H7DX-QCDN

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	SUPPLIES/CH	100-200-6510	18.29

Inv 1X1P-H7DX-QCDN Total 18.29

Inv 1YM3-1N4X-LCR7

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	VOICE RECORDER/HR	100-220-6510	45.07

Inv 1YM3-1N4X-LCR7 Total 45.07

25635 Total: 2,016.21

25702 03/18/2026

Inv 179H-LRHJ-CGMR

Line Item Date	Line Item Description	Line Item Account	
03/03/2026	VEHICLE ACCESSORIES/PW	100-295-6330	43.00

Inv 179H-LRHJ-CGMR Total 43.00

Inv 1F1P-XLP3-L1QM

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	SUPPLIES/FS27	110-420-6510	215.59

Inv 1F1P-XLP3-L1QM Total 215.59

Inv 1FW4-X7KD-GNRK

Line Item Date	Line Item Description	Line Item Account	
03/03/2026	SUPPLIES/CONF ROOM 2	100-240-6510	158.63

Inv 1FW4-X7KD-GNRK Total 158.63

Inv 1FW4-X7KD-L6DM

Line Item Date	Line Item Description	Line Item Account	
03/03/2026	OFFICE SUPPLIES/BLDG	100-310-6510	28.54

Inv 1FW4-X7KD-L6DM Total 28.54

Inv 1LF6-F3RQ-GQK9

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	PHONE CASE/CES	100-330-6510	61.35

Inv 1LF6-F3RQ-GQK9 Total 61.35

Inv 1NKH-PWGK-XVKP

Line Item Date	Line Item Description	Line Item Account	
02/08/2026	WEBCAM FOR MEETINGS/PW	100-320-6590	60.31

Inv 1NKH-PWGK-XVKP Total 60.31

Inv 1NMN-VHNM-HG9X

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	CABIN FILTERS/FACILITIES	100-295-6330	276.93

Inv 1NMN-VHNM-HG9X Total 276.93

Inv 1QPK-FCDJ-GJ1C

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	SUPPLIES/CONF ROOM 1	100-240-6510	158.63

Inv 1QPK-FCDJ-GJ1C Total 158.63

Inv 1R9G-YX7R-JFCR

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	OFFICE CHAIR/PW	100-320-6590	183.13

Inv 1R9G-YX7R-JFCR Total 183.13

Inv 1T13-PDFW-GL7F

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	SUPPLIES/FS27	110-420-6510	51.60

Inv 1T13-PDFW-GL7F Total 51.60

Inv 1V6X-C1V4-LKDK

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	CAMERA MONOPOD/PW	100-510-6590	48.10

Inv 1V6X-C1V4-LKDK Total 48.10

Inv 1WRK-194V-CHW7

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	SUPPLIES/VOLUNTEERS	100-311-6463	271.23

Inv 1WRK-194V-CHW7 Total 271.23

Inv 1Y1M-MC4J-KVFV

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	SUPPLIES/FS31	110-420-6510	107.79

Inv 1Y1M-MC4J-KVFV Total 107.79

25702 Total: 1,664.83

AMA001 - AMAZON CAPITAL SERVICES, INC. Total: 3,681.04

AME002 - AMERICAN FORENSIC NURSES Line Item Account 100-400-6457

Check Number	Check Date	Amount

25636 03/05/2026

Inv 80020

Line Item Date	Line Item Description	Line Item Account	
01/23/2026	BLOOD DRAWS/11550/DEC 2025	100-400-6457	300.00

Inv 80020 Total 300.00

Inv 80021

Line Item Date	Line Item Description	Line Item Account	
01/23/2026	BLOOD DRAWS/23152/12.12.25 - 12.20.25	100-400-6457	375.00

Inv 80021 Total 375.00

Inv 80065

Line Item Date	Line Item Description	Line Item Account	
01/23/2026	BLOOD DRAWS/23153/12.07.25	100-400-6457	75.00

Inv 80065 Total 75.00

Inv 80085

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	BLOOD DRAWS/11550/12.31.25	100-400-6457	75.00

Inv 80085 Total 75.00

25636 Total: 825.00

AME002 - AMERICAN FORENSIC NURSES Total: 825.00

AME014 - AMERITAS LIFE INSURANCE Line Item Account

3260 03/31/2026

Inv MARCH2026

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	DENTAL INSURANCE PREMIUMS MARCH 2026	100-000-2067	8,073.68

Inv MARCH2026 Total 8,073.68

3260 Total: 8,073.68

AME014 - AMERITAS LIFE INSURANCE Total: 8,073.68

AMJ001 - AMJ ENVIRONMENTAL SERVICES LLC, AMJ ENVIRONMENTAL SERVICES LLC Line Item Account

25703 03/18/2026

Inv 2960

Line Item Date	Line Item Description	Line Item Account	
12/15/2025	FENCE RENTALS/LANTERN FEST/10.18.25	100-720-6415	4,388.50

Inv 2960 Total 4,388.50

25703 Total: 4,388.50

AMJ001 - AMJ ENVIRONMENTAL SERVICES LLC, AMJ ENVIRONMENTAL SERVICES LLC Total: 4,388.50

AMT001 - AM-TEC TOTAL SECURITY, INC Line Item Account

25637 03/05/2026

Inv 645224

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	ADDTNL PANIC BUTTONS	100-295-6310	290.78

Inv 645224 Total 290.78

25637 Total: 290.78

25704 03/18/2026

Inv 645686

Line Item Date	Line Item Description	Line Item Account	
02/13/2026	ALARM SVCS/CH/03.01.26 - 05.31.26	100-295-6490	91.50

Inv 645686 Total 91.50

25704 Total: 91.50

AMT001 - AM-TEC TOTAL SECURITY, INC Total: 382.28

APE002 - MICHAEL CARTON, APEX VIDEO GROUP Line Item Account

25638 03/05/2026

Inv 3355

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	VIDEO SVCS/RETAINER/MAR 2025	100-260-6490	4,166.67

Inv 3355 Total 4,166.67

Inv 3356

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	DRONE SVCS/LANTERN	100-260-6490	2,000.00

Inv 3356 Total 2,000.00

25638 Total: 6,166.67

25705 03/18/2026

Inv 3357

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	VIDEO SVCS/LANTERN INTERVIEWS	100-260-6490	4,250.00

Inv 3357 Total 4,250.00

25705 Total: 4,250.00

APE002 - MICHAEL CARTON, APEX VIDEO GROUP Total: 10,416.67

APP005 - APPLEONE, INC., APPLEONE EMPLOYMENT SERVICES Line Item Account

25706 03/18/2026

Inv 01-7249588

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	TEMP SVCS/FINANCE/02.14.26	100-210-6490	1,000.80

Inv 01-7249588 Total 1,000.80

Inv 01-7253722

Line Item Date	Line Item Description	Line Item Account	
02/25/2026	TEMP SVCS/FINANCE/02.21.26	100-210-6490	700.56

Inv 01-7253722 Total 700.56

Inv 01-7257309

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	TEMP SVCS/FINANCE/02.28.26	100-210-6490	973.08

Inv 01-7257309 Total 973.08

25706 Total: 2,674.44

APP005 - APPLEONE, INC., APPLEONE EMPLOYMENT SERVICES Total: 2,674.44

ARG001 - ARGOMANIZ, AMANDA Line Item Account

25707 03/18/2026

Inv EXPRPT_MAR2026

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	REIMB/LODGING & PARKING/CPRS CONF/A.ARGOMANIZ/0	100-720-6240	549.30
03/10/2026	REIMB/MEALS/CPRS CONF/A.ARGOMANIZ/03.10.26 - 03.12.2	100-720-6240	47.64
03/10/2026	REIMB/MILEAGE/CPRS CONF/A.ARGOMANIZ/03.10.26 - 03.1	100-720-6240	68.88

Inv EXPRPT_MAR2026 Total 665.82

25707 Total: 665.82

ARG001 - ARGOMANIZ, AMANDA Total: 665.82

AUT004 - AUTOZONE STORES LLC Line Item Account

25708 03/18/2026

Inv 03340303586

Line Item Date	Line Item Description	Line Item Account

07/16/2025	CABIN AIR FILTER/STREETS	100-510-6330	17.91
Inv 03340303586 Total			17.91

Inv 04146411198

Line Item Date	Line Item Description	Line Item Account	
07/22/2025	BATTERIES/STREETS	100-510-6330	303.33
Inv 04146411198 Total			303.33

Inv 04146411199

Line Item Date	Line Item Description	Line Item Account	
07/22/2025	RETURN/BATTERIES/STREETS	100-510-6330	-44.00
Inv 04146411199 Total			-44.00

Inv 04146413450

Line Item Date	Line Item Description	Line Item Account	
07/24/2025	LIGHTBULBS/STREETS	100-510-6330	20.45
Inv 04146413450 Total			20.45

Inv 04146448313

Line Item Date	Line Item Description	Line Item Account	
08/25/2025	LIGHTBULB/STREETS	100-510-6330	10.23
Inv 04146448313 Total			10.23

Inv 04146480168

Line Item Date	Line Item Description	Line Item Account	
09/22/2025	CABIN FILTER & WIPERS/STREETS	100-510-6330	98.81
Inv 04146480168 Total			98.81

Inv 04146480175

Line Item Date	Line Item Description	Line Item Account	
09/22/2025	RETURN/BATTERIES/LIGHT TOWER/STREETS	100-510-6330	-161.80
Inv 04146480175 Total			-161.80

Inv 04146480178

Line Item Date	Line Item Description	Line Item Account	
09/22/2025	BATTERY/SKIP LOADER	100-510-6330	185.51
Inv 04146480178 Total			185.51

Inv 04146480179

Line Item Date	Line Item Description	Line Item Account	
09/22/2025	CHARGER/SKIP LOADER	100-510-6330	44.93
Inv 04146480179 Total			44.93

Inv 04146503636

Line Item Date	Line Item Description	Line Item Account	
10/14/2025	WIPER BLADES/STREETS	100-510-6330	122.06

Inv 04146503636 Total 122.06

Inv 04146504087

Line Item Date	Line Item Description	Line Item Account	
10/14/2025	LIGHTBULBS/STREETS	100-510-6330	8.18

Inv 04146504087 Total 8.18

Inv 04146512344

Line Item Date	Line Item Description	Line Item Account	
10/22/2025	WIPER FLUID & BLADES/STREETS	100-510-6330	55.15

Inv 04146512344 Total 55.15

Inv 04146518936

Line Item Date	Line Item Description	Line Item Account	
10/28/2025	FLEX COIL/STREETS	100-510-6330	39.71

Inv 04146518936 Total 39.71

Inv 04146527392

Line Item Date	Line Item Description	Line Item Account	
11/05/2025	DUST COVERS/TRAILER	100-510-6330	12.93

Inv 04146527392 Total 12.93

Inv 04146535367

Line Item Date	Line Item Description	Line Item Account	
11/13/2025	BATTERY/STREETS	100-510-6330	116.42

Inv 04146535367 Total 116.42

Inv 04146562672

Line Item Date	Line Item Description	Line Item Account	
12/09/2025	BOOSTER CABLE/STREETS	100-510-6330	47.40

Inv 04146562672 Total 47.40

25708 Total: 877.22

AUT004 - AUTOZONE STORES LLC Total: 877.22

BAL002 - BALLOON LAB, LLC Line Item Account

25639 03/05/2026

Inv 2386

Line Item Date	Line Item Description	Line Item Account

02/10/2026	DECOR/LANTERN FEST/02.21.26 - 02.22.26	100-720-6415	2,224.89
Inv 2386 Total			2,224.89
25639 Total:			2,224.89
BAL002 - BALLOON LAB, LLC Total:			2,224.89

BIO001 - BIO-TOX LABORATORIES INC Line Item Account 100-400-6457

25640 03/05/2026

Inv 48525

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	BLOOD DRAWS/11550/12.04.25	100-400-6457	196.00
01/22/2026	BLOOD DRAWS/VOLUNTARY/12.18.25	100-400-6457	200.00
Inv 48525 Total			396.00

Inv 48526

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	BLOOD DRAWS/23152/12.04.25 - 12.23.25	100-400-6457	1,075.00
Inv 48526 Total			1,075.00
25640 Total:			1,471.00
BIO001 - BIO-TOX LABORATORIES INC Total:			1,471.00

BMW001 - BMW MOTORCYCLES OF RIVERSIDE, RIDE ON POWERSPORTS INC Line Item Account

25641 03/05/2026

Inv 6040219

Line Item Date	Line Item Description	Line Item Account	
11/14/2025	2024 BMW MAINT/ARMENTA/11.14.25	100-400-6330	330.00
Inv 6040219 Total			330.00
25641 Total:			330.00
BMW001 - BMW MOTORCYCLES OF RIVERSIDE, RIDE ON POWERSPORTS INC Total:			330.00

BOO002 - BOOT BARN HOLDINGS Line Item Account

25709 03/18/2026

Inv INV00568876

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	WORK BOOTS/J.CHAVEZ/PW	100-510-6170	284.10
Inv INV00568876 Total			284.10

25709 Total: 284.10

BOO002 - BOOT BARN HOLDINGS Total: 284.10

BPR001 - BPR CONSULTING GROUP LLC Line Item Account

25710 03/18/2026

Inv 3774

Line Item Date	Line Item Description	Line Item Account	
01/12/2026	PLAN CHECK/FIXED FEE/NOV 2025	100-310-6432	10,119.49

Inv 3774 Total 10,119.49

25710 Total: 10,119.49

BPR001 - BPR CONSULTING GROUP LLC Total: 10,119.49

BUR001 - BURKE, WILLIAMS & SORENSEN, LLP Line Item Account

25642 03/05/2026

Inv 360131

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	LEGAL SVCS/PLN/JAN 2026	100-300-6433	8,676.00

Inv 360131 Total 8,676.00

Inv 360132

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	LEGAL SVCS/PERSONNEL/JAN 2026	100-220-6420	11,583.00

Inv 360132 Total 11,583.00

Inv 360133

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	LEGAL SVCS/PLN/JAN 2026	100-300-6433	2,068.00
02/11/2026	LEGAL SVCS/PLN/JAN 2026	100-300-6420	1,176.00

Inv 360133 Total 3,244.00

Inv 360134

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	LEGAL SVCS/PW/JAN 2026	100-320-6490	4,792.50

Inv 360134 Total 4,792.50

Inv 360135

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	LEGAL SVCS/CIVIC CENTER PROJECT/JAN 2026	292-500-6650	669.80
02/11/2026	LEGAL SVCS/PARKING STRUCTURE/JAN 2026	600-500-6650	828.00

Inv 360135 Total 1,497.80

25642 Total: 29,793.30

25711 03/18/2026

Inv 360136

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	LEGAL SVCS/PARKING STRUCTURE/JAN 2026	600-500-6650	3,520.00

Inv 360136 Total 3,520.00

Inv 360137

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	LEGAL SVCS/RETAINER/JAN 2026	100-110-6420	27,212.43

Inv 360137 Total 27,212.43

25711 Total: 30,732.43

BUR001 - BURKE, WILLIAMS & SORENSEN, LLP Total: 60,525.73

CAL006 - CALPERS HEALTH Line Item Account

3261 03/31/2026

Inv MAR2026 PERS

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	HEALTH INSURANCE PREMIUMS MARCH 2026 PERS	100-000-2066	96,223.05
03/01/2026	HEALTH INSURANCE PREMIUMS MARCH 2026 PERS	100-000-2066	1,938.10
03/01/2026	HEALTH INSURANCE PREMIUMS MARCH 2026 PERS	100-000-2066	-1,924.29
03/01/2026	RETIRED HEALTH INSURANCE ADMIN FEE MARCH 2026 PE	100-290-6150	0.78
03/01/2026	RETIRED HEALTH INSURANCE PREMIUM MARCH 2026 PER	100-290-6150	121.50
03/01/2026	HEALTH INSURANCE ADMIN FEE MARCH 2026 PERS	100-290-6155	76.99

Inv MAR2026 PERS Total 96,436.13

Inv MAR2026NONPERS

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	HEALTH INSURANCE ADMIN FEE MARCH 2026 - NON-PERS	100-100-6155	5.17
03/01/2026	HEALTH INSURANCE PREMIUMS MARCH 2026 - NON-PERS	100-000-2066	6,463.01

Inv MAR2026NONPERS Total 6,468.18

3261 Total: 102,904.31

CAL006 - CALPERS HEALTH Total: 102,904.31

CAL007 - CALPERS RETIREMENT Line Item Account 100-000-2070

3262 03/31/2026

Inv PERS 03.12.2026

Line Item Date	Line Item Description	Line Item Account

03/12/2026	PR 03.12.2026 CALPERS PEPRA EMPLOYEE	100-000-2069	15,027.07
03/12/2026	PR 03.12.2026 CALPERS SURVIVOR BENEFIT	100-000-2069	62.31
03/12/2026	PR 03.12.2026 CALPERS CLASSIC EMPLOYEE	100-000-2069	6,724.89
03/12/2026	PR 03.12.2026 CALPERS PEPRA EMPLOYER	100-000-2069	15,434.26
03/12/2026	PR 03.12.2026 SERVICE CREDIT PURCHASE	100-000-2069	29.91
03/12/2026	PR 03.12.2026 CALPERS CLASSIC EMPLOYER	100-000-2069	9,789.54
Inv PERS 03.12.2026 Total			47,067.98

Inv PERS 03.18.2026

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	PR 03.12.2026 CALPERS PEPRA EMPLOYER	100-000-2069	103.72
03/12/2026	PR 03.12.2026 CALPERS PEPRA EMPLOYEE	100-000-2069	100.99
Inv PERS 03.18.2026 Total			204.71

Inv PERS 03.26.2026

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	PR 03.26.2026 CALPERS CLASSIC EMPLOYER	100-000-2069	132.88
03/26/2026	PR 03.26.2026 CALPERS SURVIVOR BENEFIT	100-000-2069	0.93
03/26/2026	PR 03.26.2026 CALPERS PEPRA EMPLOYEE	100-000-2069	15,236.83
03/26/2026	PR 03.26.2026 CALPERS CLASSIC EMPLOYEE	100-000-2069	6,542.33
03/26/2026	PR 03.26.2026 CALPERS SURVIVOR BENEFIT	100-000-2069	62.31
03/26/2026	PR 03.26.2026 CALPERS CLASSIC EMPLOYER	100-000-2069	9,523.78
03/26/2026	PR 03.26.2026 CALPERS CLASSIC EMPLOYEE	100-000-2069	91.28
03/26/2026	PR 03.26.2026 CALPERS PEPRA EMPLOYER	100-000-2069	15,649.68
03/26/2026	PR 03.26.2026 SERVICE CREDIT PURCHASE	100-000-2069	29.91
Inv PERS 03.26.2026 Total			47,269.93

Inv PERS03.26.2026R

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	PR 03.26.2026R CALPERS PEPRA EMPLOYER	100-000-2069	4.21
03/26/2026	PR 03.26.2026R CALPERS PEPRA EMPLOYEE	100-000-2069	4.10
Inv PERS03.26.2026R Total			8.31

3262 Total: 94,550.93

CAL007 - CALPERS RETIREMENT Total: 94,550.93

CAL034 - CALIFORNIA PUBLIC POLICY GROUP INC Line Item Account

25712 03/18/2026

Inv 1562

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	STATE LOBBYIST SVCS/FEB 2026	100-200-6490	5,750.00
Inv 1562 Total			5,750.00

25712 Total: 5,750.00

CAL034 - CALIFORNIA PUBLIC POLICY GROUP INC Total: 5,750.00

CAR008 - CARIC, MELISA Line Item Account

25713 03/18/2026

Inv 1515-C

Line Item Date	Line Item Description	Line Item Account	
03/06/2026	GIS SVCS/02.02.26 - 02.27.26	100-240-6412	5,537.50

Inv 1515-C Total 5,537.50

25713 Total: 5,537.50

CAR008 - CARIC, MELISA Total: 5,537.50

CAS005 - CASTREJE, VICTORIA Line Item Account

25714 03/18/2026

Inv TUITIONREIMB

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	TUITION REIMB/V.CASTREJE/01.05.26 - 03.01.26	100-220-6260	2,500.00

Inv TUITIONREIMB Total 2,500.00

25714 Total: 2,500.00

CAS005 - CASTREJE, VICTORIA Total: 2,500.00

CAV002 - VOGT, CHRIS A., CAV CONSULTING Line Item Account

25643 03/05/2026

Inv 21120

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	PLAN CHECK/PGR26-00002/JAN 2026	100-320-6433	4,412.00
02/02/2026	PLAN CHECK/PGR26-00001/JAN 2026	100-320-6433	2,312.00

Inv 21120 Total 6,724.00

25643 Total: 6,724.00

CAV002 - VOGT, CHRIS A., CAV CONSULTING Total: 6,724.00

CER004 - CERTIFIED AIR SERVICES INC Line Item Account

25715 03/18/2026

Inv 15243-4

Line Item Date	Line Item Description	Line Item Account	
03/03/2026	MAINT SVCS/CH/FEB 2026	100-295-6490	1,347.48

Inv 15243-4 Total 1,347.48

Inv 15246-4

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	MAINT SVCS/FS27/FEB 2026	110-295-6490	931.75

Inv 15246-4 Total 931.75

Inv 15248-5

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	MAINT SVCS/FS31/FEB 2026	110-295-6490	736.97

Inv 15248-5 Total 736.97

25715 Total: 3,016.20

CER004 - CERTIFIED AIR SERVICES INC Total: 3,016.20

CHA002 - CHARTER COMMUNICATIONS HOLDINGS LLC Line Item Account

3263 03/31/2026

Inv 0136212030826

Line Item Date	Line Item Description	Line Item Account	
03/08/2026	INTERNET SVCS/CITRUS/03/08/26-04/07/26	100-290-6376	136.64

Inv 0136212030826 Total 136.64

3263 Total: 136.64

CHA002 - CHARTER COMMUNICATIONS HOLDINGS LLC Total: 136.64

CHA006 - CHARTER COMMUNICATIONS HOLDINGS LLC Line Item Account

3264 03/31/2026

Inv 253729301030126

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	INTERNET SVCS/CITY HALL PROP/03/01/26-03/31/26	100-290-6376	1,658.46

Inv 253729301030126 Total 1,658.46

3264 Total: 1,658.46

CHA006 - CHARTER COMMUNICATIONS HOLDINGS LLC Total: 1,658.46

CHA010 - CHARGER PURCHASER IX 2023 I LP Line Item Account

25772 03/19/2026

Inv 181105588

Line Item Date	Line Item Description	Line Item Account	
09/30/2025	FRONT BUMPER & GRILL REPAIR/2022 FORD MAVERICK	100-330-6330	2,613.20

Inv 181105588 Total 2,613.20

25772 Total: 2,613.20

CHA010 - CHARGER PURCHASER IX 2023 I LP Total: 2,613.20

CHE015 - CHEN, JUAN Line Item Account

25716 03/18/2026

Inv REFTA-10826

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	REF/TA-10826/ADU/7084 OAKHURST ST/FINALED	800-000-2305	704.04

Inv REFTA-10826 Total 704.04

25716 Total: 704.04

CHE015 - CHEN, JUAN Total: 704.04

CHH001 - CHHOUN ENTERPRISE Line Item Account

25717 03/18/2026

Inv REFTA-10361

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	REF/TA-10361/COM ALT/12523 LIMONITE AVE/FINALED	800-000-2305	335.78

Inv REFTA-10361 Total 335.78

25717 Total: 335.78

CHH001 - CHHOUN ENTERPRISE Total: 335.78

CIN001 - CITY OF NORCO Line Item Account

25718 03/18/2026

Inv 2026-00000153

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	LIVE SCANS/JAN 2026	100-220-6510	41.00

Inv 2026-00000153 Total 41.00

25718 Total: 41.00

CIN001 - CITY OF NORCO Total: 41.00

CIN002 - CINTAS CORPORATION NO. 2, FIRST AID Line Item Account

25719 03/18/2026

Inv 5320739203

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	FIRST AID ORGANIZATION/CH	100-230-6590	406.52

Inv 5320739203 Total 406.52

Inv 5320739205

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	FIRST AID ORGANIZATION/CITRUS	100-230-6590	918.47

Inv 5320739205 Total 918.47

Inv 5320739206

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	FIRST AID ORGANIZATION/FS31	100-230-6590	165.06

Inv 5320739206 Total 165.06

Inv 5321278504

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	SD SPILL KIT/CITRUS	100-230-6590	715.78

Inv 5321278504 Total 715.78

Inv 9361593126

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	AED/CITRUS	100-230-6590	145.46

Inv 9361593126 Total 145.46

Inv 9361593129

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	EYEWASH SVCS/CITRUS	100-230-6590	213.73

Inv 9361593129 Total 213.73

Inv 9361637702

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	EYEWASH SVCS/FS31	100-230-6590	106.87

Inv 9361637702 Total 106.87

Inv 9361638958

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	AED SVCS/CH	100-230-6590	436.39

Inv 9361638958 Total 436.39

Inv 9361639534

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	EYEWASH SVCS/FS27	100-230-6590	106.87

Inv 9361639534 Total 106.87

25719 Total: 3,215.15

CIN002 - CINTAS CORPORATION NO. 2, FIRST AID Total: 3,215.15

CIN003 - CINTAS CORPORATION NO. 2, FIRE Line Item Account

25720 03/18/2026

Inv 0F19736514

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	EXTINGUISHER SVCS/CH	100-230-6590	516.80

Inv 0F19736514 Total 516.80

25720 Total: 516.80

CIN003 - CINTAS CORPORATION NO. 2, FIRE Total: 516.80

CIT006 - CITIES DIGITAL Line Item Account

25644 03/05/2026

Inv 65635

Line Item Date	Line Item Description	Line Item Account	
12/10/2025	LASERFICHE CLOUD ANNUAL SUB/FY25-26	100-120-6510	630.00
12/10/2025	LASERFICHE CLOUD ANNUAL SUB/FY25-26	100-120-6510	1,250.00
12/10/2025	LASERFICHE CLOUD ANNUAL SUB/FY25-26	100-120-6510	4,350.00
12/10/2025	LASERFICHE CLOUD ANNUAL SUB/FY25-26	100-120-6510	1,575.00
12/10/2025	LASERFICHE CLOUD ANNUAL SUB/FY25-26	100-120-6510	315.00

Inv 65635 Total 8,120.00

25644 Total: 8,120.00

CIT006 - CITIES DIGITAL Total: 8,120.00

CLA007 - CLARK CONSTRUCTION GROUP, CALIFORNIA, LP Line Item Account

3265 03/31/2026

Inv 04 REV 00

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	CIVIC CENTER PROJECT/PAYMENT #4	600-500-6650	251,915.54
03/05/2026	CIVIC CENTER PROJECT/PAYMENT #4	600-500-6650	180,737.20
03/05/2026	CIVIC CENTER PROJECT/PAYMENT #4	296-500-6650	158,406.72
03/05/2026	RETENTION/CIVIC CENTER PROJECT/PAYMENT #4	600-000-2200	-9,114.73
03/05/2026	RETENTION/CIVIC CENTER PROJECT/PAYMENT #4	296-000-2200	-7,988.59
03/05/2026	RETENTION/CIVIC CENTER PROJECT/PAYMENT #4	600-000-2200	-12,704.31
03/05/2026	CIVIC CENTER PROJECT/PAYMENT #4	600-500-6650	106,767.54
03/05/2026	RETENTION/CIVIC CENTER PROJECT/PAYMENT #4	600-000-2200	-5,384.37

Inv 04 REV 00 Total 662,635.00

Inv 05 REV 00

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	RETENTION/CIVIC CENTER PROJECT/PAYMENT #5	600-000-2200	-4,986.91
03/05/2026	CIVIC CENTER PROJECT/PAYMENT #5	600-500-6650	235,292.58
03/05/2026	CIVIC CENTER PROJECT/PAYMENT #5	296-500-6650	147,954.06
03/05/2026	CIVIC CENTER PROJECT/PAYMENT #5	600-500-6650	168,811.02
03/05/2026	RETENTION/CIVIC CENTER PROJECT/PAYMENT #5	600-000-2200	-11,766.51
03/05/2026	CIVIC CENTER PROJECT/PAYMENT#5	600-500-6650	99,722.34
03/05/2026	RETENTION/CIVIC CENTER PROJECT/PAYMENT #5	600-000-2200	-8,441.90
03/05/2026	RETENTION/CIVIC CENTER PROJECT/PAYMENT #5	296-000-2200	-7,398.88

Inv 05 REV 00 Total 619,185.80

Inv 06 REV 01

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	RETENTION/CIVIC CENTER PROJECT/PAYMENT #6	296-000-2200	-50,860.94
03/23/2026	CIVIC CENTER PROJECT/PAYMENT #6	600-500-6650	1,160,563.46
03/23/2026	RETENTION/CIVIC CENTER PROJECT/PAYMENT #6	600-000-2200	-34,280.72
03/23/2026	RETENTION/CIVIC CENTER PROJECT/PAYMENT #6	600-000-2200	-58,030.76
03/23/2026	CIVIC CENTER PROJECT/PAYMENT #6	600-500-6650	1,617,619.34
03/23/2026	CIVIC CENTER PROJCT/PAYMENT #6	600-500-6650	685,583.82
03/23/2026	RETENTION/CIVIC CENTER PROJECT/PAYMENT #6	600-000-2200	-80,884.58
03/23/2026	CIVIC CENTER PROJECT/PAYMENT #6	296-500-6650	1,017,173.38

Inv 06 REV 01 Total 4,256,883.00

3265 Total: 5,538,703.80

CLA007 - CLARK CONSTRUCTION GROUP, CALIFORNIA, LP Total: 5,538,703.80

COL004 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Line Item Account

3266 03/31/2026

Inv E5481387MAR26

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	SUPPLEMENTAL INSURANCE BENEFITS - MARCH 2026	100-000-2081	18.30
03/01/2026	SUPPLEMENTAL INSURANCE BENEFITS - MARCH 2026	100-000-2081	588.82

Inv E5481387MAR26 Total 607.12

Inv E5481395MAR26

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	SUPPLEMENTAL INSURANCE BENEFITS - MARCH 2026	100-000-2081	1,820.84

Inv E5481395MAR26 Total 1,820.84

Inv E5596648-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	SUPPLEMENTAL INSURANCE BENEFITS - MARCH 2026	100-000-2081	291.46

Inv E5596648-MAR26 Total 291.46

3266 Total: 2,719.42

COL004 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total: 2,719.42

COM006 - COMMUNITY WORKS DESIGN GROUP, LLC Line Item Account

25645 03/05/2026

Inv 16748

Line Item Date	Line Item Description	Line Item Account	
02/16/2026	PROF SVCS/BEAUTIFY PROJECT/JAN 2026	210-510-6660	4,670.00

Inv 16748 Total 4,670.00

25645 Total: 4,670.00

25721 03/18/2026

Inv 16758

Line Item Date	Line Item Description	Line Item Account	
02/27/2026	MISC INSP/JAN 2026	100-300-6490	320.00
02/27/2026	PLAN CHECK/FIXED FEE/JAN 2026	100-300-6431	3,360.00
02/27/2026	PLAN CHECK/DEV DEP/JAN 2026	100-300-6433	1,440.00

Inv 16758 Total 5,120.00

25721 Total: 5,120.00

COM006 - COMMUNITY WORKS DESIGN GROUP, LLC Total: 9,790.00

CON007 - CONCUR TECHNOLOGIES, INC. Line Item Account

25722 03/18/2026

Inv 1.018E+11

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	INVOICE PROCESSING/MAR 2026	100-210-6615	2,316.50

Inv 1.018E+11 Total 2,316.50

25722 Total: 2,316.50

CON007 - CONCUR TECHNOLOGIES, INC. Total: 2,316.50

COO002 - COOPERATIVE PERSONNEL SERVICES Line Item Account

25646 03/05/2026

Inv 0017699

Line Item Date	Line Item Description	Line Item Account	
08/27/2025	HR AUDIT SVCS/06.29.25 - 08.02.25	100-220-6490	4,397.50

Inv 0017699 Total 4,397.50

25646 Total: 4,397.50

COO002 - COOPERATIVE PERSONNEL SERVICES Total: 4,397.50

COR001 - CORONA-NORCO UNIFIED SCHOOL DISTRICT Line Item Account 100-400-6468

25647 03/05/2026

Inv 260380

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	CROSSING GUARD SVCS/11.23.25 - 12.06.25	100-440-6468	4,142.84
02/06/2026	CROSSING GUARD SVCS/01.04.26 - 01.17.26	100-440-6468	4,944.68

Inv 260380 Total 9,087.52

25647 Total: 9,087.52

COR001 - CORONA-NORCO UNIFIED SCHOOL DISTRICT Total: 9,087.52

COR011 - CORTES, GUADALUPE Line Item Account

25648 03/05/2026

Inv EXPRPT_FEB2026

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	REIMB/PE STUDY MATERIALS/G.CORTES	100-320-6240	1,799.00

Inv EXPRPT_FEB2026 Total 1,799.00

25648 Total: 1,799.00

COR011 - CORTES, GUADALUPE Total: 1,799.00

COS002 - COST RECOVERY SYSTEMS INC Line Item Account

25723 03/18/2026

Inv 2026-11

Line Item Date	Line Item Description	Line Item Account	
02/19/2026	COST REIMB CLAIM SVCS/FY24-25	100-210-6510	6,750.00

Inv 2026-11 Total 6,750.00

25723 Total: 6,750.00

COS002 - COST RECOVERY SYSTEMS INC Total: 6,750.00

CSG001 - CSG CONSULTANTS, INC Line Item Account

25649 03/05/2026

Inv 64709

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	PLAN CHECK/A-1/JAN 2026	100-320-6433	10,897.50

Inv 64709 Total 10,897.50

25649 Total: 10,897.50

CSG001 - CSG CONSULTANTS, INC Total: 10,897.50

DIR001 - DIRECTV LLC Line Item Account

3267 03/31/2026

Inv 028867081X260211

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	CC INTERNET SVCS/FS31/02/10/26-03/09/26	110-295-6376	141.98

Inv 028867081X260211 Total 141.98

Inv 028867081X260311

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	CC INTERNET SVCS/FS31/03/10/26-04/09/26	110-295-6376	148.23

Inv 028867081X260311 Total 148.23

3267 Total: 290.21

DIR001 - DIRECTV LLC Total: 290.21

DOJ001 - DEPARTMENT OF JUSTICE Line Item Account 100-400-6457

25650 03/05/2026

Inv 014503

Line Item Date	Line Item Description	Line Item Account	
12/30/2025	BLOOD DRAWS/NOV 2025	100-400-6457	105.00

Inv 014503 Total 105.00

Inv 020749

Line Item Date	Line Item Description	Line Item Account	
01/12/2026	BLOOD DRAWS/DEC 2025	100-400-6457	35.00

Inv 020749 Total 35.00

25650 Total: 140.00

25724 03/18/2026

Inv 004225

Line Item Date	Line Item Description	Line Item Account	
11/04/2025	FINGERPRINTS/OCT 2025	100-220-6510	343.00

Inv 004225 Total 343.00

25724 Total: 343.00

DOJ001 - DEPARTMENT OF JUSTICE Total: 483.00

DPI002 - DPIF3 CA 36 ONTARIO RANCH LLC Line Item Account

25725 03/18/2026

Inv REFTA-10735

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	REF/TA-10735/EP/4000 S HAMNER AVE/FINALED	800-000-2305	640.33

Inv REFTA-10735 Total 640.33

25725 Total: 640.33

DPI002 - DPIF3 CA 36 ONTARIO RANCH LLC Total: 640.33

DWM001 - D.W. MILLWORK CONSTRUCTION INC. Line Item Account

25726 03/18/2026

Inv REFTA-10530

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	REF/TA-10530/RES ADD/7482 HOOPER BAY RD/EXPIRED	800-000-2305	1,459.68

Inv REFTA-10530 Total 1,459.68

25726 Total: 1,459.68

DWM001 - D.W. MILLWORK CONSTRUCTION INC. Total: 1,459.68

EAS005 - EASTVALE GATEWAY III LLC Line Item Account 100-295-6474

3268 03/31/2026

Inv 25230-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	CITY HALL LEASE/MAR 2026	100-290-6474	38,465.50

Inv 25230-MAR26 Total 38,465.50

3268 Total: 38,465.50

EAS005 - EASTVALE GATEWAY III LLC Total: 38,465.50

EDD001 - EMPLOYMENT DEVELOPMENT DEPARTMENT Line Item Account

3270 03/31/2026

Inv PR 03.12.2026

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	PR 03.12.2026 STATE INCOME TAX	100-000-2052	13,647.99
03/12/2026	PR 03.12.2026 STATE UNEMPLOYMENT INSURANCE	100-000-2055	322.80

03/12/2026	PR 03.12.2026 STATE EMPLOYEE TRAINING TAX	100-000-2054	8.07
Inv PR 03.12.2026 Total			13,978.86

Inv PR 03.26.2026

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	PR 03.26.2026 STATE EMPLOYEE TRAINING TAX	100-000-2054	9.53
03/26/2026	PR 03.26.2026 STATE UNEMPLOYMENT INSURANCE	100-000-2055	381.61
03/26/2026	PR 03.26.2026 STATE INCOME TAX	100-000-2052	13,923.00
Inv PR 03.26.2026 Total			14,314.14

Inv PR 03.26.2026F

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	PR 03.26.2026F STATE INCOME TAX	100-000-2052	136.47
Inv PR 03.26.2026F Total			136.47

Inv PR 03.26.2026R

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	PR 03.26.2026R STATE INCOME TAX	100-000-2052	3.22
Inv PR 03.26.2026R Total			3.22

3270 Total: 28,432.69

EDD001 - EMPLOYMENT DEVELOPMENT DEPARTMENT Total: 28,432.69

EID001 - EIDE BAILLY LLP Line Item Account

25727 03/18/2026

Inv EI02004644

Line Item Date	Line Item Description	Line Item Account	
02/25/2026	CONSULTANT SVCS/FEB 2026	100-210-6490	3,418.50
Inv EI02004644 Total			3,418.50

25727 Total: 3,418.50

EID001 - EIDE BAILLY LLP Total: 3,418.50

ELA001 - ELAN FINANCIAL SVCS/ CORPORATE PYMT SYSTEMS, U.S.BANK NATIONAL ASSOC Line Item Account

3269 03/31/2026

Inv CHUN022026-01

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	CC ICLOUD STORAGE/J.RAMOS	100-510-6376	0.99
Inv CHUN022026-01 Total			0.99

Inv CHUN022026-02

Line Item Date	Line Item Description	Line Item Account	
02/16/2026	CC RENTAL/16-FT CONTAINER/02.13.26 - 03.12.26	100-295-6490	292.12

Inv CHUN022026-02 Total 292.12

Inv CHUN022026-03

Line Item Date	Line Item Description	Line Item Account	
02/16/2026	CC RENTAL/16-FT CONTAINER/02.13.26 - 03.12.26	100-295-6490	3.58

Inv CHUN022026-03 Total 3.58

Inv CORD022026-01

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	CC STAGE SUPPLIES/LANTERN FEST	100-720-6415	352.19

Inv CORD022026-01 Total 352.19

Inv CORD022026-02

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	CC EXPEDITED SHIPPING/VENDOR DOC/LANTERN FEST	100-720-6415	108.65

Inv CORD022026-02 Total 108.65

Inv CORD022026-03

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	CC EVENTBRITE SUB/02.05.26 - 03.05.26	100-720-6415	15.00

Inv CORD022026-03 Total 15.00

Inv CORD022026-04

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	CC CPRP TRAINING BOOK	100-720-6240	89.81

Inv CORD022026-04 Total 89.81

Inv CORD022026-05

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	CC CHATGBT SUB/R. RAMIREZ/02.09.26 - 03.09.26	100-720-6415	20.00

Inv CORD022026-05 Total 20.00

Inv CORD022026-06

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	CC REGISTRATION/CPRS CONF/03.10.26 - 03.13.26	100-720-6240	2,145.00

Inv CORD022026-06 Total 2,145.00

Inv CORD022026-07

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	CC EVENT SUPPLIES/LANTERN FEST	100-720-6415	191.23

Inv CORD022026-07 Total 191.23

Inv CORD022026-08

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	CC SNACKS/SPECIAL OLYMPICS	100-720-6415	60.13

Inv CORD022026-08 Total 60.13

Inv CORD022026-09

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	CC CELEBRATION BAGS/SPECIAL OLYMPICS	100-720-6415	35.25

Inv CORD022026-09 Total 35.25

Inv CORD022026-10

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	CC CELEBRATION BAG SUPPLIES/SPECIAL OLYMPICS	100-720-6415	106.96

Inv CORD022026-10 Total 106.96

Inv CORD022026-11

Line Item Date	Line Item Description	Line Item Account	
02/19/2026	CC REFRESHMENTS/VOLUNTEER GROUPS/LANTERN FEST	100-720-6415	112.60

Inv CORD022026-11 Total 112.60

Inv CORD022026-12

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	CC MEALS/VOLUNTEER GROUPS/LANTERN FEST/02.21.26	100-720-6415	45.19

Inv CORD022026-12 Total 45.19

Inv CORD022026-13

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	CC REFUND/SUPPLIES/LANTERN FEST FEST	100-720-6415	-95.61

Inv CORD022026-13 Total -95.61

Inv CORD022026-14

Line Item Date	Line Item Description	Line Item Account	
02/21/2026	CC REFRESHMENTS/EVENT STAFF/LANTERN FEST	100-720-6415	35.90

Inv CORD022026-14 Total 35.90

Inv CORD022026-15

Line Item Date	Line Item Description	Line Item Account	
02/21/2026	CC MEALS/VOLUNTEER GROUPS/LANTERN FEST/02.18.26	100-720-6415	45.19

Inv CORD022026-15 Total 45.19

Inv CORD022026-16

Line Item Date	Line Item Description	Line Item Account	
02/20/2026	CC MEALS/CSR STAFF/LANTERN FEST/02.20.26	100-720-6415	72.57

Inv CORD022026-16 Total 72.57

Inv CORD022026-17

Line Item Date	Line Item Description	Line Item Account	
02/21/2026	CC MEALS/CSR STAFF/LANTERN FEST/02.21.26	100-720-6415	126.61

Inv CORD022026-17 Total 126.61

Inv CORD022026-18

Line Item Date	Line Item Description	Line Item Account	
02/22/2026	CC SNACKS/VOLUNTEER GROUPS/LANTERN FEST/02.22.26	100-720-6415	43.96

Inv CORD022026-18 Total 43.96

Inv CORD022026-19

Line Item Date	Line Item Description	Line Item Account	
02/22/2026	CC MEALS/VOLUNTEER GROUPS/LANTERN FEST/02.22.26	100-720-6415	60.25

Inv CORD022026-19 Total 60.25

Inv CORD022026-20

Line Item Date	Line Item Description	Line Item Account	
02/22/2026	CC MEALS/CSR STAFF/LANTERN FEST/02.22.26	100-720-6415	43.38

Inv CORD022026-20 Total 43.38

Inv CORD022026-21

Line Item Date	Line Item Description	Line Item Account	
02/25/2026	CC SPOTIFY SUB/FEB 2026	100-720-6415	18.99

Inv CORD022026-21 Total 18.99

Inv CORD022026-22

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	CC REFUND/SUPPLIES/LANTERN FEST	100-720-6415	-43.48

Inv CORD022026-22 Total -43.48

Inv CORD022026-23

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	CC CHATGBT SUB/R. RAMIREZ/03.09.26 - 04.09.26	100-720-6415	20.00

Inv CORD022026-23 Total 20.00

Inv DONO022026-01

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	CC PASSPORT POSTAGE	100-120-6510	17.70

Inv DONO022026-01 Total 17.70

Inv DONO022026-02

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC REGISTRATION/ATHENIAN DIALOGUE/L. PEREZ/04.27.2	100-120-6240	150.00

Inv DONO022026-02 Total 150.00

Inv DONO022026-03

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC REGISTRATION/ATHENIAN DIALOGUE/V. CASTREJE/04.	100-120-6240	150.00

Inv DONO022026-03 Total 150.00

Inv DONO022026-04

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC REGISTRATION/ATHENIAN DIALOGUE/J. COOPER/04.27.	100-120-6240	150.00

Inv DONO022026-04 Total 150.00

Inv DONO022026-05

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	CC LODGING/2026 CAPIO ANNUAL CONF/M.CORRAO/05.11.	100-260-6240	572.97

Inv DONO022026-05 Total 572.97

Inv DONO022026-06

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC PASSPORT POSTAGE	100-120-6510	17.70

Inv DONO022026-06 Total 17.70

Inv DONO022026-07

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC KAHOOT SUB/01.31.26 - 01.31.27	100-720-6415	234.00
02/03/2026	CC KAHOOT SUB/01.31.26 - 01.31.27	100-120-6510	234.00

Inv DONO022026-07 Total 468.00

Inv DONO022026-08

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	CC PURCHASE OF RECORDED DOCUMENT # 2019-0029760	100-120-6510	8.17

Inv DONO022026-08 Total 8.17

Inv DONO022026-09

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	CC PASSPORT POSTAGE	100-120-6510	44.25

Inv DONO022026-09 Total 44.25

Inv DONO022026-10

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC TRAVEL/BOARD OF DIRECTORS MEETING/M. DONOHU	100-120-6240	418.81

Inv DONO022026-10 Total 418.81

Inv DONO022026-11

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO022026-11 Total 26.55

Inv DONO022026-12

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	CC CHARGE MADE IN ERROR	100-000-1350	2.56

Inv DONO022026-12 Total 2.56

Inv DONO022026-13

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	CC PURCHASE OF RECORDED DOCUMENT # 2019-0029760	100-120-6510	8.17

Inv DONO022026-13 Total 8.17

Inv DONO022026-14

Line Item Date	Line Item Description	Line Item Account	
02/10/2026	CC MEALS/CITY COUNCIL MEETING/ 02.11.26	100-120-6240	189.34

Inv DONO022026-14 Total 189.34

Inv DONO022026-15

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	CC STORYBLOCKS SUB/02.09.26 - 02.09.27	100-260-6510	480.00

Inv DONO022026-15 Total 480.00

Inv DONO022026-16

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO022026-16 Total 26.55

Inv DONO022026-17

Line Item Date	Line Item Description	Line Item Account	
02/10/2026	CC REFRESHMENTS FOR MEETING ROOMS	100-120-6240	11.98

Inv DONO022026-17 Total 11.98

Inv DONO022026-18

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	CC PASSPORT POSTAGE	100-120-6510	8.85

Inv DONO022026-18 Total 8.85

Inv DONO022026-19

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	CC CHARGE MADE IN ERROR	100-000-1350	-2.56

Inv DONO022026-19 Total -2.56

Inv DONO022026-20

Line Item Date	Line Item Description	Line Item Account	
02/13/2026	CC ICLOUD STORAGE/CITY PHONE/COMMS	100-260-6376	0.99

Inv DONO022026-20 Total 0.99

Inv DONO022026-21

Line Item Date	Line Item Description	Line Item Account	
02/13/2026	CC LODGING/CMCA CMC INSTITUTE SERIES 100/V. CASTRI	100-120-6240	459.51

Inv DONO022026-21 Total 459.51

Inv DONO022026-22

Line Item Date	Line Item Description	Line Item Account	
02/13/2026	CC LODGING/CMCA CMC INSTITUTE SERIES 100/L. PEREZ/(	100-120-6240	646.85

Inv DONO022026-22 Total 646.85

Inv DONO022026-23

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	CC PROMOTIONAL ITEMS	100-260-6415	1,370.20

Inv DONO022026-23 Total 1,370.20

Inv DONO022026-24

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	CC ADOBE STOCK PROGRAM/COMM SVCS/02.17.26 - 03.16.2	100-720-6415	49.99

Inv DONO022026-24 Total 49.99

Inv DONO022026-25

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	CC APR EXAM FEE/COMMS	100-260-6240	385.00

Inv DONO022026-25 Total 385.00

Inv DONO022026-26

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	CC PASSPORT POSTAGE	100-120-6510	35.40

Inv DONO022026-26 Total 35.40

Inv DONO022026-27

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	CC AD/RIVERSIDE COMMUNITY COLLEGE DISTRICT FOUN	100-260-6240	300.00

Inv DONO022026-27 Total 300.00

Inv DONO022026-28

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	CC TRAVEL/BOARD OF DIRECTORS MEETING/M. DONOHUI	100-120-6240	117.99

Inv DONO022026-28 Total 117.99

Inv DONO022026-29

Line Item Date	Line Item Description	Line Item Account	
02/19/2026	CC PASSPORT POSTAGE	100-260-6240	17.70

Inv DONO022026-29 Total 17.70

Inv DONO022026-30

Line Item Date	Line Item Description	Line Item Account	
02/20/2026	CC TRAVEL/BOARD OF DIRECTORS MEETING/M.DONOHUE	100-120-6240	53.80

Inv DONO022026-30 Total 53.80

Inv DONO022026-31

Line Item Date	Line Item Description	Line Item Account	
02/20/2026	CC PARKING/BOARD OF DIRECTORS MEETING/M.DONOHU	100-120-6240	60.00

Inv DONO022026-31 Total 60.00

Inv DONO022026-32

Line Item Date	Line Item Description	Line Item Account	
02/19/2026	CC LODGING/BOARD OF DIRECTORS MEETING/M.DONOHU	100-120-6240	321.41

Inv DONO022026-32 Total 321.41

Inv DONO022026-33

Line Item Date	Line Item Description	Line Item Account	
02/21/2026	CC MEALS/BOARD OF DIRECTORS MEETING/J.YOW/C. LOR	100-100-6240	70.40
02/21/2026	CC MEALS/BOARD OF DIRECTORS MEETING/M.DONOHUE/	100-120-6240	29.69

Inv DONO022026-33 Total 100.09

Inv DONO022026-34

Line Item Date	Line Item Description	Line Item Account	
02/21/2026	CC REFRESHMENTS/BOARD OF DIRECTORS MEETING/J.YC	100-100-6240	4.40

Inv DONO022026-34 Total 4.40

Inv DONO022026-35

Line Item Date	Line Item Description	Line Item Account

02/23/2026	CC PASSPORT POSTAGE	100-120-6510	35.40
Inv DONO022026-35 Total			35.40

Inv DONO022026-36

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	CC ONLINE CALENDAR SOFTWARE/02.23.26 - 02.23.27	100-260-6510	334.00
Inv DONO022026-36 Total			334.00

Inv DONO022026-37

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	CC PRESS ENTERPRISE SUB/02.25.26 - 03.25.26	100-200-6240	26.00
Inv DONO022026-37 Total			26.00

Inv DONO022026-38

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	CC PASSPORT POSTAGE	100-120-6510	26.55
Inv DONO022026-38 Total			26.55

Inv DONO022026-39

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	CC MEALS/CITY COUNCIL MEETING/02.25.26	100-120-6240	234.14
Inv DONO022026-39 Total			234.14

Inv DONO022026-40

Line Item Date	Line Item Description	Line Item Account	
02/25/2026	CC PASSPORT POSTAGE	100-120-6510	17.70
Inv DONO022026-40 Total			17.70

Inv DONO022026-41

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	CC CUSTOMIZED GAVEL/E. ESQUIBEL	100-120-6510	74.29
Inv DONO022026-41 Total			74.29

Inv DONO022026-42

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	CC PASSPORT POSTAGE	100-120-6510	26.55
Inv DONO022026-42 Total			26.55

Inv DONO022026-43

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	CC CITY EMAIL NEWSLETTER PLATFORM/02.08.26 - 03.10.2(	100-260-6510	204.25
Inv DONO022026-43 Total			204.25

Inv GONZ022026-01

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC REGISTRATION/MMASC REGION 4 REACHES NEW HEIG	100-302-6240	20.00

Inv GONZ022026-01 Total 20.00

Inv GONZ022026-02

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC REGISTRATION/MMASC 2026 SPRING FORWARD FORUM	100-302-6240	128.75

Inv GONZ022026-02 Total 128.75

Inv GONZ022026-03

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC CALBO MEMBERSHIP/04.01.26 - 03.31.27	100-310-6240	355.00

Inv GONZ022026-03 Total 355.00

Inv GONZ022026-04

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	CC IAPMO MEMBERSHIP/04.01.26 - 03.31.27	100-310-6240	350.00

Inv GONZ022026-04 Total 350.00

Inv GONZ022026-05

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	CC REGISTRATION/MMASC 2026 SPRING FORWARD FORUM	100-302-6240	128.75

Inv GONZ022026-05 Total 128.75

Inv GONZ022026-06

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	CC RENEWAL/CALED MEMBERSHIP/C.ZALDANA	100-302-6240	120.00

Inv GONZ022026-06 Total 120.00

Inv GONZ022026-07

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	CC RENEWAL/CALED MEMBERSHIP/S.GREVEN	100-302-6240	120.00

Inv GONZ022026-07 Total 120.00

Inv GONZ022026-08

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	CC REGISTRATION/2026 AWARDS OF EXCELLENCE/C.ZALD	100-302-6240	150.00

Inv GONZ022026-08 Total 150.00

Inv GONZ022026-09

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	CC MEALS/ICSC CONSULTANT INTERVIEWS/ECON DEV TE	100-302-6240	56.51

Inv GONZ022026-09 Total 56.51

Inv GONZ022026-10

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	CC REGISTRATION/2026 CALED ANNUAL CONF /C.ZALDAN	100-302-6240	595.00

Inv GONZ022026-10 Total 595.00

Inv GONZ022026-11

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	CC TRAVEL/ICSC CONF/D.MURRAY/05.18.26 - 05.20.26	100-300-6240	3.83

Inv GONZ022026-11 Total 3.83

Inv GONZ022026-12

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	CC TRAVEL/NATIONAL COALITION ZIP CODE/A.FUNG/03.14	100-302-6240	399.20

Inv GONZ022026-12 Total 399.20

Inv GONZ022026-13

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	CC TRAVEL/NATIONAL COALITION ZIP CODE/A.FUNG/03.17	100-302-6240	148.40

Inv GONZ022026-13 Total 148.40

Inv GONZ022026-14

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	CC TRAVEL/ICSC CONF/A.FUNG/05.18.26	100-302-6240	9.92

Inv GONZ022026-14 Total 9.92

Inv GONZ022026-15

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	CC TRAVEL/ICSC CONF/A.FUNG/05.20.26	100-302-6240	2.92

Inv GONZ022026-15 Total 2.92

Inv GONZ022026-16

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	CC TRAVEL/NATIONAL COALITION ZIP CODE/A.FUNG/03.17	100-302-6240	148.40

Inv GONZ022026-16 Total 148.40

Inv GONZ022026-17

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	CC TRAVEL/ICSC CONF/G.GONZALEZ/05.18.26 - 05.20.26	100-301-6240	3.83

Inv GONZ022026-17 Total 3.83

Inv GONZ022026-18

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	CC REFUND/TRAVEL/NATIONAL COALITION ZIP CODE/A.FU	100-302-6240	-148.40

Inv GONZ022026-18 Total -148.40

Inv GONZ022026-19

Line Item Date	Line Item Description	Line Item Account	
02/10/2026	CC REGISTRATION/SCAG CONF/G.GONZALEZ/05.07.26	100-301-6240	400.00

Inv GONZ022026-19 Total 400.00

Inv GONZ022026-20

Line Item Date	Line Item Description	Line Item Account	
02/10/2026	CC REGISTRATION/SCAG CONF/A.FUNG/05.07.26	100-302-6240	400.00

Inv GONZ022026-20 Total 400.00

Inv GONZ022026-21

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	CC POSTER/LANTERN FEST/ECON DEV BOOTH	100-302-6415	214.58

Inv GONZ022026-21 Total 214.58

Inv GONZ022026-22

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	CC LODGING/ESRI CONF/A.FUNG/07.12.26 - 07.15.26	100-302-6240	1,526.99

Inv GONZ022026-22 Total 1,526.99

Inv GONZ022026-23

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	CC PROMOTIONAL ITEMS/BUSINESS WALKS/ECON DEV	100-302-6415	661.26

Inv GONZ022026-23 Total 661.26

Inv GONZ022026-24

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	CC REGISTRATION/2026 AWARDS OF EXCELLENCE/G.GONZ	100-302-6240	150.00

Inv GONZ022026-24 Total 150.00

Inv GONZ022026-25

Line Item Date	Line Item Description	Line Item Account	
02/19/2026	CC SUPPLIES/LANTERN FEST/ECON DEV BOOTH	100-302-6415	40.72

Inv GONZ022026-25 Total 40.72

Inv GONZ022026-26

Line Item Date	Line Item Description	Line Item Account	
02/20/2026	CC MONDAY SUB/ECON DEV/02.19.26 - 03.18.26	100-302-6490	100.00

Inv GONZ022026-26 Total 100.00

Inv GONZ022026-27

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	CC LODGING/ENTERTAINMENT EXP CONF/C.ZALDANA/02.	100-302-6240	277.72

Inv GONZ022026-27 Total 277.72

Inv GONZ022026-28

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	CC LODGING/ENTERTAINMENT EXP CONF/A.LIM/02.24.26 -	100-300-6240	277.72

Inv GONZ022026-28 Total 277.72

Inv GONZ022026-29

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	CC LODGING/ENTERTAINMENT EXP CONF/A.FUNG/02.24.26	100-302-6240	277.72

Inv GONZ022026-29 Total 277.72

Inv GONZ022026-30

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	CC MEALS/ENTERTAINMENT EXP CONF/02.24.26	100-300-6240	158.23

Inv GONZ022026-30 Total 158.23

Inv GONZ022026-31

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	CC PARKING/ENTERTAINMENT EXP CONF/G.GONZALEZ/02	100-301-6240	60.98

Inv GONZ022026-31 Total 60.98

Inv GONZ022026-32

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	CC PARKING/ENTERTAINMENT EXP CONF/A.LIM/02.25.26	100-300-6240	46.19

Inv GONZ022026-32 Total 46.19

Inv GONZ022026-33

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	CC PARKING/ENTERTAINMENT EXP CONF/C.ZALDANA/02.2	100-302-6240	46.19

Inv GONZ022026-33 Total 46.19

Inv GONZ022026-34

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	CC SNACKS/TEAM BUILDING/BLDG	100-310-6240	27.05

Inv GONZ022026-34 Total 27.05

Inv LOPE022026-01

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC PARKING/CAPPO CONF/L.LOPEZ/02.01.26 - 02.02.26	100-211-6240	40.00

Inv LOPE022026-01 Total 40.00

Inv LOPE022026-02

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	CC PROMOTIONAL ITEMS/ECON DEV/BUSINESS WALKS	100-302-6415	6,466.89

Inv LOPE022026-02 Total 6,466.89

Inv LOPE022026-03

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	CC PARKING/CAPPO CONF/K.LOPEZ/02.01.26 - 02.03.26	100-211-6240	60.00

Inv LOPE022026-03 Total 60.00

Inv LOPE022026-04

Line Item Date	Line Item Description	Line Item Account	
02/07/2026	CC MONITOR/K.TRINH	100-320-6590	575.99

Inv LOPE022026-04 Total 575.99

Inv LOPE022026-05

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	CC LAPTOP/D.DROP	100-510-6590	1,649.53

Inv LOPE022026-05 Total 1,649.53

Inv LOPE022026-06

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	CC MONITOR/Z.RAZA	100-240-6510	162.84

Inv LOPE022026-06 Total 162.84

Inv LOPE022026-07

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	CC LAPTOP/M.DONOHUE	100-260-6590	1,668.22

Inv LOPE022026-07 Total 1,668.22

Inv LOPE022026-08

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	CC SMART DOCK/A.CANO-SOZA	100-320-6590	231.92

Inv LOPE022026-08 Total 231.92

Inv MEJI022026-01

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC EXPEDITED SHIPPING	100-220-6510	31.07

Inv MEJI022026-01 Total 31.07

Inv MEJI022026-02

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC LUNCH/SENIOR BUILDING INSPECTOR PANEL	100-220-6510	52.85

Inv MEJI022026-02 Total 52.85

Inv MEJI022026-03

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	CC STRENGTHFINDER ASSESSMENT/SENIOR BUILDING IN	100-220-6510	239.96

Inv MEJI022026-03 Total 239.96

Inv MEJI022026-04

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	CC WELCOME FINDER BAG FOR NEW CODE OFFICER/A. A(	100-220-6510	8.68

Inv MEJI022026-04 Total 8.68

Inv MEJI022026-05

Line Item Date	Line Item Description	Line Item Account	
02/07/2026	CC CHATGBT SUB/02.07.26 - 03.07.26	100-220-6510	20.00

Inv MEJI022026-05 Total 20.00

Inv MEJI022026-06

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	CC FMLA TRAINING/HR TEAM	100-220-6240	199.00

Inv MEJI022026-06 Total 199.00

Inv MEJI022026-07

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	CC JOB POSTING/FINANCE	100-220-6510	325.00

Inv MEJI022026-07 Total 325.00

Inv MEJI022026-08

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	CC RIBBON/EMPLOYEE ID CARDS	100-220-6510	129.98

Inv MEJI022026-08 Total 129.98

Inv MEJI022026-09

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	CC G SUITE SUB/FEB 2026	100-220-6490	16.80

Inv MEJI022026-09 Total 16.80

Inv TERF022026-01

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	CC SUPPLIES/IT	100-240-6510	37.68

Inv TERF022026-01 Total 37.68

Inv TERF022026-02

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC REFRIGERATOR/VOLUNTEERS	100-311-6463	31.25

Inv TERF022026-02 Total 31.25

Inv TERF022026-03

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	CC THERMAL CAMERA SHIPPING/REPAIR/FIRE	110-420-6340	23.46

Inv TERF022026-03 Total 23.46

Inv TERF022026-04

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	CC REGISTRATION/2026 SCWMF SPRING CONF/S. BLACKW	240-311-6490	285.00

Inv TERF022026-04 Total 285.00

Inv TERF022026-05

Line Item Date	Line Item Description	Line Item Account	
02/08/2026	CC MS COPILOT/02.07.26 - 03.06.26/IT	100-240-6510	648.00

Inv TERF022026-05 Total 648.00

Inv TERF022026-06

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	CC TOLL ROAD/POOL VEHICLE/CS/J.TERFEHR/02.03.26	100-311-6330	12.45

Inv TERF022026-06 Total 12.45

Inv TERF022026-07

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	CC REGISTRATION/LGR CONF/J.TERFEHR/CS/04.08.26 - 04.1(	100-311-6240	649.00

Inv TERF022026-07 Total 649.00

Inv TERF022026-08

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	CC TOLL ROAD/POOL VEHICLE/CS/J.TERFEHR/02.03.26	100-311-6330	23.05

Inv TERF022026-08 Total 23.05

Inv TERF022026-09

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	CC TRAVEL/LGR CONF/J.TERFEHR/CS/04.07.26 - 04.12.26	100-311-6240	777.40

Inv TERF022026-09 Total 777.40

Inv TERF022026-10

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	CC WEBSITE RENEWAL/EASTVALE2040.COM/IT/02.11.26 - 02	100-240-6510	22.19

Inv TERF022026-10 Total 22.19

Inv TERF022026-11

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	CC SNACKS/LANTERN FEST/VOLUNTEER	100-311-6463	162.37

Inv TERF022026-11 Total 162.37

Inv TERF022026-12

Line Item Date	Line Item Description	Line Item Account	
02/15/2026	CC MS OFFICE 365/E1/01.23.26 - 02.22.26/IT	100-240-6510	860.00

Inv TERF022026-12 Total 860.00

Inv TERF022026-13

Line Item Date	Line Item Description	Line Item Account	
02/15/2026	CC MS VISIO/01.20.26 - 02.19.26/IT	100-240-6510	15.00

Inv TERF022026-13 Total 15.00

Inv TERF022026-14

Line Item Date	Line Item Description	Line Item Account	
02/15/2026	CC MS OFFICE 365/E3/01.16.26 - 02.15.26/IT	100-240-6510	1,955.00

Inv TERF022026-14 Total 1,955.00

Inv TERF022026-15

Line Item Date	Line Item Description	Line Item Account	
02/15/2026	CC MS EXCHANGE ONLINE/01.18.26 - 02.17.26/IT	100-240-6510	156.00

Inv TERF022026-15 Total 156.00

Inv TERF022026-16

Line Item Date	Line Item Description	Line Item Account	
02/13/2026	CC WEBSITE RENEWAL/EASTVALECA.GOV/IT/02.13.26 - 02.1	100-240-6510	111.55

Inv TERF022026-16 Total 111.55

Inv TERF022026-17

Line Item Date	Line Item Description	Line Item Account	
02/16/2026	CC TOLL ROAD/POOL VEHICLE/CS/F.GARCIA/02.11.26	100-311-6330	3.00

Inv TERF022026-17 Total 3.00

Inv TERF022026-18

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	CC UNIFORMS/A. ASENCIO/CODE	100-330-6170	245.67

Inv TERF022026-18 Total 245.67

Inv TERF022026-19

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	CC UNIFORMS/A. ASENCIO/CODE	100-330-6170	282.71

Inv TERF022026-19 Total 282.71

Inv TERF022026-20

Line Item Date	Line Item Description	Line Item Account	
02/20/2026	CC MS COPILOT/02.19.26 - 03.06.26/IT	100-240-6510	1,049.07

Inv TERF022026-20 Total 1,049.07

Inv TERF022026-21

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	CC TRAVEL/TLG CONF/J.TERFEHR/CS/04.20.26 - 04.22.26	100-311-6240	109.69

Inv TERF022026-21 Total 109.69

Inv TERF022026-22

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	CC UNIFORMS/CODE	100-330-6170	1,361.96

Inv TERF022026-22 Total 1,361.96

Inv TERF022026-23

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	CC WAITWHILE SUB/03.01.26 - 04.01.26	100-311-6510	39.00

Inv TERF022026-23 Total 39.00

Inv TERF022026-24

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	CC MS ENTRA ID/02.27.26 - 03.26.26/IT	100-240-6510	7.20

Inv TERF022026-24 Total 7.20

Inv TERF022026-25

Line Item Date	Line Item Description	Line Item Account	
02/27/2026	CC LODGING/TRAFFIC TRAINING/DEP. VAWTER/RSO/02.23.	100-400-6240	823.04

Inv TERF022026-25 Total 823.04

Inv TERF022026-26

Line Item Date	Line Item Description	Line Item Account	
02/27/2026	CC LODGING/TRAFFIC TRAINING/DEP. ROBLES/RSO/02.23.2	100-400-6240	823.04

Inv TERF022026-26 Total 823.04

Inv TERF022026-27

Line Item Date	Line Item Description	Line Item Account	
02/27/2026	CC LODGING/TRAFFIC TRAINING/DEP. ARMENTA/RSO/02.2	100-400-6240	823.04

Inv TERF022026-27 Total 823.04

Inv VASQ022026-01

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC SNACKS/MEETING/CM/02.03.26	100-200-6240	15.52

Inv VASQ022026-01 Total 15.52

Inv VASQ022026-02

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	CC INTERVIEW REFRESHMENTS/02.04.26	100-200-6240	24.73

Inv VASQ022026-02 Total 24.73

Inv VASQ022026-03

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC TRAVEL/REVENUE AND TAXATION POLICY COMMITTE	100-100-6240	358.80

Inv VASQ022026-03 Total 358.80

Inv VASQ022026-04

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	CC CHATGBT SUB/S. VASQUEZ/02.05.26 - 03.05.26	100-200-6240	20.00

Inv VASQ022026-04 Total 20.00

Inv VASQ022026-05

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	CC TRAVEL/REVENUE AND TAXATION POLICY COMMITTE	100-100-6240	358.80

Inv VASQ022026-05 Total 358.80

Inv VASQ022026-06

Line Item Date	Line Item Description	Line Item Account	
02/10/2026	CC MILITARY BANNER SHIPPING	100-200-6490	90.78

Inv VASQ022026-06 Total 90.78

Inv VASQ022026-07

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	CC CM BREAKFAST MEETING/02.12.26	100-200-6240	42.47

Inv VASQ022026-07 Total 42.47

Inv VASQ022026-08

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	CC CM MEETING/02.17.26	100-200-6240	6.45

Inv VASQ022026-08 Total 6.45

Inv VASQ022026-09

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	CC TRAVEL/REVENUE AND TAXATION POLICY COMMITTE	100-100-6240	148.00

Inv VASQ022026-09 Total 148.00

Inv VASQ022026-10

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	CC TRAVEL/REVENUE AND TAXATION POLICY COMMITTE	100-100-6240	148.00

Inv VASQ022026-10 Total 148.00

Inv VASQ022026-11

Line Item Date	Line Item Description	Line Item Account	
02/19/2026	CC TEAM MEETING SUPPLIES/ERC/02.19.26	100-200-6235	106.18

Inv VASQ022026-11 Total 106.18

Inv VASQ022026-12

Line Item Date	Line Item Description	Line Item Account	
02/20/2026	CC LODGING/REVENUE AND TAXATION POLICY COMMITT	100-100-6240	390.53

Inv VASQ022026-12 Total 390.53

Inv VASQ022026-13

Line Item Date	Line Item Description	Line Item Account	
02/20/2026	CC LODGING/REVENUE AND TAXATION POLICY COMMITT	100-100-6240	413.57

Inv VASQ022026-13 Total 413.57

Inv VASQ022026-14

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	CC CM OFFICE SUPPLIES	100-200-6510	20.67

Inv VASQ022026-14 Total 20.67

Inv VASQ022026-15

Line Item Date	Line Item Description	Line Item Account	
02/25/2026	CC COUNCIL MEETING SUPPLIES/02.25.26	100-200-6240	19.38

Inv VASQ022026-15 Total 19.38

Inv VASQ022026-16

Line Item Date	Line Item Description	Line Item Account	
02/25/2026	CC MEALS/CM OFFICE MEETING/M. ORME/SCE/02.25.26	100-200-6240	42.78

Inv VASQ022026-16 Total 42.78

Inv VASQ022026-17

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	CC CHATGBT SUB/M. ORME/02.26.26 - 03.26.26	100-200-6240	20.00

Inv VASQ022026-17 Total 20.00

Inv VASQ022026-18

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	CC EXECUTIVE TEAM MEETING SUPPLIES 02.26.26	100-200-6240	24.99

Inv VASQ022026-18 Total 24.99

Inv VASQ022026-19

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	CC TRAVEL/WASHINGTON DC ZIPCODE LOBBY TRIP/C. LOI	100-100-6240	782.40

Inv VASQ022026-19 Total 782.40

Inv WELL022026-01

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	CC MEMBERSHIP/CSMFO/A.BERUMEN/02.02.26 - 02.01.27	100-210-6240	60.00

Inv WELL022026-01 Total 60.00

Inv WELL022026-02

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	CC TRAINING/CSMFO/A.BERUMEN/03.10.26 - 03.24.26	100-210-6240	200.00

Inv WELL022026-02 Total 200.00

Inv WELL022026-03

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CC TOWN & COUNTRY CHARGE	100-000-1300	0.03

Inv WELL022026-03 Total 0.03

Inv WELL022026-04

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	CC MEMBERSHIP/CSMFO/C.CRUZ-CONTRERAS/02.02.26 - 02	100-210-6240	155.00

Inv WELL022026-04 Total 155.00

Inv WELL022026-05

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	CC MEMBERSHIP/CSMFO/L.JOVEN/02.05.26 - 02.04.27	100-210-6240	60.00

Inv WELL022026-05 Total 60.00

Inv WELL022026-06

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	CC MEAL/CSMFO CONF/A.WELLS/02.24.26 - 02.27.26	100-210-6240	14.60

Inv WELL022026-06 Total 14.60

Inv WELL022026-07

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	CC LODGING/CSMFO CONF/L.JOVEN/02.24.26 - 02.27.26	100-210-6240	614.70

Inv WELL022026-07 Total 614.70

Inv WELL022026-08

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	CC INTERNET SVCS/FS31/02.03.26 - 03.02.26	110-295-6376	107.00

Inv WELL022026-08 Total 107.00

Inv WELL022026-09

Line Item Date	Line Item Description	Line Item Account	
02/27/2026	CC INTERNET SVCS/CITY HALL/01.11.26 - 02.10.26	100-290-6376	2,208.58

Inv WELL022026-09 Total 2,208.58

Inv WELL022026-10

Line Item Date	Line Item Description	Line Item Account	
02/27/2026	CC LODGING/CSMFO CONF/A.WELLS/02.24.26 - 02.27.26	100-210-6240	866.73

Inv WELL022026-10 Total 866.73

Inv WELL022026-11

Line Item Date	Line Item Description	Line Item Account	
02/27/2026	CC LODGING/CSMFO CONF/L.JOVEN/02.24.26 - 02.27.26	100-210-6240	10.00

Inv WELL022026-11 Total 10.00

Inv WELL022026-12

Line Item Date	Line Item Description	Line Item Account	
02/27/2026	CC LODGING/CSMFO CONF/L.JOVEN/02.24.26 - 02.27.26	100-210-6240	50.00

Inv WELL022026-12 Total 50.00

3269 Total: 49,411.41

ELA001 - ELAN FINANCIAL SVCS/ CORPORATE PYMT SYSTEMS, U.S.BANK NATIONAL ASSOC Total: 49,411.41

EMP001 - EMPIRE GROUP OF COMPANIES, INC Line Item Account

25651 03/05/2026

Inv 72382

Line Item Date	Line Item Description	Line Item Account

02/19/2026	SIGNAGE/STATE OF THE CITY VIDEO	100-260-6490	86.98
Inv 72382 Total			86.98
25651 Total:			86.98

25728 03/18/2026

Inv 71908

Line Item Date	Line Item Description	Line Item Account	
12/30/2025	NAME TAG/COMMS	100-260-6510	125.01
Inv 71908 Total			125.01

Inv 72270

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	BUSINESS CARDS/ECON DEV	100-302-6510	266.44
Inv 72270 Total			266.44

Inv 72340

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	BANNER/LANTERN FEST	100-720-6415	1,386.56
Inv 72340 Total			1,386.56
25728 Total:			1,778.01

EMP001 - EMPIRE GROUP OF COMPANIES, INC Total: 1,864.99

ESR001 - ENVIRONMENTIAL SYSTEMS RESEARCH INSTITUTE INC, ENVIRONMENTIAL SYSTEMS RESEARCH INST

25729 03/18/2026

Inv 900187203

Line Item Date	Line Item Description	Line Item Account	
01/30/2026	ARCGIS SUB/01.30.26 - 01.29.27	100-240-6412	24,800.00
Inv 900187203 Total			24,800.00
25729 Total:			24,800.00

ESR001 - ENVIRONMENTIAL SYSTEMS RESEARCH INSTITUTE INC, ENVIRONMENTIAL SYSTEMS RESEARC 24,800.00

FEH001 - FEHR & PEERS Line Item Account 800-000-2305

25652 03/05/2026

Inv 192398

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	PROF SVCS/SEGMENT 3 TCP REVIEW/DEC 2025	100-320-6433	2,560.00
Inv 192398 Total			2,560.00

25652 Total: 2,560.00

FEH001 - FEHR & PEERS Total: 2,560.00

FUN001 - FUNES, JOSE E. Line Item Account

25730 03/18/2026

Inv 000254

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	EVENT RENTALS/LANTERN FEST	100-720-6415	146.00

Inv 000254 Total 146.00

25730 Total: 146.00

FUN001 - FUNES, JOSE E. Total: 146.00

FUN003 - FUNG, ALEXANDER Line Item Account

25731 03/18/2026

Inv EXPRPT_FEB2026

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	REIMB/MILEAGE/ENTERTAINMENT EXPERIENCE CONF/02.	100-302-6240	78.50
02/24/2026	REIMB/PARKING/ENTERTAINMENT EXPERIENCE CONF/02.	100-302-6240	46.19

Inv EXPRPT_FEB2026 Total 124.69

25731 Total: 124.69

FUN003 - FUNG, ALEXANDER Total: 124.69

GAS001 - SOCALGAS Line Item Account

3277 03/31/2026

Inv CITRUS-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/13/2026	CITRUS/GAS SVCS/01/13/26-02/11/26	100-295-6374	171.75

Inv CITRUS-FEB26 Total 171.75

Inv FS27-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	FS 27/GAS SVCS/01/14/26-02/12/26	110-295-6374	56.01

Inv FS27-FEB26 Total 56.01

Inv FS31-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	FS 31/GAS SVCS/01/14/26-02/12/26	110-295-6374	225.19

Inv FS31-FEB26 Total 225.19

3277 Total: 452.95

GAS001 - SOCALGAS Total: 452.95

GEN001 - M. ARTHUR GENSLER, JR. & ASSOCIATES, INC., GENSLER Line Item Account

25653 03/05/2026

Inv 1212286

Line Item Date	Line Item Description	Line Item Account	
01/16/2026	REIMBURSABLES/BASIC SVCS/CITY HALL/DEC 2025	292-500-6650	146.28
01/16/2026	DESIGN SVCS/SPECIALTY/CITY HALL/DEC 2025	292-500-6650	4,325.00
01/16/2026	DESIGN SVCS/BASIC/CITY HALL/DEC 2025	292-500-6650	141,699.22

Inv 1212286 Total 146,170.50

Inv 1213385

Line Item Date	Line Item Description	Line Item Account	
02/10/2026	REIMBURSABLES/BASIC SVCS/CITY HALL/JAN 2026	292-500-6650	2,136.16
02/10/2026	DESIGN SVCS/BASIC/CITY HALL/JAN 2026	292-500-6650	132,488.90
02/10/2026	DESIGN SVCS/SPECIALTY/CITY HALL/JAN 2026	292-500-6650	7,468.00

Inv 1213385 Total 142,093.06

25653 Total: 288,263.56

GEN001 - M. ARTHUR GENSLER, JR. & ASSOCIATES, INC., GENSLER Total: 288,263.56

GEO001 - GEOCON WEST INC Line Item Account

25732 03/18/2026

Inv 726010436

Line Item Date	Line Item Description	Line Item Account	
02/19/2026	GEOTECHNICAL OBSERVATION & TESTING SVCS/LIBRARY	296-500-6650	7,020.00
02/19/2026	GEOTECHNICAL OBSERVATION & TESTING SVCS/POLICE S	295-500-6650	7,800.00
02/19/2026	GEOTECHNICAL OBSERVATION & TESTING SVCS/CITY HAI	292-500-6650	11,180.00

Inv 726010436 Total 26,000.00

25732 Total: 26,000.00

GEO001 - GEOCON WEST INC Total: 26,000.00

GRI001 - GRIFFIN STRUCTURES, INC Line Item Account

25733 03/18/2026

Inv GSI-ECC-47

Line Item Date	Line Item Description	Line Item Account	
12/31/2025	CIVIC CENTER PROJECT/SITE IMPROVEMENT/DEC 2025	600-500-6650	10,823.22

12/31/2025	CIVIC CENTER PROJECT/LIBRARY/DEC 2025	296-500-6650	16,057.98
12/31/2025	RETENTION/CIVIC CENTER PROJECT/LIBRARY/DEC 2025	296-000-2200	-925.28
12/31/2025	RETENTION/CIVIC CENTER PROJECT/CITY HALL/DEC 2025	292-000-2200	-1,471.48
12/31/2025	CIVIC CENTER PROJECT/POLICE STATION/DEC 2025	500-500-6650	18,321.66
12/31/2025	CIVIC CENTER PROJECT/CITY HALL/DEC 2025	292-500-6650	25,537.14
12/31/2025	RETENTION/CIVIC CENTER PROJECT/PARKING STRUCTUR	600-000-2200	-2,981.88
12/31/2025	RETENTION/CIVIC CENTER PROJECT/POLICE STATION/DEC	500-000-2200	-1,055.71
12/31/2025	CIVIC CENTER PROJECT/PARKING STRUCTURE/DEC 2025	600-500-6650	51,750.00
12/31/2025	RETENTION/CIVIC CENTER PROJECT/SITE IMPROVEMENT/	600-000-2200	-623.65
Inv GSI-ECC-47 Total			115,432.00

Inv GSI-ECC-48

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	CIVIC CENTER PROJECT/POLICE STATION/JAN 2026	500-500-6650	19,463.85
01/31/2026	RETENTION/CIVIC CENTER PROJECT/PARKING STRUCTUR	600-000-2200	-1,651.27
01/31/2026	RETENTION/CIVIC CENTER PROJECT/POLICE STATION/JAN	500-000-2200	-1,518.70
01/31/2026	RETENTION/CIVIC CENTER PROJECT/LIBRARY/JAN 2026	296-000-2200	-1,331.07
01/31/2026	CIVIC CENTER PROJECT/SITE IMPROVEMENT/JAN 2026	600-500-6650	11,497.95
01/31/2026	CIVIC CENTER PROJECT/CITY HALL/JAN 2026	292-500-6650	27,129.15
01/31/2026	RETENTION/CIVIC CENTER PROJECT/SITE IMPROVEMENT/	600-000-2200	-897.16
01/31/2026	CIVIC CENTER PROJECT/LIBRARY/JAN 2026	296-500-6650	17,059.05
01/31/2026	RETENTION/CIVIC CENTER PROJECT/CITY HALL/JAN 2026	292-000-2200	-2,116.80
01/31/2026	CIVIC CENTER PROJECT/PARKING STRUCTURE/JAN 2026	600-500-6650	21,162.88
Inv GSI-ECC-48 Total			88,797.88

25733 Total: 204,229.88

GRI001 - GRIFFIN STRUCTURES, INC Total: 204,229.88

HAM002 - HAMILTON, BEVERLEY Line Item Account

25734 03/18/2026

Inv REFTA-10864

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	REF/TA-10864/ADU/13671 WOODSITE ST/FINALED/EXPIRED	800-000-2305	1,364.66
02/26/2026	REF/TA-10864/ADU/13671 WOODSITE ST/FINALED/EXPIRED	800-000-2305	1,027.78
Inv REFTA-10864 Total			2,392.44

25734 Total: 2,392.44

HAM002 - HAMILTON, BEVERLEY Total: 2,392.44

HOM001 - HOME DEPOT U.S.A. INC Line Item Account

3271 03/31/2026

Inv 1280683

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	CC CH TRASH BINS & CITRUS SHOWER MATS	100-295-6510	107.56
Inv 1280683 Total			107.56

Inv 1901102

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	CC SUPPLIES FACILITIES TRUCK & GARAGE	100-295-6510	291.92

Inv 1901102 Total 291.92

Inv 1901104

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	CC ELECTRICAL SUPPLIES/FS31	110-295-6310	23.25

Inv 1901104 Total 23.25

Inv 1901107

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	CC CITY HALL CEILING TILE	100-295-6310	346.39

Inv 1901107 Total 346.39

Inv 2271129

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	CC SUPPLIES/CH	100-295-6310	23.56

Inv 2271129 Total 23.56

Inv 2532205

Line Item Date	Line Item Description	Line Item Account	
01/14/2026	CC JANITORIAL SUPPLIES/CH	100-295-6310	215.50

Inv 2532205 Total 215.50

Inv 2900890

Line Item Date	Line Item Description	Line Item Account	
02/27/2026	CC ELECTRICAL SUPPLIES/CH	100-295-6310	86.18

Inv 2900890 Total 86.18

Inv 2900910

Line Item Date	Line Item Description	Line Item Account	
02/27/2026	CC SUPPLIES FOR CITRUS GAZEBO	100-295-6510	193.86

Inv 2900910 Total 193.86

Inv 3282018

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	CC SUPPLIES FOR CITRUS	100-295-6510	37.69

Inv 3282018 Total 37.69

Inv 3900814

Line Item Date	Line Item Description	Line Item Account

02/22/2026	CC JANITORIAL SUPPLIES/EVENTS	100-720-6415	167.90
Inv 3900814 Total			167.90

Inv 3904958

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	CC LANTERN FESTIVAL BOX DECOR EQUIPMENT	100-720-6415	289.99
Inv 3904958 Total			289.99

Inv 4351304

Line Item Date	Line Item Description	Line Item Account	
02/10/2026	CC CITY HALL FAN TOWER FOR CONFERENCE ROOM	100-295-6590	115.28
Inv 4351304 Total			115.28

Inv 4535459

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	CC PAINT FOR HR OFFICE	100-295-6510	58.90
Inv 4535459 Total			58.90

Inv 4600968

Line Item Date	Line Item Description	Line Item Account	
03/03/2026	CC LOCKBOX/CSR DEPT	100-720-6590	21.73
Inv 4600968 Total			21.73

Inv 4901206

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	CC SUPPLIES FOR CITRUS DRAINS	100-295-6310	115.23
Inv 4901206 Total			115.23

Inv 4903178

Line Item Date	Line Item Description	Line Item Account	
12/03/2025	CC LANTERN FESTIVAL BOX DECOR EQUIPMENT	100-720-6415	141.00
Inv 4903178 Total			141.00

Inv 4904793

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	CC LANTERN FESTIVAL BOX DECOR EQUIPMENT	100-720-6415	38.92
Inv 4904793 Total			38.92

Inv 4904850

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	CC CITY HALL FAN TOWER FOR CONFERENCE ROOM	100-295-6590	115.28
Inv 4904850 Total			115.28

Inv 4904858

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	CC FS31 CEILING TILE SAMPLES	110-295-6310	6.23

Inv 4904858 Total 6.23

Inv 4904863

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	CC CITY HALL VENT COVERS FOR FINANCE	100-295-6310	62.84

Inv 4904863 Total 62.84

Inv 5902742

Line Item Date	Line Item Description	Line Item Account	
10/03/2025	CC LANTERN FESTIVAL BOX DECOR MATERIALS	100-720-6415	169.11

Inv 5902742 Total 169.11

Inv 5904617

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	CC COMMUNITY SERVICES CLEANING SUPPLIES	100-720-6415	450.88

Inv 5904617 Total 450.88

Inv 6044541

Line Item Date	Line Item Description	Line Item Account	
01/20/2026	CC CITRUS RESTOCKING GARAGE & FACILITIES TRUCK	100-295-6330	2,371.99

Inv 6044541 Total 2,371.99

Inv 6534352

Line Item Date	Line Item Description	Line Item Account	
02/25/2026	CC CITYHALL REPAIR/DRY WALL	100-295-6310	45.32

Inv 6534352 Total 45.32

Inv 6900801

Line Item Date	Line Item Description	Line Item Account	
01/20/2026	CC SUPPLIES FOR CITRUS	100-295-6510	404.17

Inv 6900801 Total 404.17

Inv 6902600

Line Item Date	Line Item Description	Line Item Account	
01/30/2026	CC PAINT FOR HR OFFICE	100-295-6510	40.41

Inv 6902600 Total 40.41

Inv 6902605

Line Item Date	Line Item Description	Line Item Account	
01/30/2026	CC SUPPLIES FOR BOX TRUCK	100-295-6330	22.91

Inv 6902605 Total 22.91

Inv 7900213

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	CC FORD F150 #501	100-510-6330	295.14

Inv 7900213 Total 295.14

Inv 7900214

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	CC SUPPLIES/CITRUS RECORDS ROOM	100-295-6310	101.38

Inv 7900214 Total 101.38

Inv 7902483

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	CC PAINT FOR HR OFFICE	100-295-6510	333.26

Inv 7902483 Total 333.26

Inv 7902486

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	CC LOWER LOT RESTROOM REPAIRS	100-295-6310	26.16

Inv 7902486 Total 26.16

Inv 8040282

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	CC CITRUS SUPPLIES	100-510-6590	223.15

Inv 8040282 Total 223.15

Inv 8274227

Line Item Date	Line Item Description	Line Item Account	
02/25/2026	CC CITY HALL REPAIR	100-295-6510	239.35

Inv 8274227 Total 239.35

Inv 8343896

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	CC SUPPLIES FOR CITRUS	100-295-6310	1,042.34

Inv 8343896 Total 1,042.34

Inv 8523351

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	CC CITY HALL PAINT	110-295-6310	16.79

Inv 8523351 Total 16.79

Inv 901281

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	CC SIGN INSTALLATION TOOLS	100-510-6590	184.13

Inv 901281 Total 184.13

Inv 901283

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	CC SUPPLIES/CH AND CITRUS MAINT	100-295-6310	226.50

Inv 901283 Total 226.50

Inv 901864

Line Item Date	Line Item Description	Line Item Account	
01/26/2026	CC CITRUS MAINTENANCE SUPPLIES	100-295-6310	591.84

Inv 901864 Total 591.84

Inv 903713

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	CC MISC TOOLS AND PRESSURE WASHER	100-295-6310	756.10

Inv 903713 Total 756.10

Inv 9524141

Line Item Date	Line Item Description	Line Item Account	
01/27/2026	CC SUPPLIES FOR CITRUS	100-295-6510	141.28

Inv 9524141 Total 141.28

Inv 9903905

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	CC CH REPAIRS FOR KITCHEN SINK	100-295-6310	287.47

Inv 9903905 Total 287.47

Inv 9903989

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	CC CH REPAIRS FOR KITCHEN SINK	100-295-6310	577.64

Inv 9903989 Total 577.64

3271 Total: 11,006.53

HOM001 - HOME DEPOT U.S.A. INC Total: 11,006.53

HUA001 - HUANG, HANNAH Line Item Account

25735 03/18/2026

Inv REFTA-10838

Line Item Date	Line Item Description	Line Item Account

Check Number	Check Date			Amount
	02/26/2026	REF/TA-10838/ADU/7084 OAKHURST ST/FINALED	800-000-2305	1,515.71
	Inv REFTA-10838 Total			1,515.71
25735 Total:				1,515.71
HUA001 - HUANG, HANNAH Total:				1,515.71

INF002 - INFINITY TECHNOLOGIES Line Item Account

25654 03/05/2026

Inv 4967

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	DATTO SUB/JAN 2026	100-240-6510	299.25
02/09/2026	REIMBURSABLE/PROOFPOINT BILLING	100-240-6510	822.00
02/09/2026	MONTHLY IT SVCS/JAN 2026	100-240-6412	16,000.00
Inv 4967 Total			17,121.25
25654 Total:			17,121.25

25736 03/18/2026

Inv 5117

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	REIMBURSABLE/PROOFPOINT BILLING	100-240-6510	828.00
03/10/2026	MONTHLY IT SVCS/FEB 2026	100-240-6412	16,000.00
03/10/2026	DATTO SUB/FEB 2026	100-240-6510	308.25
Inv 5117 Total			17,136.25
25736 Total:			17,136.25
INF002 - INFINITY TECHNOLOGIES Total:			34,257.50

INN002 - INNOVATIVE BUSINESS SOLUTIONS, INC. Line Item Account

3272 03/31/2026

Inv 0000000044

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	INNOVATIVE MONTHLY SUB/MAR2026	100-220-6490	356.15
Inv 0000000044 Total			356.15
3272 Total:			356.15
INN002 - INNOVATIVE BUSINESS SOLUTIONS, INC. Total:			356.15

INT004 - INTERWEST CONSULTING GROUP, INC Line Item Account

25655 03/05/2026

Inv 3079540

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	PLAN CHECK/DEV DEP/DEC 2025	100-310-6433	298.00

Inv 3079540 Total 298.00

Inv 3205194

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	STORM WATER MGMT/JAN 2026	100-320-6490	14,909.40
02/06/2026	PRIV DEV/ENG/JAN 2026	100-320-6433	5,541.00

Inv 3205194 Total 20,450.40

25655 Total: 20,748.40

INT004 - INTERWEST CONSULTING GROUP, INC Total: 20,748.40

IRI001 - IRIS GROUP HOLDINGS LLC Line Item Account

25656 03/05/2026

Inv 160415644

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	FIRE INSPECTION SVCS/FS31/02.27.26 - 03.26.26	110-295-6490	164.35

Inv 160415644 Total 164.35

25656 Total: 164.35

IRI001 - IRIS GROUP HOLDINGS LLC Total: 164.35

IRS001 - INTERNAL REVENUE SERVICE Line Item Account

3273 03/31/2026

Inv PR 03.12.2026

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	PR 03.12.2026 MEDICARE EMPLOYEE PORTION	100-000-2061	4,805.54
03/12/2026	PR 03.12.2026 MEDICARE EMPLOYER PORTION	100-000-2061	4,805.54
03/12/2026	PR 03.12.2026 FEDERAL INCOME TAX	100-000-2033	31,604.81

Inv PR 03.12.2026 Total 41,215.89

Inv PR 03.26.2026

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	PR 03.26.2026 MEDICARE EMPLOYER PORTION	100-000-2061	4,679.18
03/26/2026	PR 03.26.2026 MEDICARE EMPLOYEE PORTION	100-000-2061	4,679.18
03/26/2026	PR 03.26.2026 FEDERAL INCOME TAX	100-000-2033	32,328.86

Inv PR 03.26.2026 Total 41,687.22

Inv PR 03.26.2026F

Line Item Date	Line Item Description	Line Item Account

03/26/2026	PR 03.26.2026F MEDICARE EMPLOYEE PORTION	100-000-2061	45.33
03/26/2026	PR 03.26.2026F FEDERAL INCOME TAX	100-000-2033	195.46
03/26/2026	PR 03.26.2026F MEDICARE EMPLOYER PORTION	100-000-2061	45.33
Inv PR 03.26.2026F Total			286.12

Inv PR 03.26.2026R

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	PR 03.26.2026R MEDICARE EMPLOYER PORTION	100-000-2061	0.77
03/26/2026	PR 03.26.2026R FEDERAL INCOME TAX	100-000-2033	10.72
03/26/2026	PR 03.26.2026R MEDICARE EMPLOYEE PORTION	100-000-2061	0.77
Inv PR 03.26.2026R Total			12.26

3273 Total: 83,201.49

IRS001 - INTERNAL REVENUE SERVICE Total: 83,201.49

JAS003 - JASON ADDISON SMITH CONSULTING SERVICES INC Line Item Account

25737 03/18/2026

Inv PC7885

Line Item Date	Line Item Description	Line Item Account	
01/08/2026	PLAN CHECK/FIXED FEE/DEC 2025	100-310-6432	52,639.60
Inv PC7885 Total			52,639.60

25737 Total: 52,639.60

JAS003 - JASON ADDISON SMITH CONSULTING SERVICES INC Total: 52,639.60

JCS001 - JURUPA COMMUNITY SERVICES DISTRICT Line Item Account

3274 03/31/2026

Inv 37923-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	FS 27/WATER IRRIG SVC/01.05.26-02.01.26	110-295-6378	77.41
Inv 37923-JAN26 Total			77.41

Inv 37924-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	FS 27/WATER SEWER BLDG SVC/01.05.26-02.01.26	110-295-6378	710.31
Inv 37924-JAN26 Total			710.31

Inv 37925-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	FS 27/WATER IRRIG SVC/01.05.26-02.01.26	110-295-6378	90.40
Inv 37925-JAN26 Total			90.40

Inv 39227-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	ALTFILLISCH/WATER SVC/01.05.26-02.01.26	100-295-6378	211.86

Inv 39227-JAN26 Total 211.86

Inv 42563-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	FS 31/WATER IRRIG SVC/01.11.26-02.08.26	110-295-6378	90.31

Inv 42563-JAN26 Total 90.31

Inv 42564-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	FS 31/WATER SEWER BLDG SVC/01.12.26-02.08.26	110-295-6378	531.54

Inv 42564-JAN26 Total 531.54

Inv 42658-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	FS 31/WATER SEWER BLDG SVC/01.12.26-02.08.26	110-295-6378	35.40

Inv 42658-JAN26 Total 35.40

Inv 43871-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	PKWY IRRIG/LIMONITE & HARRISON/01.12.26-02.08.26	401-295-6378	361.48

Inv 43871-JAN26 Total 361.48

Inv 44814-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	HAMNER PLACE IRRIG/01.12.26-02.08.26	402-295-6378	76.25

Inv 44814-JAN26 Total 76.25

Inv 44947-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	LIMONITE AVE MEDIAN IRRIG/ 01.05.26-02.01.26	315-295-6378	161.39

Inv 44947-JAN26 Total 161.39

Inv 44970-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	HAMNER PLACE IRRIG/01.05.26-02.01.26	402-295-6378	1,144.04

Inv 44970-JAN26 Total 1,144.04

Inv 45669-JAN26

Line Item Date	Line Item Description	Line Item Account

02/18/2026	LIMONITE GAP IRRIG/01.12.26-02.08.26	316-295-6378	144.76
Inv 45669-JAN26 Total			144.76

Inv 45670-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	LIMONITE GAP IRRIG/01.12.26-02.08.26	316-295-6378	167.98
Inv 45670-JAN26 Total			167.98

Inv 45954-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	8429 1/2 ARCHIBALD AVE/01.12.26-02.08.26	100-295-6378	82.57
Inv 45954-JAN26 Total			82.57

Inv 45955-JAN26

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	8803 1/2 RIVER RD/01.12.26-02.08.26	100-295-6378	82.57
Inv 45955-JAN26 Total			82.57

3274 Total: 3,968.27

JCS001 - JURUPA COMMUNITY SERVICES DISTRICT Total: 3,968.27

JOV001 - JOVEN, LOUIS Line Item Account

25657 03/05/2026

Inv EXPRPT_FEB2026

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	REIMB/MILEAGE/CSMFO ANNUAL CONF/02.24.26 - 02.27.26	100-210-6240	98.60
02/28/2026	REIMB/MEALS/CSMFO ANNUAL CONF/02.24.26 - 02.27.26	100-210-6240	60.99
Inv EXPRPT_FEB2026 Total			159.59

25657 Total: 159.59

JOV001 - JOVEN, LOUIS Total: 159.59

KOS001 - KOSMONT & ASSOCIATES, INC. Line Item Account 100-200-6422

25738 03/18/2026

Inv 2504.11-009

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	SLA & RE ADVISORY SVCS/JAN 2026	100-301-6490	3,025.10
Inv 2504.11-009 Total			3,025.10

25738 Total: 3,025.10

KOS001 - KOSMONT & ASSOCIATES, INC. Total: 3,025.10

LCC003 - LEAGUE OF CA CITIES, RIVERSIDE COUNTY DIVISON Line Item Account

25739 03/18/2026

Inv 2892

Line Item Date	Line Item Description	Line Item Account	
01/20/2026	2026 MEMBERSHIP DUES/RIV COUNTY DIVISION	100-100-6240	300.00

Inv 2892 Total 300.00

25739 Total: 300.00

LCC003 - LEAGUE OF CA CITIES, RIVERSIDE COUNTY DIVISON Total: 300.00

LEE008 - LEE, ANDY Line Item Account

25740 03/18/2026

Inv REFTA-10604

Line Item Date	Line Item Description	Line Item Account	
09/04/2025	REF/TA-10604/MGH/6487 MOONRIVER ST/FINALED	800-000-2305	1,874.54

Inv REFTA-10604 Total 1,874.54

25740 Total: 1,874.54

LEE008 - LEE, ANDY Total: 1,874.54

LES001 - LES SCHWAB TIRE CENTERS OF CALIFORNIA, INC Line Item Account

25658 03/05/2026

Inv 58300290160

Line Item Date	Line Item Description	Line Item Account	
01/27/2026	2032 FORD MAINT/CSD/01.27.26	100-311-6330	123.72

Inv 58300290160 Total 123.72

25658 Total: 123.72

25741 03/18/2026

Inv 58300292494

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	2024 CHEVY SILVERADO 2500 MAINT/02.12.26	100-400-6330	333.99

Inv 58300292494 Total 333.99

25741 Total: 333.99

LES001 - LES SCHWAB TIRE CENTERS OF CALIFORNIA, INC Total: 457.71

LIN002 - THE LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE LINCOLN NATIONAL LIFE INSURANCE COMP

3279 03/31/2026

Inv MARCH2026

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	VOLUNTARY LIFE INSURANCE PREMIUMS - PR 03.26.2026	100-000-2062	288.62
03/01/2026	LONG TERM DISABILITY INSURANCE PREMIUMS - PR 03.26	100-000-2053	1,978.50
03/01/2026	AD&D INSURANCE PREMIUMS - PR 03.26.2026	100-000-2064	428.40
03/01/2026	LIFE INSURANCE PREMIUMS - PR 03.26.2026	100-000-2063	1,142.38
03/01/2026	VOLUNTARY LIFE INSURANCE PREMIUMS - PR 03.26.2026	100-000-2062	-2.86
03/01/2026	SHORT TERM DISABILITY INSURANCE PREMIUMS - PR 03.2	100-000-2056	3,351.76

Inv MARCH2026 Total 7,186.80

3279 Total: 7,186.80

LIN002 - THE LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE LINCOLN NATIONAL LIFE INSURANCE 7,186.80

LOG001 - GOTO COMMUNICATIONS, INC Line Item Account

25659 03/05/2026

Inv IN7104785667

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	PHONE SVCS/01.01.26 - 01.31.26	100-240-6376	1,783.15

Inv IN7104785667 Total 1,783.15

Inv IN7104903069

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	PHONE SVCS/02.01.26 - 02.28.26	100-240-6376	1,891.73

Inv IN7104903069 Total 1,891.73

25659 Total: 3,674.88

25742 03/18/2026

Inv IN7105235867

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	PHONE SVCS/03.01.26 - 03.31.26	100-240-6376	1,835.45

Inv IN7105235867 Total 1,835.45

25742 Total: 1,835.45

LOG001 - GOTO COMMUNICATIONS, INC Total: 5,510.33

LOP004 - LOPEZ, LARISSA Line Item Account

25660 03/05/2026

Inv EXPRPT_FEB2026

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	REIMB/MEALS/CAPPO ANNUAL CONF/02.01.26 - 02.03.26	100-211-6240	73.69
02/02/2026	REIMB/MILEAGE/CAPPO ANNUAL CONF/02.01.26 - 02.03.26	100-211-6240	141.23

Inv EXPRPT_FEB2026 Total 214.92

25660 Total: 214.92

LOP004 - LOPEZ, LARISSA Total: 214.92

LOP005 - LOPEZ, KARLA Line Item Account

25661 03/05/2026

Inv EXPRPT_FEB2026

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	REIMB/MEALS/CAPPO ANNUAL CONF/02.01.26 - 02.03.26	100-211-6240	72.78
02/24/2026	REIMB/MILEAGE/CAPPO ANNUAL CONF/02.01.26 - 02.04.26	100-211-6240	151.53

Inv EXPRPT_FEB2026 Total 224.31

25661 Total: 224.31

LOP005 - LOPEZ, KARLA Total: 224.31

MAR006 - MARK THOMAS & COMPANY INC Line Item Account

25662 03/05/2026

Inv 58422

Line Item Date	Line Item Description	Line Item Account	
01/19/2026	BIKE NETWORK CONNECTIVITY/DEC 2025	210-510-6690	13,103.08

Inv 58422 Total 13,103.08

Inv 58810

Line Item Date	Line Item Description	Line Item Account	
02/10/2026	BIKE NETWORK CONNECTIVITY/JAN 2026	210-510-6690	12,960.99

Inv 58810 Total 12,960.99

25662 Total: 26,064.07

MAR006 - MARK THOMAS & COMPANY INC Total: 26,064.07

MCE001 - MCE CORPORATION Line Item Account

25663 03/05/2026

Inv 2512014

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	TRAFFIC CONTROL/MIRACLE	100-720-6415	739.22

Inv 2512014 Total 739.22

Inv 2601010

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	ADDTNL WORK/BIG BELLY MAINT/JAN 2026	240-311-6490	311.83

Inv 2601010 Total 311.83

Inv 2601017

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	BIG BELLY MAINT/JAN 2026	240-311-6490	415.76

Inv 2601017 Total 415.76

25663 Total: 1,466.81

25743 03/18/2026

Inv 2602007

Line Item Date	Line Item Description	Line Item Account	
03/06/2026	BIG BELLY MAINT/FEB 2026	240-311-6490	571.68

Inv 2602007 Total 571.68

25743 Total: 571.68

MCE001 - MCE CORPORATION Total: 2,038.49

MID002 - MIDAMERICA ADMINISTRATION & RETIREMENT SOLUTIONS Line Item Account

25664 03/05/2026

Inv PR01152026

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	APPLE RETIREMENT PROGRAM/PR 01.15.2026 ER	100-000-2073	112.46
01/15/2026	APPLE RETIREMENT PROGRAM/PR 01.15.2026 EE	100-000-2073	112.46

Inv PR01152026 Total 224.92

Inv PR01292026

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	APPLE RETIREMENT PROGRAM/PR 01.29.2026 EE	100-000-2073	174.11
01/29/2026	APPLE RETIREMENT PROGRAM/PR 01.29.2026 ER	100-000-2073	174.11

Inv PR01292026 Total 348.22

25664 Total: 573.14

25744 03/18/2026

Inv PR02122026

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	APPLE RETIREMENT PROGRAM/PR 02.12.2026 ER	100-000-2073	188.35

02/12/2026	APPLE RETIREMENT PROGRAM/PR 02.12.2026 EE	100-000-2073	188.35
Inv PR02122026 Total			376.70

Inv PR02262026

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	APPLE RETIREMENT PROGRAM/PR 02.26.2026 EE	100-000-2073	178.50
02/26/2026	APPLE RETIREMENT PROGRAM/PR 02.26.2026 ER	100-000-2073	178.50
Inv PR02262026 Total			357.00
25744 Total:			733.70
MID002 - MIDAMERICA ADMINISTRATION & RETIREMENT SOLUTIONS Total:			1,306.84

MIS002 - MISSIONSQUARE RETIREMENT Line Item Account 100-000-2083

3275 03/31/2026

Inv PR 03.12.2026

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	EMPLOYER HEALTH REIMBURSEMENT ACCOUNT - PR 03.1	100-000-2083	725.00
Inv PR 03.12.2026 Total			725.00

Inv PR 03.26.2026

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	EMPLOYER HEALTH REIMBURSEMENT ACCOUNT - PR 03.2	100-000-2083	725.00
Inv PR 03.26.2026 Total			725.00
3275 Total:			1,450.00
MIS002 - MISSIONSQUARE RETIREMENT Total:			1,450.00

MOR009 - MORRIS, ROBERT Line Item Account

25745 03/18/2026

Inv REFTA-10855

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	REF/TA-10855/FIRE DAMAGE REPAIR/7163 COTTAGE GROVI	800-000-2305	1,296.46
Inv REFTA-10855 Total			1,296.46
25745 Total:			1,296.46
MOR009 - MORRIS, ROBERT Total:			1,296.46

NBS001 - NBS GOVERNMENT FINANCE GROUP Line Item Account

25665 03/05/2026

Inv 202601-4275

Line Item Date	Line Item Description	Line Item Account	
01/07/2026	2024-02 ZONE 4/EASTVALE SQUARE PHASE B/DEC 2025	319-600-6490	2,000.00

Inv 202601-4275 Total 2,000.00

25665 Total: 2,000.00

NBS001 - NBS GOVERNMENT FINANCE GROUP Total: 2,000.00

ODY001 - ODYSSEY POWER CORPORATION Line Item Account

25666 03/05/2026

Inv 87241313

Line Item Date	Line Item Description	Line Item Account	
01/07/2026	MINOR GENERATOR SVC/FS31	110-295-6310	473.00

Inv 87241313 Total 473.00

25666 Total: 473.00

ODY001 - ODYSSEY POWER CORPORATION Total: 473.00

ONE002 - ONE & ONLY GARAGE DOOR & GATE INC. Line Item Account

25667 03/05/2026

Inv 15240

Line Item Date	Line Item Description	Line Item Account	
12/02/2025	GATE REPAIR SVCS/CITRUS	100-295-6310	2,050.00

Inv 15240 Total 2,050.00

25667 Total: 2,050.00

ONE002 - ONE & ONLY GARAGE DOOR & GATE INC. Total: 2,050.00

ONE003 - O'NEIL, DANNY Line Item Account

25746 03/18/2026

Inv REFTA-10383

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	REF/TA-10383/RES ALT/8096 FINCH ST/FINALED	800-000-2305	451.39

Inv REFTA-10383 Total 451.39

25746 Total: 451.39

ONE003 - O'NEIL, DANNY Total: 451.39

ONW001 - ONWARD ENGINEERING Line Item Account

25668 03/05/2026

Inv 8603

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	SCHLEISMAN ROAD MOBILITY PROJECT/JAN 2026	210-510-6660	7,902.50
Inv 8603 Total			7,902.50

25668 Total: 7,902.50

ONW001 - ONWARD ENGINEERING Total: 7,902.50

PEA001 - MARLIN LEASING CORPORATION Line Item Account

25669 03/05/2026

Inv 41587638

Line Item Date	Line Item Description	Line Item Account	
02/08/2026	COPIER LEASE/CH/001/01.31.26-02.27.26	100-240-6472	2,036.97
02/08/2026	COPIER LEASE/CH/003/01.31.26-02.27.26	100-240-6472	76.83
Inv 41587638 Total			2,113.80

Inv 41629657

Line Item Date	Line Item Description	Line Item Account	
02/14/2026	COPIER LEASE/CITRUS/02.06.26-03.05.26	100-240-6472	211.21
Inv 41629657 Total			211.21

Inv 41629658

Line Item Date	Line Item Description	Line Item Account	
02/14/2026	COPIER LEASE/CH/004/02.06.26-03.05.26	100-240-6472	65.99
Inv 41629658 Total			65.99

25669 Total: 2,391.00

25747 03/18/2026

Inv 41736283

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	COPIER LEASE/CH/003/2.28.26-3.30.26	100-240-6472	76.83
03/11/2026	COPIER LEASE/CH/001/2.28.26-3.30.26	100-240-6472	2,036.97
Inv 41736283 Total			2,113.80

25747 Total: 2,113.80

PEA001 - MARLIN LEASING CORPORATION Total: 4,504.80

PER009 - PEREZ, LEA Line Item Account

25670 03/05/2026

Inv EXPRPT_FEB2026

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	REIMB/MILEAGE/CMCA MCI SERIES TRAINING/02.10.26 - 02	100-120-6240	98.09
02/24/2026	REIMB/MEALS/CMCA MCI SERIES TRAINING/02.10.26 - 02.1:	100-120-6240	48.75

Inv EXPRPT_FEB2026 Total 146.84

25670 Total: 146.84

PER009 - PEREZ, LEA Total: 146.84

PFM001 - U.S. BANCORP ASSET MANAGEMENT, INC. Line Item Account

25748 03/18/2026

Inv 15119519

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	INVESTMENT PORTFOLIO ADMIN/DEC 2025	100-210-6490	3,250.28

Inv 15119519 Total 3,250.28

Inv 15149688

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	INVESTMENT PORTFOLIO ADMIN/JAN 2026	100-210-6490	3,256.83

Inv 15149688 Total 3,256.83

25748 Total: 6,507.11

PFM001 - U.S. BANCORP ASSET MANAGEMENT, INC. Total: 6,507.11

PIS001 - CALDERA, JESSICA, PISTONBONES.COM Line Item Account

25749 03/18/2026

Inv 7094

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	CITY APPAREL/CITY COUNCIL	100-100-6510	178.23

Inv 7094 Total 178.23

25749 Total: 178.23

PIS001 - CALDERA, JESSICA, PISTONBONES.COM Total: 178.23

PLA006 - PLACEWORKS, INC. Line Item Account

25751 03/18/2026

Inv ESTV-01.0-1

Line Item Date	Line Item Description	Line Item Account	
12/31/2025	CHANDLER SPECIFIC PLAN/PREP/DEC 2025	600-300-6490	2,220.00

Inv ESTV-01.0-1 Total			2,220.00
25751 Total:			2,220.00
PLA006 - PLACEWORKS, INC. Total:			2,220.00

PRI003 - PRIORITY BUILDING SERVICES, LLC Line Item Account

25671 03/05/2026

Inv 99111

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	JANITORIAL SVCS/CH/JAN 2026	100-295-6460	1,831.00
Inv 99111 Total			1,831.00

Inv 99112

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	JANITORIAL SVCS/CITRUS/JAN 2026	100-295-6460	1,458.00
Inv 99112 Total			1,458.00

Inv 99306

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	JANITORIAL SVCS/CH/FEB 2026	100-295-6460	1,831.00
Inv 99306 Total			1,831.00

Inv 99307

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	JANITORIAL SVCS/CITRUS/FEB 2026	100-295-6460	1,458.00
Inv 99307 Total			1,458.00

Inv 99434

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	FACILITIES SUPPLIES/CH	100-295-6310	531.03
Inv 99434 Total			531.03

25671 Total:	7,109.03
PRI003 - PRIORITY BUILDING SERVICES, LLC Total:	7,109.03

PUB001 - PUBLIC ENTITY RISK MANAGEMENT AUTHORITY Line Item Account 100-230-6440

25672 03/05/2026

Inv INV501

Line Item Date	Line Item Description	Line Item Account	
02/13/2026	LIABILITY TRUST ACCOUNT DEPOSIT/Q3 FY25-26	100-230-6440	3,809.00
Inv INV501 Total			3,809.00

25672 Total: 3,809.00

PUB001 - PUBLIC ENTITY RISK MANAGEMENT AUTHORITY Total: 3,809.00

PUR001 - PURE WATER PARTNERS LLC Line Item Account

3276 03/31/2026

Inv 2384098

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	WATER DISPENSER SVCS/CH STE 910/02/10/26-03/09/26	100-290-6472	63.58

Inv 2384098 Total 63.58

Inv 2407927

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	WATER DISPENSER SVCS/CITRUS/03/01/26-03/30/26	100-290-6472	63.58

Inv 2407927 Total 63.58

Inv 2418499

Line Item Date	Line Item Description	Line Item Account	
03/20/2026	WATER DISPENSER SVCS/CH STE 910/03/10/26-04/09/26	100-290-6472	63.58

Inv 2418499 Total 63.58

3276 Total: 190.74

PUR001 - PURE WATER PARTNERS LLC Total: 190.74

RAM003 - RAM PLUMBING HEATING & AIR INC Line Item Account

25673 03/05/2026

Inv 53968

Line Item Date	Line Item Description	Line Item Account	
12/10/2025	EMERGENCY REPAIR/GAS LEAK/12.02.25	100-295-6310	7,900.00

Inv 53968 Total 7,900.00

25673 Total: 7,900.00

25752 03/18/2026

Inv 54150

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	CAP OFF SPIGOT/CITRUS/01.15.26	100-295-6310	204.00

Inv 54150 Total 204.00

25752 Total: 204.00

RAM003 - RAM PLUMBING HEATING & AIR INC Total: 8,104.00

RCA002 - RIVERSIDE COUNTY DEPT OF ANIMAL SERVICES Line Item Account 100-430-6480

25753 03/18/2026

Inv AN0000003260

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	ANIMAL SHELTER SVCS/SEP 2025	100-430-6480	19,868.67
02/18/2026	ANIMAL SHELTER SVCS/LICENSING/SEP 2025	100-000-4255	-6,585.00

Inv AN0000003260 Total 13,283.67

Inv AN0000003261

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	ANIMAL SHELTER SVCS/LICENSING/OCT 2025	100-000-4255	-7,214.00
02/18/2026	ANIMAL SHELTER SVCS/OCT 2025	100-430-6480	24,017.81

Inv AN0000003261 Total 16,803.81

Inv AN0000003262

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	ANIMAL SHELTER SVCS/LICENSING/NOV 2025	100-000-4255	-6,911.00
02/18/2026	ANIMAL SHELTER SVCS/NOV 2025	100-430-6480	19,848.27

Inv AN0000003262 Total 12,937.27

Inv AN0000003263

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	ANIMAL SHELTER SVCS/LICENSING/DEC 2025	100-000-4255	-5,787.00
02/18/2026	ANIMAL SHELTER SVCS/DEC 2025	100-430-6480	25,732.43

Inv AN0000003263 Total 19,945.43

25753 Total: 62,970.18

RCA002 - RIVERSIDE COUNTY DEPT OF ANIMAL SERVICES Total: 62,970.18

RCF003 - RIVERSIDE COUNTY FIRE DEPARTMENT Line Item Account

25754 03/18/2026

Inv 235837

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	SAFETY STAFFING COST W/ BENEFITS/AO17-DEC 2025	110-420-6450	429,607.13
02/18/2026	SAFETY STAFFING COST W/ BENEFITS/AO17-NOV 2025	110-420-6450	499,339.04
02/18/2026	FIRE ENGINE USE AGREEMENT-2ND QTR	110-420-6450	21,675.00
02/18/2026	SAFETY STAFFING COST W/ BENEFITS/AO17-OCT 2025	110-420-6450	431,765.41
02/18/2026	STATES ADMIN CHARGE PASS THRU- 2ND QTR	110-420-6450	146,548.64
02/18/2026	SUPPORT SVCS (COOPERATIVE AGREEMENT)-2ND QTR	110-420-6450	463,395.50
02/18/2026	NON-SAFETY STAFFING COSTS-2ND QTR	110-420-6450	81,989.91
02/18/2026	AMR TRANSPORT COST REIMBURSEMENT Q2 FY 25/26	110-420-4160	-7,678.11
02/18/2026	DIRECT CHARGES-2ND QTR	110-420-6450	25,443.09

Inv 235837 Total 2,092,085.61

25754 Total: 2,092,085.61

RCF003 - RIVERSIDE COUNTY FIRE DEPARTMENT Total: 2,092,085.61

RCS002 - RIVERSIDE COUNTY SHERIFF JURUPA VALLEY STATION Line Item Account

25674 03/05/2026

Inv SH0000049738

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	EXTRA DUTY/HOLIDAY PATROL/11.28.25 - 12.23.25	100-400-6465	24,540.23

Inv SH0000049738 Total 24,540.23

25674 Total: 24,540.23

25675 03/05/2026

Inv SH0000049747

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	EXTRA DUTY/CITY COUNCIL MTNG/12.10.25	100-400-6465	487.02

Inv SH0000049747 Total 487.02

25675 Total: 487.02

25676 03/05/2026

Inv SH0000049755

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	EXTRA DUTY/MIRACLE/12.13.25 - 12.14.25	100-720-6415	2,727.78

Inv SH0000049755 Total 2,727.78

25676 Total: 2,727.78

25677 03/05/2026

Inv SH0000049784

Line Item Date	Line Item Description	Line Item Account	
01/20/2026	CONTRACT LAW ENFORCEMENT/11.13.25 - 12.10.25	100-400-6452	1,154,505.40

Inv SH0000049784 Total 1,154,505.40

25677 Total: 1,154,505.40

25755 03/18/2026

Inv SH0000049973

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	CONTRACT LAW ENFORCEMENT/12.11.25 - 01.07.26	100-400-6452	1,204,814.68

Inv SH0000049973 Total 1,204,814.68

25755 Total: 1,204,814.68

RCS002 - RIVERSIDE COUNTY SHERIFF JURUPA VALLEY STATION Total: 2,387,075.11

RID001 - RIDG-U-RAK, INC. Line Item Account

25756 03/18/2026

Inv REFTA-10746

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	REF/TA-10746/COMM ALT/12455 HARVEST DR/EXPIRED	800-000-2305	1,276.06

Inv REFTA-10746 Total 1,276.06

25756 Total: 1,276.06

RID001 - RIDG-U-RAK, INC. Total: 1,276.06

RIV006 - RIVERSIDE MEDICAL CLINIC, INC Line Item Account

25757 03/18/2026

Inv 03022026

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	PRE-EMPLOYMENT PHYSICAL/02.19.2026	100-220-6510	95.00

Inv 03022026 Total 95.00

25757 Total: 95.00

RIV006 - RIVERSIDE MEDICAL CLINIC, INC Total: 95.00

SCE001 - SOUTHERN CALIFORNIA EDISON Line Item Account 100-295-6372

3278 03/31/2026

Inv 0013-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	443-510-6372	22.53

Inv 0013-FEB23 Total 22.53

Inv 0018-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	475-510-6372	23.15

Inv 0018-FEB23 Total 23.15

Inv 0129-FEB23

Line Item Date	Line Item Description	Line Item Account

03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	453-510-6372	95.37
Inv 0129-FEB23 Total			95.37

Inv 0138-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	426-510-6372	64.77
Inv 0138-FEB23 Total			64.77

Inv 0142-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/06/26-02/03/26	309-510-6372	93.61
Inv 0142-FEB26 Total			93.61

Inv 0243-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	453-510-6372	58.84
Inv 0243-FEB23 Total			58.84

Inv 0254-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	475-510-6372	23.15
Inv 0254-FEB23 Total			23.15

Inv 0258-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/31/25-01/29/26	200-510-6372	97.09
Inv 0258-FEB26 Total			97.09

Inv 0277-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	475-510-6372	13.81
Inv 0277-FEB23 Total			13.81

Inv 0360-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	453-510-6372	99.22
Inv 0360-FEB23 Total			99.22

Inv 0380-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	426-510-6372	106.40
Inv 0380-FEB23 Total			106.40

Inv 0475-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	453-510-6372	62.25

Inv 0475-FEB23 Total 62.25

Inv 0479-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/06/26-02/03/26	309-510-6372	78.40

Inv 0479-FEB26 Total 78.40

Inv 0486-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/21/26-02/19/26	310-510-6372	119.11

Inv 0486-FEB26 Total 119.11

Inv 0501-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	475-510-6372	18.48

Inv 0501-FEB23 Total 18.48

Inv 0530-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/31/25-01/29/26	200-510-6372	156.80

Inv 0530-FEB26 Total 156.80

Inv 0589-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	434-510-6372	8.71

Inv 0589-FEB23 Total 8.71

Inv 0608-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT02/01/26-02/28/26	100-510-6372	17.93
03/02/2026	ELECTRICAL SVC STREET LIGHT02/01/26-02/28/26	100-510-6372	17.94
03/02/2026	ELECTRICAL SVC STREET LIGHT02/01/26-02/28/26	416-510-6372	17.94

Inv 0608-FEB26 Total 53.81

Inv 0611-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/30/25-01/28/26	305-510-6372	72.19

Inv 0611-FEB26 Total 72.19

Inv 0620-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	426-510-6372	120.54

Inv 0620-FEB23 Total 120.54

Inv 0621-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/31/25-01/29/26	200-510-6372	55.14

Inv 0621-FEB26 Total 55.14

Inv 0714-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	443-510-6372	203.67

Inv 0714-FEB23 Total 203.67

Inv 0748-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	475-510-6372	18.48

Inv 0748-FEB23 Total 18.48

Inv 0750-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	ELECTRICAL SVC STREET LIGHT/02/03/26-03/04/26	200-510-6372	38.43

Inv 0750-FEB26 Total 38.43

Inv 0755-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	434-510-6372	38.46

Inv 0755-FEB26 Total 38.46

Inv 0829-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	43.15

Inv 0829-FEB23 Total 43.15

Inv 0848-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/03/26-03/04/26	200-510-6372	115.09

Inv 0848-FEB26 Total 115.09

Inv 0863-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	426-510-6372	180.53

Inv 0863-FEB23 Total 180.53

Inv 0870-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/01/22/26-02/22/26	309-510-6372	105.69

Inv 0870-FEB26 Total 105.69

Inv 0882-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	38.46

Inv 0882-FEB26 Total 38.46

Inv 0945-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	434-510-6372	96.01

Inv 0945-FEB23 Total 96.01

Inv 0985-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	426-510-6372	94.80

Inv 0985-FEB23 Total 94.80

Inv 1021-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	481-510-6372	8.71

Inv 1021-FEB23 Total 8.71

Inv 1047-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	484-510-6372	86.91

Inv 1047-FEB23 Total 86.91

Inv 1059-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	50.98

Inv 1059-FEB23 Total 50.98

Inv 1079-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	411-510-6372	309.94

Inv 1079-FEB23 Total 309.94

Inv 1101-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/02/26-02/01/26	200-510-6372	1,096.51

Inv 1101-FEB26 Total 1,096.51

Inv 1105-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	412-510-6372	54.08

Inv 1105-FEB26 Total 54.08

Inv 1116-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	426-510-6372	34.43

Inv 1116-FEB23 Total 34.43

Inv 1148-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/31/25-01/29/26	306-510-6372	149.68

Inv 1148-FEB26 Total 149.68

Inv 1173-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	4.67

Inv 1173-FEB23 Total 4.67

Inv 1203-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/31/25-01/29/26	200-510-6372	120.24

Inv 1203-FEB26 Total 120.24

Inv 1208-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	434-510-6372	50.98

Inv 1208-FEB23 Total 50.98

Inv 1228-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	426-510-6372	23.15

Inv 1228-FEB23 Total 23.15

Inv 1241-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/31/25-01/29/26	306-510-6372	122.52

Inv 1241-FEB26 Total 122.52

Inv 1289-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/02/26-02/01/26	313-510-6372	143.12

Inv 1289-FEB26 Total 143.12

Inv 1291-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	106.40

Inv 1291-FEB23 Total 106.40

Inv 1322-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	19.13

Inv 1322-FEB26 Total 19.13

Inv 1331-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	436-510-6372	31.03

Inv 1331-FEB23 Total 31.03

Inv 1331-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/31/25-01/29/26	200-510-6372	58.39

Inv 1331-FEB26 Total 58.39

Inv 1347-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	475-510-6372	13.81

Inv 1347-FEB23 Total 13.81

Inv 1392-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	ELECTRICAL SVC STREET LIGHT02/02/26-03/03/26	100-510-6372	115.68
03/04/2026	ELECTRICAL SVC STREET LIGHT02/02/26-03/03/26	100-510-6372	115.69

Inv 1392-FEB26 Total 231.37

Inv 1401-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	52.49

Inv 1401-FEB23 Total 52.49

Inv 1427-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/31/25-01/29/26	200-510-6372	85.94

Inv 1427-FEB26 Total 85.94

Inv 1447-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	436-510-6372	32.50

Inv 1447-FEB23 Total 32.50

Inv 1474-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	426-510-6372	60.11

Inv 1474-FEB23 Total 60.11

Inv 1515-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	77.59

Inv 1515-FEB23 Total 77.59

Inv 1515-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/31/25-01/29/26	200-510-6372	87.49

Inv 1515-FEB26 Total 87.49

Inv 1566-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	435-510-6372	403.61

Inv 1566-FEB23 Total 403.61

Inv 1596-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	475-510-6372	23.15

Inv 1596-FEB23 Total 23.15

Inv 1609-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/31/25-01/29/26	200-510-6372	127.05

Inv 1609-FEB26 Total 127.05

Inv 1622-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/21/26-02/19/26	310-510-6372	165.44

Inv 1622-FEB26 Total 165.44

Inv 1633-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/22/26-02/22/26	200-510-6372	202.68

Inv 1633-FEB26 Total 202.68

Inv 1635-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	87.92

Inv 1635-FEB23 Total 87.92

Inv 1678-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	424-510-6372	78.79

Inv 1678-FEB23 Total 78.79

Inv 1716-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/21/26-02/19/26	310-510-6372	80.31

Inv 1716-FEB26 Total 80.31

Inv 1722-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	426-510-6372	97.27

Inv 1722-FEB23 Total 97.27

Inv 1745-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/22/26-02/22/26	200-510-6372	124.76

Inv 1745-FEB26 Total 124.76

Inv 1755-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	4.67

Inv 1755-FEB23 Total 4.67

Inv 1784-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	428-510-6372	28.72

Inv 1784-FEB26 Total 28.72

Inv 1792-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	435-510-6372	377.26

Inv 1792-FEB23 Total 377.26

Inv 1843-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	471-510-6372	23.70
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	463-510-6372	23.70
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	469-510-6372	23.70
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	467-510-6372	23.70

Inv 1843-FEB23 Total 94.80

Inv 1865-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	18.48

Inv 1865-FEB23 Total 18.48

Inv 1899-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	422-510-6372	27.82

Inv 1899-FEB23 Total 27.82

Inv 1906-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/20/26-02/18/26	200-510-6372	92.99

Inv 1906-FEB26 Total 92.99

Inv 1959-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	479-510-6372	29.29

Inv 1959-FEB23 Total 29.29

Inv 1978-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	61.78

Inv 1978-FEB23 Total 61.78

Inv 2006-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/20/26-02/18/26	200-510-6372	145.55

Inv 2006-FEB26 Total 145.55

Inv 2018-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	429-510-6372	81.78
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	422-510-6372	81.78

Inv 2018-FEB23 Total 163.56

Inv 2025-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	428-510-6372	19.13

Inv 2025-FEB26 Total 19.13

Inv 2080-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	479-510-6372	456.41

Inv 2080-FEB23 Total 456.41

Inv 2097-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	437-510-6372	55.65

Inv 2097-FEB23 Total 55.65

Inv 2111-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	427-510-6372	8.71

Inv 2111-FEB23 Total 8.71

Inv 2135-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	485-510-6372	68.87
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	422-510-6372	50.98

Inv 2135-FEB23 Total 119.85

Inv 2153-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	485-510-6372	32.50

Inv 2153-FEB23 Total 32.50

Inv 2179-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	485-510-6372	74.12

Inv 2179-FEB23 Total 74.12

Inv 2194-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/06/26-02/03/26	200-510-6372	52.67

Inv 2194-FEB26 Total 52.67

Inv 2197-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	426-510-6372	60.11

Inv 2197-FEB23 Total 60.11

Inv 2198-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/15/26-02/16/26	313-510-6372	55.24

Inv 2198-FEB26 Total 55.24

Inv 2217-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	46.29

Inv 2217-FEB23 Total 46.29

Inv 2245-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	485-510-6372	36.96

Inv 2245-FEB23 Total 36.96

Inv 2246-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	50.98

Inv 2246-FEB23 Total 50.98

Inv 2246-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	408-510-6372	19.13

Inv 2246-FEB26 Total 19.13

Inv 2281-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	83.26

Inv 2281-FEB23 Total 83.26

Inv 2311-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	421-510-6372	34.43

Inv 2311-FEB23 Total 34.43

Inv 2316-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	464-510-6372	94.11

Inv 2316-FEB23 Total 94.11

Inv 2328-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	437-510-6372	60.11

Inv 2328-FEB23 Total 60.11

Inv 2361-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	69.45

Inv 2361-FEB23 Total 69.45

Inv 2361-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	432-510-6372	28.72

Inv 2361-FEB26 Total 28.72

Inv 2366-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/05/26-02/02/26	200-510-6372	63.65

Inv 2366-FEB26 Total 63.65

Inv 2375-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	418-510-6372	359.33

Inv 2375-FEB23 Total 359.33

Inv 2402-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/06/26-02/03/26	200-510-6372	91.07

Inv 2402-FEB26 Total 91.07

Inv 2403-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	419-510-6372	260.00

Inv 2403-FEB23 Total 260.00

Inv 2431-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	420-510-6372	25.94

Inv 2431-FEB23 Total 25.94

Inv 2436-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	426-510-6372	32.50

Inv 2436-FEB23 Total 32.50

Inv 2440-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	437-510-6372	97.27

Inv 2440-FEB23 Total 97.27

Inv 2443-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	417-510-6372	250.66

Inv 2443-FEB23 Total 250.66

Inv 2479-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	422-510-6372	25.94

Inv 2479-FEB23 Total 25.94

Inv 2493-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	415-510-6372	160.14

Inv 2493-FEB23 Total 160.14

Inv 2513-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	412-510-6372	69.45

Inv 2513-FEB23 Total 69.45

Inv 2541-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	412-510-6372	86.05

Inv 2541-FEB23 Total 86.05

Inv 2551-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	437-510-6372	97.27

Inv 2551-FEB23 Total 97.27

Inv 2557-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	412-510-6372	55.65

Inv 2557-FEB23 Total 55.65

Inv 2562-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	426-510-6372	36.96

Inv 2562-FEB23 Total 36.96

Inv 2573-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/06/26-02/03/26	200-510-6372	89.83

Inv 2573-FEB26 Total 89.83

Inv 2577-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	428-510-6372	107.40

Inv 2577-FEB23 Total 107.40

Inv 2595-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	412-510-6372	64.77

Inv 2595-FEB23 Total 64.77

Inv 2598-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	32.50

Inv 2598-FEB23 Total 32.50

Inv 2663-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	428-510-6372	41.62

Inv 2663-FEB23 Total 41.62

Inv 2667-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	437-510-6372	43.77

Inv 2667-FEB23 Total 43.77

Inv 2682-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	476-510-6372	653.64

Inv 2682-FEB23 Total 653.64

Inv 2707-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	414-510-6372	17.22

Inv 2707-FEB23 Total 17.22

Inv 2717-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	423-510-6372	101.33
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	432-510-6372	101.34

Inv 2717-FEB23 Total 202.67

Inv 2721-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	408-510-6372	13.81

Inv 2721-FEB23 Total 13.81

Inv 2753-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	408-510-6372	87.92

Inv 2753-FEB23 Total 87.92

Inv 2769-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	408-510-6372	61.62

Inv 2769-FEB23 Total 61.62

Inv 2788-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	439-510-6372	25.94

Inv 2788-FEB23 Total 25.94

Inv 2790-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/09/26-02/08/26	200-510-6372	86.22

Inv 2790-FEB26 Total 86.22

Inv 2793-FEB23

Line Item Date	Line Item Description	Line Item Account

03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	432-510-6372	60.11
Inv 2793-FEB23 Total			60.11

Inv 2806-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	413-510-6372	240.27
Inv 2806-FEB23 Total			240.27

Inv 2835-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	424-510-6372	25.94
Inv 2835-FEB23 Total			25.94

Inv 2838-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	426-510-6372	32.50
Inv 2838-FEB23 Total			32.50

Inv 2859-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	426-510-6372	25.94
Inv 2859-FEB23 Total			25.94

Inv 2879-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	425-510-6372	69.45
Inv 2879-FEB23 Total			69.45

Inv 2893-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	408-510-6372	111.33
Inv 2893-FEB23 Total			111.33

Inv 2902-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	434-510-6372	60.36
Inv 2902-FEB23 Total			60.36

Inv 2913-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	428-510-6372	17.22
Inv 2913-FEB23 Total			17.22

Inv 2922-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	477-510-6372	512.74

Inv 2922-FEB23 Total 512.74

Inv 2933-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	428-510-6372	17.22

Inv 2933-FEB23 Total 17.22

Inv 2945-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	408-510-6372	18.48

Inv 2945-FEB23 Total 18.48

Inv 2959-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	32.50

Inv 2959-FEB23 Total 32.50

Inv 2961-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	60.36

Inv 2961-FEB23 Total 60.36

Inv 2967-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/30/25-01/28/26	200-510-6372	95.54

Inv 2967-FEB26 Total 95.54

Inv 2978-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/06/26-02/03/26	200-510-6372	84.16

Inv 2978-FEB26 Total 84.16

Inv 2981-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	416-510-6372	25.94

Inv 2981-FEB23 Total 25.94

Inv 2981-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/02/26-02/01/26	310-510-6372	113.65

Inv 2981-FEB26 Total 113.65

Inv 3001-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/13/26-02/11/26	200-510-6372	141.28

Inv 3001-FEB26 Total 141.28

Inv 3009-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	416-510-6372	34.43

Inv 3009-FEB23 Total 34.43

Inv 3013-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	438-510-6372	30.18
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	434-510-6372	30.18

Inv 3013-FEB23 Total 60.36

Inv 3037-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	410-510-6372	34.43

Inv 3037-FEB23 Total 34.43

Inv 3046-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	441-510-6372	519.30

Inv 3046-FEB23 Total 519.30

Inv 3072-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/02/26-02/01/26	310-510-6372	122.73

Inv 3072-FEB26 Total 122.73

Inv 3074-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	18.48

Inv 3074-FEB23 Total 18.48

Inv 3082-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	ELECTRICAL SVC STREET LIGHT/01/13/26-02/11/26	200-510-6372	112.91

Inv 3082-FEB26 Total 112.91

Inv 3130-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	434-510-6372	152.71

Inv 3130-FEB23 Total 152.71

Inv 3132-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/30/25-01/28/26	200-510-6372	143.09

Inv 3132-FEB26 Total 143.09

Inv 3140-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC CITY HALL #910/01/29/26-03/01/26	100-295-6372	837.98

Inv 3140-FEB26 Total 837.98

Inv 3165-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	433-510-6372	170.74

Inv 3165-FEB23 Total 170.74

Inv 3195-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	101.93

Inv 3195-FEB23 Total 101.93

Inv 3195-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/05/26-02/02/26	200-510-6372	115.01

Inv 3195-FEB26 Total 115.01

Inv 3220-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	CNUSD/ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	100-000-2501	133.10

Inv 3220-FEB23 Total 133.10

Inv 3245-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	434-510-6372	101.93

Inv 3245-FEB23 Total 101.93

Inv 3277-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	474-510-6372	432.01

Inv 3277-FEB23 Total 432.01

Inv 3293-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	412-510-6372	8.71

Inv 3293-FEB23 Total 8.71

Inv 3314-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	87.92

Inv 3314-FEB23 Total 87.92

Inv 3387-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/24/25-01/25/26	200-510-6372	132.81

Inv 3387-FEB26 Total 132.81

Inv 3396-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	462-510-6372	194.01

Inv 3396-FEB23 Total 194.01

Inv 3410-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	482-510-6372	696.16

Inv 3410-FEB23 Total 696.16

Inv 3429-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/31/25-01/29/26	312-510-6372	71.39

Inv 3429-FEB26 Total 71.39

Inv 3441-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	92.60

Inv 3441-FEB23 Total 92.60

Inv 3452-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/21/26-02/19/26	310-510-6372	113.83

Inv 3452-FEB26 Total 113.83

Inv 3510-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	469-510-6372	50.98

Inv 3510-FEB23 Total 50.98

Inv 3523-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/31/25-01/29/26	312-510-6372	107.12

Inv 3523-FEB26 Total 107.12

Inv 3548-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/02/26-03/03/26	308-510-6372	63.59
03/04/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/02/26-03/03/26	307-510-6372	63.58

Inv 3548-FEB23 Total 127.17

Inv 3562-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	46.29

Inv 3562-FEB23 Total 46.29

Inv 3621-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	461-510-6372	174.59

Inv 3621-FEB23 Total 174.59

Inv 3684-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	9.33

Inv 3684-FEB23 Total 9.33

Inv 3695-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/24/25-01/25/26	200-510-6372	70.90

Inv 3695-FEB26 Total 70.90

Inv 3729-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	452-510-6372	232.18

Inv 3729-FEB23 Total 232.18

Inv 3740-FEB23

Line Item Date	Line Item Description	Line Item Account

03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	200-510-6372	38.94
Inv 3740-FEB23 Total			38.94

Inv 3801-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	120.41
Inv 3801-FEB23 Total			120.41

Inv 3842-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	413-510-6372	22.53
Inv 3842-FEB23 Total			22.53

Inv 3918-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	61.78
Inv 3918-FEB23 Total			61.78

Inv 3952-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC CITY HALL #960/01/29/26-03/01/26	100-295-6372	478.11
Inv 3952-FEB23 Total			478.11

Inv 3962-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC CITY HALL #940/01/29/26-03/01/26	100-295-6372	287.28
Inv 3962-FEB23 Total			287.28

Inv 3971-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	442-510-6372	371.18
Inv 3971-FEB23 Total			371.18

Inv 4021-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/01/29/26-03/01/26	478-510-6372	37.39
Inv 4021-FEB26 Total			37.39

Inv 4033-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	55.65
Inv 4033-FEB23 Total			55.65

Inv 4082-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	429-510-6372	120.41

Inv 4082-FEB23 Total 120.41

Inv 4146-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	425-510-6372	60.11

Inv 4146-FEB23 Total 60.11

Inv 4193-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	429-510-6372	25.94

Inv 4193-FEB23 Total 25.94

Inv 4230-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	489-510-6372	120.54

Inv 4230-FEB23 Total 120.54

Inv 4265-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	425-510-6372	92.60

Inv 4265-FEB23 Total 92.60

Inv 4288-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	ELECTRICAL SVC STREET LIGHT/02/09/26-03/10/26	200-510-6372	69.99

Inv 4288-FEB26 Total 69.99

Inv 4309-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	430-510-6372	60.11

Inv 4309-FEB23 Total 60.11

Inv 4385-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	425-510-6372	18.48

Inv 4385-FEB23 Total 18.48

Inv 4428-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	430-510-6372	203.67

Inv 4428-FEB23 Total 203.67

Inv 4500-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	425-510-6372	120.54

Inv 4500-FEB23 Total 120.54

Inv 4524-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	478-510-6372	23.15

Inv 4524-FEB23 Total 23.15

Inv 4532-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/30/25-01/28/26	200-510-6372	17.34

Inv 4532-FEB26 Total 17.34

Inv 4540-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	430-510-6372	41.62

Inv 4540-FEB23 Total 41.62

Inv 4617-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	92.60

Inv 4617-FEB23 Total 92.60

Inv 4621-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/30/25-01/28/26	200-510-6372	110.99

Inv 4621-FEB26 Total 110.99

Inv 4639-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC CITY HALL #900/01/07/26-02/04/26	100-295-6372	545.97

Inv 4639-FEB23 Total 545.97

Inv 4659-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	468-510-6372	60.11

Inv 4659-FEB23 Total 60.11

Inv 4730-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	412-510-6372	169.48

Inv 4730-FEB23 Total 169.48

Inv 4742-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/22/22-02/22/26	200-510-6372	231.58

Inv 4742-FEB26 Total 231.58

Inv 4784-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	466-510-6372	197.30

Inv 4784-FEB23 Total 197.30

Inv 4800-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	200-510-6372	38.94

Inv 4800-FEB23 Total 38.94

Inv 4855-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	46.29

Inv 4855-FEB23 Total 46.29

Inv 4874-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/01/20/26-02/18/26	200-510-6372	94.04

Inv 4874-FEB26 Total 94.04

Inv 4899-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	454-510-6372	146.33

Inv 4899-FEB23 Total 146.33

Inv 4974-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	60.11

Inv 4974-FEB23 Total 60.11

Inv 4991-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/08/28/25-09/28/25	200-510-6372	86.70

Inv 4991-FEB26 Total 86.70

Inv 5008-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	456-510-6372	248.70

Inv 5008-FEB23 Total 248.70

Inv 5105-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/30/25-01/28/26	200-510-6372	114.08

Inv 5105-FEB26 Total 114.08

Inv 5115-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	41.62

Inv 5115-FEB23 Total 41.62

Inv 5125-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	430-510-6372	126.39

Inv 5125-FEB23 Total 126.39

Inv 5152-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	308-510-6372	65.35
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	307-510-6372	65.35

Inv 5152-FEB26 Total 130.70

Inv 5236-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	ELECTRICAL SVC STREET LIGHT/01/22/26-02/22/26	100-510-6372	344.32

Inv 5236-FEB26 Total 344.32

Inv 5237-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	430-510-6372	77.59

Inv 5237-FEB23 Total 77.59

Inv 5250-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	74.12

Inv 5250-FEB23 Total 74.12

Inv 5263-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/30/25-01/28/26	200-510-6372	137.39

Inv 5263-FEB26 Total 137.39

Inv 5324-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	ELECTRICAL SVC STREET LIGHT/02/09/26-03/10/26	200-510-6372	36.65

Inv 5324-FEB23 Total 36.65

Inv 5350-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	430-510-6372	27.82

Inv 5350-FEB23 Total 27.82

Inv 5364-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	42.62

Inv 5364-FEB23 Total 42.62

Inv 5372-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	ELECTRICAL SVC STREET LIGHT/02/02/26-03/03/26	402-510-6372	534.34

Inv 5372-FEB26 Total 534.34

Inv 5373-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/30/25-01/28/26	200-510-6372	116.06

Inv 5373-FEB26 Total 116.06

Inv 5435-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/09/26-03/10/26	200-510-6372	118.11

Inv 5435-FEB26 Total 118.11

Inv 5465-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	425-510-6372	92.60

Inv 5465-FEB23 Total 92.60

Inv 5490-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	66.48

03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	428-510-6372	66.49
Inv 5490-FEB23 Total			132.97

Inv 5589-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	406-510-6372	148.29
Inv 5589-FEB23 Total			148.29

Inv 5609-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	ELECTRICAL SVC STREET LIGHT/02/09/26-03/10/26	400-510-6372	149.94
Inv 5609-FEB23 Total			149.94

Inv 5616-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	86.10
Inv 5616-FEB23 Total			86.10

Inv 5649-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	ELECTRICAL SVC STREET LIGHT/02/09/26-03/10/26	400-510-6372	114.08
Inv 5649-FEB23 Total			114.08

Inv 5710-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	406-510-6372	101.31
Inv 5710-FEB23 Total			101.31

Inv 5740-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	405-510-6372	267.06
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	458-510-6372	267.06
Inv 5740-FEB23 Total			534.12

Inv 5819-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	404-510-6372	114.49
Inv 5819-FEB23 Total			114.49

Inv 5856-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	475-510-6372	25.94
Inv 5856-FEB23 Total			25.94

Inv 5916-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/21/26-02/19/26	200-510-6372	111.82

Inv 5916-FEB26 Total 111.82

Inv 5919-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/21/26-02/19/26	200-510-6372	262.37

Inv 5919-FEB26 Total 262.37

Inv 5928-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	ELECTRICAL SVC CITRUS/02/09/26-03/10/26	100-295-6372	49.00

Inv 5928-FEB26 Total 49.00

Inv 5934-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	403-510-6372	58.84

Inv 5934-FEB23 Total 58.84

Inv 5971-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	480-510-6372	23.15

Inv 5971-FEB23 Total 23.15

Inv 6059-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	403-510-6372	107.93

Inv 6059-FEB23 Total 107.93

Inv 6091-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	480-510-6372	128.98

Inv 6091-FEB23 Total 128.98

Inv 6174-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	432-510-6372	91.33

Inv 6174-FEB23 Total 91.33

Inv 6211-FEB23

Line Item Date	Line Item Description	Line Item Account

03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	472-510-6372	117.70
Inv 6211-FEB23 Total			117.70

Inv 6287-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	407-510-6372	36.96
Inv 6287-FEB23 Total			36.96

Inv 6306-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/10/26-02/09/26	200-510-6372	70.15
Inv 6306-FEB26 Total			70.15

Inv 6324-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	483-510-6372	249.97
Inv 6324-FEB23 Total			249.97

Inv 6398-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	ELECTRICAL SVC FS 27/02/09/26-03/10/26	110-295-6372	1,712.96
Inv 6398-FEB26 Total			1,712.96

Inv 6405-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	407-510-6372	76.07
Inv 6405-FEB23 Total			76.07

Inv 6439-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	470-510-6372	46.29
Inv 6439-FEB23 Total			46.29

Inv 6522-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	407-510-6372	125.14
Inv 6522-FEB23 Total			125.14

Inv 6552-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/23/25-01/22/26	306-510-6372	96.45
Inv 6552-FEB26 Total			96.45

Inv 6553-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	ELECTRICAL SVC FS 31/02/02/26-03/03/26	110-295-6372	25.85

Inv 6553-FEB26 Total 25.85

Inv 6564-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	481-510-6372	82.09

Inv 6564-FEB23 Total 82.09

Inv 6582-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/21/26-02/19/26	200-510-6372	55.38

Inv 6582-FEB26 Total 55.38

Inv 6638-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	407-510-6372	109.19

Inv 6638-FEB23 Total 109.19

Inv 6664-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/23/25-01/22/26	306-510-6372	135.16

Inv 6664-FEB26 Total 135.16

Inv 6686-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	200-510-6372	34.43

Inv 6686-FEB23 Total 34.43

Inv 6755-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	465-510-6372	529.96

Inv 6755-FEB23 Total 529.96

Inv 6779-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/30/25-01/28/26	200-510-6372	151.70

Inv 6779-FEB26 Total 151.70

Inv 6783-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/24/25-01/25/26	200-510-6372	82.95

Inv 6783-FEB26 Total 82.95

Inv 6801-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	473-510-6372	81.99

Inv 6801-FEB23 Total 81.99

Inv 6873-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	467-510-6372	78.79

Inv 6873-FEB23 Total 78.79

Inv 6926-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	473-510-6372	23.15

Inv 6926-FEB23 Total 23.15

Inv 6967-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/23/25-01/22/26	200-510-6372	62.65

Inv 6967-FEB26 Total 62.65

Inv 6987-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	459-510-6372	92.60

Inv 6987-FEB23 Total 92.60

Inv 7047-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	470-510-6372	32.50

Inv 7047-FEB23 Total 32.50

Inv 7104-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	463-510-6372	213.99

Inv 7104-FEB23 Total 213.99

Inv 7146-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/24/25-01/25/26	200-510-6372	85.16

Inv 7146-FEB26 Total 85.16

Inv 7167-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	443-510-6372	69.45

Inv 7167-FEB23 Total 69.45

Inv 7206-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/23/25-01/22/26	200-510-6372	114.50

Inv 7206-FEB26 Total 114.50

Inv 7216-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	455-510-6372	118.52

Inv 7216-FEB23 Total 118.52

Inv 7265-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/24/25-01/25/26	200-510-6372	130.69

Inv 7265-FEB26 Total 130.69

Inv 7284-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	443-510-6372	111.09

Inv 7284-FEB23 Total 111.09

Inv 7332-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	488-510-6372	51.65

Inv 7332-FEB23 Total 51.65

Inv 7399-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	443-510-6372	27.82

Inv 7399-FEB23 Total 27.82

Inv 7442-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	490-510-6372	43.15

Inv 7442-FEB23 Total 43.15

Inv 7443-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/20/26-02/18/26	200-510-6372	68.22

Inv 7443-FEB26 Total 68.22

Inv 7514-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	443-510-6372	90.60

Inv 7514-FEB23 Total 90.60

Inv 7535-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/20/26-02/18/26	200-510-6372	112.83

Inv 7535-FEB26 Total 112.83

Inv 7564-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	489-510-6372	94.80

Inv 7564-FEB23 Total 94.80

Inv 7630-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/24/25-01/25/26	200-510-6372	77.16

Inv 7630-FEB26 Total 77.16

Inv 7637-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	443-510-6372	55.65

Inv 7637-FEB23 Total 55.65

Inv 7686-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	488-510-6372	94.80

Inv 7686-FEB23 Total 94.80

Inv 7748-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/24/25-01/25/26	200-510-6372	121.89

Inv 7748-FEB26 Total 121.89

Inv 7758-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	470-510-6372	25.94

Inv 7758-FEB23 Total 25.94

Inv 7806-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	451-510-6372	238.92

Inv 7806-FEB23 Total 238.92

Inv 7874-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	470-510-6372	50.98

Inv 7874-FEB23 Total 50.98

Inv 7924-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	487-510-6372	34.43

Inv 7924-FEB23 Total 34.43

Inv 7996-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	480-510-6372	46.29

Inv 7996-FEB23 Total 46.29

Inv 8015-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	401-510-6372	10.82

Inv 8015-FEB23 Total 10.82

Inv 8036-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	446-510-6372	86.66

Inv 8036-FEB23 Total 86.66

Inv 8115-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	470-510-6372	36.96

Inv 8115-FEB23 Total 36.96

Inv 8146-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	486-510-6372	146.47

Inv 8146-FEB23 Total 146.47

Inv 8193-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/12/26-02/10/26	200-510-6372	81.65

Inv 8193-FEB26 Total 81.65

Inv 8214-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/31/25-01/29/26	305-510-6372	64.17

Inv 8214-FEB26 Total 64.17

Inv 8232-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	470-510-6372	23.15

Inv 8232-FEB23 Total 23.15

Inv 8240-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	480-510-6372	15.01

Inv 8240-FEB26 Total 15.01

Inv 8244-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/09/2026	ELECTRICAL SVC FS 31/02/05/26-03/08/26	110-295-6372	1,645.14

Inv 8244-FEB26 Total 1,645.14

Inv 8257-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	460-510-6372	93.28

Inv 8257-FEB23 Total 93.28

Inv 8282-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/09/2026	ELECTRICAL SVC FS 31/02/05/26-03/08/26	110-295-6372	135.53

Inv 8282-FEB26 Total 135.53

Inv 8302-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/31/25-01/29/26	305-510-6372	97.80

Inv 8302-FEB26 Total 97.80

Inv 8311-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/12/26-02/10/26	200-510-6372	148.83

Inv 8311-FEB26 Total 148.83

Inv 8331-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/09/26-03/10/26	200-510-6372	122.90

Inv 8331-FEB26 Total 122.90

Inv 8348-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	470-510-6372	25.94

Inv 8348-FEB23 Total 25.94

Inv 8373-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	450-510-6372	211.75

Inv 8373-FEB23 Total 211.75

Inv 8385-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/29/26-03/01/26	309-510-6372	177.96

Inv 8385-FEB26 Total 177.96

Inv 8460-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/25/26	200-510-6372	19.13

Inv 8460-FEB26 Total 19.13

Inv 8467-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	472-510-6372	55.65

Inv 8467-FEB23 Total 55.65

Inv 8490-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	447-510-6372	96.01

Inv 8490-FEB23 Total 96.01

Inv 8502-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/30/25-01/28/26	309-510-6372	123.93

Inv 8502-FEB26 Total 123.93

Inv 8561-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/10/26-02/09/26	200-510-6372	64.83

Inv 8561-FEB26 Total 64.83

Inv 8576-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	479-510-6372	19.13

Inv 8576-FEB26 Total 19.13

Inv 8583-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	472-510-6372	60.11

Inv 8583-FEB23 Total 60.11

Inv 8609-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	458-510-6372	17.22

Inv 8609-FEB23 Total 17.22

Inv 8682-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/30/25-01/28/26	309-510-6372	184.47

Inv 8682-FEB26 Total 184.47

Inv 8686-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	426-510-6372	19.13

Inv 8686-FEB26 Total 19.13

Inv 8693-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/10/26-02/09/26	200-510-6372	130.27

Inv 8693-FEB26 Total 130.27

Inv 8697-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	472-510-6372	31.03

Inv 8697-FEB23 Total 31.03

Inv 8727-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	438-510-6372	148.45

Inv 8727-FEB23 Total 148.45

Inv 8801-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	477-510-6372	28.72

Inv 8801-FEB26 Total 28.72

Inv 8819-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	475-510-6372	84.77

Inv 8819-FEB23 Total 84.77

Inv 8821-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/10/26-02/09/26	200-510-6372	73.53

Inv 8821-FEB26 Total 73.53

Inv 8842-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	445-510-6372	17.22

Inv 8842-FEB23 Total 17.22

Inv 8869-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	ELECTRICAL SVC STREET LIGHT/02/02/26-03/03/26	100-510-6372	170.72

Inv 8869-FEB26 Total 170.72

Inv 8913-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	475-510-6372	28.72

Inv 8913-FEB26 Total 28.72

Inv 8942-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	475-510-6372	32.50

Inv 8942-FEB23 Total 32.50

Inv 8949-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/10/26-02/09/26	200-510-6372	83.45

Inv 8949-FEB26 Total 83.45

Inv 8955-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	ELECTRICAL SVC STREET LIGHT/01/01/26-02/01/26	200-510-6372	17.33

Inv 8955-FEB26 Total 17.33

Inv 8962-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	445-510-6372	36.96

Inv 8962-FEB23 Total 36.96

Inv 9031-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	452-510-6372	28.72

Inv 9031-FEB26 Total 28.72

Inv 9062-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/09/26-02/08/26	312-510-6372	119.71

Inv 9062-FEB26 Total 119.71

Inv 9064-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	475-510-6372	18.48

Inv 9064-FEB23 Total 18.48

Inv 9076-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/09/26-02/08/26	311-510-6372	73.38

Inv 9076-FEB26 Total 73.38

Inv 9080-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	457-510-6372	45.67

Inv 9080-FEB23 Total 45.67

Inv 9140-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	442-510-6372	19.13

Inv 9140-FEB26 Total 19.13

Inv 9183-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	443-510-6372	36.96

Inv 9183-FEB23 Total 36.96

Inv 9197-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/09/26-02/08/26	311-510-6372	133.80

Inv 9197-FEB26 Total 133.80

Inv 9200-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	422-510-6372	82.75
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	451-510-6372	82.76

Inv 9200-FEB23 Total 165.51

Inv 9254-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/21/26-02/19/26	200-510-6372	57.59

Inv 9254-FEB26 Total 57.59

Inv 9302-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	430-510-6372	55.65

Inv 9302-FEB23 Total 55.65

Inv 9310-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	449-510-6372	50.98

Inv 9310-FEB23 Total 50.98

Inv 9349-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/21/26-02/19/26	200-510-6372	139.77

Inv 9349-FEB26 Total 139.77

Inv 9416-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	476-510-6372	51.65

Inv 9416-FEB23 Total 51.65

Inv 9425-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	422-510-6372	45.66
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	451-510-6372	45.67

Inv 9425-FEB23 Total 91.33

Inv 9517-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/30/25-01/28/26	200-510-6372	164.44

Inv 9517-FEB26 Total 164.44

Inv 9536-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	424-510-6372	60.11

Inv 9536-FEB23 Total 60.11

Inv 9539-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	440-510-6372	68.81

Inv 9539-FEB23 Total 68.81

Inv 9568-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/21/26-02/19/26	200-510-6372	121.77

Inv 9568-FEB26 Total 121.77

Inv 9606-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/30/25-01/28/26	200-510-6372	204.21

Inv 9606-FEB26 Total 204.21

Inv 9657-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	431-510-6372	168.65

Inv 9657-FEB23 Total 168.65

Inv 9658-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	448-510-6372	59.66

Inv 9658-FEB23 Total 59.66

Inv 9668-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/31/25-01/29/26	307-510-6372	49.88
02/23/2026	ELECTRICAL SVC STREET LIGHT/12/31/25-01/29/26	308-510-6372	49.88

Inv 9668-FEB26 Total 99.76

Inv 9673-FEB26

Line Item Date	Line Item Description	Line Item Account

02/23/2026	ELECTRICAL SVC STREET LIGHT/01/21/26-02/19/26	200-510-6372	17.33
Inv 9673-FEB26 Total			17.33

Inv 9708-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	410-510-6372	24.60
Inv 9708-FEB26 Total			24.60

Inv 9756-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/31/25-01/29/26	308-510-6372	56.34
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/31/25-01/29/26	307-510-6372	56.34
Inv 9756-FEB26 Total			112.68

Inv 9778-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	444-510-6372	110.16
Inv 9778-FEB23 Total			110.16

Inv 9779-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	483-510-6372	25.94
Inv 9779-FEB23 Total			25.94

Inv 9823-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	465-510-6372	23.92
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	480-510-6372	23.93
Inv 9823-FEB26 Total			47.85

Inv 9896-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	444-510-6372	92.60
Inv 9896-FEB23 Total			92.60

Inv 9898-FEB23

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	409-510-6372	25.94
Inv 9898-FEB23 Total			25.94

Inv 9936-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	ELECTRICAL SVC STREET LIGHT/02/01/26-02/28/26	488-510-6372	28.72

Inv 9936-FEB26 Total 28.72

Inv 9939-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC TRAFFIC SIGNAL/12/30/25-01/28/26	305-510-6372	163.88

Inv 9939-FEB26 Total 163.88

Inv 9976-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	ELECTRICAL SVC STREET LIGHT/01/09/26-02/08/26	312-510-6372	73.38

Inv 9976-FEB26 Total 73.38

Inv 9977-FEB26

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	ELECTRICAL SVC STREET LIGHT/01/23/26-02/23/26	200-510-6372	24.11

Inv 9977-FEB26 Total 24.11

3278 Total: 42,185.79

SCE001 - SOUTHERN CALIFORNIA EDISON Total: 42,185.79

SHR001 - SHRED-IT USA LLC, SHRED-IT US JV LLC Line Item Account 100-295-6490

25678 03/05/2026

Inv 8013159346

Line Item Date	Line Item Description	Line Item Account	
01/18/2026	SHRED IT SVCS/12.16.25 - 01.13.26	100-290-6490	1,614.82

Inv 8013159346 Total 1,614.82

Inv 8013438545

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	SHRED IT SVCS/01.20.26 - 02.10.26	100-290-6490	1,086.00

Inv 8013438545 Total 1,086.00

25678 Total: 2,700.82

SHR001 - SHRED-IT USA LLC, SHRED-IT US JV LLC Total: 2,700.82

SHU003 - SHUSTER ADVISORY GROUP, LLC Line Item Account

25758 03/18/2026

Inv 10625

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	ADVISORY FEE 457(B)/JAN 2026	100-220-6490	250.00

Inv 10625 Total 250.00

25758 Total: 250.00

SHU003 - SHUSTER ADVISORY GROUP, LLC Total: 250.00

SOL006 - SOLOPROTECT US, LLC Line Item Account

25679 03/05/2026

Inv INV19139074

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	CODE SAFETY ALERT BUTTON/FEB 2026	100-330-6490	45.00

Inv INV19139074 Total 45.00

25679 Total: 45.00

25759 03/18/2026

Inv INV191401393

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	CODE SAFETY ALERT BUTTON/MAR 2026	100-330-6490	45.00

Inv INV191401393 Total 45.00

25759 Total: 45.00

SOL006 - SOLOPROTECT US, LLC Total: 90.00

SOU003 - SOUTHERN CALIFORNIA NEWS GROUP, CALIFORNIA NEWSPAPER PARTNERSHIP Line Item Account

25680 03/05/2026

Inv 00111775534

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	PUBLIC NOTICE/PC 02.18.26 NOTICE/PLN25-20005 SUMNER	100-120-6510	424.66

Inv 00111775534 Total 424.66

Inv 0011771027

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	PUBLIC NOTICE/NIB FOR DEMOLITION AAT 14821 CHANDL	600-500-6650	544.99

Inv 0011771027 Total 544.99

Inv 0011773757

Line Item Date	Line Item Description	Line Item Account	
01/18/2026	PUBLIC NOTICE/PC 02.18.26 NOTICE/PLN25-20005 SUMNER	100-120-6510	403.44

Inv 0011773757 Total 403.44

Inv 0011773851

Line Item Date	Line Item Description	Line Item Account

01/16/2026	PUBLIC NOTICE/NIB FOR 2025 ANNUAL ASPHALT CONCRE	210-510-6660	1,344.78
Inv 0011773851 Total			1,344.78

Inv 0011774450

Line Item Date	Line Item Description	Line Item Account	
01/18/2026	PUBLIC NOTICE/INTRODUCTION OF ORDINANCE 26-01	100-120-6510	169.86
Inv 0011774450 Total			169.86

25680 Total: 2,887.73

25760 03/18/2026

Inv 0011776328

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	PUBLIC NOTICE/IFB 26-104EG DEMO AND DISPOSAL OF STI	600-500-6650	976.73
Inv 0011776328 Total			976.73

Inv 0011776330

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	PUBLIC NOTICE/IFB 26-105EG ON-CALL ASPHALT REPAIR A	210-510-6690	1,500.49
Inv 0011776330 Total			1,500.49

Inv 0011776719

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	PUBLIC NOTICE/INTRO OF ORDINANCE 26-02	100-120-6510	205.25
Inv 0011776719 Total			205.25

Inv 0011776721

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	PUBLIC NOTICE/ADOPTION OF ORDINANCE 26-01	100-120-6510	254.80
Inv 0011776721 Total			254.80

Inv 0011777873

Line Item Date	Line Item Description	Line Item Account	
02/08/2026	PUBLIC NOTICE/NIB 26-103EG HAMNER UTILITY TREN	210-510-6662	1,603.12
Inv 0011777873 Total			1,603.12

Inv 0011779471

Line Item Date	Line Item Description	Line Item Account	
02/20/2026	PUBLIC NOTICE/ADOPTION OF ORDINANCE 26-02	100-120-6510	290.19
Inv 0011779471 Total			290.19

25760 Total: 4,830.58

SOU003 - SOUTHERN CALIFORNIA NEWS GROUP, CALIFORNIA NEWSPAPER PARTNERSHIP Total: 7,718.31

SPE001 - SPECTRA ASSOCIATES INC Line Item Account

25761 03/18/2026

Inv 46006-E

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	RESOLUTION BOOKS/CITY CLERK	100-120-6510	354.50

Inv 46006-E Total 354.50

25761 Total: 354.50

SPE001 - SPECTRA ASSOCIATES INC Total: 354.50

STA001 - STAPLES ADVANTAGE Line Item Account

25681 03/05/2026

Inv 6052642581

Line Item Date	Line Item Description	Line Item Account	
01/10/2026	OFFICE SUPPLIES/EVENTS	100-720-6510	179.27

Inv 6052642581 Total 179.27

25681 Total: 179.27

25762 03/18/2026

Inv 6053201266

Line Item Date	Line Item Description	Line Item Account	
01/17/2026	GENERAL OFFICE SUPPLIES	100-290-6510	73.52

Inv 6053201266 Total 73.52

Inv 6055341274

Line Item Date	Line Item Description	Line Item Account	
02/07/2026	OFFICE SUPPLIES/HR	100-220-6510	28.53

Inv 6055341274 Total 28.53

Inv 6055817433

Line Item Date	Line Item Description	Line Item Account	
02/14/2026	OFFICE SUPPLIES/CM	100-200-6510	38.06

Inv 6055817433 Total 38.06

25762 Total: 140.11

STA001 - STAPLES ADVANTAGE Total: 319.38

STA012 - STATEWIDE TOWING & RECOVERY, STATEWIDE MOBILE TRK REPAIR Line Item Account

25682 03/05/2026

Inv 18453C

Line Item Date	Line Item Description	Line Item Account	
12/20/2025	TOWING SVCS/RSO MOTORCYCLE	100-400-6330	120.00
Inv 18453C Total			120.00
25682 Total:			120.00
STA012 - STATEWIDE TOWING & RECOVERY, STATEWIDE MOBILE TRK REPAIR Total:			120.00

STR001 - STRAITE TO HALE PRODUCTIONS Line Item Account

25683 03/05/2026

Inv 101-2

Line Item Date	Line Item Description	Line Item Account	
12/12/2025	RENTAL/TRAIN RIDE PROPS/MIRACLE	100-720-6415	2,400.00
Inv 101-2 Total			2,400.00
25683 Total:			2,400.00
STR001 - STRAITE TO HALE PRODUCTIONS Total:			2,400.00

SUN014 - SUN, JINGJING Line Item Account

25763 03/18/2026

Inv REFTA-10384

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	REF/TA-10384/ADU/7307 CORONA VALLEY AVE/FINALED	800-000-2305	44.77
02/26/2026	REF/TA-10384/ADU/7307 CORONA VALLEY AVE/FINALED	800-000-2305	573.92
Inv REFTA-10384 Total			618.69
25763 Total:			618.69
SUN014 - SUN, JINGJING Total:			618.69

SUP002 - SUPERIOR PAVEMENT MARKINGS INC Line Item Account

25684 03/05/2026

Inv 21738

Line Item Date	Line Item Description	Line Item Account	
01/19/2026	ROAD STRIPING & MAINT SVCS/DEC 2026	200-510-6490	25,528.35
Inv 21738 Total			25,528.35
25684 Total:			25,528.35

SUP002 - SUPERIOR PAVEMENT MARKINGS INC Total: 25,528.35

SUP003 - SUPER BIRTHDAY, INC. Line Item Account

25685 03/05/2026

Inv 33054

Line Item Date	Line Item Description	Line Item Account	
12/15/2025	TRAIN RENTAL/MIRACLE/12.14.25	100-720-6415	2,000.00

Inv 33054 Total 2,000.00

25685 Total: 2,000.00

SUP003 - SUPER BIRTHDAY, INC. Total: 2,000.00

SWR001 - STATE WATER RESOURCES CONTROL BOARD Line Item Account 100-500-6664

25686 03/05/2026

Inv SW-0323355

Line Item Date	Line Item Description	Line Item Account	
11/05/2025	FY25-26 STORM WATER PERMIT FEES	100-510-6490	27,293.00

Inv SW-0323355 Total 27,293.00

25686 Total: 27,293.00

SWR001 - STATE WATER RESOURCES CONTROL BOARD Total: 27,293.00

TAG001 - TAG CMD LLC Line Item Account

25687 03/05/2026

Inv 10248606

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	2022 FORD F150 LIGHTNING/FY25-26	220-500-6610	41,227.01

Inv 10248606 Total 41,227.01

25687 Total: 41,227.01

TAG001 - TAG CMD LLC Total: 41,227.01

TER004 - TERRAZAS, DAISY Line Item Account

25764 03/18/2026

Inv REFTA-10769

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	REF/TA-10769/COMMERCIAL T.I./12571 LIMONITE AVE/FINA	800-000-2305	1,231.24

Inv REFTA-10769 Total 1,231.24

25764 Total: 1,231.24

TER004 - TERRAZAS, DAISY Total: 1,231.24

TOW001 - YUN SU CHUNG Line Item Account

25688 03/05/2026

Inv 1

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	CONCRETE MAINT REPAIR & INSTALLATION SVCS/01.26.26	210-510-6690	122,860.00

Inv 1 Total 122,860.00

25688 Total: 122,860.00

TOW001 - YUN SU CHUNG Total: 122,860.00

TRE002 - MCGAUGHEY, TREVOR Line Item Account

25765 03/18/2026

Inv 1849

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	STAGE & EQUIPMENT RENTALS/LANTERN FEST/02.20.26 - 0	100-720-6415	34,387.32

Inv 1849 Total 34,387.32

25765 Total: 34,387.32

TRE002 - MCGAUGHEY, TREVOR Total: 34,387.32

TRI005 - TRINH, MINH-KHOI Line Item Account

25689 03/05/2026

Inv EXPRPT_JAN2026

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	REIMB/MILEAGE/CALGIS CONF TRAINING/01.20.26 - 01.23.2	100-320-6240	160.08
01/31/2026	REIMB/MEALS/CALGIS CONF TRAINING/01.20.26 - 01.23.26	100-320-6240	57.06

Inv EXPRPT_JAN2026 Total 217.14

25689 Total: 217.14

TRI005 - TRINH, MINH-KHOI Total: 217.14

TRU003 - TRUEPOINT SOLUTIONS, LLC Line Item Account

25690 03/05/2026

Inv 48917

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	ACCELA SOFTWARE SUPPORT SVCS/JAN 2026	100-311-6490	926.25

Inv 48917 Total 926.25

25690 Total: 926.25

25766 03/18/2026

Inv 49154

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	ACCELA SOFTWARE SUPPORT SVCS/FEB 2026	100-311-6490	1,608.75

Inv 49154 Total 1,608.75

25766 Total: 1,608.75

TRU003 - TRUEPOINT SOLUTIONS, LLC Total: 2,535.00

TRU006 - TRUE NORTH COMPLIANCE SERVICES INC Line Item Account

25767 03/18/2026

Inv 25-12-052

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	PLAN REVIEW SVCS/FIXED FEE/DEC 2025	100-310-6432	3,143.35

Inv 25-12-052 Total 3,143.35

25767 Total: 3,143.35

TRU006 - TRUE NORTH COMPLIANCE SERVICES INC Total: 3,143.35

UNI006 - UNITED PET CARE LLC Line Item Account

3280 03/31/2026

Inv MARCH 2026

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	PET INSURANCE PREMIUMS - MARCH 2026	100-000-2080	154.50

Inv MARCH 2026 Total 154.50

3280 Total: 154.50

25691 03/05/2026

Inv JAN2026

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	PET INSURANCE PREMIUMS/JAN 2026	100-000-2080	154.50

Inv JAN2026 Total 154.50

25691 Total: 154.50

Check Number	Check Date	Amount

25768 03/18/2026

Inv FEB2026

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	PET INSURANCE PREMIUMS/FEB 2026	100-000-2080	154.50
Inv FEB2026 Total			154.50

25768 Total: 154.50

UNI006 - UNITED PET CARE LLC Total: 463.50

VER001 - VERIZON WIRELESS Line Item Account 100-330-6376

3281 03/31/2026

Inv 6136380077

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	CITY CELL/COMM SFTY/ 1.19.2026-2.18.2026	100-311-6376	77.66
03/10/2026	COMMUNITY SERVICES IPAD/ 1.19.2026-2.18.2026	100-720-6376	97.68
03/10/2026	INTERNET /CITY COUNCIL/1.19.2026-2.18.2026	100-100-6376	20.02
03/10/2026	INTERNET SIM/SECURITY GATE CAMERAS/ 1.19.2026-2.18.2	100-295-6376	40.05
03/10/2026	FINANCE HOTSPOT/1.19.2026-2.18.2026	100-210-6376	40.01
03/10/2026	MAUS 360 THE MDM/ ALL CITY CELLS/1.19.2026-2.18.2026	100-240-6412	150.00
03/10/2026	CITY CELL/CES VOLUNTEER/1.19.2026-2.18.2026	100-330-6376	197.36
03/10/2026	CITY CELL/CITY MANAGER/1.19.2026-2.18.2026	100-200-6376	40.01
03/10/2026	CITY CELL/ENG/ 1.19.2026-2.18.2026	100-320-6376	116.49
03/10/2026	PUBLIC WORKS CELL/ 1.19.2026-2.18.2026	100-510-6376	311.85
03/10/2026	CITY CELL/CES VOLUNTEER/1.19.2026-2.18.2026	100-330-6376	20.02
03/10/2026	CITY CELL/CES/1.19.2026-2.18.2026	100-330-6376	155.32
03/10/2026	RSO IPHONE/ 1.19.2026-2.18.2026	100-400-6376	38.83
03/10/2026	CES HOTSPOTS/1.19.2026-2.18.2026	100-330-6376	343.00
03/10/2026	(10) IPADS/CITY CLERK/ 1.19.2026-2.18.2026	100-290-6376	20.02
03/10/2026	COMMUNITY SERVICES CELL/ 1.19.2026-2.18.2026	100-720-6376	38.83
03/10/2026	CITY CELL/FINANCE/1.19.2026-2.18.2026	100-210-6376	77.66
03/10/2026	COMM SFTY HOTSPOT/1.19.2026-2.18.2026	100-311-6376	80.02
03/10/2026	CITY MGR HOTSPOT/1.19.2026-2.18.2026	100-200-6376	40.01
03/10/2026	GENERAL/HOTSPOT/1.19.2026-2.18.2026	100-290-6376	68.03
03/10/2026	BUILDING INSPECTOR CELL/ 1.19.2026-2.18.2026	100-310-6376	118.91
03/10/2026	PW/ IPAD/1.19.2026-2.18.2026	100-510-6376	137.72
03/10/2026	ECONOMIC DEVELOPMENT/1.19.2026-2.18.2026	100-302-6510	20.02
03/10/2026	COMMUNICATIONS CELL/1.19.2026-2.18.2026	100-260-6376	38.83
03/10/2026	STREET CAMERAS/VAR LOCATIONS/1.19.2026-2.18.2026	200-510-6376	419.75
Inv 6136380077 Total			2,708.10

3281 Total: 2,708.10

VER001 - VERIZON WIRELESS Total: 2,708.10

VER005 - VERIZON Line Item Account

25692 03/05/2026

Inv 384000084918

Line Item Date	Line Item Description	Line Item Account

02/02/2026	VEHICLE TRACKING SUB/COMM SAFETY/JAN 2026	100-311-6330	87.30
02/02/2026	VEHICLE TRACKING SUB/FIRE/JAN 2026	110-420-6330	31.90
02/02/2026	VEHICLE TRACKING SUB/BNS/JAN 2026	100-310-6330	47.85
02/02/2026	VEHICLE TRACKING SUB/CES/JAN 2026	100-330-6330	88.76
02/02/2026	VEHICLE TRACKING SUB/PW/JAN 2026	100-500-6330	127.60
Inv 384000084918 Total			383.41
25692 Total:			383.41
VER005 - VERIZON Total:			383.41

VIS005 - VISUAL EDGE IT, INC. Line Item Account

25693 03/05/2026

Inv 24AR3263818

Line Item Date	Line Item Description	Line Item Account	
01/23/2026	COPIER MAINT/01.26.26 - 02.25.26	100-240-6340	100.51
Inv 24AR3263818 Total			100.51

Inv 24AR3263819

Line Item Date	Line Item Description	Line Item Account	
01/23/2026	COPIER MAINT/01.26.26 - 02.25.26	100-240-6340	116.77
Inv 24AR3263819 Total			116.77

Inv 24AR3318318

Line Item Date	Line Item Description	Line Item Account	
02/16/2026	COPIER MAINT/02.11.26 - 03.10.26	100-240-6340	1,529.54
Inv 24AR3318318 Total			1,529.54
25693 Total:			1,746.82

25769 03/18/2026

Inv 24AR3332777

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	COPIER MAINT/02.26.26 - 03.25.26	100-240-6340	126.14
Inv 24AR3332777 Total			126.14

Inv 24AR3332778

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	COPIER MAINT/02.26.26 - 03.25.26	100-240-6340	166.97
Inv 24AR3332778 Total			166.97
25769 Total:			293.11

VIS005 - VISUAL EDGE IT, INC. Total: 2,039.93

VIT001 - VITAL RECORDS HOLDINGS, LLC Line Item Account

25694 03/05/2026

Inv 5932879

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	SCANNING & STORAGE SVCS/JAN 2026	100-120-6490	88.53

Inv 5932879 Total 88.53

25694 Total: 88.53

25770 03/18/2026

Inv 6057713

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	RECORD STORAGE SVCS/FEB 2026	100-120-6490	103.09

Inv 6057713 Total 103.09

25770 Total: 103.09

VIT001 - VITAL RECORDS HOLDINGS, LLC Total: 191.62

VOY002 - VOYA RETIREMENT INSURANCE AND ANNUITY COMPANY Line Item Account

3283 03/31/2026

Inv 401A 03.12.2026

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	VOYA 401(A) EMPLOYER MATCH - PR 03.12.2026	100-000-2082	11,281.63

Inv 401A 03.12.2026 Total 11,281.63

Inv 401A 03.26.2026

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	VOYA 401A EMPLOYER MATCH - PR 03.26.2026	100-000-2082	8,968.31

Inv 401A 03.26.2026 Total 8,968.31

Inv 457 03.12.2026

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	VOYA 457 LOAN REPAYMENT - PR 03.12.2026	100-000-2072	626.64
03/12/2026	VOYA 457 DEFERRED COMPENSATION - PR 03.12.2026	100-000-2071	16,451.51

Inv 457 03.12.2026 Total 17,078.15

Inv 457 03.26.2026

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	VOYA LOAN REPAYMENT - PR 03.26.2026	100-000-2072	626.64
03/26/2026	VOYA DEFFERRED COMPENSATION - PR 03.26.2026	100-000-2071	16,534.86

Inv 457 03.26.2026 Total 17,161.50

3283 Total: 54,489.59

VOY002 - VOYA RETIREMENT INSURANCE AND ANNUITY COMPANY Total: 54,489.59

VSA001 - VAN SCOYOC ASSOCIATES Line Item Account

25695 03/05/2026

Inv 84246

Line Item Date	Line Item Description	Line Item Account	
02/02/2026	LOBBYIST SVCS/JAN 2026	100-302-6490	1,000.00

Inv 84246 Total 1,000.00

25695 Total: 1,000.00

VSA001 - VAN SCOYOC ASSOCIATES Total: 1,000.00

VSP001 - VISION SERVICE PLAN Line Item Account

3282 03/31/2026

Inv MARCH2026

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	VISION PREMIUMS - MARCH 2026	100-000-2068	1,281.49

Inv MARCH2026 Total 1,281.49

3282 Total: 1,281.49

VSP001 - VISION SERVICE PLAN Total: 1,281.49

XTR001 - XTREME SECURITY SERVICES, INC Line Item Account

25771 03/18/2026

Inv 19248

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	SECURITY GUARD SVCS/LANTERN FEST/02.21.26 - 02.22.26	100-720-6415	15,732.50

Inv 19248 Total 15,732.50

25771 Total: 15,732.50

XTR001 - XTREME SECURITY SERVICES, INC Total: 15,732.50

YES001 - YES ENERGY MANAGEMENT INC. Line Item Account

25750 03/18/2026

Inv NOV2025

Line Item Date	Line Item Description	Line Item Account

Check Number	Check Date			Amount
	01/05/2026	T0011853/WATER SEWER SVCS/NOV 2025	100-295-6378	187.42
	Inv NOV2025 Total			187.42
25750 Total:				187.42
YES001 - YES ENERGY MANAGEMENT INC. Total:				187.42
YOW001 - YOW, JOCELYN Line Item Account				
25696	03/05/2026			
	Inv EXPRPT_FEB2026			
	Line Item Date	Line Item Description	Line Item Account	
	02/23/2026	REIMB/MEALS & PARKING/LEAGUE OF CALIFORNIA CITIE	100-100-6240	110.00
	Inv EXPRPT_FEB2026 Total			110.00
25696 Total:				110.00
YOW001 - YOW, JOCELYN Total:				110.00
Total:				12,002,902.00

CITY OF EASTVALE

WARRANT REGISTER

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FUND-DEPARTMENT-ACCOUNT
100 - 200 - 6376

FUND SUMMARY EXPENDITURES
04/01/2026 - 04/30/2026

FUND	DESCRIPTION	AMOUNT
100	GENERAL FUND	$1,265,777.32
110	STRUCTURAL FIRE FUND	$50,787.25
120	GENERAL PLAN UPDATE	$0.00
200	GAS TAX FUND	$235,726.49
205	SB1 ROAD MAINTENANCE/REHAB	$983,353.40
206	AREA DRAINAGE PLAN (ADP)	$0.00
210	MEASURE A FUND	$87,961.60
211	TDA FUND	$0.00
220	AQMD TRUST FUND	$0.00
240	MISCELLANEOUS GRANTS FUND	$37,696.07
241	GRANT: CORONA VIRUS RELIEF FUND	$0.00
250	COMMUNITY DEVELOPMENT BLOCK GRANT	$0.00
260	SUPPLEMENTAL LAW ENFORCEMENT SERVICES ACCOUNT	$0.00
270	TUMF REIMBURSEMENT FUND	$54,173.22
290	TRANSPORTATION FACILITIES DEVELOPMENT IMPACT FEE	$1,339.52
292	PUBLIC FACILITIES DEVELOPMENT IMPACT FEE	$124,344.37
293	ROAD AND BRIDGE BENEFIT DISTRICT	$0.00
295	DIF POLICE FACILITIES FUND	$17,851.14
296	DIF LIBRARY FACILITIES FUND	$47,787.22
300	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 10 (FORMERLY FUND 300)	$0.00
301	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 33 (FORMERLY FUND 310)	$0.00
302	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 41 (FORMERLY FUND 320)	$2,988.52
303	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 79 (FORMERLY FUND 330)	$266.74
304	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 85 (FORMERLY FUND 340)	$0.85
305	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 111 (FORMERLY FUND 350)	$1,922.03
306	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 115 (FORMERLY FUND 360)	$1,787.74
307	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 116 (FORMERLY FUND 370)	$794.78
308	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 147 (FORMERLY FUND 380)	$647.84
309	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 151 (FORMERLY FUND 390)	$4,513.89
310	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 156 (FORMERLY FUND 400)	$1,206.44
311	BENEFIT ASSESSMENT DISTRICT 2014-2 (FORMERLY FUND 410)	$1,526.07
312	LANDSCAPE MAINTENANCE DISTRICT 2014-1 (FORMERLY FUND 420)	$2,609.79
313	LANDSCAPE MAINTENANCE DISTRICT 2014-3 (FORMERLY FUND 430)	$1,173.58
314	LANDSCAPE MAINTENANCE DISTRICT 2014-4 (FORMERLY FUND 440)	$183.98
315	CLOVERDALE CFD	$1,061.68
316	LIMONITE CFD	$5,772.92
317	LEAL CFD	$1,408.99
318	CFD 2024-02 ZN 3 MAGNOLIA RANCH	$0.00
319	CFD 2024-02 ZN 4 EV SQ PHSE B	$0.00
400	CFD 2017-1 GOODMAN (FORMERLY LLMD 89-1 ZONE 156)	$4,818.50
401	CFD 2017-2 SENDERO	$22,088.78
402	CFD 2020-1 HAMNER CIVIC CENTER	$7,577.84
403	LMD 98-2 ORIGINAL	$252.21
404	LMD 98-2 ANNEX 01/ZONE A	$204.20
405	LMD 98-2 ANNEX 02/ZONE B	$4,043.52

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FUND-DEPARTMENT-ACCOUNT
100 - 200 - 6376

FUND SUMMARY EXPENDITURES
04/01/2026 - 04/30/2026

FUND	DESCRIPTION	AMOUNT
406	LMD 98-2 ANNEX 03/ZONE C	$378.62
407	LMD 98-2 ANNEX 04/ZONE D	$490.90
408	LMD 98-2 ANNEX 06/ZONE F	$459.26
409	LMD 2001-1 ZONE G	$31.40
410	LMD 2001-1 ZONE S	$75.42
411	LMD 2001-1 ZONE W	$309.94
412	LMD 2001-2 ZONE A	$1,342.61
413	LMD 2001-2 ZONE B	$640.61
414	LMD 2001-2 ZONE C	$19.24
415	LMD 2001-2 ZONE D	$424.81
416	LMD 2001-2 ZONE F	$140.72
417	LMD 2001-2 ZONE G	$573.93
418	LMD 2001-2 ZONE H	$987.66
419	LMD 2001-2 ZONE J	$752.97
420	LMD 2001-2 ZONE K	$660.34
421	LMD 2001-2 ZONE M	$54.61
422	LMD 2001-3 ZONE A	$370.73
423	LMD 2001-3 ZONE B	$149.74
424	LMD 2001-3 ZONE C	$222.86
425	LMD 2001-3 ZONE D	$564.64
426	LMD 2001-3 ZONE E	$1,207.17
427	LMD 2001-3 ZONE F	$98.88
428	LMD 2001-3 ZONE G	$349.16
429	LMD 2001-3 ZONE H	$283.93
430	LMD 2001-3 ZONE I	$762.84
431	LMD 2001-3 ZONE J	$211.51
432	LMD 2001-3 ZONE K	$343.95
433	LMD 2001-3 ZONE L	$221.37
434	LMD 2001-3 ZONE M	$671.64
435	LMD 2001-3 ZONE N	$905.40
436	LMD 2001-3 ZONE O	$76.84
437	LMD 2001-3 ZONE P	$469.00
438	LMD 2001-3 ZONE Q	$222.60
439	LMD 2001-3 ZONE R	$30.00
440	LMD 2001-3 ZONE S	$90.61
441	LMD 2001-3 ZONE T	$635.71
442	LMD 2001-3 ZONE U	$484.54
443	LMD 2001-3 ZONE V	$771.87
444	LMD 2001-3 ZONE W	$267.06
445	LMD 2001-3 ZONE X	$67.49
446	LMD 2001-3 ZONE Y	$113.63
447	LMD 2001-3 ZONE Z	$122.25
448	LMD 2001-3 ZONE AA	$74.44
449	LMD 2001-3 ZONE BB	$65.02
450	LMD 2001-3 ZONE CC	$262.01

CITY OF EASTVALE
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FUND-DEPARTMENT-ACCOUNT
100 - 200 - 6376

FUND SUMMARY EXPENDITURES
04/01/2026 - 04/30/2026

FUND	DESCRIPTION	AMOUNT
451	LMD 2001-3 ZONE DD	$471.57
452	LMD 2001-3 ZONE EE	$328.53
453	LMD 2001-3 ZONE FF	$404.00
454	LMD 2001-3 ZONE GG	$185.50
455	LMD 2001-3 ZONE HH	$147.72
456	LMD 2001-3 ZONE II	$318.91
457	LMD 2001-3 ZONE JJ	$60.08
458	LMD 2001-3 ZONE KK	$286.49
459	LMD 2001-3 ZONE LL	$126.22
460	LMD 2001-3 ZONE MM	$110.65
461	LMD 2001-3 ZONE NN	$230.39
462	LMD 2001-3 ZONE OO	$239.10
463	LMD 2001-3 ZONE PP	$305.32
464	LMD 2001-3 ZONE QQ	$107.04
465	LMD 2001-3 ZONE RR	$661.79
466	LMD 2001-3 ZONE SS	$266.40
467	LMD 2001-3 ZONE TT	$137.60
468	LMD 2001-3 ZONE UU	$73.04
469	LMD 2001-3 ZONE VV	$92.05
470	LMD 2001-3 ZONE WW	$305.69
471	LMD 2001-3 ZONE XX	$219.67
472	LMD 2001-3 ZONE YY	$339.88
473	LMD 2001-3 ZONE ZZ	$132.11
474	LMD 2001-3 ZONE AAA	$555.44
475	LMD 2001-3 ZONE BBB	$388.74
476	LMD 2001-3 ZONE CCC	$860.12
477	LMD 2001-3 ZONE DDD	$669.32
478	LMD 2001-3 ZONE EEE	$101.97
479	LMD 2001-3 ZONE FFF	$625.30
480	LMD 2001-3 ZONE GGG	$271.36
481	LMD 2001-3 ZONE HHH	$220.14
482	LMD 2001-3 ZONE III	$768.96
483	LMD 2001-3 ZONE JJJ	$358.68
484	LMD 2001-3 ZONE LLL	$169.68
485	LMD 2001-3 ZONE MMM	$268.81
486	LMD ID 2 SUBAREA 35	$650.76
487	LMD ID 2 SUBAREA 42	$223.54
488	LMD ID 2 SUBAREA 46	$427.32
489	LMD ID 2 SUBAREA 49	$656.60
490	LMD ID 2 SUBAREA 55	$106.20
500	DEBT SERVICE FUND	$0.00
600	CAPITAL PROJECTS FUND	$29,026.27
700	INFORMATION TECHNOLOGY FUND	$0.00
800	AGENCY FUND	$1,051,063.31
		$4,084,070.69

Accounts Payable

Check Detail

User: soum@eastvaleca.gov
Printed: 05/14/2026 - 12:05PM

Check Number	Check Date			Amount
ACC003 - ACCELA INC Line Item Account 100-240-6615				
25849	04/16/2026			
Inv 1013				
Line Item Date	Line Item Description		Line Item Account	
04/02/2026	REGISTRATION/ACCELARATE 2026/10.05.26 - 10.08.26		100-311-6240	1,295.00
Inv 1013 Total				1,295.00
25849 Total:				1,295.00
ACC003 - ACCELA INC Total:				1,295.00
ACC006 - ACCENTURE LLP Line Item Account				
25773	04/02/2026			
Inv 38229				
Line Item Date	Line Item Description		Line Item Account	
02/25/2026	INSP SVCS/CIVIC CENTER PRJ/JAN 2026		292-500-6650	3,675.00
Inv 38229 Total				3,675.00
Inv 38230				
Line Item Date	Line Item Description		Line Item Account	
02/25/2026	INSP SVCS/LAND DEV/JAN 2026		100-510-6433	40,120.00
Inv 38230 Total				40,120.00
25773 Total:				43,795.00
ACC006 - ACCENTURE LLP Total:				43,795.00
ACT001 - ACTIVATED EVENTS LLC Line Item Account				
25850	04/16/2026			
Inv REFTA-10854				
Line Item Date	Line Item Description		Line Item Account	
04/09/2026	REF/TA-10854/TUP/12750 CITRUS ST/FINALED		800-000-2305	455.69
Inv REFTA-10854 Total				455.69
25850 Total:				455.69

ACT001 - ACTIVATED EVENTS LLC Total: 455.69

AIR004 - AIR EXCHANGE INC Line Item Account 110-420-6310

25851 04/16/2026

Inv 91616831

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	REPLACEMENT REGULATORS/BATTERIES/FS31	110-295-6310	1,109.93

Inv 91616831 Total 1,109.93

25851 Total: 1,109.93

AIR004 - AIR EXCHANGE INC Total: 1,109.93

ALL005 - ALL AMERICAN ASPHALT Line Item Account

25852 04/16/2026

Inv 1246013

Line Item Date	Line Item Description	Line Item Account	
03/03/2026	STREET MATERIALS/PW	100-510-6590	1,544.32

Inv 1246013 Total 1,544.32

Inv 1248548

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	STANDBY CHARGE/03.03.26	100-510-6590	187.50

Inv 1248548 Total 187.50

25852 Total: 1,731.82

ALL005 - ALL AMERICAN ASPHALT Total: 1,731.82

ALL007 - ALL TRAFFIC SOLUTIONS INC Line Item Account

25931 04/29/2026

Inv I822914

Line Item Date	Line Item Description	Line Item Account	
04/10/2026	SHIPPING/LIDAR EQUIPMENT	100-400-6590	75.00

Inv I822914 Total 75.00

25931 Total: 75.00

ALL007 - ALL TRAFFIC SOLUTIONS INC Total: 75.00

ALL012 - ALL AMERICAN EXPRESS CAR WASH EASTVALE LLC Line Item Account

25774 04/02/2026

Check Number	Check Date		Amount

Inv 1010

Line Item Date	Line Item Description	Line Item Account	
03/06/2026	CAR WASH/CES/DEC 2025	100-330-6330	98.00
03/06/2026	CAR WASH/CSD/DEC 2025	100-311-6330	112.00
Inv 1010 Total			210.00

Inv 1011

Line Item Date	Line Item Description	Line Item Account	
03/06/2026	CAR WASH/CSD/JAN 2026	100-311-6330	84.00
03/06/2026	CAR WASH/CES/JAN 2026	100-330-6330	70.00
03/06/2026	CAR WASH/COMM SVCS/JAN 2026	100-720-6330	28.00
Inv 1011 Total			182.00

Inv 1012

Line Item Date	Line Item Description	Line Item Account	
03/06/2026	CAR WASH/CES/FEB 2026	100-330-6330	98.00
03/06/2026	CAR WASH/COMM SVCS/FEB 2026	100-720-6330	14.00
03/06/2026	CAR WASH/CSD/FEB 2026	100-311-6330	154.00
Inv 1012 Total			266.00

Inv 1013

Line Item Date	Line Item Description	Line Item Account	
03/06/2026	CAR WASH/FIRE/DEC 2025-MAR 2026	110-420-6330	84.00
Inv 1013 Total			84.00

Inv 1017

Line Item Date	Line Item Description	Line Item Account	
03/06/2026	CAR WASH/BS/DEC 2025-FEB 2026	100-310-6330	56.00
Inv 1017 Total			56.00

25774 Total: 798.00

25853 04/16/2026

Inv 1014

Line Item Date	Line Item Description	Line Item Account	
03/06/2026	CAR WASH/PW/DEC 2025	100-295-6330	98.00
Inv 1014 Total			98.00

Inv 1015

Line Item Date	Line Item Description	Line Item Account	
03/06/2026	CAR WASH/PW/JAN 2026	100-295-6330	98.00
Inv 1015 Total			98.00

Inv 1016

Line Item Date	Line Item Description	Line Item Account	
03/06/2026	CAR WASH/PW/FEB 2026	100-295-6330	140.00

Inv 1016 Total 140.00

25853 Total: 336.00

ALL012 - ALL AMERICAN EXPRESS CAR WASH EASTVALE LLC Total: 1,134.00

ALL014 - ALLEN, JENNA Line Item Account

25854 04/16/2026

Inv CP-0060

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	RENTAL/GAMING TRUCK/VOLUNTEER RECOGNITION/04.2	100-720-6415	575.00

Inv CP-0060 Total 575.00

25854 Total: 575.00

ALL014 - ALLEN, JENNA Total: 575.00

ALL015 - ALLIED TOWING LLC Line Item Account

25855 04/16/2026

Inv 26-18213

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	MOVING COSTS/CONTAINERS/CITRUS	100-295-6490	1,050.00

Inv 26-18213 Total 1,050.00

25855 Total: 1,050.00

ALL015 - ALLIED TOWING LLC Total: 1,050.00

AMA001 - AMAZON CAPITAL SERVICES, INC. Line Item Account

25775 04/02/2026

Inv 16L4-YH67-FYRQ

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	OFFICE CHAIR/PW	100-320-6590	235.38

Inv 16L4-YH67-FYRQ Total 235.38

Inv 194P-TM3G-MQQX

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	WASHING STATION/FS27	110-295-6510	537.67

Inv 194P-TM3G-MQQX Total 537.67

Inv 1C6R-6JRN-9NQG

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	SUPPLIES/FS31	110-420-6510	131.55

Inv 1C6R-6JRN-9NQG Total 131.55

Inv 1FT7-Q71G-N6RX

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	OFFICE SUPPLIES/CES	100-330-6510	20.26

Inv 1FT7-Q71G-N6RX Total 20.26

Inv 1MCT-DP1L-RJXJ

Line Item Date	Line Item Description	Line Item Account	
03/16/2026	SAFE/FINANCE	100-210-6590	258.59

Inv 1MCT-DP1L-RJXJ Total 258.59

Inv 1MYY-N3RT-M7MC

Line Item Date	Line Item Description	Line Item Account	
03/16/2026	OFFICE SUPPLIES/CITY CLERK	100-120-6510	184.24

Inv 1MYY-N3RT-M7MC Total 184.24

Inv 1YVP-P6Y7-PGXH

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	OFFICE CHAIR/ENG	100-320-6590	204.71

Inv 1YVP-P6Y7-PGXH Total 204.71

25775 Total: 1,572.40

25856 04/16/2026

Inv 11P9-LQLJ-6RVD

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	CEILING FAN REMOTE/CITRUS	100-295-6510	36.84

Inv 11P9-LQLJ-6RVD Total 36.84

Inv 134P-6HWT-1KXK

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	OFFICE SUPPLIES/FINANCE	100-210-6510	103.74

Inv 134P-6HWT-1KXK Total 103.74

Inv 13LY-MNF4-Q1H1

Line Item Date	Line Item Description	Line Item Account	
04/06/2026	DESK CHAIRS/COUNCIL CHAMBERS	100-120-6590	353.42

Inv 13LY-MNF4-Q1H1 Total 353.42

Inv 163G-K3FD-QFD1

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	FINANCE SAFE/PURCHASING & EVENTS	100-210-6510	768.90

Inv 163G-K3FD-QFD1 Total 768.90

Inv 16VT-DPYY-4W6X

Line Item Date	Line Item Description	Line Item Account	
03/15/2026	PHONE MOUNTS/STREETS	100-510-6330	10.75

Inv 16VT-DPYY-4W6X Total 10.75

Inv 17GG-4F7P-F6P3

Line Item Date	Line Item Description	Line Item Account	
04/02/2026	SCANNER/CSD	100-311-6510	377.11

Inv 17GG-4F7P-F6P3 Total 377.11

Inv 19W1-KJWK-K6Y4

Line Item Date	Line Item Description	Line Item Account	
03/29/2026	OFFICE SUPPLIES/CITY CLERK	100-120-6510	100.09

Inv 19W1-KJWK-K6Y4 Total 100.09

Inv 1CJM-QWND-GFJF

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	EVENT SUPPLIES/VOLUNTEERS	100-311-6463	70.66

Inv 1CJM-QWND-GFJF Total 70.66

Inv 1CWK-136F-3CRY

Line Item Date	Line Item Description	Line Item Account	
04/02/2026	OFFICE SUPPLIES/CITY CLERK	100-120-6510	21.00
04/02/2026	POWERPOINT CLICKER/COUNCIL CHAMBERS	100-120-6590	59.24

Inv 1CWK-136F-3CRY Total 80.24

Inv 1DJH-QQMX-HPFX

Line Item Date	Line Item Description	Line Item Account	
03/30/2026	ETHERNET CABLE/IT	100-240-6510	10.66

Inv 1DJH-QQMX-HPFX Total 10.66

Inv 1DJH-QQMX-PF49

Line Item Date	Line Item Description	Line Item Account	
03/30/2026	OFFICE SUPPLIES/CITY CLERK	100-120-6510	75.83

Inv 1DJH-QQMX-PF49 Total 75.83

Inv 1J36-D9HJ-LRYH

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	OFFICE SUPPLIES/CITY CLERK	100-120-6510	413.05

Inv 1J36-D9HJ-LRYH Total 413.05

Inv 1JFP-PY4T-N7HN

Line Item Date	Line Item Description	Line Item Account	
03/30/2026	GENERAL PPE	100-230-6590	739.08

Inv 1JFP-PY4T-N7HN Total 739.08

Inv 1K3M-QJY3-FQVV

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	OFFICE SUPPLIES/HR	100-220-6510	8.61

Inv 1K3M-QJY3-FQVV Total 8.61

Inv 1LWY-1KTV-MHTK

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	SUPPLIES/CES	100-330-6510	31.20

Inv 1LWY-1KTV-MHTK Total 31.20

Inv 1MJL-C3PR-PY9L

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	FINANCE SAFE/PW	100-210-6510	123.63

Inv 1MJL-C3PR-PY9L Total 123.63

Inv 1T1L-QDYP-JVFW

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	FLAGS/FOURTH FEST	100-720-6415	484.80

Inv 1T1L-QDYP-JVFW Total 484.80

Inv 1V91-FK16-XPKW

Line Item Date	Line Item Description	Line Item Account	
04/04/2026	SUPPLIES/RSO SET	100-400-6590	1,067.82

Inv 1V91-FK16-XPKW Total 1,067.82

Inv 1VFY-MQK4-1YP7

Line Item Date	Line Item Description	Line Item Account	
04/06/2026	OFFICE SUPPLIES/CES	100-330-6510	150.34

Inv 1VFY-MQK4-1YP7 Total 150.34

Inv 1Y9D-DH4J-NRXT

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	LOCKBOX/CSD	100-311-6330	70.03

Inv 1Y9D-DH4J-NRXT Total 70.03

25856 Total: 5,076.80

25932 04/29/2026

Inv 119F-7RHW-VW4Q

Line Item Date	Line Item Description	Line Item Account	
02/27/2026	PASSPORT SUPPLIES	100-120-6510	154.40

Inv 119F-7RHW-VW4Q Total 154.40

Inv 13HW-6CQP-H9TY

Line Item Date	Line Item Description	Line Item Account	
04/15/2026	MOBILE PRINTER/CES	100-330-6510	355.56

Inv 13HW-6CQP-H9TY Total 355.56

Inv 143V-PM4L-LXGL

Line Item Date	Line Item Description	Line Item Account	
02/18/2025	OFFICE SUPPLIES/CM	100-200-6510	16.47

Inv 143V-PM4L-LXGL Total 16.47

Inv 14VJ-TVVQ-LFDV

Line Item Date	Line Item Description	Line Item Account	
04/15/2026	OFFICE SUPPLIES/COMMS	100-260-6510	82.47

Inv 14VJ-TVVQ-LFDV Total 82.47

Inv 176J-3H6T-6FKY

Line Item Date	Line Item Description	Line Item Account	
02/20/2025	PASSPORT SUPPLIES	100-120-6510	575.35

Inv 176J-3H6T-6FKY Total 575.35

Inv 1DFQ-CV1J-7JG1

Line Item Date	Line Item Description	Line Item Account	
09/15/2025	OFFICE SUPPILES/BLDG	100-310-6510	75.50

Inv 1DFQ-CV1J-7JG1 Total 75.50

Inv 1FWN-XT63-JH9L

Line Item Date	Line Item Description	Line Item Account	
04/08/2026	PHOTO BACKDROP/COMMS	100-260-6590	75.41

Inv 1FWN-XT63-JH9L Total 75.41

Inv 1HVG-HQRG-LXY3

Line Item Date	Line Item Description	Line Item Account	
03/30/2026	OFFICE SUPPLIES/PURCHASING	100-211-6510	18.30

Inv 1HVG-HQRG-LXY3 Total 18.30

Inv 1NCV-HFKV-M3PG

Line Item Date	Line Item Description	Line Item Account	
04/08/2026	SUPPLIES/RSO SET	100-400-6590	455.03

Inv 1NCV-HFKV-M3PG Total 455.03

Inv 1V31-YMNJ-V3RK

Line Item Date	Line Item Description	Line Item Account	
03/09/2026	GENERATOR/CERT VOLUNTEERS/CITRUS	100-311-6463	1,830.67

Inv 1V31-YMNJ-V3RK Total 1,830.67

25932 Total: 3,639.16

AMA001 - AMAZON CAPITAL SERVICES, INC. Total: 10,288.36

AMA003 - AMAZING FORCE PLUMBING AND BACKFLOW LLC Line Item Account

25857 04/16/2026

Inv 6872576

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	ANNUAL BACKFLOW TESTING/FY25-26	100-296-6436	449.00

Inv 6872576 Total 449.00

25857 Total: 449.00

AMA003 - AMAZING FORCE PLUMBING AND BACKFLOW LLC Total: 449.00

AMB001 - AMBROSE SOLAR Line Item Account

25858 04/16/2026

Inv REFTA-10871

Line Item Date	Line Item Description	Line Item Account	
04/09/2026	REF/TA-10871/COMMERCIAL/13370 LIMONITE AVE/FINALEI	800-000-2305	608.68

Inv REFTA-10871 Total 608.68

25858 Total: 608.68

AMB001 - AMBROSE SOLAR Total: 608.68

AME002 - AMERICAN FORENSIC NURSES Line Item Account 100-400-6457

25776 04/02/2026

Inv 80145

Line Item Date	Line Item Description	Line Item Account

Check Number	Check Date			Amount
	02/24/2026	BLOOD DRAWS/11550/01.13.26-01.22.26	100-400-6457	150.00
	Inv 80145 Total			150.00
25776 Total:				150.00
25933	04/29/2026			
	Inv 80204			
	Line Item Date	Line Item Description	Line Item Account	
	03/31/2026	BLOOD DRAWS/23152/02.26.26	100-400-6457	210.00
	Inv 80204 Total			210.00
	Inv 80206			
	Line Item Date	Line Item Description	Line Item Account	
	03/31/2026	BLOOD DRAWS/245/FEB 2026	100-400-6457	75.00
	03/31/2026	BLOOD DRAWS/11550/FEB 2026	100-400-6457	225.00
	Inv 80206 Total			300.00
25933 Total:				510.00
AME002 - AMERICAN FORENSIC NURSES Total:				660.00
AME014 - AMERITAS LIFE INSURANCE Line Item Account				
3285	04/30/2026			
	Inv APRIL2026			
	Line Item Date	Line Item Description	Line Item Account	
	04/23/2026	DENTAL PREMIUMS APRIL 2026	100-000-2067	7,890.00
	Inv APRIL2026 Total			7,890.00
3285 Total:				7,890.00
AME014 - AMERITAS LIFE INSURANCE Total:				7,890.00
AMJ001 - AMJ ENVIRONMENTAL SERVICES LLC, AMJ ENVIRONMENTAL SERVICES LLC Line Item Account				
25859	04/16/2026			
	Inv 3073			
	Line Item Date	Line Item Description	Line Item Account	
	02/13/2026	FENCE RENTALS/LANTERN/02.21.26	100-720-6415	1,358.00
	Inv 3073 Total			1,358.00
	Inv 3159			
	Line Item Date	Line Item Description	Line Item Account	
	03/25/2026	PORTABLE RESTOOMS/PW/NOV 2025 - MAR 2026	100-296-6436	1,223.44

Inv 3159 Total 1,223.44

25859 Total: 2,581.44

25860 04/16/2026

Inv 3088

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	TOWABLE TRAILER/PORTABLE RESTROOM/FY25-26	100-296-6436	4,208.50

Inv 3088 Total 4,208.50

25860 Total: 4,208.50

AMJ001 - AMJ ENVIRONMENTAL SERVICES LLC, AMJ ENVIRONMENTAL SERVICES LLC Total: 6,789.94

AMT001 - AM-TEC TOTAL SECURITY, INC Line Item Account

25861 04/16/2026

Inv 646212

Line Item Date	Line Item Description	Line Item Account	
03/13/2026	ALARM SVCS/CITRUS/04.01.26 - 06.30.26	100-295-6490	91.50

Inv 646212 Total 91.50

25861 Total: 91.50

AMT001 - AM-TEC TOTAL SECURITY, INC Total: 91.50

APP005 - APPLEONE, INC., APPLEONE EMPLOYMENT SERVICES Line Item Account

25862 04/16/2026

Inv 01-7262068

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	TEMP SVCS/FINANCE/03.07.26	100-210-6490	950.76

Inv 01-7262068 Total 950.76

Inv 01-7265656

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	TEMP SVCS/FINANCE/03.14.26	100-210-6490	775.62

Inv 01-7265656 Total 775.62

Inv 01-7269060

Line Item Date	Line Item Description	Line Item Account	
03/25/2026	TEMP SVCS/FINANCE/03.21.26	100-210-6490	888.22

Inv 01-7269060 Total 888.22

Inv 01-7273517

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	TEMP SVCS/FINANCE/03.28.26	100-210-6490	750.60

Inv 01-7273517 Total 750.60

25862 Total: 3,365.20

APP005 - APPLEONE, INC., APPLEONE EMPLOYMENT SERVICES Total: 3,365.20

AUT004 - AUTOZONE STORES LLC Line Item Account

25863 04/16/2026

Inv 04146667572

Line Item Date	Line Item Description	Line Item Account	
03/19/2026	BATTERY/PW FLEET	100-510-6330	240.12

Inv 04146667572 Total 240.12

Inv 04146667577

Line Item Date	Line Item Description	Line Item Account	
03/19/2026	CREDIT/BATTERY/PW FLEET	100-510-6330	-22.00

Inv 04146667577 Total -22.00

25863 Total: 218.12

AUT004 - AUTOZONE STORES LLC Total: 218.12

BAC002 - BACA ENTERPRISES INC. Line Item Account

25864 04/16/2026

Inv 177504

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	POST DRIVER/PW	100-510-6590	2,495.81

Inv 177504 Total 2,495.81

Inv 177505

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	POST DRIVER ATTACHMENT/PW	100-510-6590	98.69

Inv 177505 Total 98.69

Inv 179839

Line Item Date	Line Item Description	Line Item Account	
03/19/2026	STREETS SUPPLIES/PW	100-510-6590	214.03

Inv 179839 Total 214.03

Inv 179840

Line Item Date	Line Item Description	Line Item Account	
03/19/2026	SPARK PLUG & AIR CLEANER/PW	100-510-6590	41.37

Inv 179840 Total 41.37

25864 Total: 2,849.90

BAC002 - BACA ENTERPRISES INC. Total: 2,849.90

BAL002 - BALLOON LAB, LLC Line Item Account

25777 04/02/2026

Inv 2381

Line Item Date	Line Item Description	Line Item Account	
03/06/2026	DECOR/VOLUNTEER RECOGNITION/04.24.26	100-720-6415	1,914.76

Inv 2381 Total 1,914.76

25777 Total: 1,914.76

BAL002 - BALLOON LAB, LLC Total: 1,914.76

BEA003 - BEAR ELECTRICAL SOLUTIONS, LLC Line Item Account

25865 04/16/2026

Inv 10264

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	STREETLIGHT MAINT/RESPONSE/FEB 2026	100-510-6439	1,245.00

Inv 10264 Total 1,245.00

Inv 10265

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	STREETLIGHT MAINT/ROUTINE/FEB 2026	100-510-6439	3,372.00

Inv 10265 Total 3,372.00

Inv 29331

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	STREETLIGHT MAINT/RESPONSE/JAN 2026	100-510-6439	2,231.00

Inv 29331 Total 2,231.00

Inv 29332

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	STREETLIGHT MAINT/ROUTINE/JAN 2026	100-510-6439	3,372.00

Inv 29332 Total 3,372.00

25865 Total: 10,220.00

BEA003 - BEAR ELECTRICAL SOLUTIONS, LLC Total: 10,220.00

BIO001 - BIO-TOX LABORATORIES INC Line Item Account 100-400-6457

25778 04/02/2026

Inv 48651

Line Item Date	Line Item Description	Line Item Account	
02/20/2026	BLOOD DRAWS/11550/JAN 2026	100-400-6457	898.00

Inv 48651 Total 898.00

25778 Total: 898.00

25934 04/29/2026

Inv 48776

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	BLOOD DRAWS/261/02.13.26	100-400-6457	376.00
03/23/2026	BLOOD DRAWS/11550/01.29.26 - 02.19.26	100-400-6457	616.00
03/23/2026	BLOOD DRAWS/BILLING ONLY/02.13.26	100-400-6457	220.00

Inv 48776 Total 1,212.00

Inv 48777

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	BLOOD DRAWS/23152/02.19.26 - 03.05.26	100-400-6457	335.00

Inv 48777 Total 335.00

25934 Total: 1,547.00

BIO001 - BIO-TOX LABORATORIES INC Total: 2,445.00

BMW001 - BMW MOTORCYCLES OF RIVERSIDE, RIDE ON POWERSPORTS INC Line Item Account

25779 04/02/2026

Inv 6040423

Line Item Date	Line Item Description	Line Item Account	
12/18/2025	2024 BMW MAINT/ARMENTA/12.18.25	100-400-6330	1,671.35

Inv 6040423 Total 1,671.35

Inv 6040627

Line Item Date	Line Item Description	Line Item Account	
01/22/2026	2022 BMW MAINT/COMSTOCK/01.22.26	100-400-6330	2,830.78

Inv 6040627 Total 2,830.78

25779 Total: 4,502.13

25935 04/29/2026

Inv 6040793

Line Item Date	Line Item Description	Line Item Account	
02/17/2026	2022 BMW MAINT/COMSTOCK/02.10.26	100-400-6330	470.00

Inv 6040793 Total 470.00

Inv 6041187

Line Item Date	Line Item Description	Line Item Account	
04/03/2026	2024 BMW MAIN/ARMENTA/04.03.2026	100-400-6330	2,417.22

Inv 6041187 Total 2,417.22

25935 Total: 2,887.22

BMW001 - BMW MOTORCYCLES OF RIVERSIDE, RIDE ON POWERSPORTS INC Total: 7,389.35

BOO002 - BOOT BARN HOLDINGS Line Item Account

25866 04/16/2026

Inv INV00579004

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	WORK BOOTS/D.DROP/PW	100-510-6170	189.36

Inv INV00579004 Total 189.36

25866 Total: 189.36

BOO002 - BOOT BARN HOLDINGS Total: 189.36

BPR001 - BPR CONSULTING GROUP LLC Line Item Account

25780 04/02/2026

Inv 3894

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	PLAN CHECK/FIXED FEES/JAN 2026	100-310-6432	3,902.57

Inv 3894 Total 3,902.57

25780 Total: 3,902.57

25867 04/16/2026

Inv 3783

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	PLAN CHECK/FIXED FEE/DEC 2025	100-310-6432	7,309.54

Inv 3783 Total 7,309.54

25867 Total: 7,309.54

BPR001 - BPR CONSULTING GROUP LLC Total: 11,212.11

BUR001 - BURKE, WILLIAMS & SORENSEN, LLP Line Item Account

25936 04/29/2026

Inv 365049

Line Item Date	Line Item Description	Line Item Account	
04/15/2026	LEGAL SVCS/RETAINER/MAR 2026	100-110-6420	27,273.57

Inv 365049 Total 27,273.57

25936 Total: 27,273.57

BUR001 - BURKE, WILLIAMS & SORENSEN, LLP Total: 27,273.57

BUS001 - BOYRAZIAN, JOHN, BUSY'S B'S LOCK & SAFE Line Item Account

25781 04/02/2026

Inv 10820

Line Item Date	Line Item Description	Line Item Account	
11/17/2025	DOOR MAINT SVCS/CH/11.17.25	100-295-6310	100.00

Inv 10820 Total 100.00

Inv 11010

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	LOCK SVCS/SPARE KEY/CH	100-295-6310	105.00

Inv 11010 Total 105.00

Inv 11014

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	PUSH BAR REPAIR/CH	100-295-6310	206.56

Inv 11014 Total 206.56

25781 Total: 411.56

BUS001 - BOYRAZIAN, JOHN, BUSY'S B'S LOCK & SAFE Total: 411.56

CAL006 - CALPERS HEALTH Line Item Account

3286 04/30/2026

Inv APR2026 NONPERS

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	HEALTH ADMIN FEE APRIL 2026 - NONPERS	100-100-6155	5.17
04/01/2026	HEALTH INSURANCE PREMIUMS APRIL 2026 - NONPERS	100-000-2066	6,463.01

Inv APR2026 NONPERS Total 6,468.18

Inv APR2026 PERS

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	RETIRED HEALTH INSURANCE PREMIUM MARCH 2026 - PE	100-290-6150	121.50
04/01/2026	HEALTH INSURANCE PREMIUMS MARCH 2026 - PERS	100-000-2066	-1,431.81
04/01/2026	HEALTH ADMIN FEE MARCH 2026 - PERS	100-290-6155	77.45
04/01/2026	RETIRED HEALTH ADMIN FEE MARCH 2026 - PERS	100-290-6150	0.78
04/01/2026	HEALTH INSURANCE PREMIUMS MARCH 2026 - PERS	100-000-2066	581.43
04/01/2026	HEALTH INSURANCE PREMIUMS MARCH 2026 - PERS	100-000-2066	95,744.38
04/01/2026	HEALTH INSURANCE PREMIUMS MARCH 2026 - PERS	100-000-2066	1,924.29

Inv APR2026 PERS Total 97,018.02

3286 Total: 103,486.20

CAL006 - CALPERS HEALTH Total: 103,486.20

CAL007 - CALPERS RETIREMENT Line Item Account 100-000-2070

3287 04/30/2026

Inv PERS 04.09.2026

Line Item Date	Line Item Description	Line Item Account	
04/09/2026	PR 04.09.2026 CALPERS SURVIVOR BENEFIT	100-000-2069	0.93
04/09/2026	PR 04.09.2026 CALPERS PEPRA EMPLOYEE	100-000-2069	246.26
04/09/2026	PR 04.09.2026 CALPERS PEPRA EMPLOYER	100-000-2069	252.94
04/09/2026	PR 04.09.2026 CALPERS CLASSIC EMPLOYER	100-000-2069	9,523.78
04/09/2026	PR 04.09.2026 CALPERS CLASSIC EMPLOYEE	100-000-2069	6,542.33
04/09/2026	PR 04.09.2026 SERVICE CREDIT PURCHASE	100-000-2069	29.91
04/09/2026	PR 04.09.2026 CALPERS PEPRA EMPLOYER	100-000-2069	16,158.87
04/09/2026	PR 04.09.2026 CALPERS PEPRA EMPLOYEE	100-000-2069	15,732.60
04/09/2026	PR 04.09.2026 CALPERS SURVIVOR BENEFIT	100-000-2069	63.24

Inv PERS 04.09.2026 Total 48,550.86

Inv PERS 04.23.2026

Line Item Date	Line Item Description	Line Item Account	
04/23/2026	PR 04.23.2026 CALPERS CLASSIC EMPLOYEE	100-000-2069	6,542.33
04/23/2026	PR 04.23.2026 CALPERS PEPRA EMPLOYER	100-000-2069	16,486.88
04/23/2026	PR 04.23.2026 CALPERS CLASSIC EMPLOYER	100-000-2069	9,523.78
04/23/2026	PR 04.23.2026 CALPERS SURVIVOR BENEFIT	100-000-2069	64.17
04/23/2026	PR 04.23.2026 SERVICE CREDIT PURCHASE	100-000-2069	29.91
04/23/2026	PR 04.23.2026 CALPERS PEPRA EMPLOYEE	100-000-2069	16,051.95

Inv PERS 04.23.2026 Total 48,699.02

3287 Total: 97,249.88

CAL007 - CALPERS RETIREMENT Total: 97,249.88

CAL027 - CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATIO Line Item Account

3288 04/30/2026

Inv JAN-DEC2025

Line Item Date	Line Item Description	Line Item Account	
04/13/2026	USE TAX/JAN-DEC 2025	100-290-6480	-0.39
04/13/2026	USE TAX/JAN-DEC 2025	100-000-2201	1,551.39
Inv JAN-DEC2025 Total			1,551.00

3288 Total: 1,551.00

CAL027 - CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATIO Total: 1,551.00

CAL034 - CALIFORNIA PUBLIC POLICY GROUP INC Line Item Account

25868 04/16/2026

Inv 1605

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	STATE LOBBYIST SVCS/MAR 2026	100-200-6490	5,750.00
Inv 1605 Total			5,750.00

25868 Total: 5,750.00

CAL034 - CALIFORNIA PUBLIC POLICY GROUP INC Total: 5,750.00

CAM003 - CAMERA, OLIVIA Line Item Account

25782 04/02/2026

Inv EXPRPT_MAR2026

Line Item Date	Line Item Description	Line Item Account	
03/19/2026	REIMB/PARKING & MEALS/CPRS CONNECTIONS CONF/03.1	100-720-6240	97.78
03/19/2026	REIMB/MILEAGE/CPRS CONNECTIONS CONF/03.11.26 - 03.1	100-720-6240	93.67
Inv EXPRPT_MAR2026 Total			191.45

25782 Total: 191.45

25869 04/16/2026

Inv EXPRPT_MAR2026

Line Item Date	Line Item Description	Line Item Account	
03/19/2026	REIMB/PARKING & MEALS/CPRS CONNECTIONS CONF/03.1	100-720-6240	97.78
03/19/2026	REIMB/MILEAGE/CPRS CONNECTIONS CONF/03.11.26 - 03.1	100-720-6240	93.67
Inv EXPRPT_MAR2026 Total			191.45

25869 Total: 191.45

CAM003 - CAMERA, OLIVIA Total: 382.90

Check Number	Check Date	Amount

CAR008 - CARIC, MELISA Line Item Account

25937 04/29/2026

Inv 1520-C

Line Item Date	Line Item Description	Line Item Account	
04/08/2026	GIS SVCS/03.02.26 - 03.31.26	100-240-6412	14,160.00
Inv 1520-C Total			14,160.00
25937 Total:			14,160.00
CAR008 - CARIC, MELISA Total:			14,160.00

CAV002 - VOGT, CHRIS A., CAV CONSULTING Line Item Account

25870 04/16/2026

Inv 21122

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	PLAN CHECK SVCS/PGR26-00001/FEB 2026	100-320-6433	1,824.00
03/02/2026	PLAN CHECK SVCS/PGR26-00002/FEB 2026	100-320-6433	2,399.50
Inv 21122 Total			4,223.50
25870 Total:			4,223.50
CAV002 - VOGT, CHRIS A., CAV CONSULTING Total:			4,223.50

CER004 - CERTIFIED AIR SERVICES INC Line Item Account

25871 04/16/2026

Inv 16811

Line Item Date	Line Item Description	Line Item Account	
03/27/2026	VENT RELOCATION SVCS/CH/02.23.26	100-295-6490	1,868.35
Inv 16811 Total			1,868.35
25871 Total:			1,868.35
CER004 - CERTIFIED AIR SERVICES INC Total:			1,868.35

CHA002 - CHARTER COMMUNICATIONS HOLDINGS LLC Line Item Account

3289 04/30/2026

Inv 0136212040826

Line Item Date	Line Item Description	Line Item Account	
04/08/2026	INTERNET SVCS/CITRUS/04/08/26-05/07/26	100-290-6376	136.64
Inv 0136212040826 Total			136.64

Inv 0212708031726

Line Item Date	Line Item Description	Line Item Account

Check Number	Check Date			Amount
	03/17/2026	INTERNET SVCS/FS27/03/17/26-04/16/26	100-290-6376	196.64
	Inv 0212708031726 Total			196.64
3289 Total:				333.28
CHA002 - CHARTER COMMUNICATIONS HOLDINGS LLC Total:				333.28
CHA006 - CHARTER COMMUNICATIONS HOLDINGS LLC Line Item Account				
3290	04/30/2026			
	Inv 1.70352E+14			
	Line Item Date	Line Item Description	Line Item Account	
	03/14/2026	INTERNET SVCS/CITY HALL PROP/04/15/26-03/16/26	100-290-6376	900.00
	Inv 1.70352E+14 Total			900.00
	Inv 2.53729E+14			
	Line Item Date	Line Item Description	Line Item Account	
	04/01/2026	INTERNET SVCS/CITY HALL PROP/04/01/26-04/30/26	100-290-6376	1,651.06
	Inv 2.53729E+14 Total			1,651.06
3290 Total:				2,551.06
CHA006 - CHARTER COMMUNICATIONS HOLDINGS LLC Total:				2,551.06
CHA009 - CHA CONSULTING, INC. Line Item Account				
25783	04/02/2026			
	Inv 104625.04			
	Line Item Date	Line Item Description	Line Item Account	
	02/16/2026	PROJECT MGMT SVCS/HELLMAN WIDENING/JAN 2026	270-510-6660	530.18
	Inv 104625.04 Total			530.18
	Inv 104625.05			
	Line Item Date	Line Item Description	Line Item Account	
	03/10/2026	PROJECT MGMT SVCS/HELLMAN WIDENING/FEB 2026	270-510-6660	1,590.54
	Inv 104625.05 Total			1,590.54
25783 Total:				2,120.72
CHA009 - CHA CONSULTING, INC. Total:				2,120.72
CHO001 - CHOI, YURHI Line Item Account				
25784	04/02/2026			

Inv EXPRPT_FEB2026

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	REIMB/PROFESSIONAL LICENSE RENEWAL/Y.CHOI	100-320-6240	180.00

Inv EXPRPT_FEB2026 Total 180.00

25784 Total: 180.00

CHO001 - CHOI, YURHI Total: 180.00

CIN001 - CITY OF NORCO Line Item Account

25785 04/02/2026

Inv 2026-00000173

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	LIVE SCANS/FEB 2026	100-220-6510	123.00

Inv 2026-00000173 Total 123.00

25785 Total: 123.00

25938 04/29/2026

Inv 2026-00000211

Line Item Date	Line Item Description	Line Item Account	
04/06/2026	LIVE SCANS/MAR 2026	100-220-6510	41.00

Inv 2026-00000211 Total 41.00

25938 Total: 41.00

CIN001 - CITY OF NORCO Total: 164.00

CIN002 - CINTAS CORPORATION NO. 2, FIRST AID Line Item Account

25872 04/16/2026

Inv 5325497004

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	FIRST AID & SAFETY EQUIPMENT/CITRUS	100-230-6590	568.13

Inv 5325497004 Total 568.13

Inv 5325497005

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	SHARP CONTAINERS KIT/VEHICLES	100-230-6590	1,953.83

Inv 5325497005 Total 1,953.83

Inv 5325497006

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	FIRST AID & SAFETY EQUIPMENT/FS31	100-230-6590	222.58

Inv 5325497006 Total 222.58

Inv 5325497007

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	FIRST AID & SAFETY EQUIPMENT/FS27	100-230-6590	240.98

Inv 5325497007 Total 240.98

Inv 5325497008

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	FIRST AID & SAFETY EQUIPMENT/CH	100-230-6590	349.88

Inv 5325497008 Total 349.88

25872 Total: 3,335.40

25939 04/29/2026

Inv 5327942508

Line Item Date	Line Item Description	Line Item Account	
06/04/2026	SHARP CONTAINERS KIT/VEHICLES	100-230-6590	586.15

Inv 5327942508 Total 586.15

Inv 9365914317

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	AED/CITRUS	100-230-6590	145.46

Inv 9365914317 Total 145.46

Inv 9365914337

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	EYEWASH/CITRUS	100-230-6590	213.73

Inv 9365914337 Total 213.73

Inv 9366062684

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	EYEWASH SVCS/FS31	100-230-6590	106.87

Inv 9366062684 Total 106.87

Inv 9366064865

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	EYEWASH SVCS/FS27	100-230-6590	106.87

Inv 9366064865 Total 106.87

25939 Total: 1,159.08

CIN002 - CINTAS CORPORATION NO. 2, FIRST AID Total: 4,494.48

CIN003 - CINTAS CORPORATION NO. 2, FIRE Line Item Account

25786 04/02/2026

Inv 0F19737753

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	FIRE EXTINGUISHER SVCS/CH	100-230-6590	422.92

Inv 0F19737753 Total 422.92

25786 Total: 422.92

CIN003 - CINTAS CORPORATION NO. 2, FIRE Total: 422.92

CLE001 - CLEAR ALL PEST CONTROL INC. Line Item Account

25787 04/02/2026

Inv 1880

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	GENERAL PC/CH/CITRUS/FEB 2026	100-295-6490	575.00

Inv 1880 Total 575.00

Inv 1881

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	GENERAL PC/FS27/FS31/FEB 2026	110-295-6490	575.00

Inv 1881 Total 575.00

25787 Total: 1,150.00

25873 04/16/2026

Inv 1882

Line Item Date	Line Item Description	Line Item Account	
03/29/2026	GENERAL PC/CH/CITRUS/MAR 2026	100-295-6490	575.00

Inv 1882 Total 575.00

Inv 1883

Line Item Date	Line Item Description	Line Item Account	
03/29/2026	GENERAL PC/FS27/FS31/MAR 2026	110-295-6490	575.00

Inv 1883 Total 575.00

25873 Total: 1,150.00

CLE001 - CLEAR ALL PEST CONTROL INC. Total: 2,300.00

COD001 - CODE 5 GROUP, LLC Line Item Account

25788 04/02/2026

Inv 4418

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	ANNUAL TRACKING SVCS/RSO/MAR 2026 - OCT 2026	100-400-6490	400.00

Inv 4418 Total 400.00

25788 Total: 400.00

COD001 - CODE 5 GROUP, LLC Total: 400.00

COL004 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Line Item Account

3291 04/30/2026

Inv E5481387 APR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	SUPPLEMENTAL INSURANCE BENEFITS - APRIL 2026	100-000-2081	588.82

Inv E5481387 APR26 Total 588.82

Inv E5481395 APR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	SUPPLEMENTAL INSURANCE BENEFITS - APRIL 2026	100-000-2081	1,843.74
04/01/2026	SUPPLEMENTAL INSURANCE BENEFITS - APRIL 2026	100-000-2081	-22.90

Inv E5481395 APR26 Total 1,820.84

Inv E5596648 APR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	SUPPLEMENTAL INSURANCE BENEFITS - APRIL 2026	100-000-2081	291.46

Inv E5596648 APR26 Total 291.46

3291 Total: 2,701.12

COL004 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total: 2,701.12

COM006 - COMMUNITY WORKS DESIGN GROUP, LLC Line Item Account

25940 04/29/2026

Inv 16790

Line Item Date	Line Item Description	Line Item Account	
03/25/2026	PLAN CHECK/DEV DEP/FEB 2026	100-300-6433	960.00
03/25/2026	PLAN CHECK/FIXED FEE/FEB 2026	100-300-6431	3,120.00

Inv 16790 Total 4,080.00

25940 Total: 4,080.00

COM006 - COMMUNITY WORKS DESIGN GROUP, LLC Total: 4,080.00

CON007 - CONCUR TECHNOLOGIES, INC. Line Item Account

25874 04/16/2026

Inv 101800375999

Line Item Date	Line Item Description	Line Item Account	
04/04/2026	INVOICE PROCESSING/APR 2026	100-210-6615	2,580.50

Inv 101800375999 Total 2,580.50

25874 Total: 2,580.50

CON007 - CONCUR TECHNOLOGIES, INC. Total: 2,580.50

CON011 - CONTAINER ALLIANCE COMPANY Line Item Account

25875 04/16/2026

Inv INV-010749

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	ONE TRIP CONTAINER/EQ00001	240-311-6490	4,446.01
03/17/2026	ONE TRIP CONTAINER/EQ00002	240-311-6490	4,446.01

Inv INV-010749 Total 8,892.02

25875 Total: 8,892.02

CON011 - CONTAINER ALLIANCE COMPANY Total: 8,892.02

COR001 - CORONA-NORCO UNIFIED SCHOOL DISTRICT Line Item Account 100-400-6468

25941 04/29/2026

Inv 260428

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	CROSSING GUARD SVCS/03.01.26 - 03.14.26	100-440-6468	5,729.82
04/01/2026	CROSSING GUARD SVCS/01.18.26 - 01.31.26	100-440-6468	5,295.49
04/01/2026	CROSSING GUARD SVCS/12.07.25 - 12.20.25	100-440-6468	5,633.09
04/01/2026	EHS SCHOOL RESOURCE OFFICER/12.11.25 - 01.07.26	100-400-6480	5,555.44
04/01/2026	CROSSING GUARD SVCS/03.15.26 - 03.28.26	100-440-6468	6,130.74
04/01/2026	EHS SCHOOL RESOURCE OFFICER/11.13.25 - 12.10.25	100-400-6480	11,963.13
04/01/2026	CROSSING GUARD SVCS/02.01.26 - 02.14.26	100-440-6468	5,541.89
04/01/2026	EHS SCHOOL RESOURCE OFFICER/01.08.26 - 02.04.26	100-400-6480	12,815.39

Inv 260428 Total 58,664.99

25941 Total: 58,664.99

COR001 - CORONA-NORCO UNIFIED SCHOOL DISTRICT Total: 58,664.99

CRA003 - CRAFCO, INC. Line Item Account

25789 04/02/2026

Inv 9403640155

Line Item Date	Line Item Description	Line Item Account	
01/20/2026	COLD PATCH MATERIALS/STREETS	200-510-6490	4,120.40

Inv 9403640155 Total 4,120.40

25789 Total: 4,120.40

CRA003 - CRAFCO, INC. Total: 4,120.40

CSG001 - CSG CONSULTANTS, INC Line Item Account

25876 04/16/2026

Inv 65382

Line Item Date	Line Item Description	Line Item Account	
03/16/2026	PLAN CHECK/A-1/FEB 2026	100-320-6433	19,410.00

Inv 65382 Total 19,410.00

25876 Total: 19,410.00

CSG001 - CSG CONSULTANTS, INC Total: 19,410.00

DEL002 - DELL MARKETING LP, DELL USA LP Line Item Account

25790 04/02/2026

Inv 10865855772

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	SUPPORT SVCS/03.11.26 - 03.01.27	100-240-6510	2,376.00

Inv 10865855772 Total 2,376.00

25790 Total: 2,376.00

25877 04/16/2026

Inv 10863466536

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	SUPPORT SVCS/ 02.24.26 - 02.22.27	100-240-6510	1,104.67

Inv 10863466536 Total 1,104.67

25877 Total: 1,104.67

DEL002 - DELL MARKETING LP, DELL USA LP Total: 3,480.67

DOJ001 - DEPARTMENT OF JUSTICE Line Item Account 100-400-6457

25791 04/02/2026

Inv 031259

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	FINGERPRINTS/FEB 2026	100-220-6510	147.00

Inv 031259 Total 147.00

25791 Total: 147.00

25878 04/16/2026

Inv 024354

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	FINGERPRINTS/JAN 2026	100-220-6510	49.00

Inv 024354 Total 49.00

25878 Total: 49.00

DOJ001 - DEPARTMENT OF JUSTICE Total: 196.00

DPI001 - DPIF III REIT I LLC Line Item Account

25792 04/02/2026

Inv REIMB_TUMF

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	TUMF REIMBURSEMENT	800-000-2310	876,929.00

Inv REIMB_TUMF Total 876,929.00

25792 Total: 876,929.00

DPI001 - DPIF III REIT I LLC Total: 876,929.00

EAS005 - EASTVALE GATEWAY III LLC Line Item Account 100-295-6474

3292 04/30/2026

Inv 25230-APR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	CITY HALL LEASE/APR2026	100-290-6474	38,465.50

Inv 25230-APR26 Total 38,465.50

Inv M25230-003704-02260409

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	2025 PROPERTY TAX	100-290-6474	11,079.09

Inv M25230-003704-02260409 Total 11,079.09

3292 Total: 49,544.59

EAS005 - EASTVALE GATEWAY III LLC Total: 49,544.59

EAS017 - EASTVALE PALACE LLC Line Item Account

25793 04/02/2026

Inv TOTDEC2025

Line Item Date	Line Item Description	Line Item Account	
03/19/2026	TOT AGREEMENT/A-2024-082/DEC 2025	100-290-6832	39,116.62

Inv TOTDEC2025 Total 39,116.62

Inv TOTNOV2025

Line Item Date	Line Item Description	Line Item Account	
03/19/2026	TOT AGREEMENT/A-2024-082/NOV 2025	100-290-6832	37,600.71

Inv TOTNOV2025 Total 37,600.71

25793 Total: 76,717.33

EAS017 - EASTVALE PALACE LLC Total: 76,717.33

ECO002 - ECONOLITE SYSTEMS, INC Line Item Account

25794 04/02/2026

Inv 46702

Line Item Date	Line Item Description	Line Item Account	
12/22/2025	ITERIS PACKOUT KITS/STREETS	200-510-6438	14,500.00

Inv 46702 Total 14,500.00

Inv 46753

Line Item Date	Line Item Description	Line Item Account	
12/30/2025	PREV MAINT/LLMD 89-1 ZONE 147/DEC 2025	308-510-6438	41.54
12/30/2025	PREV MAINT/LLMD 89-1 ZONE 151/DEC 2025	309-510-6438	332.32
12/30/2025	PREV MAINT/LLMD 2014-3/DEC 2025	313-510-6438	83.08
12/30/2025	PREV MAINT/LLMD 2014-2/DEC 2025	311-510-6438	83.08
12/30/2025	PREV MAINT/TRAFFIC SIGNAL MAINT/DEC 2025	200-510-6438	2,552.60
12/30/2025	PREV MAINT/LLMD 89-1 ZONE 111/DEC 2025	305-510-6438	290.78
12/30/2025	PREV MAINT/LLMD 89-1 ZONE 116/DEC 2025	307-510-6438	41.54
12/30/2025	PREV MAINT/CFD 2017-2/DEC 2025	401-510-6438	83.08
12/30/2025	PREV MAINT/CFD 2025-01/DEC 2025	316-510-6438	332.32
12/30/2025	PREV MAINT/CFD 2017-1 GOODMAN/DEC 2025	400-510-6438	332.32
12/30/2025	PREV MAINT/LLMD 89-1 ZONE 156/DEC 2025	310-510-6438	124.62
12/30/2025	PREV MAINT/LLMD 89-1 ZONE 115/DEC 2025	306-510-6438	166.16
12/30/2025	PREV MAINT/LLMD 2014-1/DEC 2025	312-510-6438	249.24

Inv 46753 Total 4,712.68

Inv 46822

Line Item Date	Line Item Description	Line Item Account	
12/30/2025	CABINET KNOCKDOWN/LIMONITE/DEC 2025	100-510-6470	16,986.31

Inv 46822 Total 16,986.31

Inv 46943

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	FURNISH LED TUBES/JAN 2026	200-510-6438	9,147.76

Inv 46943 Total 9,147.76

25794 Total: 45,346.75

25879 04/16/2026

Inv 46787

Line Item Date	Line Item Description	Line Item Account	
12/31/2025	ROLLING REP/LLMD 2014-2/DEC 2025	311-510-6438	333.20
12/31/2025	ROLLING REP/LLMD 89-1 ZONE 151/DEC 2025	309-510-6438	1,339.29
12/31/2025	ROLLING REP/LLMD 2014-3/DEC 2025	313-510-6438	259.16
12/31/2025	ROLLING REP/LLMD 89-1 ZONE 147/DEC 2025	308-510-6438	114.32
12/31/2025	ROLLING REP/CFD 2017-1 GOODMAN/DEC 2025	400-510-6438	1,032.12
12/31/2025	ROLLING REP/LLMD 89-1 ZONE 115/DEC 2025	306-510-6438	222.13
12/31/2025	ROLLING REP/LLMD 89-1 ZONE 111/DEC 2025	305-510-6438	347.13
12/31/2025	ROLLING REP/LLMD 2014-1/DEC 2025	312-510-6438	792.53
12/31/2025	ROLLING REP/CFD 2025-01/DEC 2025	316-510-6438	1,292.17
12/31/2025	ROLLING REP/LLMD 89-1 ZONE 156/DEC 2025	310-510-6438	124.71
12/31/2025	ROLLING REP/CFD 2017-2/DEC 2025	401-510-6438	787.72
12/31/2025	ROLLING REP/TRAFFIC SIGNAL MAINT/DEC 2025	200-510-6438	4,133.94
12/31/2025	ROLLING REP/LLMD 89-1 ZONE 116/DEC 2025	307-510-6438	114.31

Inv 46787 Total 10,892.73

Inv 46881

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	ROLLING REP/TRAFFIC SIGNAL MAINT/JAN 2026	200-510-6438	2,955.44
01/29/2026	ROLLING REP/CFD 2017-1 GOODMAN/JAN 2026	400-510-6438	333.21
01/29/2026	ROLLING REP/LLMD 2014-2/JAN 2026	311-510-6438	37.02
01/29/2026	ROLLING REP/LLMD 89-1 ZONE 151/JAN 2026	309-510-6438	688.69
01/29/2026	ROLLING REP/CFD 2025-01/JAN 2026	316-510-6438	777.47
01/29/2026	ROLLING REP/LLMD 2014-1/JAN 2026	312-510-6438	222.13

Inv 46881 Total 5,013.96

Inv 46897

Line Item Date	Line Item Description	Line Item Account	
01/30/2026	PREV MAINT/TRAFFIC SIGNAL MAINT/JAN 2026	200-510-6438	2,552.60
01/30/2026	PREV MAINT/LLMD 89-1 ZONE 151/JAN 2026	309-510-6438	332.32
01/30/2026	PREV MAINT/CFD 2017-1 GOODMAN/JAN 2026	400-510-6438	332.32
01/30/2026	PREV MAINT/CFD 2025-01/JAN 2026	316-510-6438	332.32
01/30/2026	PREV MAINT/CFD 2017-2/JAN 2026	401-510-6438	83.08
01/30/2026	PREV MAINT/LLMD 89-1 ZONE 156/JAN 2026	310-510-6438	124.62
01/30/2026	PREV MAINT/LLMD 2014-3/JAN 2026	313-510-6438	83.08
01/30/2026	PREV MAINT/LLMD 89-1 ZONE 115/JAN 2026	306-510-6438	166.16
01/30/2026	PREV MAINT/LLMD 89-1 ZONE 111/JAN 2026	305-510-6438	290.78
01/30/2026	PREV MAINT/LLMD 2014-2/JAN 2026	311-510-6438	83.08
01/30/2026	PREV MAINT/LLMD 89-1 ZONE 147/JAN 2026	308-510-6438	41.54
01/30/2026	PREV MAINT/LLMD 2014-1/JAN 2026	312-510-6438	249.24
01/30/2026	PREV MAINT/LLMD 89-1 ZONE 116/JAN 2026	307-510-6438	41.54

Inv 46897 Total 4,712.68

Inv 46949

Line Item Date	Line Item Description	Line Item Account	
02/19/2026	TRAFFIC SIGNAL MAINT/02.04.26	200-510-6438	4,295.65

Inv 46949 Total 4,295.65

Inv 47010

Line Item Date	Line Item Description	Line Item Account	
02/24/2026	ROLLING REP/LLMD 89-1 ZONE 115/FEB 2026	306-510-6438	370.22
02/24/2026	ROLLING REP/CFD 2017-2/FEB 2026	401-510-6438	481.60
02/24/2026	ROLLING REP/TRAFFIC SIGNAL MAINT/FEB 2026	200-510-6438	3,523.77
02/24/2026	ROLLING REP/LLMD 89-1 ZONE 151/FEB 2026	309-510-6438	592.36
02/24/2026	ROLLING REP/CFD 2025-01/FEB 2026	316-510-6438	444.27
02/24/2026	ROLLING REP/CFD 2017-1 GOODMAN/FEB 2026	400-510-6438	185.11

Inv 47010 Total 5,597.33

Inv 47040

Line Item Date	Line Item Description	Line Item Account	
02/27/2026	PREV MAINT/LLMD 89-1 ZONE 147/FEB 2026	308-510-6438	41.54
02/27/2026	PREV MAINT/TRAFFIC SIGNAL MAINT/FEB 2026	200-510-6438	2,552.60
02/27/2026	PREV MAINT/LLMD 2014-3/FEB 2026	313-510-6438	83.08
02/27/2026	PREV MAINT/LLMD 89-1 ZONE 156/FEB 2026	310-510-6438	124.62
02/27/2026	PREV MAINT/LLMD 89-1 ZONE 111/FEB 2026	305-510-6438	290.78
02/27/2026	PREV MAINT/LLMD 89-1 ZONE 115/FEB 2026	306-510-6438	166.16
02/27/2026	PREV MAINT/LLMD 2014-1/FEB 2026	312-510-6438	249.24
02/27/2026	PREV MAINT/CFD 2025-01/FEB 2026	316-510-6438	332.32
02/27/2026	PREV MAINT/CFD 2017-2/FEB 2026	401-510-6438	83.08
02/27/2026	PREV MAINT/LLMD 89-1 ZONE 116/FEB 2026	307-510-6438	41.54
02/27/2026	PREV MAINT/CFD 2017-1 GOODMAN/FEB 2026	400-510-6438	332.32
02/27/2026	PREV MAINT/LLMD 89-1 ZONE 151/FEB 2026	309-510-6438	332.32
02/27/2026	PREV MAINT/LLMD 2014-2/FEB 2026	311-510-6438	83.08

Inv 47040 Total 4,712.68

25879 Total: 35,225.03

ECO002 - ECONOLITE SYSTEMS, INC Total: 80,571.78

ECT001 - EC TEAM SERVICES INC. Line Item Account

25795 04/02/2026

Inv ECT-811

Line Item Date	Line Item Description	Line Item Account	
12/15/2025	TRAFFIC & PARKING CONTROL SVCS/MIRACLE/12.11.25 - 1	100-720-6415	11,255.00

Inv ECT-811 Total 11,255.00

Inv ECT-812

Line Item Date	Line Item Description	Line Item Account

Check Number	Check Date			Amount
	02/24/2026	TRAFFIC & PARKING CONTROL SVCS/LANTERN/02.21.26 - 0	100-720-6415	10,237.50
	Inv ECT-812 Total			10,237.50
	Inv ECT-813			
	Line Item Date	Line Item Description	Line Item Account	
	03/23/2026	TRAFFIC & PARKING CONTROL SVCS/EEKVALE	100-720-6415	680.00
	Inv ECT-813 Total			680.00
25795 Total:				22,172.50
ECT001 - EC TEAM SERVICES INC. Total:				22,172.50
EDD001 - EMPLOYMENT DEVELOPMENT DEPARTMENT Line Item Account				
3293	04/30/2026			
	Inv PR 04.09.2026			
	Line Item Date	Line Item Description	Line Item Account	
	04/09/2026	PR 04.09.2026 STATE EMPLOYEE TRAINING TAX	100-000-2054	16.12
	04/09/2026	PR 04.09.2026 STATE INCOME TAX	100-000-2052	14,820.88
	04/09/2026	PR 04.09.2026 STATE UNEMPLOYMENT INSURANCE	100-000-2055	645.07
	Inv PR 04.09.2026 Total			15,482.07
	Inv PR 04.09.2026F			
	Line Item Date	Line Item Description	Line Item Account	
	04/09/2026	PR 04.09.2026F STATE INCOME TAX	100-000-2052	250.63
	Inv PR 04.09.2026F Total			250.63
	Inv PR 04.23.2026			
	Line Item Date	Line Item Description	Line Item Account	
	04/23/2026	PR 04.23.2026 STATE INCOME TAX	100-000-2052	14,852.61
	04/23/2026	PR 04.23.2026 STATE UNEMPLOYMENT INSURANCE	100-000-2055	124.75
	04/23/2026	PR 04.23.2026 STATE EMPLOYEE TRAINING TAX	100-000-2054	3.11
	Inv PR 04.23.2026 Total			14,980.47
	Inv PR 04.23.2026F1			
	Line Item Date	Line Item Description	Line Item Account	
	04/23/2026	PR 04.23.2026F1 STATE EMPLOYEE TRAINING TAX	100-000-2054	0.54
	04/23/2026	PR 04.23.2026F1 STATE UNEMPLOYMENT INSURANCE	100-000-2055	21.52
	Inv PR 04.23.2026F1 Total			22.06
	Inv PR 04.23.2026F2			
	Line Item Date	Line Item Description	Line Item Account	
	04/23/2026	PR 04.23.2026F2 STATE UNEMPLOYMENT INSURANCE	100-000-2055	13.92
	04/23/2026	PR 04.23.2026F2 STATE EMPLOYEE TRAINING TAX	100-000-2054	0.35
	Inv PR 04.23.2026F2 Total			14.27

3293 Total: 30,749.50

EDD001 - EMPLOYMENT DEVELOPMENT DEPARTMENT Total: 30,749.50

EID001 - EIDE BAILLY LLP Line Item Account

25880 04/16/2026

Inv EI02028515

Line Item Date	Line Item Description	Line Item Account	
03/27/2026	CONSULTANT SVCS/MAR 2026	100-210-6490	6,777.50

Inv EI02028515 Total 6,777.50

25880 Total: 6,777.50

EID001 - EIDE BAILLY LLP Total: 6,777.50

ELA001 - ELAN FINANCIAL SVCS/ CORPORATE PYMT SYSTEMS, U.S.BANK NATIONAL ASSOC Line Item Account

3294 04/30/2026

Inv CHUN032026-01

Line Item Date	Line Item Description	Line Item Account	
03/08/2026	CC ICLOUD STORAGE/J.RAMOS	100-510-6376	0.99

Inv CHUN032026-01 Total 0.99

Inv CHUN032026-02

Line Item Date	Line Item Description	Line Item Account	
03/09/2026	CC STREET SIGN ADAPTER	100-510-6590	289.23

Inv CHUN032026-02 Total 289.23

Inv CHUN032026-03

Line Item Date	Line Item Description	Line Item Account	
03/14/2026	CC RENTAL/16-FT CONTAINER/03.13.26 - 04.12.26	100-295-6490	267.53

Inv CHUN032026-03 Total 267.53

Inv CHUN032026-04

Line Item Date	Line Item Description	Line Item Account	
03/16/2026	CC CONDOLENCE CARD	100-320-6590	8.07

Inv CHUN032026-04 Total 8.07

Inv CHUN032026-05

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	CC STORM WATER PERMIT FEES	292-500-6650	943.00

Inv CHUN032026-05 Total 943.00

Inv CHUN032026-06

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	CC FEE/STORM WATER PERMIT FEES	292-500-6650	25.93

Inv CHUN032026-06 Total 25.93

Inv CHUN032026-07

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	CC PORTABLE RESTROOM CLEANING SVCS/CITRUS/03.26.2	100-295-6310	92.44

Inv CHUN032026-07 Total 92.44

Inv CHUN032026-08

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	CC SAFETY DEVICES/EXEC TEAM	100-230-6590	176.25

Inv CHUN032026-08 Total 176.25

Inv CORD032026-01

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	CC SIGNAGE/EARTH DAY	100-720-6415	134.69

Inv CORD032026-01 Total 134.69

Inv CORD032026-02

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	CC SIGNAGE/VOLUNTEER APPRECIATION	100-720-6415	134.69

Inv CORD032026-02 Total 134.69

Inv CORD032026-03

Line Item Date	Line Item Description	Line Item Account	
03/06/2026	CC EVENTBRITE SUB/03.05.26 - 04.05.26	100-720-6415	15.00

Inv CORD032026-03 Total 15.00

Inv CORD032026-04

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	CC LODGING/CPRS CONF/T. GORDON/03.11.26 - 03.13.26	100-720-6240	499.80

Inv CORD032026-04 Total 499.80

Inv CORD032026-05

Line Item Date	Line Item Description	Line Item Account	
03/09/2026	CC CHATGBT SUB/MAR 2026	100-720-6415	20.00

Inv CORD032026-05 Total 20.00

Inv CORD032026-06

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	CC REFRESHMENTS/SPECIAL OLYMPICS MATERIALS & BO	100-720-6415	162.06

Inv CORD032026-06 Total 162.06

Inv CORD032026-07

Line Item Date	Line Item Description	Line Item Account	
03/13/2026	CC PARKING/CPRS CONF/T. GORDON/03.11.26 - 03.13.26	100-720-6240	30.00

Inv CORD032026-07 Total 30.00

Inv CORD032026-08

Line Item Date	Line Item Description	Line Item Account	
03/13/2026	CC LODGING/CPRS CONF/O.CAMERA/03.11.26 - 03.13.26	100-720-6240	529.80

Inv CORD032026-08 Total 529.80

Inv CORD032026-09

Line Item Date	Line Item Description	Line Item Account	
03/19/2026	CC REGISTRATION/CPRS AWARDS & INSTALLATION DINNE	100-720-6240	160.00

Inv CORD032026-09 Total 160.00

Inv CORD032026-10

Line Item Date	Line Item Description	Line Item Account	
03/25/2026	CC SPOTIFY SUB/MAR 2026	100-720-6415	18.99

Inv CORD032026-10 Total 18.99

Inv CORD032026-11

Line Item Date	Line Item Description	Line Item Account	
03/25/2026	CC GENERAL EVENT SUPPLIES/ROLLING WAGON	100-720-6415	96.96

Inv CORD032026-11 Total 96.96

Inv CORD032026-12

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	CC ROADWAY CLEANUP BREAKFAST/ERC	100-200-6415	10.99

Inv CORD032026-12 Total 10.99

Inv CORD032026-13

Line Item Date	Line Item Description	Line Item Account	
03/30/2026	CC OFFICE CHAIR	100-720-6510	172.39

Inv CORD032026-13 Total 172.39

Inv CORD032026-14

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	CC CPRS AWARDS & INSTALLATION SUBMITTAL/KEY CLUI	100-720-6240	31.05

Inv CORD032026-14 Total 31.05

Inv DONO032026-01

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO032026-01 Total 26.55

Inv DONO032026-02

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	CC PASSPORT POSTAGE	100-120-6510	8.85

Inv DONO032026-02 Total 8.85

Inv DONO032026-03

Line Item Date	Line Item Description	Line Item Account	
03/03/2026	CC PASSPORT POSTAGE	100-120-6510	8.85

Inv DONO032026-03 Total 8.85

Inv DONO032026-04

Line Item Date	Line Item Description	Line Item Account	
03/03/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO032026-04 Total 26.55

Inv DONO032026-05

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	CC PASSPORT POSTAGE	100-120-6510	35.40

Inv DONO032026-05 Total 35.40

Inv DONO032026-06

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO032026-06 Total 26.55

Inv DONO032026-07

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	CC BLUEPRINT BAGS FOR THE RECORDS ROOM	100-120-6510	382.50

Inv DONO032026-07 Total 382.50

Inv DONO032026-08

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO032026-08 Total 26.55

Inv DONO032026-09

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO032026-09 Total 26.55

Inv DONO032026-10

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	CC MEALS/CITY COUNCIL MEETING/03.11.26	100-120-6240	179.98

Inv DONO032026-10 Total 179.98

Inv DONO032026-11

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO032026-11 Total 26.55

Inv DONO032026-12

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	CC VIDEO EDITING SUB/03.11.26 - 03.10.27	100-260-6240	89.99

Inv DONO032026-12 Total 89.99

Inv DONO032026-13

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO032026-13 Total 26.55

Inv DONO032026-14

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	CC REFRESHMENTS/CITY COUNCIL MEETING/03.11.26	100-120-6240	25.97

Inv DONO032026-14 Total 25.97

Inv DONO032026-15

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	CC REFRESHMENTS FOR MEETING ROOMS	100-120-6240	156.69

Inv DONO032026-15 Total 156.69

Inv DONO032026-16

Line Item Date	Line Item Description	Line Item Account	
03/13/2026	CC ICLOUD STORAGE/COMMS	100-260-6240	0.99

Inv DONO032026-16 Total 0.99

Inv DONO032026-17

Line Item Date	Line Item Description	Line Item Account	
03/15/2026	CC FLIGHT/IIMC ANNUAL CONFERENCE/M.DONOHUE/05.1	100-120-6240	20.70

Inv DONO032026-17 Total 20.70

Inv DONO032026-18

Line Item Date	Line Item Description	Line Item Account	
03/16/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO032026-18 Total 26.55

Inv DONO032026-19

Line Item Date	Line Item Description	Line Item Account	
03/15/2026	CC FLIGHT/IIMC ANNUAL CONFERENCE/M.DONOHUE/05.14	100-120-6240	210.52

Inv DONO032026-19 Total 210.52

Inv DONO032026-20

Line Item Date	Line Item Description	Line Item Account	
03/15/2026	CC FLIGHT/IIMC ANNUAL CONFERENCE/M.DONOHUE/05.14	100-120-6240	88.40

Inv DONO032026-20 Total 88.40

Inv DONO032026-21

Line Item Date	Line Item Description	Line Item Account	
03/15/2026	CC PARKING/IIMC ANNUAL CONFERENCE/M.DONOHUE/05.	100-120-6240	94.39

Inv DONO032026-21 Total 94.39

Inv DONO032026-22

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	CC CODE ENFORCEMENT DOOR TAGS	100-260-6240	214.41

Inv DONO032026-22 Total 214.41

Inv DONO032026-23

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO032026-23 Total 26.55

Inv DONO032026-24

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	CC ADOBE STOCK PROGRAM/COMM SVCS/03.17.26 - 04.16.2	100-720-6415	49.99

Inv DONO032026-24 Total 49.99

Inv DONO032026-25

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	CC PASSPORT POSTAGE	100-120-6510	35.40

Inv DONO032026-25 Total 35.40

Inv DONO032026-26

Line Item Date	Line Item Description	Line Item Account	
03/19/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO032026-26 Total 26.55

Inv DONO032026-27

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	CC PRESS ENTERPRISE SUB/03.25.26 - 04.22.26	100-200-6240	26.00

Inv DONO032026-27 Total 26.00

Inv DONO032026-28

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO032026-28 Total 26.55

Inv DONO032026-29

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO032026-29 Total 26.55

Inv DONO032026-30

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	CC MEALS/CITY COUNCIL MEETING/03.25.26	100-120-6240	242.44

Inv DONO032026-30 Total 242.44

Inv DONO032026-31

Line Item Date	Line Item Description	Line Item Account	
03/25/2026	CC PASSPORT POSTAGE	100-120-6510	26.55

Inv DONO032026-31 Total 26.55

Inv DONO032026-32

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	CC PASSPORT POSTAGE	100-120-6510	17.70

Inv DONO032026-32 Total 17.70

Inv DONO032026-33

Line Item Date	Line Item Description	Line Item Account	
03/29/2026	CC CITY EMAIL NEWSLETTER PLATFORM/03.15.26 - 04.14.2(	100-260-6510	204.25

Inv DONO032026-33 Total 204.25

Inv DONO032026-34

Line Item Date	Line Item Description	Line Item Account	
03/30/2026	CC PASSPORT POSTAGE	100-100-6510	26.55

Inv DONO032026-34 Total 26.55

Inv DONO032026-35

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	CC PASSPORT POSTAGE	100-120-6510	8.85

Inv DONO032026-35 Total 8.85

Inv GONZ032026-01

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	CC COSTAR SUB/ECON DEV/MAR 2026	100-302-6490	614.68

Inv GONZ032026-01 Total 614.68

Inv GONZ032026-02

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	CC SUPPLIES/MONTHLY BUSINESS WALKS RIBBON/D.C. TR	100-302-6510	92.48

Inv GONZ032026-02 Total 92.48

Inv GONZ032026-03

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	CC ICSC BACKDROP	100-302-6415	470.94

Inv GONZ032026-03 Total 470.94

Inv GONZ032026-04

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	CC ERHS BILLBOARD WORK LUNCH	100-302-6240	115.74

Inv GONZ032026-04 Total 115.74

Inv GONZ032026-05

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	CC SF CHRONICLE SUB/ECON DEV RESEARCH	100-302-6510	0.25

Inv GONZ032026-05 Total 0.25

Inv GONZ032026-06

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	CC LOBBYIST PACKETS/ECON DEV	100-302-6415	420.23

Inv GONZ032026-06 Total 420.23

Inv GONZ032026-07

Line Item Date	Line Item Description	Line Item Account	
03/14/2026	CC SKETCH UP/SUB/03.15.26 - 03.14.27	100-300-6490	399.00

Inv GONZ032026-07 Total 399.00

Inv GONZ032026-08

Line Item Date	Line Item Description	Line Item Account	
03/19/2026	CC MONDAY SUB/ECON DEV/03.19.26 - 04.18.26	100-302-6490	100.00

Inv GONZ032026-08 Total 100.00

Inv GONZ032026-09

Line Item Date	Line Item Description	Line Item Account	
03/22/2026	CC ANNUAL ZOOM SUB/ECON DEV/03.22.26 - 03.21.27	100-302-6490	149.90

Inv GONZ032026-09 Total 149.90

Inv GONZ032026-10

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	CC REGISTRATION/CALED AWARD LUNCHEON	100-302-6240	195.00

Inv GONZ032026-10 Total 195.00

Inv GONZ032026-11

Line Item Date	Line Item Description	Line Item Account	
03/30/2026	CC COSTAR SUB/ECON DEV/APR 2026	100-302-6490	614.68

Inv GONZ032026-11 Total 614.68

Inv LOPE032026-01

Line Item Date	Line Item Description	Line Item Account	
03/03/2026	CC DOCKING STATION/D.DROP	100-510-6590	231.92

Inv LOPE032026-01 Total 231.92

Inv LOPE032026-02

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	CC COSTCO EXECUTIVE MEMBERSHIP/EVENTS	100-290-6510	94.40

Inv LOPE032026-02 Total 94.40

Inv LOPE032026-03

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	CC DOCKING STATIONS/CODE OFFICERS	100-330-6510	463.84

Inv LOPE032026-03 Total 463.84

Inv LOPE032026-04

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	CC DOCKING STATION/S.OUM	100-210-6590	231.92

Inv LOPE032026-04 Total 231.92

Inv LOPE032026-05

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	CC STUDY BOOKS FOR CERTIFICATES/BUILDING OFFICERS	100-310-6590	2,322.41

Inv LOPE032026-05 Total 2,322.41

Inv LOPE032026-06

Line Item Date	Line Item Description	Line Item Account	
03/13/2026	CC DESKTOP PC/BUILDING OFFICERS	100-240-6590	2,299.91

Inv LOPE032026-06 Total 2,299.91

Inv LOPE032026-07

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	CC LAPTOP/S.OUM	100-210-6590	1,463.16

Inv LOPE032026-07 Total 1,463.16

Inv LOPE032026-08

Line Item Date	Line Item Description	Line Item Account	
03/19/2026	CC LAPTOP/E.CORDERO	100-720-6415	1,463.16

Inv LOPE032026-08 Total 1,463.16

Inv LOPE032026-09

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	CC DESKTOP/K.TRINH	100-320-6590	1,524.64

Inv LOPE032026-09 Total 1,524.64

Inv LOPE032026-10

Line Item Date	Line Item Description	Line Item Account	
03/25/2026	CC WINDOW S 11 UPGRADE/K.TRINH	100-320-6590	99.99

Inv LOPE032026-10 Total 99.99

Inv MEJI032026-01

Line Item Date	Line Item Description	Line Item Account	
03/07/2026	CC CHATGBT SUB/03.07.26 - 04.07.26	100-220-6510	20.00

Inv MEJI032026-01 Total 20.00

Inv MEJI032026-02

Line Item Date	Line Item Description	Line Item Account	
03/16/2026	CC LUNCH/LANDSCAPE & FACILITIES SUPERINTENDENT F	100-220-6510	48.56

Inv MEJI032026-02 Total 48.56

Inv MEJI032026-03

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	CC LUNCH/NON-SUPERVISORY ENGAGEMENT MEETINGS	100-220-6510	57.87

Inv MEJI032026-03 Total 57.87

Inv MEJI032026-04

Line Item Date	Line Item Description	Line Item Account	
03/25/2026	CC LUNCH/PRINCIPAL ACCOUNTANT PANEL	100-220-6510	52.45

Inv MEJI032026-04 Total 52.45

Inv MEJI032026-05

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	CC UPS DELIVERY BOX	100-220-6510	20.14

Inv MEJI032026-05 Total 20.14

Inv MEJI032026-06

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	CC G SUITE MONTHLY SUB/MAR 2026	100-220-6490	16.80

Inv MEJI032026-06 Total 16.80

Inv TERF032026-01

Line Item Date	Line Item Description	Line Item Account	
03/08/2026	CC MICROSOFT/COPILOT/03.07.26 - 04.06.26/IT	100-240-6510	2,484.00

Inv TERF032026-01 Total 2,484.00

Inv TERF032026-02

Line Item Date	Line Item Description	Line Item Account	
03/09/2026	CC LUNCH/IT STRATEGIC PLANNING/CS	100-311-6240	48.00

Inv TERF032026-02 Total 48.00

Inv TERF032026-03

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	CC CNOA MOBILE SURVEILLANCE TRAINING/03.12.26/DEP.	100-400-6240	60.00

Inv TERF032026-03 Total 60.00

Inv TERF032026-04

Line Item Date	Line Item Description	Line Item Account	
03/15/2026	CC MICROSOFT/EXCHANGE ONLINE/02.18.26 - 03.17.26/IT	100-240-6510	156.00

Inv TERF032026-04 Total 156.00

Inv TERF032026-05

Line Item Date	Line Item Description	Line Item Account	
03/15/2026	CC MICROSOFT/OFFICE 365/E3/02.16.26 - 03.15.26/IT	100-240-6510	1,955.00

Inv TERF032026-05 Total 1,955.00

Inv TERF032026-06

Line Item Date	Line Item Description	Line Item Account	
03/15/2026	CC MICROSOFT/OFFICE 365/E1/EXTRA STORAGE/02.23.26 - (	100-240-6510	860.00

Inv TERF032026-06 Total 860.00

Inv TERF032026-07

Line Item Date	Line Item Description	Line Item Account	
03/15/2026	CC MICROSOFT/VISIO/02.20.26 - 03.19.26/IT	100-240-6510	15.00

Inv TERF032026-07 Total 15.00

Inv TERF032026-08

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	CC UNIFORMS/CODE	100-330-6170	318.94

Inv TERF032026-08 Total 318.94

Inv TERF032026-09

Line Item Date	Line Item Description	Line Item Account	
03/25/2026	CC WINABILITY SOFTWARE/J. TERFEHR/CS	100-311-6510	19.95

Inv TERF032026-09 Total 19.95

Inv TERF032026-10

Line Item Date	Line Item Description	Line Item Account	
03/25/2026	CC TABLETOP/VOLUNTEERS	100-311-6463	420.23

Inv TERF032026-10 Total 420.23

Inv TERF032026-11

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	CC PAGING DEVICE/IT	100-240-6510	397.02

Inv TERF032026-11 Total 397.02

Inv TERF032026-12

Line Item Date	Line Item Description	Line Item Account	
03/28/2026	CC MICROSOFT/ENTRA ID/03.27.26 - 04.26.26/IT	100-240-6510	7.20

Inv TERF032026-12 Total 7.20

Inv TERF032026-13

Line Item Date	Line Item Description	Line Item Account	
03/30/2026	CC DEFENSIVE DRIVING TRAINING/VOLUNTEERS	100-311-6463	119.97

Inv TERF032026-13 Total 119.97

Inv TERF032026-14

Line Item Date	Line Item Description	Line Item Account	
03/30/2026	CC UNIFORMS/LAPG/CODE	100-330-6170	90.64

Inv TERF032026-14 Total 90.64

Inv TERF032026-15

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	CC WAITWHILE SUB/04.01.26 - 05.01.26	100-311-6510	39.00

Inv TERF032026-15 Total 39.00

Inv TERF032026-16

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	CC BREACHING TOOL/RSO	100-400-6590	714.40

Inv TERF032026-16 Total 714.40

Inv TERF032026-17

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	CC CMPA/MEMBERSHIP/J.TERFEHR/CS	100-311-6240	135.00

Inv TERF032026-17 Total 135.00

Inv VASQ032026-01

Line Item Date	Line Item Description	Line Item Account	
03/03/2026	CC EXTERNAL HARD DRIVE/CM	100-200-6590	107.74

Inv VASQ032026-01 Total 107.74

Inv VASQ032026-02

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	CC UCR STUDENT LUNCH MEETING/M. ORME/S. VASQUEZ	100-200-6240	73.33

Inv VASQ032026-02 Total 73.33

Inv VASQ032026-03

Line Item Date	Line Item Description	Line Item Account	
03/06/2026	CC CHATGBT SUB/S. VASQUEZ/03.05.26 - 04.05.26	100-200-6240	20.00

Inv VASQ032026-03 Total 20.00

Inv VASQ032026-04

Line Item Date	Line Item Description	Line Item Account	
03/06/2026	CC EMPLOYEE RECOGNITION COMMITTEE/EMPLOYEE AP	100-200-6235	72.96

Inv VASQ032026-04 Total 72.96

Inv VASQ032026-05

Line Item Date	Line Item Description	Line Item Account	
03/09/2026	CC TRAVEL/SENATE COMMITTEE ON LOCAL GOVERNMEN	100-100-6240	608.80

Inv VASQ032026-05 Total 608.80

Inv VASQ032026-06

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	CC EXECUTIVE TEAM LUNCH MEETING/03.10.26	100-200-6240	326.21

Inv VASQ032026-06 Total 326.21

Inv VASQ032026-07

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	CC TRAVEL/SENATE COMMITTEE ON LOCAL GOVERNMEN	100-100-6240	677.87

Inv VASQ032026-07 Total 677.87

Inv VASQ032026-08

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	CC ERC/RETREAT DEPOSIT	100-200-6235	50.00

Inv VASQ032026-08 Total 50.00

Inv VASQ032026-09

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	CC TRAVEL/ZIP CODE LOBBYING TRIP/M. MCMINN/03.15.26	100-100-6240	1,031.95

Inv VASQ032026-09 Total 1,031.95

Inv VASQ032026-10

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	CC TRAVEL/ZIP CODE LOBBYING TRIP/C. LORIMORE/03.15.	100-100-6240	1,076.35

Inv VASQ032026-10 Total 1,076.35

Inv WELL032026-01

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	CC TRAINING/GFOA FUNDAMENTALS OF LOCAL GOV BUD	100-210-6240	605.00

Inv WELL032026-01 Total 605.00

Inv WELL032026-02

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	CC MEMBERSHIP/CSMFO/S.OUM/03.11.26 - 03.10.27	100-210-6240	60.00

Inv WELL032026-02 Total 60.00

Inv WELL032026-03

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	CC TRAINING/CSMFO ACCOUNTING FOR CAPITAL ASSETS/	100-000-1300	150.00

Inv WELL032026-03 Total 150.00

Inv WELL032026-04

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	CC INTERNET SVCS/FS31/03.03.26 - 04.02.26	110-295-6376	116.99

Inv WELL032026-04 Total 116.99

3294 Total: 32,695.45

ELA001 - ELAN FINANCIAL SVCS/ CORPORATE PYMT SYSTEMS, U.S.BANK NATIONAL ASSOC Total: 32,695.45

EMP001 - EMPIRE GROUP OF COMPANIES, INC Line Item Account

25796 04/02/2026

Inv 72170

Line Item Date	Line Item Description	Line Item Account	
01/29/2026	UNIFORMS/SAFETY GEAR/PW	100-510-6170	3,544.59
Inv 72170 Total			3,544.59

25796 Total: 3,544.59

25881 04/16/2026

Inv 72364

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	NAME PLATES/PLN	100-300-6510	163.09
02/18/2026	NAME PLATES/CSD	100-311-6510	163.09
Inv 72364 Total			326.18

Inv 72602

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	NAME PLATES & TAGS/FINANCE	100-210-6510	141.36
Inv 72602 Total			141.36

Inv 72683

Line Item Date	Line Item Description	Line Item Account	
03/20/2026	BUSINESS CARDS/FINANCE	100-210-6510	157.69
Inv 72683 Total			157.69

25881 Total: 625.23

EMP001 - EMPIRE GROUP OF COMPANIES, INC Total: 4,169.82

ERH003 - ERHS FOOTBALL BOOSTER CLUB Line Item Account

25942 04/29/2026

Inv 2026002

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	SPONSORSHIP/FY26-27	100-720-6415	1,000.00
Inv 2026002 Total			1,000.00

25942 Total: 1,000.00

ERH003 - ERHS FOOTBALL BOOSTER CLUB Total: 1,000.00

FEH001 - FEHR & PEERS Line Item Account 800-000-2305

25797 04/02/2026

Inv 193137

Line Item Date	Line Item Description	Line Item Account	
02/15/2026	PROF SVCS/SUMNER PL TRAFFIC STUDY/JAN 2026	100-320-6490	1,560.00
Inv 193137 Total			1,560.00

Inv 193138

Line Item Date	Line Item Description	Line Item Account	
02/15/2026	PROF SVCS/EASTVALE ONTARIO CENTER PARK/JAN 2026	100-320-6490	2,860.00
Inv 193138 Total			2,860.00

Inv 193253

Line Item Date	Line Item Description	Line Item Account	
02/16/2026	PROF SVCS/SEGMENT 2 TCP REVIEW/JAN 2026	100-320-6433	1,950.00
Inv 193253 Total			1,950.00

Inv 193254

Line Item Date	Line Item Description	Line Item Account	
02/16/2026	PROF SVCS/SEGMENT 2 TCP REVIEW/JAN 2026	100-320-6433	4,645.00
Inv 193254 Total			4,645.00

25797 Total: 11,015.00

25882 04/16/2026

Inv 193920

Line Item Date	Line Item Description	Line Item Account	
03/16/2026	PROF SVCS/GOODMAN PICKLEBALL COURTS/FEB 2026	100-320-6433	1,472.50
Inv 193920 Total			1,472.50

Inv 194051

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	PROF SVCS/SEGMENT 2 TCP REVIEW/FEB 2026	100-320-6433	760.00
Inv 194051 Total			760.00

Inv 194271

Line Item Date	Line Item Description	Line Item Account	
03/20/2026	PROF SVCS/SUMNER PL TRAFFIC STUDY/FEB 2026	100-320-6490	1,149.30
Inv 194271 Total			1,149.30

25882 Total: 3,381.80

FEH001 - FEHR & PEERS Total: 14,396.80

FEN003 - FENCEWORKS RENTAL SYSTEMS, LLC Line Item Account

25883 04/16/2026

Inv 147356

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	RENTAL/FENCE AT LOT 36	600-500-6650	8,773.36

Inv 147356 Total 8,773.36

25883 Total: 8,773.36

FEN003 - FENCEWORKS RENTAL SYSTEMS, LLC Total: 8,773.36

FIR003 - FIRST INDUSTRIAL LP Line Item Account

25943 04/29/2026

Inv REIMB_INLIEU

Line Item Date	Line Item Description	Line Item Account	
04/08/2026	PARCEL MAP NO.36787-PUBLIC IMPROVEMENT DEP	800-000-2302	150,000.00

Inv REIMB_INLIEU Total 150,000.00

25943 Total: 150,000.00

FIR003 - FIRST INDUSTRIAL LP Total: 150,000.00

FIR009 - FIRE HOUSE INNOVATIONS LI INC. Line Item Account

25884 04/16/2026

Inv 2483

Line Item Date	Line Item Description	Line Item Account	
04/02/2026	TRAINING EQUIPMENT/FS27	110-420-6590	9,665.00

Inv 2483 Total 9,665.00

25884 Total: 9,665.00

FIR009 - FIRE HOUSE INNOVATIONS LI INC. Total: 9,665.00

FON001 - OREMOR OF FONTANA, LLC Line Item Account

25798 04/02/2026

Inv 79362

Line Item Date	Line Item Description	Line Item Account	
01/23/2026	2023 RAM 1500 MAINT/01.22.26	100-510-6330	915.76

Inv 79362 Total 915.76

25798 Total: 915.76

25885 04/16/2026

Inv 82045

Line Item Date	Line Item Description	Line Item Account	
10/16/2023	2023 RAM 2500 MAINT/STREETS/03.10.26	100-510-6330	1,389.68

Inv 82045 Total 1,389.68

25885 Total: 1,389.68

FON001 - OREMOR OF FONTANA, LLC Total: 2,305.44

FOR002 - FORENSIC NURSING OF SOCAL, INC Line Item Account

25799 04/02/2026

Inv 6540

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	SEXUAL ASSAULT EXAM/RSO/FEB 2026	100-400-6459	1,500.00

Inv 6540 Total 1,500.00

25799 Total: 1,500.00

FOR002 - FORENSIC NURSING OF SOCAL, INC Total: 1,500.00

FUN001 - FUNES, JOSE E. Line Item Account

25800 04/02/2026

Inv 000256

Line Item Date	Line Item Description	Line Item Account	
03/09/2026	EVENT RENTALS/LANTERN FEST/02.21.26	100-720-6415	7,979.00

Inv 000256 Total 7,979.00

25800 Total: 7,979.00

FUN001 - FUNES, JOSE E. Total: 7,979.00

FUN003 - FUNG, ALEXANDER Line Item Account

25944 04/29/2026

Inv EXPRPT_MAR26

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	REIMB/TRANSPORTATION/ICMA CONF/04.08.26-04.10.26	100-302-6240	33.29
03/23/2026	REIMB/MEALS/ICMA/04.08.26-04.10.26	100-302-6240	60.04
03/23/2026	REIMB/TRANSPORTATION/ZIP CODE LOBBY/03.14.26-03.17.2	100-302-6240	393.22
03/23/2026	REIMB/LODGING/ICMA/04.08.26-04.10.26	100-302-6240	302.63
03/23/2026	REIMB/LODGING/ZIP CODE LOBBY/03.14.26-03.17.26	100-302-6240	1,194.28
03/23/2026	REIMB/MEALS/ZIP CODE LOBBY/03.14.26-03.17.26	100-302-6240	93.62

03/23/2026	REIMB/MEALS/CALED CONF/04.15.26-04.17.26	100-302-6240	25.96
Inv EXPRPT_MAR26 Total			2,103.04
25944 Total:			2,103.04
FUN003 - FUNG, ALEXANDER Total:			2,103.04

GAS001 - SOCALGAS Line Item Account

3295 04/30/2026

Inv CITRUS-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	CITRUS/GAS SVCS/02/12/26-03/16/26	100-295-6374	151.38
Inv CITRUS-MAR26 Total			151.38

Inv FS27-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	FS 27/GAS SVCS/02/12/26-03/16/26	110-295-6374	268.90
Inv FS27-MAR26 Total			268.90

Inv FS31-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	FS 31/GAS SVCS/02/11/26-03/13/26	110-295-6374	182.95
Inv FS31-MAR26 Total			182.95
3295 Total:			603.23
GAS001 - SOCALGAS Total:			603.23

GEO001 - GEOCON WEST INC Line Item Account

25886 04/16/2026

Inv 726020459

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	GEOTECHNICAL OBSERVATION & TESTING SVCS/CITY HAI	292-500-6650	24,283.75
Inv 726020459 Total			24,283.75
25886 Total:			24,283.75
GEO001 - GEOCON WEST INC Total:			24,283.75

GRA004 - GRANICUS, LLC Line Item Account

25945 04/29/2026

Inv 228451

Line Item Date	Line Item Description	Line Item Account	
04/16/2026	GOV ACCESS/TRADIT VISION LIVE/04.15.26 - 07.14.26	100-260-6490	2,489.06

Inv 228451 Total 2,489.06

25945 Total: 2,489.06

GRA004 - GRANICUS, LLC Total: 2,489.06

GRI001 - GRIFFIN STRUCTURES, INC Line Item Account

25801 04/02/2026

Inv GSI-ECC-49

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	RETENTION/CIVIC CENTER PROJECT/CITY HALL/FEB 2026	292-000-2200	-2,393.07
02/28/2026	RETENTION/CIVIC CENTER PROJECT/SITE IMPROVEMENT/	600-000-2200	-1,014.24
02/28/2026	CIVIC CENTER PROJECT/CITY HALL/FEB 2026	292-500-6650	26,732.05
02/28/2026	CIVIC CENTER PROJECT/POLICE STATION/FEB 2026	295-500-6650	19,178.95
02/28/2026	CIVIC CENTER PROJECT/SITE IMPROVEMENT/FEB 2026	600-500-6650	11,329.65
02/28/2026	RETENTION/CIVIC CENTER PROJECT/LIBRARY/FEB 2026	296-000-2200	-1,504.78
02/28/2026	CIVIC CENTER PROJECT/LIBRARY/FEB 2026	296-500-6650	16,809.35
02/28/2026	RETENTION/CIVIC CENTER PROJECT/POLICE STATION/FEB	295-000-2200	-1,716.91

Inv GSI-ECC-49 Total 67,421.00

25801 Total: 67,421.00

GRI001 - GRIFFIN STRUCTURES, INC Total: 67,421.00

HAB001 - HA, BRYAN Line Item Account

25887 04/16/2026

Inv REFTA-10774

Line Item Date	Line Item Description	Line Item Account	
04/09/2026	REF/TA-10774/MHG/6052 CEDAR CREEK RD/FINALED	800-000-2305	731.72

Inv REFTA-10774 Total 731.72

25887 Total: 731.72

HAB001 - HA, BRYAN Total: 731.72

HAD001 - HADLEY ENGINEERING Line Item Account

25888 04/16/2026

Inv REFTA-10426

Line Item Date	Line Item Description	Line Item Account	
04/09/2026	REF/TA-10426/RES ALT/13669 GOLDEN EAGLE CT/FINALED	800-000-2305	179.56

Inv REFTA-10426 Total 179.56

25888 Total: 179.56

HAD001 - HADLEY ENGINEERING Total: 179.56

HAR002 - HARDY & HARPER INC Line Item Account

25802 04/02/2026

Inv 24575 RET

Line Item Date	Line Item Description	Line Item Account	
12/01/2025	RETENTION RELEASE/ANNUAL ASPHALT CONCRETE OVEI	205-000-2200	90,875.68
12/01/2025	RETENTION RELEASE/ANNUAL ASPHALT CONCRETE OVEI	240-000-2200	2,890.69

Inv 24575 RET Total 93,766.37

25802 Total: 93,766.37

HAR002 - HARDY & HARPER INC Total: 93,766.37

HIN001 - HINDERLITER, DE LLAMAS & ASSOCIATES Line Item Account

25889 04/16/2026

Inv SIN060461

Line Item Date	Line Item Description	Line Item Account	
02/27/2026	Q3 SALES TAX/CONTRACT SVCS/JAN - MAR 2026	100-210-6490	3,338.24

Inv SIN060461 Total 3,338.24

25889 Total: 3,338.24

HIN001 - HINDERLITER, DE LLAMAS & ASSOCIATES Total: 3,338.24

HIW001 - HI-WAY SAFETY RENTALS, INC. Line Item Account

25803 04/02/2026

Inv 133596

Line Item Date	Line Item Description	Line Item Account	
02/21/2026	RENTALS/TC EQUIPMENT/02.10.26 - 02.21.26	200-510-6438	6,810.00

Inv 133596 Total 6,810.00

25803 Total: 6,810.00

HIW001 - HI-WAY SAFETY RENTALS, INC. Total: 6,810.00

HOM001 - HOME DEPOT U.S.A. INC Line Item Account

3308 04/30/2026

Inv 1902401

Line Item Date	Line Item Description	Line Item Account

03/31/2026	CC GAS WATER PUMP 2"" RENTAL	100-510-6590	312.55
Inv 1902401 Total			312.55

Inv 1902405

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	CC SPRAY PAINT /PW	100-295-6510	198.17
Inv 1902405 Total			198.17

Inv 1906299

Line Item Date	Line Item Description	Line Item Account	
04/20/2026	CC GOGOV REPAIRS/CITY HALL	100-295-6510	172.10
Inv 1906299 Total			172.10

Inv 1906301

Line Item Date	Line Item Description	Line Item Account	
04/20/2026	CC CONCRETE PROJECT/CITRUS	100-295-6510	393.36
Inv 1906301 Total			393.36

Inv 1906349

Line Item Date	Line Item Description	Line Item Account	
04/20/2026	CC SUPPLIES/WALKWAY PROJECT	100-295-6510	132.27
Inv 1906349 Total			132.27

Inv 1906438

Line Item Date	Line Item Description	Line Item Account	
04/20/2026	CC SUPPLIES/WALKWAY PROJECT	100-295-6510	90.12
Inv 1906438 Total			90.12

Inv 2272982

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	CC SUPPLIES/PW	100-295-6510	32.00
Inv 2272982 Total			32.00

Inv 2282900

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	CC SUPPLIES/PW	100-295-6510	15.02
Inv 2282900 Total			15.02

Inv 282296

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	CC SUPPLIES/CITY HALL	100-295-6510	25.91
Inv 282296 Total			25.91

Inv 3342495

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	CC SUPPLIES/CITRUS	100-510-6330	100.08

Inv 3342495 Total 100.08

Inv 363715

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	CC CITRUS CONCRETE	100-295-6510	608.00

Inv 363715 Total 608.00

Inv 3902114

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	CC SUPPLIES/CITY HALL/CITRUS	100-295-6510	350.14

Inv 3902114 Total 350.14

Inv 394744

Line Item Date	Line Item Description	Line Item Account	
04/08/2026	CC GOGOV REPAIRS /CITRUS	100-295-6310	587.13

Inv 394744 Total 587.13

Inv 4513284

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	CC STORM DRAIN/CITRUS	100-295-6310	203.65

Inv 4513284 Total 203.65

Inv 4901891

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	CC SUPPLIES/PW	100-510-6590	1.00

Inv 4901891 Total 1.00

Inv 5271746

Line Item Date	Line Item Description	Line Item Account	
04/03/2026	CC SUPPLIES/CITRUS /STREETS M	100-510-6590	96.91

Inv 5271746 Total 96.91

Inv 5530644

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	CC LIGHT REPAIRS/FS27	110-295-6310	242.33

Inv 5530644 Total 242.33

Inv 6903390

Line Item Date	Line Item Description	Line Item Account	
04/03/2026	CCSUPPLIES/ CITRUS /STREETS	100-510-6590	156.22

Inv 6903390 Total 156.22

Inv 6904302

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	CC GOGOV REPAIRS/CITY HALL/CITRUS	100-295-6310	166.03

Inv 6904302 Total 166.03

Inv 6905327

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	CC CITRUS POOL PAVERS	100-510-6590	329.86

Inv 6905327 Total 329.86

Inv 6905328

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	CC STREETS PPE	100-510-6590	62.68

Inv 6905328 Total 62.68

Inv 7273644

Line Item Date	Line Item Description	Line Item Account	
04/21/2026	CC SUPPLIES/CITY HALL	100-295-6310	79.17

Inv 7273644 Total 79.17

Inv 7903134

Line Item Date	Line Item Description	Line Item Account	
04/02/2026	CC EQUIPMENT/STREETS	100-510-6590	322.17

Inv 7903134 Total 322.17

Inv 7903153

Line Item Date	Line Item Description	Line Item Account	
04/02/2026	CC SUPPLIES/STREETS	100-510-6330	22.12

Inv 7903153 Total 22.12

Inv 7903174

Line Item Date	Line Item Description	Line Item Account	
04/02/2026	CC FOURTH FEST/BELL RESTORATION	100-720-6415	194.94

Inv 7903174 Total 194.94

Inv 7904116

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	CC CITRUS YARD POOL DECK REPAIR	100-295-6310	1,190.39

Inv 7904116 Total 1,190.39

Inv 8901103

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	CC SUPLIES/CITRUS/CITYHALL	100-295-6510	967.55

Inv 8901103 Total 967.55

Inv 8904996

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	CC POOL DECK SAND/CITRUS	100-295-6310	65.82

Inv 8904996 Total 65.82

Inv 901279

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	CC SUPPLIES FOR TRUCKS	100-510-6330	243.67

Inv 901279 Total 243.67

Inv 902646

Line Item Date	Line Item Description	Line Item Account	
04/02/2026	CC GOGOV REPAIRS/CITY HALL	100-295-6510	127.91

Inv 902646 Total 127.91

Inv 904489

Line Item Date	Line Item Description	Line Item Account	
04/08/2026	CC TOOLS/TRUCK 506	100-510-6590	197.59

Inv 904489 Total 197.59

Inv 9192320

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	CC SUPPLIES/CITRUS	100-295-6510	59.62

Inv 9192320 Total 59.62

Inv 9904680

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	CC SUPPLIES/STREETS	100-510-6590	417.94

Inv 9904680 Total 417.94

Inv 9904774

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	CC SPEED FEEDBACK	100-510-6590	47.07

Inv 9904774 Total 47.07

Inv 9906737

Line Item Date	Line Item Description	Line Item Account	
04/20/2026	CC SUPPLIES/ WALKWAY PROJECT	100-295-6510	1,333.32

Inv 9906737 Total 1,333.32

Inv 9906740

Line Item Date	Line Item Description	Line Item Account	
04/20/2026	CC PAINT SUPPLIES /CITRUS	100-295-6510	343.14

Inv 9906740 Total 343.14

3308 Total: 9,887.95

HOM001 - HOME DEPOT U.S.A. INC Total: 9,887.95

INC001 - INCOMPLI, INC. Line Item Account

25804 04/02/2026

Inv 2653456

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	QSD/QSP INSP SVCS/CIVIC CENTER PROJECT/FEB 2026	292-500-6650	1,000.00

Inv 2653456 Total 1,000.00

25804 Total: 1,000.00

25890 04/16/2026

Inv 2653033

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	QSD/QSP INSP SVCS/CIVIC CENTER PROJECT/JAN 2026	292-500-6650	1,200.00

Inv 2653033 Total 1,200.00

25890 Total: 1,200.00

INC001 - INCOMPLI, INC. Total: 2,200.00

INF002 - INFINITY TECHNOLOGIES Line Item Account

25805 04/02/2026

Inv 4922

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	STORM DRAIN GIS SVCS/JAN 2026	100-320-6490	6,210.00

Inv 4922 Total 6,210.00

25805 Total: 6,210.00

25891 04/16/2026

Inv 5076

Line Item Date	Line Item Description	Line Item Account

03/09/2026	STORM DRAIN GIS SVCS/FEB 2026	100-320-6490	2,300.00
Inv 5076 Total			2,300.00
25891 Total:			2,300.00
INF002 - INFINITY TECHNOLOGIES Total:			8,510.00

INN002 - INNOVATIVE BUSINESS SOLUTIONS, INC. Line Item Account

3296 04/30/2026

Inv 0000000045

Line Item Date	Line Item Description	Line Item Account	
04/10/2026	INNOVATIVE MONTHLY SUB/APR2026	100-220-6490	356.15
Inv 0000000045 Total			356.15
3296 Total:			356.15
INN002 - INNOVATIVE BUSINESS SOLUTIONS, INC. Total:			356.15

INT008 - INTELLI-TECH, INTELLIGENT VAR TECHNOLOGY Line Item Account

25806 04/02/2026

Inv 15783

Line Item Date	Line Item Description	Line Item Account	
03/16/2026	SOFTWARE RENEWAL/FIRE/02.11.26 - 04.15.27	110-420-6510	693.00
Inv 15783 Total			693.00
25806 Total:			693.00

25892 04/16/2026

Inv 15786

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	ANNUAL AUTOMATION SOFTWARE/03.17.26 - 03.16.27	100-320-6615	170.00
Inv 15786 Total			170.00
25892 Total:			170.00
INT008 - INTELLI-TECH, INTELLIGENT VAR TECHNOLOGY Total:			863.00

IRI001 - IRIS GROUP HOLDINGS LLC Line Item Account

25807 04/02/2026

Inv 160584157

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	FIRE INSPECTION SVCS/FS31/03.27.26 - 04.26.26	110-295-6490	164.35

Inv 160584157 Total 164.35

25807 Total: 164.35

25893 04/16/2026

Inv 160734776

Line Item Date	Line Item Description	Line Item Account	
03/29/2026	FIRE INSPECTION SVCS/FS31/04.27.26 - 05.26.26	110-295-6490	164.35

Inv 160734776 Total 164.35

25893 Total: 164.35

IRI001 - IRIS GROUP HOLDINGS LLC Total: 328.70

IRS001 - INTERNAL REVENUE SERVICE Line Item Account

3297 04/30/2026

Inv PR 04.09.2026

Line Item Date	Line Item Description	Line Item Account	
04/09/2026	PR 04.09.2026 MEDICARE EMPLOYEE PORTION	100-000-2061	4,961.28
04/09/2026	PR 04.09.2026 FEDERAL INCOME TAX	100-000-2033	34,164.01
04/09/2026	PR 04.09.2026 MEDICARE EMPLOYER PORTION	100-000-2061	4,961.28

Inv PR 04.09.2026 Total 44,086.57

Inv PR 04.09.2026F

Line Item Date	Line Item Description	Line Item Account	
04/09/2026	PR 04.09.2026F MEDICARE EMPLOYEE PORTION	100-000-2061	64.30
04/09/2026	PR 04.09.2026F FEDERAL INCOME TAX	100-000-2033	621.69
04/09/2026	PR 04.09.2026F MEDICARE EMPLOYER PORTION	100-000-2061	64.30

Inv PR 04.09.2026F Total 750.29

Inv PR 04.23.2026

Line Item Date	Line Item Description	Line Item Account	
04/23/2026	PR 04.23.2026 MEDICARE EMPLOYER PORTION	100-000-2061	4,891.67
04/23/2026	PR 04.23.2026 FEDERAL INCOME TAX	100-000-2033	34,782.15
04/23/2026	PR 04.23.2026 MEDICARE EMPLOYEE PORTION	100-000-2061	4,891.67

Inv PR 04.23.2026 Total 44,565.49

Inv PR 04.23.2026F1

Line Item Date	Line Item Description	Line Item Account	
04/23/2026	PR 04.23.2026F1 MEDICARE EMPLOYER PORTION	100-000-2061	7.80
04/23/2026	PR 04.23.2026F1 MEDICARE EMPLOYEE PORTION	100-000-2061	7.80

Inv PR 04.23.2026F1 Total 15.60

Inv PR 04.23.2026F2

Line Item Date	Line Item Description	Line Item Account

04/23/2026	PR 04.23.2026F2 MEDICARE EMPLOYEE PORTION	100-000-2061	5.04
04/23/2026	PR 04.23.2026F2 MEDICARE EMPLOYER PORTION	100-000-2061	5.04
Inv PR 04.23.2026F2 Total			10.08
3297 Total:			89,428.03
IRS001 - INTERNAL REVENUE SERVICE Total:			89,428.03

JAS003 - JASON ADDISON SMITH CONSULTING SERVICES INC Line Item Account

25808 04/02/2026

Inv BI 15255

Line Item Date	Line Item Description	Line Item Account	
01/12/2026	PLAN CHECK/FIXED FEE/DEC 2025	100-310-6432	14,300.00
01/12/2026	PLAN CHECK SVCS/PW/DEC 2025	292-500-6650	24,640.00
Inv BI 15255 Total			38,940.00

Inv BI 15291

Line Item Date	Line Item Description	Line Item Account	
02/09/2026	PLAN CHECK/FIXED FEE/JAN 2026	100-310-6432	16,500.00
02/09/2026	PLAN CHECK SVCS/PW/JAN 2026	292-500-6650	22,400.00
Inv BI 15291 Total			38,900.00

Inv PC7942

Line Item Date	Line Item Description	Line Item Account	
02/10/2026	PLAN CHECK/FIXED FEE/JAN 2026	100-310-6432	1,876.78
Inv PC7942 Total			1,876.78
25808 Total:			79,716.78

25894 04/16/2026

Inv BI 15331

Line Item Date	Line Item Description	Line Item Account	
03/09/2026	PLAN CHECK SVCS/PW/FEB 2026	292-500-6650	21,280.00
03/09/2026	PLAN CHECK/FIXED FEE/FEB 2026	100-310-6432	8,855.00
Inv BI 15331 Total			30,135.00
25894 Total:			30,135.00

25946 04/29/2026

Inv PC8001

Line Item Date	Line Item Description	Line Item Account	
03/09/2026	PLAN CHECK/FIXED FEE/FEB 2026	100-310-6432	5,545.73
Inv PC8001 Total			5,545.73

25946 Total: 5,545.73

JAS003 - JASON ADDISON SMITH CONSULTING SERVICES INC Total: 115,397.51

JCS001 - JURUPA COMMUNITY SERVICES DISTRICT Line Item Account

3298 04/30/2026

Inv 37923-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	FS 27/WATER IRRIG SVC/02.02.2026-03.01.2026	110-295-6378	79.99

Inv 37923-FEB26 Total 79.99

Inv 37924-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	FS 27/WATER SEWER BLDG SVC/02.02.2026-03.01.2026	110-295-6378	715.32

Inv 37924-FEB26 Total 715.32

Inv 37925-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	FS 27/WATER IRRIG SVC/02.02.2026-03.01.2026	110-295-6378	35.40

Inv 37925-FEB26 Total 35.40

Inv 39227-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	ALTFILLISCH/WATER SVC/02.02.2026-03.01.2026	100-295-6378	196.35

Inv 39227-FEB26 Total 196.35

Inv 42563-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	FS 31/WATER IRRIG SVC/02.09.2026-03.08.2026	110-295-6378	113.53

Inv 42563-FEB26 Total 113.53

Inv 42564-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	FS 31/WATER SEWER BLDG SVC/02.09.2026-03.08.2026	110-295-6378	571.62

Inv 42564-FEB26 Total 571.62

Inv 42658-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	FS 31/WATER SEWER BLDG SVC/02.09.2026-03.08.2026	110-295-6378	35.40

Inv 42658-FEB26 Total 35.40

Inv 43871-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	PKWY IRRIG/LIMONITE & HARRISON/02.09.2026-03.08.2026	401-295-6378	217.00

Inv 43871-FEB26 Total 217.00

Inv 44814-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	HAMNER PLACE IRRIG/02.09.26-03.08.2026	402-295-6378	91.73

Inv 44814-FEB26 Total 91.73

Inv 44947-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	LIMONITE AVE MEDIAN IRRIG/ 02.02.2026-03.01.2026	315-295-6378	117.53

Inv 44947-FEB26 Total 117.53

Inv 44970-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/11/2026	HAMNER PLACE IRRIG/02.02.2026-03.01.2026	402-295-6378	1,070.98

Inv 44970-FEB26 Total 1,070.98

Inv 45669-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	LIMONITE GAP IRRIG/02.09.2026-03.08.2026	316-295-6378	144.76

Inv 45669-FEB26 Total 144.76

Inv 45670-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	LIMONITE GAP IRRIG/02.09.2026-03.08.2026	316-295-6378	173.14

Inv 45670-FEB26 Total 173.14

Inv 45953-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	12562 1/2 CANTU-GALLEANO 01.26.2026-02.22.2026	100-295-6378	196.36

Inv 45953-FEB26 Total 196.36

Inv 45954-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	8429 1/2 ARCHIBALD AVE/02.09.2026-03.08.2026	100-295-6378	87.73

Inv 45954-FEB26 Total 87.73

Inv 45955-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	8803 1/2 RIVER RD/02.09.2026-03.08.2026	100-295-6378	79.99

Inv 45955-FEB26 Total 79.99

3298 Total: 3,926.83

JCS001 - JURUPA COMMUNITY SERVICES DISTRICT Total: 3,926.83

JOH003 - JOHN S. LOPEZ, SD IMAGES Line Item Account

25895 04/16/2026

Inv 1143

Line Item Date	Line Item Description	Line Item Account	
04/02/2026	PORTRAIT SVCS/J.TERFEHR/03.23.26	100-311-6510	65.00

Inv 1143 Total 65.00

25895 Total: 65.00

JOH003 - JOHN S. LOPEZ, SD IMAGES Total: 65.00

JOH004 - JOHNSON, MATISYNN Line Item Account

25809 04/02/2026

Inv 10024

Line Item Date	Line Item Description	Line Item Account	
01/07/2026	PHOTOGRAPHY SVCS/COMMS	100-260-6490	3,750.00

Inv 10024 Total 3,750.00

25809 Total: 3,750.00

JOH004 - JOHNSON, MATISYNN Total: 3,750.00

JON004 - JON'S FLAGS & POLES INC. Line Item Account

25810 04/02/2026

Inv F92501

Line Item Date	Line Item Description	Line Item Account	
02/26/2026	FLAG/PW	100-295-6510	97.88

Inv F92501 Total 97.88

25810 Total: 97.88

JON004 - JON'S FLAGS & POLES INC. Total: 97.88

JUR001 - JURUPA AREA RECREATION, AND PARK DISTRICT Line Item Account

25811 04/02/2026

Inv 6595

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	EVENT RENTALS/ERC/05.28.26	100-200-6235	325.00
03/04/2026	EVENT RENTALS/FY26-27/ERC	100-000-1300	250.00

Inv 6595 Total 575.00

25811 Total: 575.00

JUR001 - JURUPA AREA RECREATION, AND PARK DISTRICT Total: 575.00

LES001 - LES SCHWAB TIRE CENTERS OF CALIFORNIA, INC Line Item Account

25812 04/02/2026

Inv 58300290186

Line Item Date	Line Item Description	Line Item Account	
01/27/2026	2022 RAM 2500 MAINT/PW/01.27.26	100-295-6330	170.02

Inv 58300290186 Total 170.02

Inv 58300293572

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	2018 CHEVY COLORADO MAINT/BLDG/02.18.26	100-310-6330	116.18

Inv 58300293572 Total 116.18

25812 Total: 286.20

25896 04/16/2026

Inv 58300296586

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	2022 CHEVY COLORADO MAINT/BLDG/03.10.26	100-310-6330	126.94

Inv 58300296586 Total 126.94

Inv 58300297649

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	2023 RAM 1500 MAINT/STREETS/03.18.26	100-510-6330	137.71

Inv 58300297649 Total 137.71

Inv 58300298528

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	2023 RAM 1500 MAINT/STREETS/03.24.26	100-510-6330	483.59

Inv 58300298528 Total 483.59

Inv 58300299498

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	2022 FORD MAVERICK MAINT/CES/03.31.26	100-330-6330	121.57

Inv 58300299498 Total 121.57

25896 Total: 869.81

LES001 - LES SCHWAB TIRE CENTERS OF CALIFORNIA, INC Total: 1,156.01

LIE001 - LIEBERT CASSIDY WHITMORE Line Item Account

25947 04/29/2026

Inv 310568

Line Item Date	Line Item Description	Line Item Account	
11/30/2025	LEGAL SVCS/PERSONNEL/NOV 2025	100-220-6420	47.50

Inv 310568 Total 47.50

Inv 312945

Line Item Date	Line Item Description	Line Item Account	
12/31/2025	LEGAL SVCS/PERSONNEL/DEC 2025	100-220-6420	593.00

Inv 312945 Total 593.00

25947 Total: 640.50

LIE001 - LIEBERT CASSIDY WHITMORE Total: 640.50

LIN002 - THE LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE LINCOLN NATIONAL LIFE INSURANCE COMP

3299 04/30/2026

Inv APR2026

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	AD&D INSURANCE PREMIUMS - APRIL 2026	100-000-2064	-30.00
04/01/2026	LIFE INSURANCE PREMIUMS - APRIL 2026	100-000-2063	-40.00
04/01/2026	LONG TERM DISABILITY INSURANCE PREMIUMS - APRIL 2	100-000-2053	-76.32
04/01/2026	SHORT TERM DISABILITY INSURANCE PREMIUMS - APRIL	100-000-2056	4,023.52
04/01/2026	LONG TERM DISABILITY INSURANCE PREMIUMS - APRIL 2	100-000-2053	2,354.07
04/01/2026	VOLUNTARY LIFE INSURANCE PREMIUMS - APRIL 2026	100-000-2062	285.76
04/01/2026	SHORT TERM DISABILITY INSURANCE PREMIUMS - APRIL	100-000-2056	-128.08
04/01/2026	LIFE INSURANCE PREMIUMS - APRIL 2026	100-000-2063	1,321.13
04/01/2026	AD&D INSURANCE PREMIUMS - APRIL 2026	100-000-2064	495.40

Inv APR2026 Total 8,205.48

3299 Total: 8,205.48

LIN002 - THE LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE LINCOLN NATIONAL LIFE INSURANCE 8,205.48

LOG001 - GOTO COMMUNICATIONS, INC Line Item Account

25897 04/16/2026

Inv IN7105310187

Line Item Date	Line Item Description	Line Item Account

04/01/2026	PHONE SVCS/04.01.26 - 04.30.26	100-240-6376	1,876.81
Inv IN7105310187 Total			1,876.81
25897 Total:			1,876.81
LOG001 - GOTO COMMUNICATIONS, INC Total:			1,876.81

LOR001 - LORIMORE, CLINTON Line Item Account

25948 04/29/2026

Inv EXPRPT_MAR26

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	REIMB/PARKING/MEALS_ZIP CODE LOBBYING/03.15.23-03.	100-100-6240	215.04
Inv EXPRPT_MAR26 Total			215.04
25948 Total:			215.04
LOR001 - LORIMORE, CLINTON Total:			215.04

LOW001 - LCA, LOWE'S COMPANIES, INC. Line Item Account

25898 04/16/2026

Inv 972873-QGQKOW

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	VEHICLE TOOLS/STREETS	100-510-6330	505.29
Inv 972873-QGQKOW Total			505.29

Inv 978141-QADOOK

Line Item Date	Line Item Description	Line Item Account	
12/15/2025	CREDIT/VEHICLE TOOLS & PARTS/STREETS	100-510-6330	-377.71
Inv 978141-QADOOK Total			-377.71

Inv 993800-PZLGQC

Line Item Date	Line Item Description	Line Item Account	
12/09/2025	VEHICLE TOOLS & PARTS/STREETS	100-510-6330	486.04
Inv 993800-PZLGQC Total			486.04
25898 Total:			613.62
LOW001 - LCA, LOWE'S COMPANIES, INC. Total:			613.62

MCE001 - MCE CORPORATION Line Item Account

25813 04/02/2026

Inv 2601016

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	MISC MAINT SVCS/JAN 2026	200-510-6434	8,765.58

Inv 2601016 Total 8,765.58

Inv 2602006

Line Item Date	Line Item Description	Line Item Account	
03/06/2026	MISC MAINT SVCS/FEB 2026	200-510-6434	8,269.67

Inv 2602006 Total 8,269.67

Inv 2602013

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	BASEMENT CLEANUP/CITRUS	100-295-6310	1,838.67

Inv 2602013 Total 1,838.67

Inv 2603015

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	TRAFFIC CONTROL SVC/COMMUNITY CLEANUP/MAR 2026	100-311-6490	383.89

Inv 2603015 Total 383.89

25813 Total: 19,257.81

25899 04/16/2026

Inv 2603014

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	ADDTNL WORK/DOWNED TREES/03.07.26	200-510-6434	270.16

Inv 2603014 Total 270.16

25899 Total: 270.16

25949 04/29/2026

Inv 2603025

Line Item Date	Line Item Description	Line Item Account	
04/07/2026	BIG BELLY MAINT/MAR 2026	240-311-6490	571.68

Inv 2603025 Total 571.68

25949 Total: 571.68

MCE001 - MCE CORPORATION Total: 20,099.65

MCM002 - MCMINN, MIKE Line Item Account

25814 04/02/2026

Inv EXPRPT_MAR2026

Line Item Date	Line Item Description	Line Item Account	
03/09/2026	REIMB/TRAVEL/DC ZIPCODE LOBBYING TRIP/03.15.26 - 03.1	100-100-6240	614.40

Inv EXPRPT_MAR2026 Total 614.40

25814 Total: 614.40

25950 04/29/2026

Inv EXPRPT_MAR26

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	REIMB/TRANSPORTATION/ZIP CODE LOBBYING_03.15.26-03	100-100-6240	70.14

Inv EXPRPT_MAR26 Total 70.14

25950 Total: 70.14

MCM002 - MCMINN, MIKE Total: 684.54

MEY001 - MEYERS & SONS HI-WAY SAFETY INC Line Item Account

25815 04/02/2026

Inv 181342

Line Item Date	Line Item Description	Line Item Account	
01/15/2026	TC DEVICES/STREETS	200-510-6438	1,873.06

Inv 181342 Total 1,873.06

Inv 181797

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	MATERIALS/STREETS	200-510-6438	67.01

Inv 181797 Total 67.01

Inv 181798

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	MATERIALS/STREETS	200-510-6438	325.21

Inv 181798 Total 325.21

Inv 182340

Line Item Date	Line Item Description	Line Item Account	
02/10/2026	MATERIALS/STREETS	200-510-6438	406.89

Inv 182340 Total 406.89

25815 Total: 2,672.17

MEY001 - MEYERS & SONS HI-WAY SAFETY INC Total: 2,672.17

MIC003 - MICHAEL BAKER INTERNATIONAL INC Line Item Account

25951 04/29/2026

Inv 1280052

Line Item Date	Line Item Description	Line Item Account	
03/13/2026	PROF SVCS/FIXED FEE/FEB 2026	100-300-6431	4,467.50
03/13/2026	PROF SVCS/DEV DEP/FEB 2026	100-300-6433	67.50
03/13/2026	PROF SVCS/PLN/FEB 2026	100-300-6490	3,440.00
Inv 1280052 Total			7,975.00
25951 Total:			7,975.00
MIC003 - MICHAEL BAKER INTERNATIONAL INC Total:			7,975.00

MID002 - MIDAMERICA ADMINISTRATION & RETIREMENT SOLUTIONS Line Item Account

25816 04/02/2026

Inv PR03122026

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	APPLE RETIREMENT PROGRAM/PR 03.12.2026 ER	100-000-2073	164.68
03/12/2026	APPLE RETIREMENT PROGRAM/PR 03.12.2026 EE	100-000-2073	164.68
Inv PR03122026 Total			329.36

Inv PR03262026

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	APPLE RETIREMENT PROGRAM/PR 03.26.2026 EE	100-000-2073	152.11
03/26/2026	APPLE RETIREMENT PROGRAM/PR 03.26.2026 ER	100-000-2073	152.11
Inv PR03262026 Total			304.22
25816 Total:			633.58

25900 04/16/2026

Inv PR04092026

Line Item Date	Line Item Description	Line Item Account	
04/09/2026	APPLE RETIREMENT PROGRAM/PR 04.09.2026 EE	100-000-2073	148.13
04/09/2026	APPLE RETIREMENT PROGRAM/PR 04.09.2026 ER	100-000-2073	148.13
Inv PR04092026 Total			296.26
25900 Total:			296.26
MID002 - MIDAMERICA ADMINISTRATION & RETIREMENT SOLUTIONS Total:			929.84

MIS002 - MISSIONSQUARE RETIREMENT Line Item Account 100-000-2083

3300 04/30/2026

Inv PR 04.09.2026

Line Item Date	Line Item Description	Line Item Account

04/09/2026	EMPLOYER HEALTH REIMBURSEMENT ACCOUNT CONTRI	100-000-2083	725.00
Inv PR 04.09.2026 Total			725.00

Inv PR 04.23.2026

Line Item Date	Line Item Description	Line Item Account	
04/23/2026	EMPLOYER HEALTH REIMBURSEMENT CONTRIBUTIONS -	100-000-2083	725.00
Inv PR 04.23.2026 Total			725.00

3300 Total: 1,450.00

MIS002 - MISSIONSQUARE RETIREMENT Total: 1,450.00

MOO006 - MOORE, KEVIN Line Item Account

25952 04/29/2026

Inv TUITION_APR26

Line Item Date	Line Item Description	Line Item Account	
04/16/2026	REIMB/TUITION/01.20.26-03.13.26	100-220-6260	1,011.49
Inv TUITION_APR26 Total			1,011.49

25952 Total: 1,011.49

MOO006 - MOORE, KEVIN Total: 1,011.49

MOT001 - MOTOPORT Line Item Account 100-400-6170

25817 04/02/2026

Inv 3296

Line Item Date	Line Item Description	Line Item Account	
03/16/2026	RSO UNIFORMS	100-400-6170	1,726.97
Inv 3296 Total			1,726.97

Inv 3460

Line Item Date	Line Item Description	Line Item Account	
03/19/2026	RSO UNIFORM/PART REPLACEMENT/ARMENTA	100-400-6170	60.00
Inv 3460 Total			60.00

25817 Total: 1,786.97

MOT001 - MOTOPORT Total: 1,786.97

NBS001 - NBS GOVERNMENT FINANCE GROUP Line Item Account

25901 04/16/2026

Inv 202603-1389

Line Item Date	Line Item Description	Line Item Account	
03/20/2026	LMD NO. 2001-3 ZONE B/APR - JUN 2026	423-510-6490	48.41
03/20/2026	LMD NO. 2001-3 ZONE H/APR - JUN 2026	429-510-6490	55.80
03/20/2026	LMD NO. 2001-3 ZONE G/APR - JUN 2026	428-510-6490	51.36
03/20/2026	LMD NO. 2001-3 ZONE III/APR - JUN 2026	482-510-6490	72.80
03/20/2026	LMD NO. 2001-2 ZONE D/APR - JUN 2026	415-510-6490	264.67
03/20/2026	LMD NO. 2001-3 ZONE A/APR - JUN 2026	422-510-6490	55.80
03/20/2026	LMD NO. 2001-3 ZONE U/APR - JUN 2026	442-510-6490	94.23
03/20/2026	LMD NO. 2001-3 ZONE WW/APR - JUN 2026	470-510-6490	63.93
03/20/2026	LMD NO. 2001-3 ZONE RR/APR - JUN 2026	465-510-6490	107.91
03/20/2026	LMD NO. 2001-3 ZONE I/APR - JUN 2026	430-510-6490	169.99
03/20/2026	LMD NO. 2001-3 ZONE T/APR - JUN 2026	441-510-6490	116.41
03/20/2026	LMD 2014-3/APR - JUN 2026	313-510-6490	478.95
03/20/2026	LMD NO. 2001-3 ZONE FFF/APR - JUN 2026	479-510-6490	120.47
03/20/2026	LMD NO. 2001-3 ZONE R/APR - JUN 2026	439-510-6490	4.06
03/20/2026	LMD NO. 2001-3 ZONE LL/APR - JUN 2026	459-510-6490	33.62
03/20/2026	LMD NO. 2001-3 ZONE N/APR - JUN 2026	435-510-6490	124.53
03/20/2026	LMD NO. 2001-3 ZONE X/APR - JUN 2026	445-510-6490	13.31
03/20/2026	LMD NO. 2001-3 ZONE TT/APR - JUN 2026	467-510-6490	35.11
03/20/2026	LMD NO. 2001-2 ZONE G/APR - JUN 2026	417-510-6490	323.27
03/20/2026	LMD NO. 2001-2 ZONE J/APR - JUN 2026	419-510-6490	492.97
03/20/2026	LMD NO. 2001-3 ZONE BBB/APR - JUN 2026	475-510-6490	64.30
03/20/2026	LMD NO. 2001-3 ZONE JJJ/APR - JUN 2026	483-510-6490	82.77
03/20/2026	LMD NO. 2001-3 ZONE AAA/APR - JUN 2026	474-510-6490	123.43
03/20/2026	LMD NO. 98-2 ANNEX 6/APR - JUN 2026	408-510-6490	146.97
03/20/2026	LMD NO. 2001-3 ZONE BB/APR - JUN 2026	449-510-6490	14.04
03/20/2026	LLMD 89-1C ZONE 115/APR - JUN 2026	306-510-6490	190.29
03/20/2026	LMD NO. 2001-3 ZONE S/APR - JUN 2026	440-510-6490	21.80
03/20/2026	LMD NO. 2001-3 ZONE OO/APR - JUN 2026	462-510-6490	45.09
03/20/2026	LMD NO. 2001-3 ZONE SS/APR - JUN 2026	466-510-6490	69.10
03/20/2026	LMD NO. 98-2 ANNEX 4/APR - JUN 2026	407-510-6490	143.54
03/20/2026	ILLUMINATION DISTRICT NO. 2 SUBAREA 49/APR - JUN 202	489-510-6490	441.26
03/20/2026	LMD NO. 2001-3 ZONE KK/APR - JUN 2026	458-510-6490	2.21
03/20/2026	LMD NO. 2001-3 ZONE QQ/APR - JUN 2026	464-510-6490	12.93
03/20/2026	LMD NO. 2001-1 ZONE W/APR - JUN 2026	400-510-6490	1,040.63
03/20/2026	LLMD 89-1C ZONE 156/APR - JUN 2026	310-510-6490	7.64
03/20/2026	LLMD 89-1C ZONE 33/APR - JUN 2026	416-510-6490	2.55
03/20/2026	LMD NO. 2001-2 ZONE C/APR - JUN 2026	414-510-6490	2.02
03/20/2026	LMD NO. 98-2 ANNEX 3/APR - JUN 2026	406-510-6490	129.02
03/20/2026	LMD 2014-1/APR - JUN 2026	312-510-6490	478.95
03/20/2026	LMD NO. 2001-3 ZONE CC/APR - JUN 2026	450-510-6490	50.26
03/20/2026	ILLUMINATION DISTRICT NO. 2 SUBAREA 55/APR - JUN 202	490-510-6490	63.05
03/20/2026	LMD NO. 2001-3 ZONE NN/APR - JUN 2026	461-510-6490	55.80
03/20/2026	LMD NO. 2001-3 ZONE HH/APR - JUN 2026	455-510-6490	29.20
03/20/2026	LMD NO. 2001-2 ZONE H/APR - JUN 2026	418-510-6490	628.33
03/20/2026	LMD NO. 2001-3 ZONE Z/APR - JUN 2026	447-510-6490	26.24
03/20/2026	LMD NO. 2001-3 ZONE MM/APR - JUN 2026	460-510-6490	17.37
03/20/2026	LMD NO. 2001-3 ZONE V/APR - JUN 2026	443-510-6490	154.10
03/20/2026	ILLUMINATION DISTRICT NO. 2 SUBAREA 35/APR - JUN 202	486-510-6490	504.29
03/20/2026	LLMD 89-1C ZONE 151/APR - JUN 2026	309-510-6490	8.49
03/20/2026	LMD NO. 2001-3 ZONE M/APR - JUN 2026	434-510-6490	132.30
03/20/2026	LLMD 89-1C ZONE 111/APR - JUN 2026	305-510-6490	299.03
03/20/2026	ILLUMINATION DISTRICT NO. 2 SUBAREA 46/APR - JUN 202	488-510-6490	252.15
03/20/2026	LMD NO. 98-2 ORIGINAL AREA/APR - JUN 2026	403-510-6490	85.44
03/20/2026	LMD NO. 2001-2 ZONE A/APR - JUN 2026	412-510-6490	834.42
03/20/2026	LMD NO. 2001-3 ZONE F/APR - JUN 2026	427-510-6490	90.17

03/20/2026	LMD NO. 2001-2 ZONE B/APR - JUN 2026	413-510-6490	377.81
03/20/2026	LLMD 89-1C ZONE 116/APR - JUN 2026	307-510-6490	294.77
03/20/2026	ILLUMINATION DISTRICT NO. 2 SUBAREA 42/APR - JUN 202	487-510-6490	189.11
03/20/2026	LMD NO. 2001-3 ZONE K/APR - JUN 2026	432-510-6490	62.45
03/20/2026	LMD NO. 2001-3 ZONE O/APR - JUN 2026	436-510-6490	13.31
03/20/2026	LMD NO. 2001-3 ZONE PP/APR - JUN 2026	463-510-6490	67.63
03/20/2026	LMD NO. 2001-3 ZONE Y/APR - JUN 2026	446-510-6490	26.97
03/20/2026	LMD NO. 2001-3 ZONE LLL/APR - JUN 2026	484-510-6490	82.77
03/20/2026	LMD NO. 2001-3 ZONE CCC/APR - JUN 2026	476-510-6490	154.83
03/20/2026	LLMD 89-1C ZONE 41/APR - JUN 2026	302-510-6490	2,988.52
03/20/2026	LMD NO. 2001-3 ZONE L/APR - JUN 2026	433-510-6490	50.63
03/20/2026	LMD NO. 2001-3 ZONE DD/APR - JUN 2026	451-510-6490	104.22
03/20/2026	LLMD 89-1C ZONE 10/APR - JUN 2026	416-510-6490	9.35
03/20/2026	LMD NO. 2001-3 ZONE D/APR - JUN 2026	425-510-6490	110.86
03/20/2026	LMD NO. 2001-3 ZONE XX/APR - JUN 2026	471-510-6490	195.97
03/20/2026	LLMD 89-1C ZONE 79/APR - JUN 2026	303-510-6490	266.74
03/20/2026	LMD NO. 2001-2 ZONE K/APR - JUN 2026	420-510-6490	634.40
03/20/2026	LMD NO. 2001-3 ZONE E/APR - JUN 2026	426-510-6490	218.03
03/20/2026	LMD NO. 2001-3 ZONE DDD/APR - JUN 2026	477-510-6490	127.86
03/20/2026	LMD NO. 2001-3 ZONE ZZ/APR - JUN 2026	473-510-6490	26.97
03/20/2026	LMD NO. 2001-3 ZONE C/APR - JUN 2026	424-510-6490	58.02
03/20/2026	LMD NO. 98-2 ANNEX 1/APR - JUN 2026	404-510-6490	89.71
03/20/2026	LMD NO. 2001-3 ZONE GGG/APR - JUN 2026	480-510-6490	34.00
03/20/2026	LMD NO. 2001-2 ZONE F/APR - JUN 2026	416-510-6490	50.51
03/20/2026	LMD NO. 2001-3 ZONE II/APR - JUN 2026	456-510-6490	70.21
03/20/2026	BAD 2014-2/APR - JUN 2026	311-510-6490	711.42
03/20/2026	LMD NO. 2001-1 ZONE G/APR - JUN 2026	409-510-6490	5.46
03/20/2026	LLMD 89-1C ZONE 147/APR - JUN 2026	308-510-6490	147.81
03/20/2026	LMD NO. 2001-3 ZONE P/APR - JUN 2026	437-510-6490	114.93
03/20/2026	LMD NO. 2001-3 ZONE W/APR - JUN 2026	444-510-6490	64.30
03/20/2026	LLMD 89-1C ZONE 85/APR - JUN 2026	304-510-6490	0.85
03/20/2026	LMD NO. 2001-3 ZONE JJ/APR - JUN 2026	457-510-6490	14.41
03/20/2026	LMD NO. 2001-3 ZONE MMM/APR - JUN 2026	485-510-6490	56.36
03/20/2026	LMD NO. 2001-3 ZONE Q/APR - JUN 2026	438-510-6490	43.97
03/20/2026	LMD NO. 2001-3 ZONE HHH/APR - JUN 2026	481-510-6490	129.34
03/20/2026	LMD NO. 2001-3 ZONE EE/APR - JUN 2026	452-510-6490	67.63
03/20/2026	LMD NO. 2001-3 ZONE FF/APR - JUN 2026	453-510-6490	88.32
03/20/2026	LMD NO. 98-2 ANNEX 2/APR - JUN 2026	405-510-6490	1,731.07
03/20/2026	LMD NO. 2001-3 ZONE EEE/APR - JUN 2026	478-510-6490	29.20
03/20/2026	LMD NO. 2001-2 ZONE M/APR - JUN 2026	421-510-6490	20.18
03/20/2026	LMD NO. 2001-1 ZONE S/APR - JUN 2026	410-510-6490	16.39
03/20/2026	LMD NO. 2001-3 ZONE VV/APR - JUN 2026	469-510-6490	17.37
03/20/2026	LMD NO. 2001-3 ZONE UU/APR - JUN 2026	468-510-6490	12.93
03/20/2026	LMD NO. 2001-3 ZONE J/APR - JUN 2026	431-510-6490	42.86
03/20/2026	LMD NO. 2001-3 ZONE GG/APR - JUN 2026	454-510-6490	39.17
03/20/2026	LMD 2014-4/APR - JUN 2026	314-510-6490	183.98
03/20/2026	LMD NO. 2001-3 ZONE YY/APR - JUN 2026	472-510-6490	75.39
03/20/2026	LMD NO. 2001-3 ZONE AA/APR - JUN 2026	448-510-6490	14.78
Inv 202603-1389 Total			18,910.55

Inv 202603-1392

Line Item Date	Line Item Description	Line Item Account	
03/20/2026	CFD 2017-2 SENDERO/APR - JUN 2026	401-510-6490	950.40
03/20/2026	CFD 2019-1 CLOVERDALE ESTATES/APR - JUN 2026	315-510-6490	944.15
03/20/2026	CFD 2020-1 HAMNER PLACE/APR - JUN 2026	402-510-6490	943.40
03/20/2026	CFD 2017-1 GOODMAN COMMERCE CENTER/APR - JUN 202	400-510-6490	943.65

03/20/2026	CFD 2024-02 ZONE 1 LIMONITE CFD/APR - JUN 2026	317-600-6490	1,408.99
03/20/2026	CFD 2025-01 LEAL CFD/APR - JUN 2026	316-600-6490	944.15
Inv 202603-1392 Total			6,134.74
25901 Total:			25,045.29
NBS001 - NBS GOVERNMENT FINANCE GROUP Total:			25,045.29

ODO001 - ODOM, DURRELL Line Item Account

25902 04/16/2026

Inv 102

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	CARICATURE SVCS/VOLUNTEER RECOGNITION/04.24.26	100-720-6415	969.76
Inv 102 Total			969.76
25902 Total:			969.76
ODO001 - ODOM, DURRELL Total:			969.76

ONW001 - ONWARD ENGINEERING Line Item Account

25818 04/02/2026

Inv 8643

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	2025 RESIDENTIAL SLURRY SEAL PRJ/FEB 2026	200-510-6660	95.00
Inv 8643 Total			95.00
25818 Total:			95.00

25903 04/16/2026

Inv 8601

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	LAND DEV/SLURRY SEAL/JAN 2026	100-510-6433	20,020.00
Inv 8601 Total			20,020.00

Inv 8641

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	INSP SVCS/LAND DEV/FEB 2026	100-510-6433	16,640.00
Inv 8641 Total			16,640.00

Inv 8645

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	SCHLEISMAN ROAD MOBILITY PROJECT/FEB 2026	210-510-6660	12,362.50

Inv 8645 Total 12,362.50

25903 Total: 49,022.50

25953 04/29/2026

Inv 8602

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	INSP SVCS/ENCROACHMENT/JAN 2026	100-510-6490	12,040.00

Inv 8602 Total 12,040.00

25953 Total: 12,040.00

ONW001 - ONWARD ENGINEERING Total: 61,157.50

ONY001 - ONYX PAVING COMPANY, INC. Line Item Account

25954 04/29/2026

Inv 26-009-1

Line Item Date	Line Item Description	Line Item Account	
04/02/2026	ANNUAL ASPHALT CONCRETE OVERLAY/MAR 2026	205-510-6660	916,385.23
04/02/2026	RETENTION/ANNUAL ASPHALT CONCRETE OVERLAY/MAF	240-000-2200	-516.25
04/02/2026	ANNUAL ASPHALT CONCRETE OVERLAY/MAR 2026	240-510-6660	10,325.00
04/02/2026	RETENTION/ANNUAL ASPHALT CONCRETE OVERLAY/MAF	205-000-2200	-45,819.26

Inv 26-009-1 Total 880,374.72

Inv 26009-CO1

Line Item Date	Line Item Description	Line Item Account	
04/06/2026	RETENTION ANNUAL ASPHALT CONCRETE OVERLAY/MAR	205-000-2200	-1,153.25
04/06/2026	ANNUAL ASPHALT CONCRETE OVERLAY/MAR 2026	205-510-6660	23,065.00

Inv 26009-CO1 Total 21,911.75

25954 Total: 902,286.47

ONY001 - ONYX PAVING COMPANY, INC. Total: 902,286.47

ORM001 - ORME, MARK Line Item Account

25955 04/29/2026

Inv EXPRPT_APR26

Line Item Date	Line Item Description	Line Item Account	
04/15/2026	REIMB/MEAL/SOCAL PROCUREMENT ALLIANCE/04.15.26	100-200-6240	11.84

Inv EXPRPT_APR26 Total 11.84

25955 Total: 11.84

ORM001 - ORME, MARK Total: 11.84

ORT002 - ORTIZ, ROGER Line Item Account

25904 04/16/2026

Inv 26009

Line Item Date	Line Item Description	Line Item Account	
01/06/2026	PROMOTIONAL ITEMS/2026 CITY CALENDARS	100-302-6510	1,830.14
01/06/2026	PROMOTIONAL ITEMS/2026 CITY CALENDARS	100-260-6415	1,830.13

Inv 26009 Total 3,660.27

25904 Total: 3,660.27

ORT002 - ORTIZ, ROGER Total: 3,660.27

OST001 - OSTS, INC. Line Item Account

25819 04/02/2026

Inv 66637

Line Item Date	Line Item Description	Line Item Account	
12/01/2025	HEAVY EQUIPMENT SAFETY TRAINING/CITRUS/12.11.25	100-230-6590	2,795.00

Inv 66637 Total 2,795.00

25819 Total: 2,795.00

OST001 - OSTS, INC. Total: 2,795.00

PEA001 - MARLIN LEASING CORPORATION Line Item Account

25820 04/02/2026

Inv 41767963

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	COPIER LEASE/CITRUS/002/03.06.26-04.05.26	100-240-6472	211.21

Inv 41767963 Total 211.21

Inv 41767964

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	COPIER LEASE/CH/004/03.06.26-04.05.26	100-240-6472	65.99

Inv 41767964 Total 65.99

25820 Total: 277.20

25956 04/29/2026

Inv 41867282

Line Item Date	Line Item Description	Line Item Account	
04/10/2026	COPIER LEASE/CH/003/03.31.26 - 04.29.26	100-240-6472	76.83
04/10/2026	COPIER LEASE/CH/001/03.31.26 - 04.29.26	100-240-6472	1,380.59

Inv 41867282 Total 1,457.42

Inv 41906982

Line Item Date	Line Item Description	Line Item Account	
04/16/2026	COPIER LEASE/002/04.06.26 - 05.05.26	100-240-6472	211.21

Inv 41906982 Total 211.21

25956 Total: 1,668.63

PEA001 - MARLIN LEASING CORPORATION Total: 1,945.83

PHA001 - PHAN, DAVID Line Item Account

25905 04/16/2026

Inv 1

Line Item Date	Line Item Description	Line Item Account	
03/17/2026	ACTIVITY BOOTH/SLIME/VOLUNTEER RECOGNITION/04.24	100-720-6415	1,300.00

Inv 1 Total 1,300.00

25905 Total: 1,300.00

PHA001 - PHAN, DAVID Total: 1,300.00

PIS001 - CALDERA, JESSICA, PISTONBONES.COM Line Item Account

25821 04/02/2026

Inv 7016

Line Item Date	Line Item Description	Line Item Account	
01/07/2026	WINDOW TINT SVCS/CH	100-295-6310	538.75

Inv 7016 Total 538.75

Inv 7123

Line Item Date	Line Item Description	Line Item Account	
02/14/2026	GOLF CART DECALS/PW	100-295-6330	199.34

Inv 7123 Total 199.34

Inv 7209

Line Item Date	Line Item Description	Line Item Account	
03/09/2026	PLAQUE/CM	100-200-6510	53.86

Inv 7209 Total 53.86

25821 Total: 791.95

25906 04/16/2026

Inv 7062

Line Item Date	Line Item Description	Line Item Account	
01/23/2026	UNIFORMS/PW	100-295-6170	2,018.16

Inv 7062 Total 2,018.16

25906 Total: 2,018.16

PIS001 - CALDERA, JESSICA, PISTONBONES.COM Total: 2,810.11

PRI003 - PRIORITY BUILDING SERVICES, LLC Line Item Account

25822 04/02/2026

Inv 99634

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	JANITORIAL SVCS/CH/MAR 2026	100-295-6460	1,831.00

Inv 99634 Total 1,831.00

Inv 99635

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	JANITORIAL SVCS/CITRUS/MAR 2026	100-295-6460	1,458.00

Inv 99635 Total 1,458.00

25822 Total: 3,289.00

25957 04/29/2026

Inv 98905

Line Item Date	Line Item Description	Line Item Account	
12/14/2025	JANITORIAL SVCS/MIRACLE/12.13.25 - 12.14.25	100-720-6415	1,820.00

Inv 98905 Total 1,820.00

25957 Total: 1,820.00

PRI003 - PRIORITY BUILDING SERVICES, LLC Total: 5,109.00

PUR001 - PURE WATER PARTNERS LLC Line Item Account

3301 04/30/2026

Inv 2438276

Line Item Date	Line Item Description	Line Item Account	
04/05/2026	WATER DISPENSER SVCS/CH STE 910/02/21/2026-05/20/2026	100-290-6472	190.72

Inv 2438276 Total 190.72

Inv 2444609

Line Item Date	Line Item Description	Line Item Account	
04/10/2026	WATER DISPENSER SVCS/CITRUS/03/31/2026-04/30/2026	100-290-6472	63.58

Inv 2444609 Total 63.58

Inv 2453475

Line Item Date	Line Item Description	Line Item Account	
04/19/2026	WATER DISPENSER SVCS/CH STE 910/04/10/2026-05/09/2026	100-290-6472	63.58

Inv 2453475 Total 63.58

3301 Total: 317.88

PUR001 - PURE WATER PARTNERS LLC Total: 317.88

QUA003 - QUADIENT LEASING USA, INC. Line Item Account

3302 04/30/2026

Inv Q2273607

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	LEASE/POSTAGE MACHINE/04.23.26-07.22.26	100-290-6510	487.16

Inv Q2273607 Total 487.16

3302 Total: 487.16

QUA003 - QUADIENT LEASING USA, INC. Total: 487.16

QUI004 - QUINN COMPANY Line Item Account

25823 04/02/2026

Inv PCA00540965

Line Item Date	Line Item Description	Line Item Account	
01/30/2026	SENSOR PARTS/STREETS	100-510-6330	250.84

Inv PCA00540965 Total 250.84

25823 Total: 250.84

QUI004 - QUINN COMPANY Total: 250.84

R&T001 - R&T LIFT GATE SERVICE, INC. Line Item Account

25824 04/02/2026

Inv 83213

Line Item Date	Line Item Description	Line Item Account	
02/03/2026	UPFITTING/LIFT GATE/PW	600-500-6610	6,937.50

Inv 83213 Total 6,937.50

25824 Total: 6,937.50

R&T001 - R&T LIFT GATE SERVICE, INC. Total: 6,937.50

RAM003 - RAM PLUMBING HEATING & AIR INC Line Item Account

25825 04/02/2026

Inv 54262

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	GAS LEAK/CITRUS/02.06.2026	100-295-6310	354.00

Inv 54262 Total 354.00

25825 Total: 354.00

25907 04/16/2026

Inv 54149

Line Item Date	Line Item Description	Line Item Account	
01/21/2026	FAUCET LEAK/FS31/01.15.26	110-295-6310	224.00

Inv 54149 Total 224.00

Inv 54177

Line Item Date	Line Item Description	Line Item Account	
01/28/2026	LEAK REPAIR/FS27/01.20.26	110-295-6310	2,173.61

Inv 54177 Total 2,173.61

Inv 54273

Line Item Date	Line Item Description	Line Item Account	
02/25/2026	LEAK REPAIR/CEILING/FS27/02.17.26	110-295-6310	2,200.00

Inv 54273 Total 2,200.00

Inv 54362

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	LEAK REPAIR/FS31/03.09.26	110-295-6310	3,926.73

Inv 54362 Total 3,926.73

25907 Total: 8,524.34

RAM003 - RAM PLUMBING HEATING & AIR INC Total: 8,878.34

RCS002 - RIVERSIDE COUNTY SHERIFF JURUPA VALLEY STATION Line Item Account

25826 04/02/2026

Inv SH0000049901

Line Item Date	Line Item Description	Line Item Account	
02/11/2026	EXTRA DUTY/CITY COUNCIL MTNGS/01.14.26 - 01.28.26	100-400-6465	575.36

Inv SH0000049901 Total 575.36

25826 Total: 575.36

25958 04/29/2026

Inv SH0000050073

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	EXTRA DUTY/CITY COUNCIL MTNG/02.11.26 - 02.25.26	100-400-6465	703.70

Inv SH0000050073 Total 703.70

Inv SH0000050075

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	EXTRA DUTY/LANTERN/02.21.26 - 02.22.26	100-720-6415	25,300.43

Inv SH0000050075 Total 25,300.43

25958 Total: 26,004.13

RCS002 - RIVERSIDE COUNTY SHERIFF JURUPA VALLEY STATION Total: 26,579.49

REG002 - REGIONAL GOVERNMENT SERVICES AUTHORITY Line Item Account

25827 04/02/2026

Inv 0312

Line Item Date	Line Item Description	Line Item Account	
03/12/2026	RGS BOOT CAMP/J.ALVARADO/05.13.26	100-220-6240	2,600.00

Inv 0312 Total 2,600.00

25827 Total: 2,600.00

REG002 - REGIONAL GOVERNMENT SERVICES AUTHORITY Total: 2,600.00

RIV005 - RIVERSIDE COMMUNITY COLLEGE DISTRICT FOUNDATION Line Item Account

25828 04/02/2026

Inv 00000057

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	INDUSTRY PARTNERS BREAKFAST & AWARDS SPONSORSH	100-200-6415	2,000.00

Inv 00000057 Total 2,000.00

Inv 00000058

Line Item Date	Line Item Description	Line Item Account	
02/18/2026	PRESIDENT CIRCLE MEMBERSHIP/06.30.26-07.01.27	100-200-6415	1,500.00

Inv 00000058 Total 1,500.00

25828 Total: 3,500.00

RIV005 - RIVERSIDE COMMUNITY COLLEGE DISTRICT FOUNDATION Total: 3,500.00

RIV008 - RIVERSIDE COUNTY - EMERGENCY MGMT DEPT Line Item Account

25908 04/16/2026

Inv COE12526

Line Item Date	Line Item Description	Line Item Account	
03/19/2026	CERT TRAINING/01.23.26 - 01.25.26	240-311-6490	4,694.95

Inv COE12526 Total 4,694.95

25908 Total: 4,694.95

RIV008 - RIVERSIDE COUNTY - EMERGENCY MGMT DEPT Total: 4,694.95

RIV012 - RIVERSIDE COUNTY FLOOD CONTROL-WATER CONSERVATION Line Item Account

25909 04/16/2026

Inv DI2605762

Line Item Date	Line Item Description	Line Item Account	
02/25/2026	EP 4315/ADDTNL DEPOSIT/EASTVALE MDP LINE B-2 PROJE	600-510-6690	3,000.00

Inv DI2605762 Total 3,000.00

25909 Total: 3,000.00

RIV012 - RIVERSIDE COUNTY FLOOD CONTROL-WATER CONSERVATION Total: 3,000.00

RIV016 - RIVIAN, LLC Line Item Account

25910 04/16/2026

Inv Q4SALESTAX2025

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	SALES TAX SHARING AGREEMENT/10.01.25 - 12.31.25	100-290-6831	102,588.20

Inv Q4SALESTAX2025 Total 102,588.20

25910 Total: 102,588.20

RIV016 - RIVIAN, LLC Total: 102,588.20

RUI001 - RUIZ, CHRISTOPHER Line Item Account

25911 04/16/2026

Inv 000023

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	PERFORMANCE/MAGIC/VOLUNTEER RECOGNITION/04.24.2	100-720-6415	800.00

Inv 000023 Total 800.00

25911 Total: 800.00

RUI001 - RUIZ, CHRISTOPHER Total: 800.00

SAN003 - SANTA ANA WATERSHED PROJECT AUTHORITY Line Item Account

25829 04/02/2026

Inv MSAR 2026-04

Line Item Date	Line Item Description	Line Item Account	
09/23/2025	MIDDLE SANTA ANA RIVER PATHOGEN/FY25-26	100-510-6490	22,484.00

Inv MSAR 2026-04 Total 22,484.00

25829 Total: 22,484.00

SAN003 - SANTA ANA WATERSHED PROJECT AUTHORITY Total: 22,484.00

SAT002 - OUM, SATTIA Line Item Account

25912 04/16/2026

Inv TUITIONREIMB

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	TUITION REIMB/S.OUM/08.27.25 - 12.12.25	100-220-6260	2,500.00

Inv TUITIONREIMB Total 2,500.00

25912 Total: 2,500.00

SAT002 - OUM, SATTIA Total: 2,500.00

SBA001 - SBA COMMUNICATIONS Line Item Account

25913 04/16/2026

Inv REFTA-10807

Line Item Date	Line Item Description	Line Item Account	
04/09/2026	REF/TA-10807/COMM ALT/7155 HAMNER AVE/FINALED	800-000-2305	1,014.66

Inv REFTA-10807 Total 1,014.66

25913 Total: 1,014.66

SBA001 - SBA COMMUNICATIONS Total: 1,014.66

SCE001 - SOUTHERN CALIFORNIA EDISON Line Item Account 100-295-6372

3303 04/30/2026

Inv 0013-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	443-510-6372	22.53

Inv 0013-MAR26 Total 22.53

Inv 0018-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	475-510-6372	23.15

Inv 0018-MAR26 Total 23.15

Inv 0129-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	453-510-6372	95.37

Inv 0129-MAR26 Total 95.37

Inv 0138-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	426-510-6372	64.77

Inv 0138-MAR26 Total 64.77

Inv 0142-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/04/26-03/05/26	309-510-6372	103.50

Inv 0142-MAR26 Total 103.50

Inv 0243-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	453-510-6372	58.84

Inv 0243-MAR26 Total 58.84

Inv 0254-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	475-510-6372	23.15

Inv 0254-MAR26 Total 23.15

Inv 0258-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/30/26-03/02/26	200-510-6372	96.99

Inv 0258-MAR26 Total 96.99

Inv 0277-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	475-510-6372	13.81

Inv 0277-MAR26 Total 13.81

Inv 0360-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	453-510-6372	99.22

Inv 0360-MAR26 Total 99.22

Inv 0380-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	426-510-6372	106.40

Inv 0380-MAR26 Total 106.40

Inv 0475-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	453-510-6372	62.25

Inv 0475-MAR26 Total 62.25

Inv 0479-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/04/26-03/05/26	309-510-6372	77.80

Inv 0479-MAR26 Total 77.80

Inv 0486-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/20/26-03/22/26	310-510-6372	112.91

Inv 0486-MAR26 Total 112.91

Inv 0501-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	475-510-6372	18.48

Inv 0501-MAR26 Total 18.48

Inv 0530-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/30/26-03/02/26	200-510-6372	165.62

Inv 0530-MAR26 Total 165.62

Inv 0589-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	434-510-6372	8.71

Inv 0589-MAR26 Total 8.71

Inv 0608-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT03/01/26-03/31/26	416-510-6372	17.94

04/01/2026	ELECTRICAL SVC STREET LIGHT03/01/26-03/31/26	100-510-6372	17.94
04/01/2026	ELECTRICAL SVC STREET LIGHT03/01/26-03/31/26	100-510-6372	17.93
Inv 0608-MAR26 Total			53.81

Inv 0611-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/29/26-03/01/26	305-510-6372	75.01
Inv 0611-MAR26 Total			75.01

Inv 0620-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	426-510-6372	120.54
Inv 0620-MAR26 Total			120.54

Inv 0621-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/30/26-03/02/26	200-510-6372	55.09
Inv 0621-MAR26 Total			55.09

Inv 0714-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	443-510-6372	203.67
Inv 0714-MAR26 Total			203.67

Inv 0748-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	475-510-6372	18.48
Inv 0748-MAR26 Total			18.48

Inv 0750-APR26

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	ELECTRICAL SVC STREET LIGHT/04/06/26-04/13/26	200-510-6372	5.50
Inv 0750-APR26 Total			5.50

Inv 0750-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/06/2026	ELECTRICAL SVC STREET LIGHT/03/05/26-04/05/26	200-510-6372	26.48
Inv 0750-MAR26 Total			26.48

Inv 0755-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	434-510-6372	38.46
Inv 0755-MAR26 Total			38.46

Inv 0829-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	43.15

Inv 0829-MAR26 Total 43.15

Inv 0848-APR26

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	ELECTRICAL SVC TRAFFIC SIGNAL/04/06/26-04/13/26	200-510-6372	30.40

Inv 0848-APR26 Total 30.40

Inv 0848-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/06/2026	ELECTRICAL SVC TRAFFIC SIGNAL/03/05/26-04/05/26	200-510-6372	121.80

Inv 0848-MAR26 Total 121.80

Inv 0863-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	426-510-6372	180.53

Inv 0863-MAR26 Total 180.53

Inv 0870-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	ELECTRICAL SVC STREET LIGHT/02/23/26-03/23/26	309-510-6372	89.62

Inv 0870-FEB26 Total 89.62

Inv 0870-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	ELECTRICAL SVC STREET LIGHT/03/10/26-04/08/26	309-510-6372	61.99

Inv 0870-MAR26 Total 61.99

Inv 0945-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	434-510-6372	96.01

Inv 0945-MAR26 Total 96.01

Inv 0985-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	426-510-6372	94.80

Inv 0985-MAR26 Total 94.80

Inv 0993-MAR26

Line Item Date	Line Item Description	Line Item Account

04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	38.46
Inv 0993-MAR26 Total			38.46

Inv 1021-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	481-510-6372	8.71
Inv 1021-MAR26 Total			8.71

Inv 1047-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	484-510-6372	86.91
Inv 1047-MAR26 Total			86.91

Inv 1059-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	50.98
Inv 1059-MAR26 Total			50.98

Inv 1079-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	411-510-6372	309.94
Inv 1079-MAR26 Total			309.94

Inv 1101-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/02/26-03/03/26	200-510-6372	1,010.67
Inv 1101-MAR26 Total			1,010.67

Inv 1116-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	426-510-6372	34.43
Inv 1116-MAR26 Total			34.43

Inv 1148-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/30/26-03/02/26	306-510-6372	146.69
Inv 1148-MAR26 Total			146.69

Inv 1173-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	4.67
Inv 1173-MAR26 Total			4.67

Inv 1203-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/30/26-03/02/26	200-510-6372	127.58

Inv 1203-MAR26 Total 127.58

Inv 1208-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	434-510-6372	50.98

Inv 1208-MAR26 Total 50.98

Inv 1228-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	426-510-6372	23.15

Inv 1228-MAR26 Total 23.15

Inv 1241-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/30/26-03/02/26	306-510-6372	130.10

Inv 1241-MAR26 Total 130.10

Inv 1289-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/02/26-03/03/26	313-510-6372	138.51

Inv 1289-MAR26 Total 138.51

Inv 1291-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	106.40

Inv 1291-MAR26 Total 106.40

Inv 1322-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	19.13

Inv 1322-MAR26 Total 19.13

Inv 1331-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/30/26-03/02/26	200-510-6372	58.63
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	436-510-6372	31.03

Inv 1331-MAR26 Total 89.66

Inv 1347-MAR26

Line Item Date	Line Item Description	Line Item Account

04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	475-510-6372	13.81
Inv 1347-MAR26 Total			13.81

Inv 1401-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	52.49
Inv 1401-MAR26 Total			52.49

Inv 1427-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/30/26-03/02/26	200-510-6372	90.84
Inv 1427-MAR26 Total			90.84

Inv 1447-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	436-510-6372	32.50
Inv 1447-MAR26 Total			32.50

Inv 1474-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	426-510-6372	60.11
Inv 1474-MAR26 Total			60.11

Inv 1515-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	77.59
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/30/26-03/02/26	200-510-6372	88.56
Inv 1515-MAR26 Total			166.15

Inv 1566-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	435-510-6372	403.61
Inv 1566-MAR26 Total			403.61

Inv 1596-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	475-510-6372	23.15
Inv 1596-MAR26 Total			23.15

Inv 1609-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/30/26-03/02/26	200-510-6372	134.64
Inv 1609-MAR26 Total			134.64

Inv 1622-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/20/26-03/22/26	310-510-6372	168.55

Inv 1622-MAR26 Total 168.55

Inv 1635-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	87.92

Inv 1635-MAR26 Total 87.92

Inv 1678-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	424-510-6372	78.79

Inv 1678-MAR26 Total 78.79

Inv 1716-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/20/26-03/22/26	310-510-6372	77.07

Inv 1716-MAR26 Total 77.07

Inv 1722-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	426-510-6372	97.27

Inv 1722-MAR26 Total 97.27

Inv 1755-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	4.67

Inv 1755-MAR26 Total 4.67

Inv 1784-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	428-510-6372	28.72

Inv 1784-MAR26 Total 28.72

Inv 1792-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	435-510-6372	377.26

Inv 1792-MAR26 Total 377.26

Inv 1837-MAR26

Line Item Date	Line Item Description	Line Item Account

04/08/2026	ELECTRICAL SVC FS 31/03/09/26-04/07/26	110-295-6372	77.50
Inv 1837-MAR26 Total			77.50

Inv 1843-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	467-510-6372	23.70
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	469-510-6372	23.70
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	471-510-6372	23.70
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	463-510-6372	23.70
Inv 1843-MAR26 Total			94.80

Inv 1865-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	18.48
Inv 1865-MAR26 Total			18.48

Inv 1899-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	422-510-6372	27.82
Inv 1899-MAR26 Total			27.82

Inv 1906-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/19/26-03/19/26	200-510-6372	84.16
Inv 1906-MAR26 Total			84.16

Inv 1959-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	479-510-6372	29.29
Inv 1959-MAR26 Total			29.29

Inv 1978-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	61.78
Inv 1978-MAR26 Total			61.78

Inv 2006-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/19/26-03/19/26	200-510-6372	141.19
Inv 2006-MAR26 Total			141.19

Inv 2018-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	422-510-6372	81.78

04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	429-510-6372	81.78
Inv 2018-MAR26 Total			163.56

Inv 2025-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	428-510-6372	19.13
Inv 2025-MAR26 Total			19.13

Inv 2080-MAR62

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	479-510-6372	456.41
Inv 2080-MAR62 Total			456.41

Inv 2097-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	437-510-6372	55.65
Inv 2097-MAR26 Total			55.65

Inv 2111-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	427-510-6372	8.71
Inv 2111-MAR26 Total			8.71

Inv 2135-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	485-510-6372	68.87
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	422-510-6372	50.98
Inv 2135-MAR26 Total			119.85

Inv 2153-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	485-510-6372	32.50
Inv 2153-MAR26 Total			32.50

Inv 2179-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	485-510-6372	74.12
Inv 2179-MAR26 Total			74.12

Inv 2194-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/04/26-03/05/26	200-510-6372	53.80
Inv 2194-MAR26 Total			53.80

Inv 2197-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	426-510-6372	60.11

Inv 2197-MAR26 Total 60.11

Inv 2198-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/17/26-03/17/26	313-510-6372	47.72

Inv 2198-MAR26 Total 47.72

Inv 2217-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	46.29

Inv 2217-MAR26 Total 46.29

Inv 2245-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	485-510-6372	36.96

Inv 2245-MAR26 Total 36.96

Inv 2246-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	50.98
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	408-510-6372	19.13

Inv 2246-MAR26 Total 70.11

Inv 2281-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	83.26

Inv 2281-MAR26 Total 83.26

Inv 2311-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	421-510-6372	34.43

Inv 2311-MAR26 Total 34.43

Inv 2316-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	464-510-6372	94.11

Inv 2316-MAR26 Total 94.11

Inv 2328-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	437-510-6372	60.11

Inv 2328-MAR26 Total 60.11

Inv 2361-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	432-510-6372	28.72
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	69.45

Inv 2361-MAR26 Total 98.17

Inv 2366-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/02/26-03/03/26	200-510-6372	62.32

Inv 2366-MAR26 Total 62.32

Inv 2375-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	418-510-6372	359.33

Inv 2375-MAR26 Total 359.33

Inv 2402-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/04/26-03/05/26	200-510-6372	90.68

Inv 2402-MAR26 Total 90.68

Inv 2403-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	419-510-6372	260.00

Inv 2403-MAR26 Total 260.00

Inv 2431-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	420-510-6372	25.94

Inv 2431-MAR26 Total 25.94

Inv 2436-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	426-510-6372	32.50

Inv 2436-MAR26 Total 32.50

Inv 2440-MAR26

Line Item Date	Line Item Description	Line Item Account

04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	437-510-6372	97.27
Inv 2440-MAR26 Total			97.27

Inv 2443-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	417-510-6372	250.66
Inv 2443-MAR26 Total			250.66

Inv 2479-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	422-510-6372	25.94
Inv 2479-MAR26 Total			25.94

Inv 2493-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	415-510-6372	160.14
Inv 2493-MAR26 Total			160.14

Inv 2513-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	412-510-6372	69.45
Inv 2513-MAR26 Total			69.45

Inv 2541-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	412-510-6372	86.05
Inv 2541-MAR26 Total			86.05

Inv 2551-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	437-510-6372	97.27
Inv 2551-MAR26 Total			97.27

Inv 2557-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	412-510-6372	55.65
Inv 2557-MAR26 Total			55.65

Inv 2562-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	426-510-6372	36.96
Inv 2562-MAR26 Total			36.96

Inv 2573-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/04/26-03/05/26	200-510-6372	91.67

Inv 2573-MAR26 Total 91.67

Inv 2577-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	428-510-6372	107.40

Inv 2577-MAR26 Total 107.40

Inv 2595-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	412-510-6372	64.77

Inv 2595-MAR26 Total 64.77

Inv 2598-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	32.50

Inv 2598-MAR26 Total 32.50

Inv 2663-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	428-510-6372	41.62

Inv 2663-MAR26 Total 41.62

Inv 2667-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	437-510-6372	43.77

Inv 2667-MAR26 Total 43.77

Inv 2682-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	476-510-6372	653.64

Inv 2682-MAR26 Total 653.64

Inv 2707-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	414-510-6372	17.22

Inv 2707-MAR26 Total 17.22

Inv 2717-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	432-510-6372	101.34

04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	423-510-6372	101.33
Inv 2717-MAR26 Total			202.67

Inv 2721-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	408-510-6372	13.81
Inv 2721-MAR26 Total			13.81

Inv 2753-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	408-510-6372	87.92
Inv 2753-MAR26 Total			87.92

Inv 2769-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	408-510-6372	61.62
Inv 2769-MAR26 Total			61.62

Inv 2788-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	439-510-6372	25.94
Inv 2788-MAR26 Total			25.94

Inv 2790-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/09/26-03/10/26	200-510-6372	82.86
Inv 2790-MAR26 Total			82.86

Inv 2793-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	432-510-6372	60.11
Inv 2793-MAR26 Total			60.11

Inv 2806-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	413-510-6372	240.27
Inv 2806-MAR26 Total			240.27

Inv 2835-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	424-510-6372	25.94
Inv 2835-MAR26 Total			25.94

Inv 2838-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	426-510-6372	32.50

Inv 2838-MAR26 Total 32.50

Inv 2859-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	426-510-6372	25.94

Inv 2859-MAR26 Total 25.94

Inv 2879-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	425-510-6372	69.45

Inv 2879-MAR26 Total 69.45

Inv 2893-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	408-510-6372	111.33

Inv 2893-MAR26 Total 111.33

Inv 2902-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	434-510-6372	60.36

Inv 2902-MAR26 Total 60.36

Inv 2913-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	428-510-6372	17.22

Inv 2913-MAR26 Total 17.22

Inv 2922-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	477-510-6372	512.74

Inv 2922-MAR26 Total 512.74

Inv 2933-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	428-510-6372	17.22

Inv 2933-MAR26 Total 17.22

Inv 2945-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	408-510-6372	18.48

Inv 2945-MAR26 Total 18.48

Inv 2959-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	32.50

Inv 2959-MAR26 Total 32.50

Inv 2961-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	60.36

Inv 2961-MAR26 Total 60.36

Inv 2967-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/29/26-03/01/26	200-510-6372	95.95

Inv 2967-MAR26 Total 95.95

Inv 2978-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/04/26-03/05/26	200-510-6372	85.77

Inv 2978-MAR26 Total 85.77

Inv 2981-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	416-510-6372	25.94
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/02/26-03/03/26	310-510-6372	105.39

Inv 2981-MAR26 Total 131.33

Inv 3001-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/16/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/12/26-03/15/26	200-510-6372	149.00

Inv 3001-MAR26 Total 149.00

Inv 3009-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	416-510-6372	34.43

Inv 3009-MAR26 Total 34.43

Inv 3013-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	434-510-6372	30.18
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	438-510-6372	30.18

Inv 3013-MAR26 Total 60.36

Inv 3037-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	410-510-6372	34.43

Inv 3037-MAR26 Total 34.43

Inv 3046-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	441-510-6372	519.30

Inv 3046-MAR26 Total 519.30

Inv 3072-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/02/26-03/03/26	310-510-6372	118.62

Inv 3072-MAR26 Total 118.62

Inv 3074-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	18.48

Inv 3074-MAR26 Total 18.48

Inv 3082-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/16/2026	ELECTRICAL SVC STREET LIGHT/02/12/26-03/15/26	200-510-6372	111.14

Inv 3082-MAR26 Total 111.14

Inv 3130-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	434-510-6372	152.71

Inv 3130-MAR26 Total 152.71

Inv 3132-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/29/26-03/01/26	200-510-6372	150.50

Inv 3132-MAR26 Total 150.50

Inv 3140-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	ELECTRICAL SVC CITY HALL #910/03/02/26-03/30/26	100-295-6372	912.85

Inv 3140-MAR26 Total 912.85

Inv 3165-MAR26

Line Item Date	Line Item Description	Line Item Account

04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	433-510-6372	170.74
Inv 3165-MAR26 Total			170.74

Inv 3195-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	101.93
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/02/26-03/03/26	200-510-6372	118.36
Inv 3195-MAR26 Total			220.29

Inv 3220-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	CNUSD/ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	100-000-2501	133.10
Inv 3220-MAR26 Total			133.10

Inv 3245-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	434-510-6372	101.93
Inv 3245-MAR26 Total			101.93

Inv 3277-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	474-510-6372	432.01
Inv 3277-MAR26 Total			432.01

Inv 3293-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	412-510-6372	8.71
Inv 3293-MAR26 Total			8.71

Inv 3314-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	87.92
Inv 3314-MAR26 Total			87.92

Inv 3387-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/26/26-02/24/26	200-510-6372	119.62
Inv 3387-MAR26 Total			119.62

Inv 3396-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	462-510-6372	194.01
Inv 3396-MAR26 Total			194.01

Inv 3410-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	482-510-6372	696.16

Inv 3410-MAR26 Total 696.16

Inv 3429-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/30/26-03/02/26	312-510-6372	71.32

Inv 3429-MAR26 Total 71.32

Inv 3441-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	92.60

Inv 3441-MAR26 Total 92.60

Inv 3452-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/20/26-03/22/26	310-510-6372	117.69

Inv 3452-MAR26 Total 117.69

Inv 3510-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	469-510-6372	50.98

Inv 3510-MAR26 Total 50.98

Inv 3523-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/30/26-03/02/26	312-510-6372	114.23

Inv 3523-MAR26 Total 114.23

Inv 3548-APR26

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	ELECTRICAL SVC TRAFFIC SIGNAL/04/02/26-04/13/26	307-510-6372	88.47
04/14/2026	ELECTRICAL SVC TRAFFIC SIGNAL/04/02/26-04/13/26	308-510-6372	88.48

Inv 3548-APR26 Total 176.95

Inv 3562-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	46.29

Inv 3562-MAR26 Total 46.29

Inv 3621-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	461-510-6372	174.59

Inv 3621-MAR26 Total 174.59

Inv 3684-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	9.33

Inv 3684-MAR26 Total 9.33

Inv 3695-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/26/26-02/24/26	200-510-6372	64.09

Inv 3695-MAR26 Total 64.09

Inv 3729-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	452-510-6372	232.18

Inv 3729-MAR26 Total 232.18

Inv 3740--MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	200-510-6372	38.94

Inv 3740--MAR26 Total 38.94

Inv 3801-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	120.41

Inv 3801-MAR26 Total 120.41

Inv 3842-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	413-510-6372	22.53

Inv 3842-MAR26 Total 22.53

Inv 3918-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	61.78

Inv 3918-MAR26 Total 61.78

Inv 3952-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	ELECTRICAL SVC CITY HALL #960/02/05/26-03/08/26	100-295-6372	592.52

Inv 3952-FEB26 Total 592.52

Inv 3962-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	ELECTRICAL SVC CITY HALL #940/02/05/26-03/08/26	100-295-6372	290.96

Inv 3962-FEB26 Total 290.96

Inv 3971-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	442-510-6372	371.18

Inv 3971-MAR26 Total 371.18

Inv 4021-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	ELECTRICAL SVC STREET LIGHT/03/31/26-04/13/26	478-510-6372	49.62

Inv 4021-MAR26 Total 49.62

Inv 4033-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	55.65

Inv 4033-MAR26 Total 55.65

Inv 4082-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	429-510-6372	120.41

Inv 4082-MAR26 Total 120.41

Inv 4105-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	412-510-6372	54.08

Inv 4105-MAR26 Total 54.08

Inv 4146-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	425-510-6372	60.11

Inv 4146-MAR26 Total 60.11

Inv 4193-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	429-510-6372	25.94

Inv 4193-MAR26 Total 25.94

Inv 4230-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	489-510-6372	120.54

Inv 4230-MAR26 Total 120.54

Inv 4265-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	425-510-6372	92.60

Inv 4265-MAR26 Total 92.60

Inv 4288-APR26

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	ELECTRICAL SVC STREET LIGHT/04/10/26-04/13/26	200-510-6372	8.50

Inv 4288-APR26 Total 8.50

Inv 4288-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/10/2026	ELECTRICAL SVC STREET LIGHT/03/11-26-04/09/26	200-510-6372	65.57

Inv 4288-MAR26 Total 65.57

Inv 4309-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	430-510-6372	60.11

Inv 4309-MAR26 Total 60.11

Inv 4385-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	425-510-6372	18.48

Inv 4385-MAR26 Total 18.48

Inv 4428-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	430-510-6372	203.67

Inv 4428-MAR26 Total 203.67

Inv 4500-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	425-510-6372	120.54

Inv 4500-MAR26 Total 120.54

Inv 4524--MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	478-510-6372	23.15

Inv 4524--MAR26 Total 23.15

Inv 4532-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/29/26-03/01/26	200-510-6372	17.33

Inv 4532-MAR26 Total 17.33

Inv 4540-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	430-510-6372	41.62

Inv 4540-MAR26 Total 41.62

Inv 4617-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	92.60

Inv 4617-MAR26 Total 92.60

Inv 4621-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/29/26-03/01/26	200-510-6372	119.29

Inv 4621-MAR26 Total 119.29

Inv 4639-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	ELECTRICAL SVC CITY HALL #900/02/05/26-03/08/26	100-295-6372	529.84

Inv 4639-MAR26 Total 529.84

Inv 4659-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	468-510-6372	60.11

Inv 4659-MAR26 Total 60.11

Inv 4730-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	412-510-6372	169.48

Inv 4730-MAR26 Total 169.48

Inv 4742-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/06/26-03/09/26	200-510-6372	244.91

Inv 4742-FEB26 Total 244.91

Inv 4742-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	ELECTRICAL SVC TRAFFIC SIGNAL/03/10/26-04/08/26	200-510-6372	245.17

Inv 4742-MAR26 Total 245.17

Inv 4784-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	466-510-6372	197.30

Inv 4784-MAR26 Total 197.30

Inv 4800-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	200-510-6372	38.94

Inv 4800-MAR26 Total 38.94

Inv 4855-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	46.29

Inv 4855-MAR26 Total 46.29

Inv 4874-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	ELECTRICAL SVC STREET LIGHT/02/19/26-03/19/26	200-510-6372	91.23

Inv 4874-FEB26 Total 91.23

Inv 4874-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	ELECTRICAL SVC STREET LIGHT/03/10/26-04/08/26	200-510-6372	77.87

Inv 4874-MAR26 Total 77.87

Inv 4899-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	454-510-6372	146.33

Inv 4899-MAR26 Total 146.33

Inv 4974-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	60.11

Inv 4974-MAR26 Total 60.11

Inv 4991-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/29/26-03/01/26	200-510-6372	88.03

Inv 4991-MAR26 Total 88.03

Inv 5008-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	456-510-6372	248.70

Inv 5008-MAR26 Total 248.70

Inv 5105-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/29/26-03/01/26	200-510-6372	115.52

Inv 5105-MAR26 Total 115.52

Inv 5115-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	41.62

Inv 5115-MAR26 Total 41.62

Inv 5125-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	430-510-6372	126.39

Inv 5125-MAR26 Total 126.39

Inv 5152-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	308-510-6372	65.35
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	307-510-6372	65.35

Inv 5152-MAR26 Total 130.70

Inv 5236-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	ELECTRICAL SVC STREET LIGHT/02/23/26-03/23/26	100-510-6372	277.92

Inv 5236-MAR26 Total 277.92

Inv 5237-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	430-510-6372	77.59

Inv 5237-MAR26 Total 77.59

Inv 5250-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	74.12

Inv 5250-MAR26 Total 74.12

Inv 5263-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/29/26-03/01/26	200-510-6372	135.49

Inv 5263-MAR26 Total 135.49

Inv 5324-APR26

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	ELECTRICAL SVC STREET LIGHT/04/10/26-04/13/26	200-510-6372	39.40

Inv 5324-APR26 Total 39.40

Inv 5350-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	430-510-6372	27.82

Inv 5350-MAR26 Total 27.82

Inv 5364-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	42.62

Inv 5364-MAR26 Total 42.62

Inv 5373-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/29/26-03/01/26	200-510-6372	124.07

Inv 5373-MAR26 Total 124.07

Inv 5435-APR26

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	ELECTRICAL SVC TRAFFIC SIGNAL/04/10/26-04/13/26	200-510-6372	134.05

Inv 5435-APR26 Total 134.05

Inv 5465-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	425-510-6372	92.60

Inv 5465-MAR26 Total 92.60

Inv 5490-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	428-510-6372	66.49
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	66.48

Inv 5490-MAR26 Total 132.97

Inv 5589-MAR26

Line Item Date	Line Item Description	Line Item Account

04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	406-510-6372	148.29
Inv 5589-MAR26 Total			148.29

Inv 5609-APR26

Line Item Date	Line Item Description	Line Item Account	
04/15/2026	ELECTRICAL SVC STREET LIGHT/03/11/26-04/13/26	400-510-6372	157.55
Inv 5609-APR26 Total			157.55

Inv 5616-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	86.10
Inv 5616-MAR26 Total			86.10

Inv 5649-APR26

Line Item Date	Line Item Description	Line Item Account	
03/15/2026	ELECTRICAL SVC STREET LIGHT/03/11/26-04/13/26	400-510-6372	129.27
Inv 5649-APR26 Total			129.27

Inv 5710-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	406-510-6372	101.31
Inv 5710-MAR26 Total			101.31

Inv 5740-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	405-510-6372	267.06
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	458-510-6372	267.06
Inv 5740-MAR26 Total			534.12

Inv 5819-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	404-510-6372	114.49
Inv 5819-MAR26 Total			114.49

Inv 5856-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	475-510-6372	25.94
Inv 5856-MAR26 Total			25.94

Inv 5916-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/20/26-03/22/26	200-510-6372	114.43
Inv 5916-MAR26 Total			114.43

Inv 5919-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/20/26-03/22/26	200-510-6372	260.45

Inv 5919-MAR26 Total 260.45

Inv 5928-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/10/2026	ELECTRICAL SVC CITRUS/03/11/26-04/09/26	100-295-6372	32.81

Inv 5928-MAR26 Total 32.81

Inv 5934-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	403-510-6372	58.84

Inv 5934-MAR26 Total 58.84

Inv 5971-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	480-510-6372	23.15

Inv 5971-MAR26 Total 23.15

Inv 6059-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	403-510-6372	107.93

Inv 6059-MAR26 Total 107.93

Inv 6091-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	480-510-6372	128.98

Inv 6091-MAR26 Total 128.98

Inv 6174-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	432-510-6372	91.33

Inv 6174-MAR26 Total 91.33

Inv 6211-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	472-510-6372	117.70

Inv 6211-MAR26 Total 117.70

Inv 6287-MAR26

Line Item Date	Line Item Description	Line Item Account

04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	407-510-6372	36.96
Inv 6287-MAR26 Total			36.96

Inv 6306-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/10/26-03/11/26	200-510-6372	64.83
Inv 6306-MAR26 Total			64.83

Inv 6324-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	483-510-6372	249.97
Inv 6324-MAR26 Total			249.97

Inv 6398-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/10/2026	ELECTRICAL SVC FS 27/03/11/26-04/09/26	110-295-6372	2,038.30
Inv 6398-MAR26 Total			2,038.30

Inv 6405-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	407-510-6372	76.07
Inv 6405-MAR26 Total			76.07

Inv 6439-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	470-510-6372	46.29
Inv 6439-MAR26 Total			46.29

Inv 6522-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	407-510-6372	125.14
Inv 6522-MAR26 Total			125.14

Inv 6552-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/23/26-02/23/26	306-510-6372	92.41
Inv 6552-MAR26 Total			92.41

Inv 6564-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	481-510-6372	82.09
Inv 6564-MAR26 Total			82.09

Inv 6582-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/20/26-03/22/26	200-510-6372	53.32

Inv 6582-MAR26 Total 53.32

Inv 6638-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	407-510-6372	109.19

Inv 6638-MAR26 Total 109.19

Inv 6664-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/23/26-02/23/26	306-510-6372	137.42

Inv 6664-MAR26 Total 137.42

Inv 6686-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	200-510-6372	34.43

Inv 6686-MAR26 Total 34.43

Inv 6755-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	465-510-6372	529.96

Inv 6755-MAR26 Total 529.96

Inv 6779-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/29/26-03/01/26	200-510-6372	162.84

Inv 6779-MAR26 Total 162.84

Inv 6783-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/26/26-02/24/26	200-510-6372	72.65

Inv 6783-MAR26 Total 72.65

Inv 6801-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	473-510-6372	81.99

Inv 6801-MAR26 Total 81.99

Inv 6873-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	467-510-6372	78.79

Inv 6873-MAR26 Total 78.79

Inv 6926-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	473-510-6372	23.15

Inv 6926-MAR26 Total 23.15

Inv 6967-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/23/26-02/23/26	200-510-6372	60.40

Inv 6967-MAR26 Total 60.40

Inv 6987-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	459-510-6372	92.60

Inv 6987-MAR26 Total 92.60

Inv 7047-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	470-510-6372	32.50

Inv 7047-MAR26 Total 32.50

Inv 7104-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	463-510-6372	213.99

Inv 7104-MAR26 Total 213.99

Inv 7146-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/26/26-02/24/26	200-510-6372	74.28

Inv 7146-MAR26 Total 74.28

Inv 7167-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	443-510-6372	69.45

Inv 7167-MAR26 Total 69.45

Inv 7206-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/23/26-02/23/26	200-510-6372	116.77

Inv 7206-MAR26 Total 116.77

Inv 7216-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	455-510-6372	118.52

Inv 7216-MAR26 Total 118.52

Inv 7265-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/26/26-02/24/26	200-510-6372	152.59

Inv 7265-MAR26 Total 152.59

Inv 7284-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	443-510-6372	111.09

Inv 7284-MAR26 Total 111.09

Inv 7332-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	488-510-6372	51.65

Inv 7332-MAR26 Total 51.65

Inv 7399-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	443-510-6372	27.82

Inv 7399-MAR26 Total 27.82

Inv 7442-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	490-510-6372	43.15

Inv 7442-MAR26 Total 43.15

Inv 7443-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/19/26-03/19/26	200-510-6372	65.85

Inv 7443-MAR26 Total 65.85

Inv 7514-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	443-510-6372	90.60

Inv 7514-MAR26 Total 90.60

Inv 7535-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/19/26-03/19/26	200-510-6372	101.65

Inv 7535-MAR26 Total 101.65

Inv 7564-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	489-510-6372	94.80

Inv 7564-MAR26 Total 94.80

Inv 7630-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/26/26-02/24/26	200-510-6372	64.98

Inv 7630-MAR26 Total 64.98

Inv 7637-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	443-510-6372	55.65

Inv 7637-MAR26 Total 55.65

Inv 7686-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	488-510-6372	94.80

Inv 7686-MAR26 Total 94.80

Inv 7748-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/26/26-02/24/26	200-510-6372	109.54

Inv 7748-MAR26 Total 109.54

Inv 7758-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	470-510-6372	25.94

Inv 7758-MAR26 Total 25.94

Inv 7806-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	451-510-6372	238.92

Inv 7806-MAR26 Total 238.92

Inv 7874-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	470-510-6372	50.98

Inv 7874-MAR26 Total 50.98

Inv 7924-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	487-510-6372	34.43

Inv 7924-MAR26 Total 34.43

Inv 7996-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	480-510-6372	46.29

Inv 7996-MAR26 Total 46.29

Inv 8015-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	401-510-6372	10.82

Inv 8015-MAR26 Total 10.82

Inv 8036-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	446-510-6372	86.66

Inv 8036-MAR26 Total 86.66

Inv 8115-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	470-510-6372	36.96

Inv 8115-MAR26 Total 36.96

Inv 8146-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	486-510-6372	146.47

Inv 8146-MAR26 Total 146.47

Inv 8193-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/10/26-03/11/26	200-510-6372	77.07

Inv 8193-MAR26 Total 77.07

Inv 8214-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/30/26-03/02/26	305-510-6372	62.76

Inv 8214-MAR26 Total 62.76

Inv 8232-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	470-510-6372	23.15

Inv 8232-MAR26 Total 23.15

Inv 8240-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	480-510-6372	15.01

Inv 8240-MAR26 Total 15.01

Inv 8244-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/08/2026	ELECTRICAL SVC FS 31/03/09/26-04/07/26	110-295-6372	1,786.26

Inv 8244-MAR26 Total 1,786.26

Inv 8257-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	460-510-6372	93.28

Inv 8257-MAR26 Total 93.28

Inv 8302-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/30/26-03/02/26	305-510-6372	103.67

Inv 8302-MAR26 Total 103.67

Inv 8311-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/10/26-03/11/26	200-510-6372	147.57

Inv 8311-MAR26 Total 147.57

Inv 8331-APR26

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	ELECTRICAL SVC TRAFFIC SIGNAL/04/10/26-04/13/26	200-510-6372	16.44

Inv 8331-APR26 Total 16.44

Inv 8331-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/10/2026	ELECTRICAL SVC TRAFFIC SIGNAL/03/11-26-04/09/26	200-510-6372	123.65

Inv 8331-MAR26 Total 123.65

Inv 8348-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	470-510-6372	25.94

Inv 8348-MAR26 Total 25.94

Inv 8373-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	450-510-6372	211.75

Inv 8373-MAR26 Total 211.75

Inv 8385-FEB26

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	ELECTRICAL SVC TRAFFIC SIGNAL/03/02/26-03/30/26	309-510-6372	160.31

Inv 8385-FEB26 Total 160.31

Inv 8385-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	ELECTRICAL SVC TRAFFIC SIGNAL/03/10/26-04/08/26	309-510-6372	76.97

Inv 8385-MAR26 Total 76.97

Inv 8460-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	200-510-6372	19.13

Inv 8460-MAR26 Total 19.13

Inv 8467-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	472-510-6372	55.65

Inv 8467-MAR26 Total 55.65

Inv 8490-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	447-510-6372	96.01

Inv 8490-MAR26 Total 96.01

Inv 8502-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/29/26-03/01/26	309-510-6372	122.35

Inv 8502-MAR26 Total 122.35

Inv 8561-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/10/26-03/11/26	200-510-6372	60.11

Inv 8561-MAR26 Total 60.11

Inv 8576-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	479-510-6372	19.13

Inv 8576-MAR26 Total 19.13

Inv 8583-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	472-510-6372	60.11

Inv 8583-MAR26 Total 60.11

Inv 8609-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	458-510-6372	17.22

Inv 8609-MAR26 Total 17.22

Inv 8682-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/29/26-03/01/26	309-510-6372	195.56

Inv 8682-MAR26 Total 195.56

Inv 8686-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	426-510-6372	19.13

Inv 8686-MAR26 Total 19.13

Inv 8693-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/10/26-03/11/26	200-510-6372	122.90

Inv 8693-MAR26 Total 122.90

Inv 8697-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	472-510-6372	31.03

Inv 8697-MAR26 Total 31.03

Inv 8727-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	438-510-6372	148.45

Inv 8727-MAR26 Total 148.45

Inv 8801-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	477-510-6372	28.72

Inv 8801-MAR26 Total 28.72

Inv 8819-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	475-510-6372	84.77

Inv 8819-MAR26 Total 84.77

Inv 8821-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/10/26-03/11/26	200-510-6372	68.36

Inv 8821-MAR26 Total 68.36

Inv 8842-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	445-510-6372	17.22

Inv 8842-MAR26 Total 17.22

Inv 8869-APR26

Line Item Date	Line Item Description	Line Item Account	
04/15/2026	ELECTRICAL SVC STREET LIGHT/04/02/26-04/13/26	100-510-6372	224.52

Inv 8869-APR26 Total 224.52

Inv 8913-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	475-510-6372	28.72

Inv 8913-MAR26 Total 28.72

Inv 8942-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	475-510-6372	32.50

Inv 8942-MAR26 Total 32.50

Inv 8949-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/10/26-03/11/26	200-510-6372	79.09

Inv 8949-MAR26 Total 79.09

Inv 8955-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/16/2026	ELECTRICAL SVC STREET LIGHT/02/02/26-03/03/26	200-510-6372	17.33

Inv 8955-MAR26 Total 17.33

Inv 8962-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	445-510-6372	36.96

Inv 8962-MAR26 Total 36.96

Inv 9031-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	452-510-6372	28.72

Inv 9031-MAR26 Total 28.72

Inv 9062-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/09/26-3/10/26	312-510-6372	114.84

Inv 9062-MAR26 Total 114.84

Inv 9064-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	475-510-6372	18.48

Inv 9064-MAR26 Total 18.48

Inv 9076-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/09/26-03/10/26	311-510-6372	68.52

Inv 9076-MAR26 Total 68.52

Inv 9080-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	457-510-6372	45.67

Inv 9080-MAR26 Total 45.67

Inv 9140-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	442-510-6372	19.13

Inv 9140-MAR26 Total 19.13

Inv 9183-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	443-510-6372	36.96

Inv 9183-MAR26 Total 36.96

Inv 9197-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/09/26-03/10/26	311-510-6372	126.67

Inv 9197-MAR26 Total 126.67

Inv 9200-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	451-510-6372	82.76
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	422-510-6372	82.75

Inv 9200-MAR26 Total 165.51

Inv 9254-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/20/26-03/22/26	200-510-6372	54.65

Inv 9254-MAR26 Total 54.65

Inv 9302-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	430-510-6372	55.65

Inv 9302-MAR26 Total 55.65

Inv 9310-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	449-510-6372	50.98

Inv 9310-MAR26 Total 50.98

Inv 9349-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/02/20/26-03/22/26	200-510-6372	143.87

Inv 9349-MAR26 Total 143.87

Inv 9368-APR26

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	ELECTRICAL SVC STREET LIGHT/04/02/26-04/13/26	402-510-6372	658.56

Inv 9368-APR26 Total 658.56

Inv 9416-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	476-510-6372	51.65

Inv 9416-MAR26 Total 51.65

Inv 9425-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	422-510-6372	45.66
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	451-510-6372	45.67

Inv 9425-MAR26 Total 91.33

Inv 9517-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/ST LIGHT/01/29/26-03/01	200-510-6372	171.67

Inv 9517-MAR26 Total 171.67

Inv 9536-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	424-510-6372	60.11

Inv 9536-MAR26 Total 60.11

Inv 9539-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	440-510-6372	68.81

Inv 9539-MAR26 Total 68.81

Inv 9568-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/20/26-03/22/26	200-510-6372	120.15

Inv 9568-MAR26 Total 120.15

Inv 9606-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/29/26-03/01/26	200-510-6372	204.38

Inv 9606-MAR26 Total 204.38

Inv 9657-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	431-510-6372	168.65

Inv 9657-MAR26 Total 168.65

Inv 9658-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	448-510-6372	59.66

Inv 9658-MAR26 Total 59.66

Inv 9668-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/30/26-03/02/26	308-510-6372	48.12
03/26/2026	ELECTRICAL SVC STREET LIGHT/01/30/26-03/02/26	307-510-6372	48.12

Inv 9668-MAR26 Total 96.24

Inv 9673-MAR26

Line Item Date	Line Item Description	Line Item Account

03/26/2026	ELECTRICAL SVC STREET LIGHT/02/20/26-03/22/26	200-510-6372	17.33
Inv 9673-MAR26 Total			17.33

Inv 9708-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	410-510-6372	24.60
Inv 9708-MAR26 Total			24.60

Inv 9756-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/30/26-03/02/26	308-510-6372	59.14
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/30/26-03/02/26	307-510-6372	59.14
Inv 9756-MAR26 Total			118.28

Inv 9778-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	444-510-6372	110.16
Inv 9778-MAR26 Total			110.16

Inv 9779-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	483-510-6372	25.94
Inv 9779-MAR26 Total			25.94

Inv 9823-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	480-510-6372	23.93
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	465-510-6372	23.92
Inv 9823-MAR26 Total			47.85

Inv 9896-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	444-510-6372	92.60
Inv 9896-MAR26 Total			92.60

Inv 9898-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	409-510-6372	25.94
Inv 9898-MAR26 Total			25.94

Inv 9936-MAR26

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	ELECTRICAL SVC STREET LIGHT/03/01/26-03/31/26	488-510-6372	28.72

Inv 9936-MAR26 Total 28.72

Inv 9939-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC TRAFFIC SIGNAL/01/29/26-03/01/26	305-510-6372	162.09

Inv 9939-MAR26 Total 162.09

Inv 9976-MAR26

Line Item Date	Line Item Description	Line Item Account	
03/26/2026	ELECTRICAL SVC STREET LIGHT/02/09/26-3/10/26	312-510-6372	68.07

Inv 9976-MAR26 Total 68.07

Inv 9977-APR26

Line Item Date	Line Item Description	Line Item Account	
04/14/2026	ELECTRICAL SVC STREET LIGHT/03/25/26-04/13/26	200-510-6372	38.17

Inv 9977-APR26 Total 38.17

3303 Total: 42,768.35

SCE001 - SOUTHERN CALIFORNIA EDISON Total: 42,768.35

SHR001 - SHRED-IT USA LLC, SHRED-IT US JV LLC Line Item Account 100-295-6490

25914 04/16/2026

Inv 8013722553

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	SHRED IT SVCS/02.17.26 - 03.10.26	100-290-6490	1,088.17

Inv 8013722553 Total 1,088.17

25914 Total: 1,088.17

SHR001 - SHRED-IT USA LLC, SHRED-IT US JV LLC Total: 1,088.17

SHU003 - SHUSTER ADVISORY GROUP, LLC Line Item Account

25830 04/02/2026

Inv 10847

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	ADVISORY FEE 457(B)/FEB 2026	100-220-6490	250.00

Inv 10847 Total 250.00

25830 Total: 250.00

25959 04/29/2026

Inv 11071

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	ADVISORY FEE 457(B)/MAR 2026	100-220-6490	250.00

Inv 11071 Total 250.00

25959 Total: 250.00

SHU003 - SHUSTER ADVISORY GROUP, LLC Total: 500.00

SMI002 - SMITH EMERY LABORATORIES INC Line Item Account

25831 04/02/2026

Inv 499921-5

Line Item Date	Line Item Description	Line Item Account	
01/30/2026	SPECIAL INSPECTION & MATERIAL TESTING SVCS/LIBRAR	296-500-6650	32,132.46

Inv 499921-5 Total 32,132.46

25831 Total: 32,132.46

SMI002 - SMITH EMERY LABORATORIES INC Total: 32,132.46

SOL006 - SOLOPROTECT US, LLC Line Item Account

25915 04/16/2026

Inv INV191405563

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	CODE SAFETY ALERT BUTTON/APR 2026	100-330-6490	45.00

Inv INV191405563 Total 45.00

25915 Total: 45.00

SOL006 - SOLOPROTECT US, LLC Total: 45.00

STA001 - STAPLES ADVANTAGE Line Item Account

25832 04/02/2026

Inv 6052642586

Line Item Date	Line Item Description	Line Item Account	
01/10/2026	OFFICE SUPPLIES/FINANCE	100-210-6590	43.43

Inv 6052642586 Total 43.43

Inv 6055817436

Line Item Date	Line Item Description	Line Item Account	
02/14/2026	OFFICE SUPPLIES/FINANCE	100-210-6510	83.38

Inv 6055817436 Total 83.38

25832 Total: 126.81

25916 04/16/2026

Inv 6052642584

Line Item Date	Line Item Description	Line Item Account	
01/10/2026	OFFICE SUPPLIES/FINANCE	100-210-6510	63.57

Inv 6052642584 Total 63.57

Inv 6053201262

Line Item Date	Line Item Description	Line Item Account	
01/17/2026	GENERAL OFFICE SUPPLIES/CITRUS	100-290-6510	19.98

Inv 6053201262 Total 19.98

Inv 6053201267

Line Item Date	Line Item Description	Line Item Account	
01/17/2026	OFFICE SUPPLIES/EVENTS	100-720-6590	16.87

Inv 6053201267 Total 16.87

Inv 6053201268

Line Item Date	Line Item Description	Line Item Account	
01/17/2026	GENERAL OFFICE SUPPLIES/CH	100-290-6510	452.39

Inv 6053201268 Total 452.39

Inv 6053201269

Line Item Date	Line Item Description	Line Item Account	
01/17/2026	OFFICE SUPPLIES/PW	100-320-6510	132.44

Inv 6053201269 Total 132.44

Inv 6053667423

Line Item Date	Line Item Description	Line Item Account	
01/24/2026	OFFICE SUPPLIES/STREETS	100-510-6590	50.64

Inv 6053667423 Total 50.64

Inv 6053667424

Line Item Date	Line Item Description	Line Item Account	
01/24/2026	OFFICE SUPPLIES/STREETS	100-510-6590	343.98

Inv 6053667424 Total 343.98

Inv 6054420848

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	OFFICE SUPPLIES/STREETS	100-510-6590	47.63

Inv 6054420848 Total 47.63

Inv 6055341266

Line Item Date	Line Item Description	Line Item Account	
02/07/2026	OFFICE SUPPLIES/STREETS	100-510-6590	19.38

Inv 6055341266 Total 19.38

Inv 6055817431

Line Item Date	Line Item Description	Line Item Account	
02/14/2026	LAPTOP BACKPACK/STREETS	100-510-6590	53.86

Inv 6055817431 Total 53.86

Inv 6057047223

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	GENERAL OFFICE SUPPLIES/CITRUS	100-290-6510	272.25

Inv 6057047223 Total 272.25

Inv 6057954622

Line Item Date	Line Item Description	Line Item Account	
03/07/2026	HEADPHONES/ENG	100-320-6590	107.74

Inv 6057954622 Total 107.74

Inv 6057954623

Line Item Date	Line Item Description	Line Item Account	
03/07/2026	HEADPHONES/ENG	100-320-6590	107.74

Inv 6057954623 Total 107.74

Inv 6058411348

Line Item Date	Line Item Description	Line Item Account	
03/14/2026	POSTER/PASSPORT DAY/COMMS	100-260-6510	25.08

Inv 6058411348 Total 25.08

Inv 6058411350

Line Item Date	Line Item Description	Line Item Account	
03/14/2026	GENERAL OFFICE SUPPLIES/CITRUS	100-290-6510	175.19

Inv 6058411350 Total 175.19

Inv 6058411352

Line Item Date	Line Item Description	Line Item Account	
03/14/2026	GENERAL OFFICE SUPPLIES/CH	100-290-6510	4.56

Inv 6058411352 Total 4.56

Inv 6058411353

Line Item Date	Line Item Description	Line Item Account

03/14/2026	GENERAL OFFICE SUPPLIES/CH	100-290-6510	206.22
Inv 6058411353 Total			206.22

Inv 6058887964

Line Item Date	Line Item Description	Line Item Account	
03/21/2026	CREDIT/GENERAL OFFICE SUPPLIES	100-290-6510	-111.58
Inv 6058887964 Total			-111.58

25916 Total: 1,987.94

25960 04/29/2026

Inv 6059549283

Line Item Date	Line Item Description	Line Item Account	
03/28/2026	GENERAL OFFICE SUPPLIES/CH	100-290-6510	96.14
03/28/2026	OFFICE SUPPLIES/CM	100-200-6510	32.15
Inv 6059549283 Total			128.29

Inv 6060444674

Line Item Date	Line Item Description	Line Item Account	
04/04/2026	GENERAL OFFICE SUPPLIES/CH	100-290-6510	54.92
Inv 6060444674 Total			54.92

Inv 6060444676

Line Item Date	Line Item Description	Line Item Account	
04/04/2026	OFFICE SUPPLIES/HR	100-220-6510	44.30
Inv 6060444676 Total			44.30

25960 Total: 227.51

STA001 - STAPLES ADVANTAGE Total: 2,342.26

STA004 - STANTEC CONSULTING SERVICES Line Item Account 200-510-6490

25833 04/02/2026

Inv 2520278

Line Item Date	Line Item Description	Line Item Account	
02/10/2026	PAVEMENT ASSESSMENT SVCS/JAN 2026	100-320-6490	7,000.00
Inv 2520278 Total			7,000.00

25833 Total: 7,000.00

STA004 - STANTEC CONSULTING SERVICES Total: 7,000.00

STA010 - STAY GREEN INC. Line Item Account

25834 04/02/2026

Inv 117169

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	LANDSCAPE MAINT/ZONE 4A FS31/JAN 2026	110-296-6436	753.00
Inv 117169 Total			753.00

Inv 117170

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	LANDSCAPE MAINT/ZONE 3A FS27/JAN 2026	110-296-6436	2,620.92
Inv 117170 Total			2,620.92

Inv 117171

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	LANDSCAPE MAINT/ZONE A-1 HAMNER PLACE/JAN 2026	402-600-6436	2,081.75
Inv 117171 Total			2,081.75

Inv 117172

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	LANDSCAPE MAINT/CITRUS/JAN 2026	100-296-6436	2,260.00
Inv 117172 Total			2,260.00

Inv 117173

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	LANDSCAPE MAINT/HAMNER PLACE/JAN 2026	402-600-6436	110.50
Inv 117173 Total			110.50

Inv 117175

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	LANDSCAPE MAINT/ZONE 5 SCHLEISMAN MEDIAN/JAN 20	200-296-6436	235.00
Inv 117175 Total			235.00

Inv 117177

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	LANDSCAPE MAINT/ZONE 7 LIMONITE I-15 INTERCHANGE	200-296-6436	179.00
Inv 117177 Total			179.00

Inv 117183

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	LANDSCAPE MAINT/ZONE 2B I-15 INTERCHANGE/JAN 2026	200-296-6436	2,328.25
Inv 117183 Total			2,328.25

Inv 119098

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	IRRIGATION REPAIRS/ZONE A6 MISC AREAS/JAN 2026	100-296-6436	1,121.57

Inv 119098 Total 1,121.57

25834 Total: 11,689.99

25917 04/16/2026

Inv 117174

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	LANDSCAPE MAINT/ZONE B-4A FS31/JAN 2026	110-296-6436	1,105.25

Inv 117174 Total 1,105.25

Inv 117178

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	LANDSCAPE MAINT/ZONE B-10 MEDIAN ON ARCHIBALD/J	200-296-6436	662.00

Inv 117178 Total 662.00

Inv 117179

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	LANDSCAPE MAINT/ZONE B-11 RIVER RD MEDIAN/JAN 202	200-296-6436	394.00

Inv 117179 Total 394.00

Inv 117180

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	LANDSCAPE MAINT/ZONE B-12 CANTU BETWEEN HAMNE	200-296-6436	318.00

Inv 117180 Total 318.00

Inv 117181

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	LANDSCAPE MAINT/ZONE B-13A CFD 2025-1/JAN 2026	316-600-6490	1,000.00

Inv 117181 Total 1,000.00

Inv 117182

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	WEED ABATEMENT/ZONE 4B FS31/JAN 2026	401-600-6436	1,413.00

Inv 117182 Total 1,413.00

Inv 120425

Line Item Date	Line Item Description	Line Item Account	
03/13/2026	IRRIGATION REPAIRS/FS27	110-296-6436	2,277.98

Inv 120425 Total 2,277.98

Inv 19390

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	LANDSCAPE MAINT/ZONE B-6 LIMONITE MEDIAN/JAN 202	200-296-6436	394.00
01/01/2026	WEED ABATEMENT/ZONE B-3A FS27/JAN 2026	110-296-6436	753.00
01/01/2026	LANDSCAPE MAINT/ZONE B-2A I-15 INTERCHANGE/JAN 20	200-296-6436	2,260.00
01/01/2026	LANDSCAPE MAINT/ZONE B-7 LIMONITE NEAR I-15/JAN 20	200-296-6436	179.00
01/01/2026	LANDSCAPE MAINT/ZONE B-1 LIMONITE & HARRISON PAF	401-600-6436	2,413.00
01/01/2026	LANDSCAPE MAINT/ZONE A-3 HAMNER PLACE CFD/SLOPE	402-600-6436	2,620.92
01/01/2026	LANDSCAPE MAINT/ZONE B-1 LIMONITE & HARRISON PAF	401-600-6436	2,081.75
01/01/2026	LANDSCAPE MAINT/ZONE B-6 LIMONITE MEDIAN/JAN 202	200-296-6436	473.00
01/01/2026	LANDSCAPE MAINT/ZONE B-4A FS31/JAN 2026	110-296-6436	1,105.25
01/01/2026	LANDSCAPE MAINT/ZONE B-5 SCHLEISMAN MEDIAN/JAN	200-296-6436	235.00
01/01/2026	LANDSCAPE MAINT/ZONE B-6 LIMONITE MEDIAN/JAN 202	200-296-6436	318.00
01/01/2026	LANDSCAPE MAINT/ZONE B-6 LIMONITE MEDIAN/JAN 202	200-296-6436	662.00
01/01/2026	WEED ABATEMENT/ZONE B-2A I-15 INTERCHANGE/JAN 202	200-296-6436	110.50
01/01/2026	LANDSCAPE MAINT/ZONE B-2A I-15 INTERCHANGE/JAN 20	200-296-6436	2,328.25
Inv 19390 Total			15,933.67

Inv 19538

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	LANDSCAPE MAINT/ZONE B-7 LIMONITE NEAR I-15/FEB 20	200-296-6436	179.00
02/01/2026	LANDSCAPE MAINT/ZONE B-2A I-15 INTERCHANGE/FEB 20	200-296-6436	2,260.00
02/01/2026	LANDSCAPE MAINT/ZONE B-4A FS31/FEB 2026	110-296-6436	1,105.25
02/01/2026	LANDSCAPE MAINT/ZONE B-3A FS27/FEB 2026	110-296-6436	2,620.92
02/01/2026	LANDSCAPE MAINT/ZONE B-6 LIMONITE MEDIAN/FEB 202	200-296-6436	473.00
02/01/2026	LANDSCAPE MAINT/ZONE B-6 LIMONITE MEDIAN/FEB 202	200-296-6436	394.00
02/01/2026	LANDSCAPE MAINT/ZONE B-5 SCHLEISMAN MEDIAN/FEB	200-296-6436	235.00
02/01/2026	WEED ABATEMENT/ZONE B-2A I-15 INTERCHANGE/FEB 202	200-296-6436	110.50
02/01/2026	LANDSCAPE MAINT/ZONE B-2A I-15 INTERCHANGE/FEB 20	200-296-6436	2,328.25
02/01/2026	LANDSCAPE MAINT/ZONE B-1 LIMONITE & HARRISON PAF	401-600-6436	2,081.75
02/01/2026	WEED ABATEMENT/ZONE B-3A FS27/FEB 2026	110-296-6436	753.00
02/01/2026	LANDSCAPE MAINT/ZONE B-6 LIMONITE MEDIAN/FEB 202	200-296-6436	318.00
02/01/2026	LANDSCAPE MAINT/ZONE B-6 LIMONITE MEDIAN/FEB 202	200-296-6436	662.00
02/01/2026	LANDSCAPE MAINT/ZONE B-1 LIMONITE & HARRISON PAF	401-600-6436	2,413.00
Inv 19538 Total			15,933.67

Inv 19675

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	WEED ABATEMENT/ZONE B-3A FS27/MAR 2026	110-296-6436	753.00
03/01/2026	LANDSCAPE MAINT/ZONE B-7 LIMONITE NEAR I-15/MAR 2	200-296-6436	179.00
03/01/2026	LANDSCAPE MAINT/ZONE B-4A FS31/MAR 2026	110-296-6436	1,105.25
03/01/2026	LANDSCAPE MAINT/ZONE B-2A I-15 INTERCHANGE/MAR 2	200-296-6436	2,260.00
03/01/2026	LANDSCAPE MAINT/ZONE B-6 LIMONITE MEDIAN/MAR 202	200-296-6436	1,847.00
03/01/2026	WEED ABATEMENT/ZONE B-2A I-15 INTERCHANGE/MAR 20	200-296-6436	110.50
03/01/2026	LANDSCAPE MAINT/ZONE B-1 LIMONITE & HARRISON PAF	401-600-6436	2,081.75
03/01/2026	LANDSCAPE MAINT/ZONE B-2A I-15 INTERCHANGE/MAR 2	200-296-6436	2,328.25
03/01/2026	LANDSCAPE MAINT/ZONE B-1 LIMONITE & HARRISON PAF	401-600-6436	2,413.00
03/01/2026	LANDSCAPE MAINT/ZONE B-3A FS27/MAR 2026	110-296-6436	2,620.92
03/01/2026	LANDSCAPE MAINT/ZONE B-5 SCHLEISMAN MEDIAN/MAR	200-296-6436	235.00
Inv 19675 Total			15,933.67

Inv 19810

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	LANDSCAPE MAINT/ZONE B-3A FS27/APR 2026	110-296-6436	2,620.92
04/01/2026	WEED ABATEMENT/ZONE B-2A I-15 INTERCHANGE/APR 20	200-296-6436	110.50
04/01/2026	WEED ABATEMENT/ZONE B-3A FS27/APR 2026	110-296-6436	753.00
04/01/2026	LANDSCAPE MAINT/ZONE B-5 SCHLEISMAN MEDIAN/APR	200-296-6436	235.00
04/01/2026	LANDSCAPE MAINT/ZONE B-7 LIMONITE NEAR I-15/APR 20	200-296-6436	179.00
04/01/2026	LANDSCAPE MAINT/ZONE B-2A I-15 INTERCHANGE/APR 20	200-296-6436	4,588.25
04/01/2026	LANDSCAPE MAINT/ZONE B-1 LIMONITE & HARRISON PAF	401-600-6436	4,494.75
04/01/2026	LANDSCAPE MAINT/ZONE B-4A FS31/APR 2026	110-296-6436	1,105.25
04/01/2026	LANDSCAPE MAINT/ZONE B-6 LIMONITE MEDIAN/APR 202	200-296-6436	1,847.00

Inv 19810 Total 15,933.67

25917 Total: 70,904.91

STA010 - STAY GREEN INC. Total: 82,594.90

STC001 - STC TRAFFIC INC Line Item Account

25918 04/16/2026

Inv 8680

Line Item Date	Line Item Description	Line Item Account	
01/27/2026	TS SYNC PHASE 1/DEC 2025	270-510-6660	20,095.00

Inv 8680 Total 20,095.00

Inv 8681

Line Item Date	Line Item Description	Line Item Account	
01/27/2026	TRAFFIC SIGNAL DESIGN/SUMNER & 68TH/DEC 2025	290-510-6660	174.90
01/27/2026	TRAFFIC SIGNAL DESIGN/SUMNER & 68TH/DEC 2025	240-510-6660	1,415.10

Inv 8681 Total 1,590.00

Inv 8780

Line Item Date	Line Item Description	Line Item Account	
02/25/2026	TS SYNC PHASE 1/JAN 2026	270-510-6660	11,640.00

Inv 8780 Total 11,640.00

Inv 8781

Line Item Date	Line Item Description	Line Item Account	
02/25/2026	TRAFFIC SIGNAL DESIGN/SUMNER & 68TH/JAN 2026	240-510-6660	9,422.88
02/25/2026	TRAFFIC SIGNAL DESIGN/SUMNER & 68TH/JAN 2026	290-510-6660	1,164.62

Inv 8781 Total 10,587.50

Inv 8862

Line Item Date	Line Item Description	Line Item Account	
03/20/2026	TS SYNC PHASE 1/FEB 2026	270-510-6660	20,317.50

Inv 8862 Total 20,317.50

25918 Total: 64,230.00

STC001 - STC TRAFFIC INC Total: 64,230.00

SUN006 - SUNBELT RENTALS INC Line Item Account

25835 04/02/2026

Inv 179585215-0001

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	RENTAL/ROLLER/02.02.26 - 02.05.26	200-510-6490	1,703.82

Inv 179585215-0001 Total 1,703.82

25835 Total: 1,703.82

SUN006 - SUNBELT RENTALS INC Total: 1,703.82

SUP002 - SUPERIOR PAVEMENT MARKINGS INC Line Item Account

25836 04/02/2026

Inv 21933

Line Item Date	Line Item Description	Line Item Account	
02/28/2026	ROAD STRIPING & MAINT SVCS/JAN 2025	200-510-6490	8,659.64

Inv 21933 Total 8,659.64

25836 Total: 8,659.64

SUP002 - SUPERIOR PAVEMENT MARKINGS INC Total: 8,659.64

SUP004 - SUPERB ENGINEERING, INC. Line Item Account

25837 04/02/2026

Inv 1167

Line Item Date	Line Item Description	Line Item Account	
01/01/2026	MEDIAN IMPROVEMENT PROJECT/DEC 2025	200-500-6660	32,064.70
01/01/2026	RETENTION/MEDIAN IMPROVEMENT PROJECT/DEC 2025	200-000-2200	-1,603.23

Inv 1167 Total 30,461.47

25837 Total: 30,461.47

25919 04/16/2026

Inv 1182

Line Item Date	Line Item Description	Line Item Account	
01/31/2026	MEDIAN IMPROVEMENT PROJECT/JAN 2026	200-500-6660	57,744.30
01/31/2026	RETENTION/MEDIAN IMRPOVEMENT PROJECT/JAN 2026	210-000-2200	-3,978.90
01/31/2026	RETENTION/MEDIAN IMPROVEMENT PROJECT/JAN 2026	200-000-2200	-2,887.21
01/31/2026	MEDIAN IMRPOVEMENT PROJECT/JAN 2026	210-510-6660	79,578.00

Inv 1182 Total			130,456.19
25919 Total:			130,456.19
SUP004 - SUPERB ENGINEERING, INC. Total:			160,917.66
TEA005 - TEAMCALIFORNIA ECONOMIC DEVELOPMENT CORPORATION Line Item Account			
25838	04/02/2026		
Inv 4173-CM			
Line Item Date	Line Item Description	Line Item Account	
03/12/2026	TEAMCALIFORNIA/ECON DEV CORP MEMBERSHIP/FY25-2(	100-302-6490	6,000.00
Inv 4173-CM Total			6,000.00
25838 Total:			6,000.00
TEA005 - TEAMCALIFORNIA ECONOMIC DEVELOPMENT CORPORATION Total:			6,000.00
THO002 - TPS PLUMBING SUPPLY INC, THOMPSON PLUMBING SUPPLY Line Item Account			
25839	04/02/2026		
Inv 671201			
Line Item Date	Line Item Description	Line Item Account	
11/25/2025	REPAIR SUPPLIES/CH	100-295-6310	45.22
Inv 671201 Total			45.22
25839 Total:			45.22
THO002 - TPS PLUMBING SUPPLY INC, THOMPSON PLUMBING SUPPLY Total:			45.22
TKM001 - TKM ENGINEERING Line Item Account			
25840	04/02/2026		
Inv 1467			
Line Item Date	Line Item Description	Line Item Account	
02/04/2026	TRAFFIC ENGINEERING SUPPORT/01.05.26 - 01.16.26	200-500-6490	1,845.00
Inv 1467 Total			1,845.00
25840 Total:			1,845.00
25920	04/16/2026		
Inv 1453			
Line Item Date	Line Item Description	Line Item Account	
01/02/2026	PLAN CHECK SVCS/STOP SIGN GUIDELINES/12.29.25 - 12.30	100-320-6433	1,025.00
Inv 1453 Total			1,025.00

Inv 1471

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	TRAFFIC ENGINEERING/RIVER ROAD SPEED LIMIT/02.18.26	200-500-6490	102.50

Inv 1471 Total 102.50

25920 Total: 1,127.50

TKM001 - TKM ENGINEERING Total: 2,972.50

TRE002 - MCGAUGHEY, TREVOR Line Item Account

25921 04/16/2026

Inv 1872-2

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	DIESEL/LIGHT TOWER & TRUSS/LANTERN	100-720-6415	7,800.00

Inv 1872-2 Total 7,800.00

25921 Total: 7,800.00

TRE002 - MCGAUGHEY, TREVOR Total: 7,800.00

TRI005 - TRINH, MINH-KHOI Line Item Account

25922 04/16/2026

Inv EXPRPT_MAR2026

Line Item Date	Line Item Description	Line Item Account	
03/25/2026	REIMB/MILEAGE/ESRI PUBLIC SECTOR CIO SUMMIT/K.TRI	100-320-6240	80.04

Inv EXPRPT_MAR2026 Total 80.04

25922 Total: 80.04

TRI005 - TRINH, MINH-KHOI Total: 80.04

TRO004 - TROUT ELECTRIC Line Item Account

25923 04/16/2026

Inv CE260213

Line Item Date	Line Item Description	Line Item Account	
02/13/2026	LIGHT REPLACEMENT/CH/02.13.26	100-295-6310	1,209.00

Inv CE260213 Total 1,209.00

Inv CE260214

Line Item Date	Line Item Description	Line Item Account	
02/16/2026	LIGHT INSTALLATION/CITRUS/02.16.26	100-295-6310	179.00

Inv CE260214 Total 179.00

25923 Total: 1,388.00

TRO004 - TROUT ELECTRIC Total: 1,388.00

TRU003 - TRUEPOINT SOLUTIONS, LLC Line Item Account

25961 04/29/2026

Inv 49264

Line Item Date	Line Item Description	Line Item Account	
03/31/2026	ACCELLA SOFTWARE SUPPORT SVCS/MAR2026	100-311-6490	1,218.75

Inv 49264 Total 1,218.75

25961 Total: 1,218.75

TRU003 - TRUEPOINT SOLUTIONS, LLC Total: 1,218.75

TRU006 - TRUE NORTH COMPLIANCE SERVICES INC Line Item Account

25924 04/16/2026

Inv 26-01-052

Line Item Date	Line Item Description	Line Item Account	
02/01/2026	PLAN REVIEW SVCS/FIXED FEE/JAN 2026	100-310-6432	1,596.48

Inv 26-01-052 Total 1,596.48

Inv 26-02-052

Line Item Date	Line Item Description	Line Item Account	
03/01/2026	PLAN REVIEW SVCS/FIXED FEE/FEB 2026	100-310-6432	396.51

Inv 26-02-052 Total 396.51

25924 Total: 1,992.99

TRU006 - TRUE NORTH COMPLIANCE SERVICES INC Total: 1,992.99

TWI002 - TWILIGHT PRODUCTIONS, INC. Line Item Account

25841 04/02/2026

Inv 5299609712

Line Item Date	Line Item Description	Line Item Account	
02/06/2026	GENERATOR RENTAL/SUNSET CINEMA/10.11.25	100-720-6415	594.70

Inv 5299609712 Total 594.70

25841 Total: 594.70

TWI002 - TWILIGHT PRODUCTIONS, INC. Total: 594.70

TYL001 - T.Y. LIN INTERNATIONAL Line Item Account

25842 04/02/2026

Inv 30102601212

Line Item Date	Line Item Description	Line Item Account	
01/13/2026	LIMONITE GAP CLOSURE PEDESTRIAN BRIDGE/12.01.25 - 1	200-510-6662	10,313.75
01/13/2026	LIMONITE GAP CLOSURE PEDESTRIAN BRIDGE/12.01.25 - 1	200-510-6662	1,463.00

Inv 30102601212 Total 11,776.75

25842 Total: 11,776.75

25925 04/16/2026

Inv 30102602292

Line Item Date	Line Item Description	Line Item Account	
02/10/2026	LIMONITE GAP CLOSURE PEDESTRIAN BRIDGE/01.01.26 - 0	200-510-6662	4,112.00
02/10/2026	LIMONITE GAP CLOSURE PEDESTRIAN BRIDGE/01.01.26 - 0	200-510-6662	1,170.50
02/10/2026	LIMONITE GAP CLOSURE PEDESTRIAN BRIDGE/01.01.26 - 0	200-510-6662	372.00
02/10/2026	LIMONITE GAP CLOSURE PEDESTRIAN BRIDGE/01.01.26 - 0	200-510-6662	1,385.00

Inv 30102602292 Total 7,039.50

25925 Total: 7,039.50

TYL001 - T.Y. LIN INTERNATIONAL Total: 18,816.25

ULI001 - ULINE, INC Line Item Account

25926 04/16/2026

Inv 204554412

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	TOOLS & MATERIALS/STREETS	100-510-6590	317.33

Inv 204554412 Total 317.33

Inv 204554413

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	JANITORIAL SUPPLIES/CH	100-295-6510	896.10

Inv 204554413 Total 896.10

Inv 204554415

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	TOOLS & MATERIALS/STREETS	100-510-6590	744.94

Inv 204554415 Total 744.94

Inv 204641671

Line Item Date	Line Item Description	Line Item Account

02/25/2026	TOOLS & MATERIALS/STREETS	100-510-6590	539.40
Inv 204641671 Total			539.40

Inv 204678091

Line Item Date	Line Item Description	Line Item Account	
02/25/2026	JANITORIAL SUPPLIES/CITRUS	100-295-6510	590.51
Inv 204678091 Total			590.51
25926 Total:			3,088.28
ULI001 - ULINE, INC Total:			3,088.28

UNI006 - UNITED PET CARE LLC Line Item Account

3304 04/30/2026

Inv APRIL 2026

Line Item Date	Line Item Description	Line Item Account	
04/23/2026	PET INSURANCE PREMIUMS - APRIL 2026	100-000-2080	290.50
Inv APRIL 2026 Total			290.50
3304 Total:			290.50
UNI006 - UNITED PET CARE LLC Total:			290.50

UNI008 - UNITED RENTALS (NORTH AMERICA), INC. Line Item Account

25843 04/02/2026

Inv 259053144-001

Line Item Date	Line Item Description	Line Item Account	
02/23/2026	WATER TRUCK RENTAL/STREETS/02.20.26 - 02.23.26	200-510-6490	690.68
Inv 259053144-001 Total			690.68
25843 Total:			690.68

25927 04/16/2026

Inv 259411008-001

Line Item Date	Line Item Description	Line Item Account	
03/06/2026	RENTAL/STEAM ROLLER/03.03.26 - 03.06.26	200-510-6490	1,022.63
Inv 259411008-001 Total			1,022.63
25927 Total:			1,022.63
UNI008 - UNITED RENTALS (NORTH AMERICA), INC. Total:			1,713.31

VER001 - VERIZON WIRELESS Line Item Account 100-330-6376

3305 04/30/2026

Inv 6138907926

Line Item Date	Line Item Description	Line Item Account	
04/10/2026	MAUS 360 THE MDM/ ALL CITY CELLS/2.19.2026-3.18.2026	100-240-6376	150.00
04/10/2026	CES HOTSPOTS/2.19.2026-3.18.2026	100-330-6376	304.93
04/10/2026	FINANCE HOTSPOT/2.19.2026-3.18.2026	100-210-6376	40.01
04/10/2026	CITY CELL/FINANCE/2.19.2026-3.18.2026	100-210-6376	77.66
04/10/2026	CITY CELL/ENG/ 2.19.2026-3.18.2026	100-320-6376	116.49
04/10/2026	INTERNET SIM/SECURITY GATE CAMERAS/ 2.19.2026-3.18.2	100-295-6376	40.01
04/10/2026	INTERNET LINE/BACKUP/2.19.2026-3.18.2026	100-290-6376	62.43
04/10/2026	CITY CELL/CITY MANAGER/2.19.2026-3.18.2026	100-200-6376	40.01
04/10/2026	INTERNET /CITY COUNCIL/2.19.2026-3.18.2026	100-100-6376	20.02
04/10/2026	COMM SFTY HOTSPOT/2.19.2026-3.18.2026	100-311-6376	80.02
04/10/2026	CITY CELL/CES/2.19.2026-3.18.2026	100-330-6376	155.32
04/10/2026	CITY MGR HOTSPOT/2.19.2026-3.18.2026	100-200-6376	40.01
04/10/2026	PUBLIC WORKS CELL/ 2.19.2026-3.18.2026	100-510-6376	311.85
04/10/2026	COMMUNITY SERVICES CELL/ 2.19.2026-3.18.2026	100-720-6376	38.83
04/10/2026	GENERAL/HOTSPOT/2.19.2026-3.18.2026	100-290-6376	68.03
04/10/2026	CITY CELL/COMM SFTY/ 2.19.2026-3.18.2026	100-311-6376	77.66
04/10/2026	ECONOMIC DEVELOPMENT/2.19.2026-3.18.2026	100-302-6510	20.02
04/10/2026	BUILDING INSPECTOR CELL/ 2.19.2026-3.18.2026	100-310-6376	151.79
04/10/2026	COMMUNITY SERVICES IPAD/ 2.19.2026-3.18.2026	100-720-6376	97.68
04/10/2026	CITY CELL/CES VOLUNTEER/2.19.2026-3.18.2026	100-330-6376	175.34
04/10/2026	(10) IPADS/CITY CLERK/ 2.19.2026-3.18.2026	100-290-6376	20.02
04/10/2026	COMMUNICATIONS CELL/2.19.2026-3.18.2026	100-260-6376	38.83
04/10/2026	STREET CAMERAS/VAR LOCATIONS/2.19.2026-3.18.2026	200-510-6376	305.72
04/10/2026	CITY CELL/CES VOLUNTEER/2.19.2026-3.18.2026	100-330-6376	20.02
04/10/2026	PW/ IPAD/2.19.2026-3.18.2026	100-510-6376	137.72
04/10/2026	RSO IPHONE/ 2.19.2026-3.18.2026	100-400-6376	38.83

Inv 6138907926 Total 2,629.25

3305 Total: 2,629.25

VER001 - VERIZON WIRELESS Total: 2,629.25

VER005 - VERIZON Line Item Account

25844 04/02/2026

Inv 352000086839

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	VEHICLE TRACKING SUB/PW/FEB 2026	100-500-6330	127.60
03/02/2026	VEHICLE TRACKING SUB/CES/FEB 2026	100-330-6330	88.76
03/02/2026	VEHICLE TRACKING SUB/BNS/FEB 2026	100-310-6330	47.85
03/02/2026	VEHICLE TRACKING SUB/COMM SAFETY/FEB 2026	100-311-6330	87.30
03/02/2026	VEHICLE TRACKING SUB/FIRE/FEB 2026	110-420-6330	31.90

Inv 352000086839 Total 383.41

25844 Total: 383.41

VER005 - VERIZON Total: 383.41

VER006 - VERDICAL GROUP, INC. Line Item Account

25845 04/02/2026

Inv 23081-6

Line Item Date	Line Item Description	Line Item Account	
02/27/2026	PROF SVCS/CIVIC CENTER/CITY HALL/FEB 2026	292-500-6650	557.71
02/27/2026	PROF SVCS/CIVIC CENTER/LIBRARY/FEB 2026	296-500-6650	350.19
02/27/2026	PROF SVCS/CIVIC CENTER/POLICE STATION/FEB 2026	295-500-6650	389.10

Inv 23081-6 Total 1,297.00

25845 Total: 1,297.00

VER006 - VERDICAL GROUP, INC. Total: 1,297.00

VIS005 - VISUAL EDGE IT, INC. Line Item Account

25962 04/29/2026

Inv 24AR3399883

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	COPIER MAINT/03.26.26 - 04.25.26	100-240-6340	103.85

Inv 24AR3399883 Total 103.85

Inv 24AR3399884

Line Item Date	Line Item Description	Line Item Account	
03/23/2026	COPIER MAINT/03.26.26 - 04.25.26	100-240-6340	168.42

Inv 24AR3399884 Total 168.42

25962 Total: 272.27

VIS005 - VISUAL EDGE IT, INC. Total: 272.27

VOY002 - VOYA RETIREMENT INSURANCE AND ANNUITY COMPANY Line Item Account

3306 04/30/2026

Inv 401A 04.09.2026

Line Item Date	Line Item Description	Line Item Account	
04/09/2026	VOYA 401(A) EMPLOYER MATCH - PR 04.09.2026	100-000-2082	8,300.07

Inv 401A 04.09.2026 Total 8,300.07

Inv 401A 04.23.2026

Line Item Date	Line Item Description	Line Item Account	
04/23/2026	VOYA 401(A) EMPLOYER MATCH - PR 04.23.2026	100-000-2082	7,604.57

Inv 401A 04.23.2026 Total 7,604.57

Inv 457 04.09.2026

Line Item Date	Line Item Description	Line Item Account

04/09/2026	VOYA 457 LOAN REPAYMENT	100-000-2072	626.64
04/09/2026	VOYA 457 DEFERED COMPENSATION - PR 04.09.2026	100-000-2071	16,784.08
Inv 457 04.09.2026 Total			17,410.72

Inv 457 04.23.2026

Line Item Date	Line Item Description	Line Item Account	
04/23/2026	VOYA 457 DEFERRED COMPENSATION - PR 04.23.2026	100-000-2071	16,928.73
04/23/2026	VOYA 457 LOAN REPAYMENT	100-000-2072	670.68
Inv 457 04.23.2026 Total			17,599.41

3306 Total: 50,914.77

VOY002 - VOYA RETIREMENT INSURANCE AND ANNUITY COMPANY Total: 50,914.77

VSA001 - VAN SCOYOC ASSOCIATES Line Item Account

25846 04/02/2026

Inv 84445

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	LOBBYIST SVCS/FEB 2026	100-302-6490	1,000.00
Inv 84445 Total			1,000.00

25846 Total: 1,000.00

25963 04/29/2026

Inv 84624

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	LOBBYIST SVSC/MAR 2026	100-302-6490	1,000.00
Inv 84624 Total			1,000.00

25963 Total: 1,000.00

VSA001 - VAN SCOYOC ASSOCIATES Total: 2,000.00

VSP001 - VISION SERVICE PLAN Line Item Account

3307 04/30/2026

Inv APRIL 2026

Line Item Date	Line Item Description	Line Item Account	
04/23/2026	PR Batch 00005.04.2026 VISION BENEFIT 2	100-000-2068	1,285.59
Inv APRIL 2026 Total			1,285.59

3307 Total: 1,285.59

VSP001 - VISION SERVICE PLAN Total: 1,285.59

WEX001 - WEX BANK Line Item Account

3309 04/29/2026

Inv 111461431

Line Item Date	Line Item Description	Line Item Account	
03/25/2026	FUEL/BLDG-COLORADO 201/MAR 2026	100-310-6330	95.69
03/25/2026	FUEL/RAM 2500-502-PW/MAR 2026	100-510-6330	255.03
03/25/2026	FUEL/CES-MAVERICK#9/MAR 2026	100-330-6330	173.81
03/25/2026	FUEL/RAM PROMASTER-EVENTS/MAR 2026	100-720-6330	118.65
03/25/2026	FUEL/BLDG-COLORADO 202/MAR 2026	100-310-6330	69.03
03/25/2026	FUEL/FORD ESCAPE 301/MAR 2026	100-311-6330	21.66
03/25/2026	FUEL/RAM 1500-503-PW/MAR 2026	100-510-6330	246.83
03/25/2026	FUEL/STREETS EQUIPMENT-PW/MAR 2026	100-510-6330	696.48
03/25/2026	FUEL/CES-MAVERICK#11/MAR 2026	100-330-6330	202.38
03/25/2026	FUEL/BLDG-COLORADO 203/MAR 2026	100-310-6330	171.07
03/25/2026	FUEL/FORD ESCAPE 300/MAR 2026	100-311-6330	22.63
03/25/2026	FUEL/CES-MAVERICK#10/MAR 2026	100-330-6330	72.03
03/25/2026	FUEL/FIRE- MAVERICK #903/MAR 2026	110-420-6330	68.51
03/25/2026	FUEL/FORD F150 -501-PW/MAR 2026	100-510-6330	320.02
03/25/2026	FUEL/SILVERADO 105-EVENTS/MAR 2026	100-720-6330	140.94
03/25/2026	FUEL/RAM 3500-507-PW/MAR 2026	100-510-6330	358.92
03/25/2026	FUEL/POLICE #10/MAR 2026	100-400-6330	396.66
03/25/2026	FUEL/POLICE #6/MAR 2026	100-400-6330	259.22
03/25/2026	FUEL/RAM 1500-504-PW/MAR 2026	100-510-6330	155.63
03/25/2026	FUEL/CES-MAVERICK#8/MAR 2026	100-330-6330	152.90
03/25/2026	FUEL/RAM 2500-508-PW/MAR 2026	100-510-6330	117.26
03/25/2026	FUEL/PD-SILVERADO#9/MAR 2026	100-400-6330	939.38
03/25/2026	FUEL/RAM 3500-506-PW/MAR 2026	100-510-6330	217.75
03/25/2026	FUEL/FIRE- MAVERICK #904/MAR 2026	110-420-6330	145.25

Inv 111461431 Total 5,417.73

3309 Total: 5,417.73

WEX001 - WEX BANK Total: 5,417.73

WRR001 - WRCRCA Line Item Account

25928 04/16/2026

Inv FEB2026

Line Item Date	Line Item Description	Line Item Account	
04/15/2026	MSHCP FEB 2026	800-000-2315	21,144.00

Inv FEB2026 Total 21,144.00

25928 Total: 21,144.00

WRR001 - WRCRCA Total: 21,144.00

WWG001 - W.W. GRAINGER, INC., GRAINGER Line Item Account

25847 04/02/2026

Inv 9806595857

Line Item Date	Line Item Description	Line Item Account	
02/12/2026	TOOLS/PW	100-510-6590	773.47

Inv 9806595857 Total 773.47

25847 Total: 773.47

25929 04/16/2026

Inv 9852858720

Line Item Date	Line Item Description	Line Item Account	
03/24/2026	CREDIT/JACKET LINERS/BLDG SAFETY	100-330-6590	-51.91

Inv 9852858720 Total -51.91

Inv 9864519310

Line Item Date	Line Item Description	Line Item Account	
04/01/2026	SUPPLIES/RSO SET	100-400-6590	287.90

Inv 9864519310 Total 287.90

25929 Total: 235.99

WWG001 - W.W. GRAINGER, INC., GRAINGER Total: 1,009.46

YES001 - YES ENERGY MANAGEMENT INC. Line Item Account

25848 04/02/2026

Inv DEC2025

Line Item Date	Line Item Description	Line Item Account	
02/05/2026	T0011853/WATER SEWER SVCS/DEC 2025	100-295-6378	187.42

Inv DEC2025 Total 187.42

25848 Total: 187.42

25930 04/16/2026

Inv JAN2026

Line Item Date	Line Item Description	Line Item Account	
03/05/2026	T0011853/WATER SEWER SVCS/JAN 2026	100-295-6378	194.85

Inv JAN2026 Total 194.85

25930 Total: 194.85

YES001 - YES ENERGY MANAGEMENT INC. Total: 382.27

Check Number	Check Date	Amount
Total:		4,084,070.69

CITY OF EASTVALE

AGENDA STAFF REPORT

City Council Meeting
CONSENT CALENDAR
Agenda Item No. 11.5
May 27, 2026

Treasurer's Report: April 2026

Prepared By:
Amanda Wells, Finance Director/City Treasurer

Recommended Action(s)
Staff recommends that the City Council receive and file the City Treasurer's Report.

Summary
In accordance with the City of Eastvale's Investment Policy, adopted September 10, 2025, the City Treasurer is required to submit a quarterly treasurer's report to the City Council. The report shall include types of investments, credit ratings, institutions involved, dates of purchases, dates of maturity, amount of deposits or cost of the security, current market value of the securities, interest rates, investment fund balances, and a statement as to whether investments are in compliance with the Investment Policy and whether there are sufficient funds to meet the City's cash obligations for the next six months.

Background
The Schedule of Investments includes a breakdown of the City's investments by "Active" or "Inactive" Deposits. "Active Deposits" are those accounts which receive revenues, whereas "Inactive Deposits" are available for use but are not earning revenues. Detail reports for the PFM Managed Investment Portfolio, with all supplemental information required by the City's investment policy, are included in the report.

The Dash Board Report Card, consists of two sections:

I. Portfolio Diversification – This section reflects the diversification of the City of Eastvale's portfolio by both type of instrument and length of maturity.

II. Portfolio Performance Measures – This section compares budget to actuals in for interest earnings. Also included is a cash breakdown report per the City's fund balance reserve policy showing funds restricted, committed, designated, and unassigned in addition to investment income received as of April 30, 2026, broken down by investment type. The City of Eastvale's Schedule of Investments complies with the City's Investment Policy. The City has sufficient funds to meet its expenditure requirements for the next six months. Total cash and investments as of the end of April are $344,275,398 (book value). Active deposits total $301,559,880; inactive deposits total $8,000,212. The remaining amount of $34,715,306 accounts for cash with fiscal agent, which comprises bond proceeds for the Civic Center Project. Net investment income received for fiscal year 2025-26 through the end of April (ten months of the fiscal year) is $10,735,243. The net annualized yield on investments is 3.963%.

Cash and investment income is spread among all of the city's 100+ funds and is not an indicator of available cash in any one particular fund, such as the General Fund.

Environmental

Government investment reports are not considered a Project as defined by the California Environmental Quality Act (CEQA) and no environmental review is required.

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A

The Treasurer's Report is an activity required by the city's investment policy and is not a strategic activity.

Fiscal Impact

Not applicable.

Prior City Council/Commission Action

Not applicable.

Attachment(s)

Attachment 1 - Investment Report: April 2026
Attachment 2 - PFM Statement: April 2026

CITY OF EASTVALE
Treasurer's Report
Fiscal Year 2025-26 as of April 30, 2026

Introduction

In accordance with the City Investment Policy, a quarterly investment report shall be filed with the City Council which provides a clear picture of the status of the current investments. The report for the month ending April 30, 2026 has been prepared by City Staff. We hereby certify that this report accurately reflects all pooled investments and is in compliance with the City's Investment Policy. Combined with anticipated revenues, the portfolio contains sufficient investment liquidity to meet budgeted expenditures for the next six months.

This report is based on the city's fiscal year, July through June.

12 MONTH BALANCES

Month Ending	Active Deposits Ending Book Value	Inactive Deposits Ending Book Value	Cash With Fiscal Agent	Interest*	Realized Gain/(Loss)	Yield at Cost
May 31, 2025	$ 262,369,797	$ 8,001,373	$ -	$ 542,829	$ (29,916)	4.115%
June 30, 2025	263,428,432	8,041,373	-	636,113	13,921	4.117%
July 31, 2025	267,263,935	8,003,111	57,529,535	1,408,122	23,852	4.951%
August 31, 2025	273,409,767	10,818,948	57,549,582	646,820	227	4.848%
September 30, 2025	277,037,455	8,000,000	57,549,582	868,876	31,270	4.736%
October 31, 2025	283,398,116	8,000,000	57,939,042	1,585,273	32,301	4.549%
November 30, 2025	282,017,368	8,000,000	50,257,618	736,541	60,384	4.408%
December 31, 2025	285,973,519	8,000,000	46,150,973	782,599	30,195	4.194%
January 31, 2026	291,375,471	8,019,637	46,289,521	1,467,729	18,703	4.056%
February 28, 2026	298,458,685	8,002,262	40,248,145	579,108	43,121	3.892%
March 31, 2026	294,687,332	8,005,300	37,580,615	821,236	50,951	4.167%
April 30, 2026	301,559,880	8,000,212	34,715,306	1,447,090	1,561	3.981%

*LAIF interest is received quarterly in July, October, January, and April

CITY OF EASTVALE
Treasurer's Report
Fiscal Year 2025-26 as of April 30, 2026

Schedule of Investments

Institution	Par Value	Book Value Price @ Cost	(Fair Value) Market Value	Yield
ACTIVE DEPOSITS				
Money Market Accounts:				
Citizens Business Bank - Money Market	$ -	$ -	$ -	0.100%
First American Govt Oblig Fund Cl Y	68,108	68,108	68,108	3.250%
Total Money Market	**$ 68,108**	**$ 68,108**	**$ 68,108**	**3.250%**
Sweep Accounts:				
Citizens Business Bank - General Sweep	$ 24,130,824	$ 24,130,824	$ 24,130,824	0.100%
Total Sweep Accounts	**$ 24,130,824**	**$ 24,130,824**	**$ 24,130,824**	**0.100%**
Pooled Investment Accounts:				
CAMP Pool	$ 164,763,725	$ 164,763,725	$ 164,763,725	3.780%
Local Agency Investment Fund*	70,797,391	70,797,391	70,796,034	3.980%
Total Pooled Investment	**$ 235,561,115**	**$ 235,561,115**	**$ 235,559,758**	**3.840%**
PFM Managed Investment Portfolio:				
U.S. Treasury Bond / Note	$ 15,585,000	$ 15,336,868	$ 15,439,089	3.870%
U.S. Treasury Bill	-	-	-	0.000%
Supra-National Agency Bond / Note	-	-	-	0.000%
Municipal Bond / Note	110,000	110,000	110,154	4.210%
Federal Agency Commercial	7,984,003	7,933,916	8,054,204	4.770%
Asset-Back Security / Collateralized	6,219,653	6,218,845	6,220,279	4.340%
Certificate of Deposit	360,000	360,000	361,171	5.080%
Federal Agency Bond / Note	-	-	-	0.000%
Bank Note	370,000	370,781	374,141	5.450%
Corporate Note	11,599,000	11,469,422	11,508,334	4.220%
Total PFM Managed Investments	**$ 42,227,656**	**$ 41,799,833**	**$ 42,067,371**	**4.232%**
ACTIVE DEPOSITS TOTAL	**$ 301,987,704**	**$ 301,559,880**	**$ 301,826,062**	**3.981%**
INACTIVE DEPOSITS				
Checking Account:				
Citizens Business Bank - General Account	$ 8,000,212	$ 8,000,212	$ 8,000,212	0.000%
Total Inactive Deposits	**$ 8,000,212**	**$ 8,000,212**	**$ 8,000,212**	**0.000%**
INACTIVE DEPOSITS TOTAL	**$ 8,000,212**	**$ 8,000,212**	**$ 8,000,212**	
CASH WITH FISCAL AGENT				
Revenue Lease Bonds				
US Bank Series 2025A**	$ 34,715,306	$ 34,715,306	$ 34,715,306	3.350%
Total Cash with Fiscal Agent	**$ 34,715,306**	**$ 34,715,306**	**$ 34,715,306**	**3.350%**
CASH WITH FISCAL AGENT TOTAL	**$ 34,715,306**	**$ 34,715,306**	**$ 34,715,306**	
GRAND TOTAL CASH	**$ 344,703,222**	**$ 344,275,398**	**$ 344,541,580**	

**yield as of the prior quarter end* ***new as of 07/31/2025*

Per Government Code requirements, the Investment Report is in compliance with the City of Eastvale's Investment Policy, and there are adequate funds available to meet budgeted and actual expenditures for the next six months.

CITY OF EASTVALE
Treasurer's Report
Fiscal Year 2025-26 as of April 30, 2026

Dash Board Report Card

I. PORTFOLIO DIVERSIFICATION*

DIVERSIFICATION BY INSTRUMENT	
Money Market	0.02%
Sweep	7.99%
LAIF	23.46%
CAMP Pool	54.59%
Certificates of Deposit	0.12%
U.S. Treasury Bond/ Note	5.12%
U.S. Treasury Bill	0.00%
Supra-National Agency Bond/Note	0.00%
Municipal Bond / Note	0.04%
Federal Agency Collaterized Mortgage	2.67%
Asset-Backed Security/ Collateralized	2.06%
Federal Agency Bond/ Note	0.00%
Bank Note	0.12%
Corporate Note	3.81%
	100.00%

DIVERSIFICATION BY MATURITY	
Less Than 90 Days	86.18%
90 days to Six Months (26 Weeks)	0.15%
Six Months to One Year (52 Weeks)	0.69%
One to Two Years (104 Weeks)	1.79%
Two to Three Years (156 Weeks)	3.30%
Three to Four Years (208 Weeks)	3.83%
Four to Five Years	4.01%
Five Years +	0.05%
	100.00%

II. PORTFOLIO PERFORMANCE MEASURES*

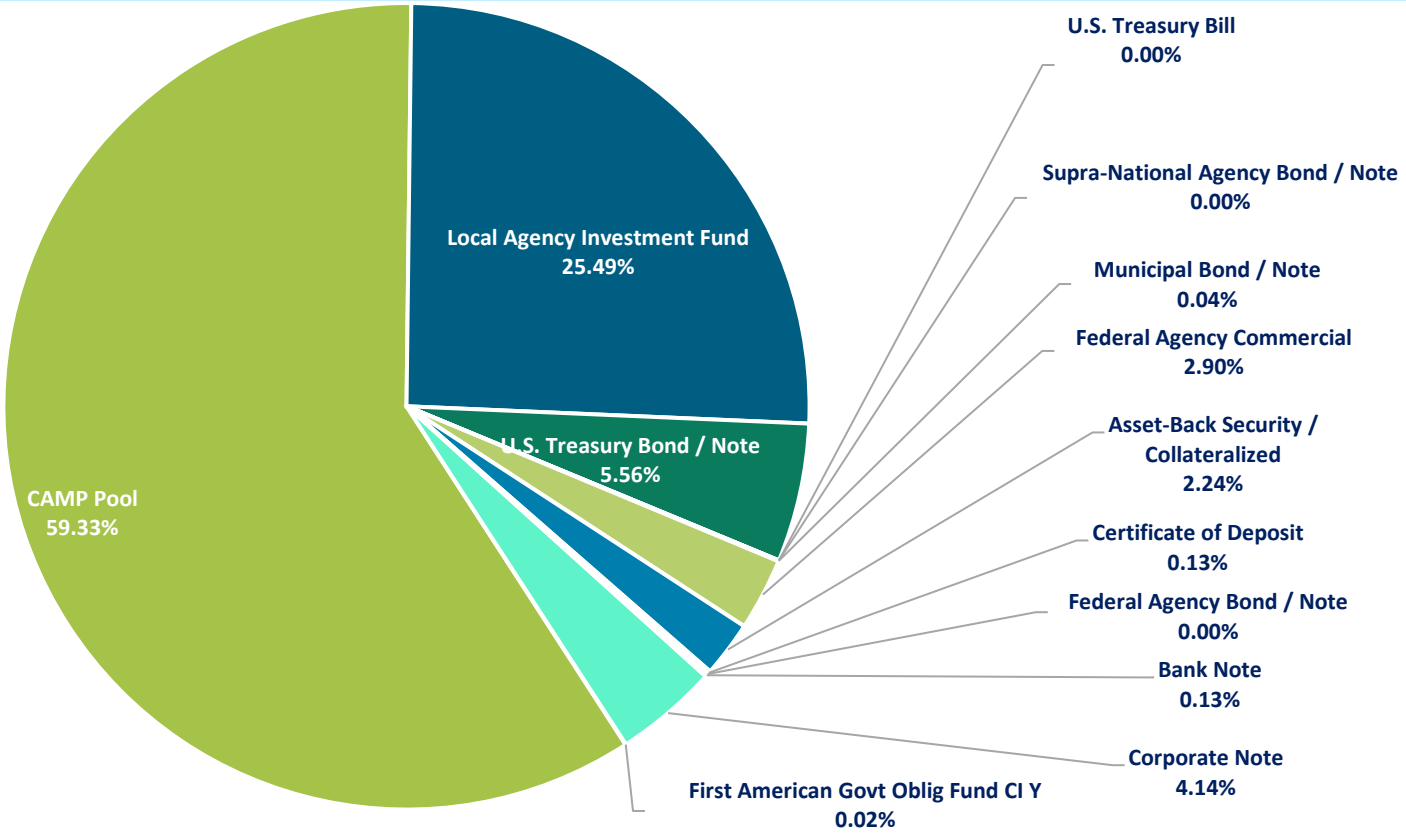
Yield at Cost - April 30, 2026	3.981%	
Annual Investment Income Budget	**$ 7,781,585**	**A**
Investment Income Received - YTD 04/30/2026	10,770,817	**B**
Less Investment Fees	(35,574)	**C**
Net Investment Income Received - YTD 04/30/2026	**$ 10,735,243**	**B+C**
Over/(Under) Annual Budget	*$ 2,953,658*	**C-B**
% of Annual Budget	137.957%	
Net Yield Annualized at Cost - April 30, 2026	**3.963%**	

**excludes cash with fiscal agent*

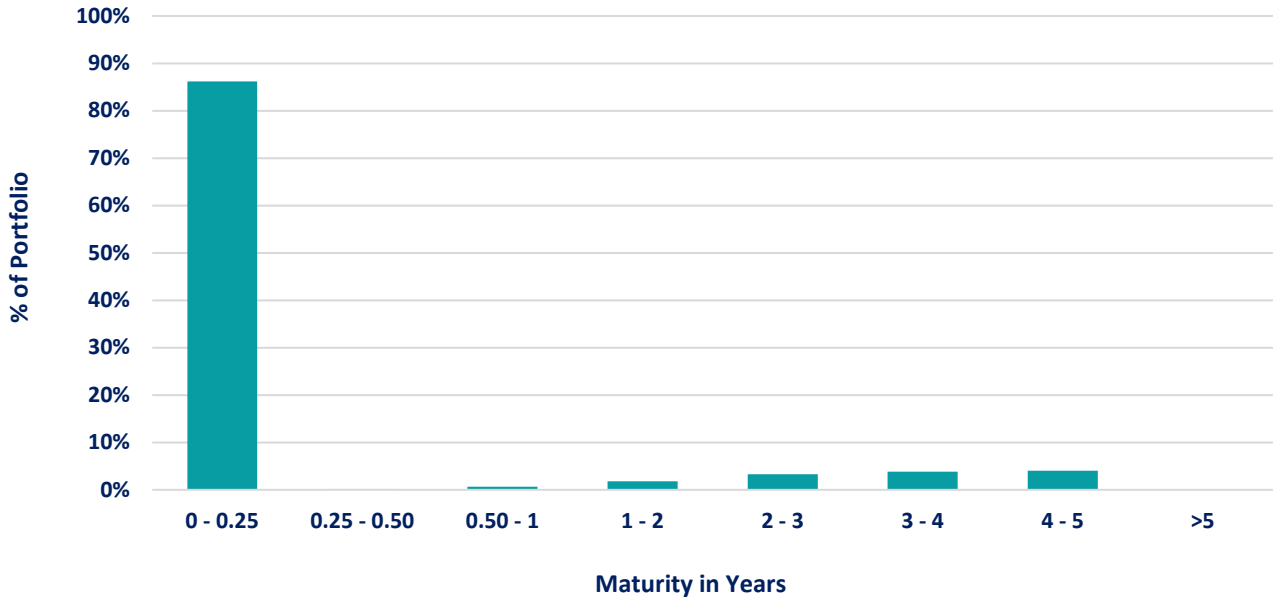
CITY OF EASTVALE
Treasurer's Report
Fiscal Year 2025-26 as of April 30, 2026

Dash Board Report Card

Active Investments: Diversification by Investment*

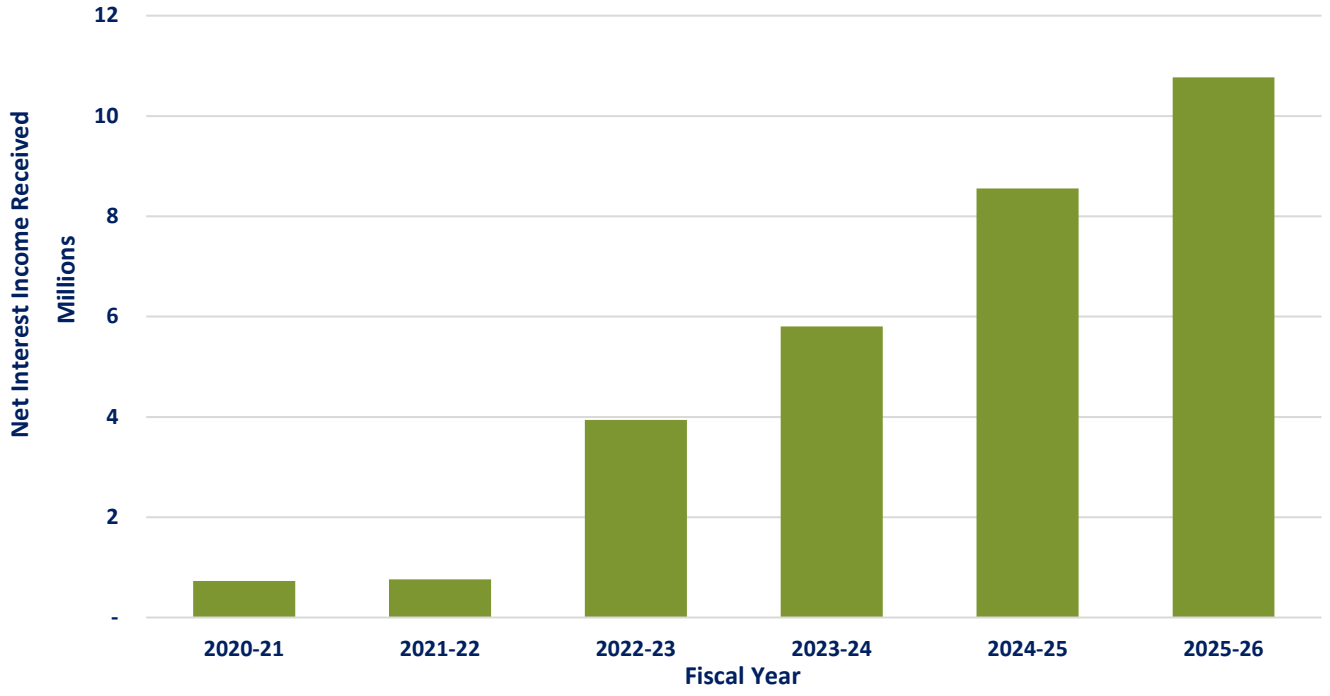


Active Investments: Diversification by Maturity*



Dash Board Report Card

All Activity: Year Over Year Total Interest Income



**excludes cash with fiscal agent*

CITY OF EASTVALE
Treasurer's Report
Fiscal Year 2025-26 as of April 30, 2026

Cash Breakdown per Fund Balance Reserve Policy

Schedule of Investments - April 30, 2026

Money Market Accounts	$ 68,108
Sweep Accounts	24,130,824
Pooled Investment Accounts	235,561,115
PFM Managed Investments	41,799,833
Checking Account	8,000,212
Cash with Fiscal Agent	34,715,306
Grand Total Cash - April 30, 2026	**$ 344,275,398**

Breakdown of Total Cash at April 30, 2026

Non-Spendable & Restricted Funds (Non-Discretionary Per Law):			$ 131,187,075
per 06/30/2025 audited financials			
Committed (Formal Action of City Council):			135,221,901
per fiscal year 2025-26 adopted budget			
Assigned (City's Intent):			
per fiscal year 2025-26 adopted budget			
Fire Operations			
per fiscal year 2025-26 adopted budget		10,759,000	
General Fund Emergency Contingency:			
per fund balance reserve policy (General and Fire Funds)		+ 29,942,137	
- Cash Flow for CIP Grants		16,854,090	
- Cover Special Revenue Fund Negative Fund Balance		387,319	
- Business Incentive Loan Program		130,000	
- Land Purchases		11,600,000	
- Financial System Implementation (FY 2025-26)		1,000,000	
All Funds Adopted Budget			
Revenues	210,291,546		
Expenditures	198,702,740		
All Funds Net Revenue		- 11,588,806	
Total Designated/ Assigned			59,083,740
Unassigned			18,782,682
Grand Total Cash - April 30, 2026			**$ 344,275,398**

*Restricted, committed, and assigned figures based on estimated fund balances at the end of the fiscal year, 06/30/2026. However cash estimates in this report are based on the current month. As a result, it is typical that a variance exists between projected unassigned cash balance and current unassigned cash balances. The variance will not be resolved until the end of the fiscal year. A negative unassigned cash balance in the current period does not indicate a cash flow issue for the city.

CITY OF EASTVALE
Treasurer's Report
Fiscal Year 2025-26 as of April 30, 2026

Investment Income Detail

Yield at Cost - April 30, 2026			3.981%
Annual Investment Income Budget	A	$	**7,781,585**
Investment Income Received YTD:			
Money Market (CBB)		$	-
Sweep (CBB)			22,965
Money Market (PFM)			5,062
LAIF			3,105,571
CAMP Pool			4,767,725
Certificate of Deposits			18,288
Municipal Bond/Note			1,793
U.S. Treasury Bill			433,795
U.S. Treasury Bond/ Note			48,281
Federal Agency Bond/ Note			65,121
Federal Agency Commercial Mortgage Backed Security			175,298
Asset-Backed Security			249,719
Corporate Note			308,005
Bank Note			42,698
Supra-National Agency Bond/Note			-
US Bank Series 2025A			1,233,929
Realized Gain/ (Loss)			292,565
Total Investment Income Received - YTD 04/30/2026	B		**10,770,817**
Less Investment Fees Paid:			
Trust Fees-U.S. Bank			(3,852)
Management Fee-PFM			(31,722)
Total Investment Fees Paid - YTD 04/30/2026	C		**(35,574)**
Net Investment Income Received - YTD 04/30/2026	B+C	$	**10,735,243**
Investment Income Over/(Under) Annual Budget	*C-B*	*$*	*2,953,658*
Investment Income Annual Budget % Used			137.957%
Net Yield Annualized at Cost - April 30, 2026			**3.963%**

pfm asset management

Customer Service
PO Box 11813
Harrisburg, PA 17108-1813

ACCOUNT STATEMENT

CITY OF EASTVALE

For the Month Ending
April 30, 2026

Client Management Team

Robert Montoya
Institutional Sales & Relationship Manager
633 W 5th Street, Suite/Floor 2560
Los Angeles, CA 90071
262-725-1090
robert.montoya@pfmam.com

Contents

Cover/Disclosures
Summary Statement
Individual Accounts

Accounts included in Statement

20240100	CITY OF EASTVALE - INVESTMENT PORTFOLIO

CITY OF EASTVALE
LOUIS JOVEN
12363 LIMONITE AVE, SUITE 910
EASTVALE, CA 91752

Online Access https://www.pfmam.com **Customer Service** 1-717-232-2723

Important Disclosures

Important Disclosures

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Proxy Voting PFMAM does not normally receive proxies to vote on behalf of its clients. However, it does on occasion receive consent requests. In the event a consent request is received the portfolio manager contacts the client and then proceeds according to their instructions. PFMAM's Proxy Voting Policy is available upon request by contacting Service Operations at the address below.

Questions About an Account PFMAM's monthly statement is intended to detail our investment advisory activity as well as the activity of any accounts held by clients in pools that are managed by PFMAM. The custodian bank maintains the control of assets and executes (i.e., settles) all investment transactions. The custodian statement is the official record of security and cash holdings and transactions. PFMAM recognizes that clients may use these reports to facilitate record keeping and that the custodian bank statement and the PFMAM statement should be reconciled and differences resolved. Many custodians use a settlement date basis which may result in the need to reconcile due to a timing difference.

Account Control PFMAM does not have the authority to withdraw funds from or deposit funds to the custodian outside the scope of services provided by PFMAM. Our clients retain responsibility for their internal accounting policies; implementing and enforcing internal controls and generating ledger entries or otherwise recording transactions.

Market Value Generally, PFMAM's market prices are derived from closing bid prices as of the last business day of the month as supplied by ICE Data Services. There may be differences in the values shown for investments due to accrued but uncollected income and the use of differing valuation sources and methods. Non-negotiable FDIC-insured bank certificates of deposit are priced at par. Although PFMAM believes the prices to be reliable, the values of the securities may not represent the prices at which the securities could have been bought or sold. Explanation of the valuation methods for a registered investment company or local government investment program is contained in the appropriate fund offering documentation or information statement.

Amortized Cost The original cost of the principal of the security is adjusted for the amount of the periodic reduction of any discount or premium from the purchase date until the date of the report. Discount or premium with respect to short term securities (those with less than one year to maturity at time of issuance) is amortized on a straightline basis. Such discount or premium with respect to longer term securities is amortized using the constant yield basis.

Tax Reporting Cost data and realized gains / losses are provided for informational purposes only. Please review for accuracy and consult your tax advisor to determine the tax consequences of your security transactions. PFMAM does not report such information to the IRS or other taxing authorities and is not responsible for the accuracy of such information that may be required to be reported to federal, state or other taxing authorities.

Financial Situation In order to better serve you, PFMAM should be promptly notified of any material change in your investment objective or financial situation.

Callable Securities Securities subject to redemption prior to maturity may be redeemed in whole or in part before maturity, which could affect the yield represented.

Portfolio The securities in this portfolio, including shares of mutual funds, are not guaranteed or otherwise protected by PFMAM, the FDIC (except for certain non-negotiable certificates of deposit) or any government agency. Investment in securities involves risks, including the possible loss of the amount invested. Actual settlement values, accrued interest, and amortized cost amounts may vary for securities subject to an adjustable interest rate or subject to principal paydowns. Any changes to the values shown may be reflected within the next monthly statement's beginning values.

Rating Information provided for ratings is based upon a good faith inquiry of selected sources, but its accuracy and completeness cannot be guaranteed.

Shares of some local government investment programs and TERM funds are distributed by representatives of USBAM's affiliate, U.S. Bancorp Investments, Inc. which is registered with the SEC as a broker/dealer and is a member of the Financial Industry Regulatory Authority ("FINRA") and the Municipal Securities Rulemaking Board ("MSRB"). You may reach the FINRA by calling the FINRA Hotline at 1-800-289-9999 or at the FINRA website address https://www.finra.org/investors/investor-contacts. A brochure describing the FINRA Regulation Public Disclosure Program is also available from FINRA upon request.

Key Terms and Definitions

Dividends on local government investment program funds consist of interest earned, plus any discount ratably amortized to the date of maturity, plus all realized gains and losses on the sale of securities prior to maturity, less ratable amortization of any premium and all accrued expenses to the fund. Dividends are accrued daily and may be paid either monthly or quarterly. The monthly earnings on this statement represent the estimated dividend accrued for the month for any program that distributes earnings on a quarterly basis. There is no guarantee that the estimated amount will be paid on the actual distribution date.

Current Yield is the net change, exclusive of capital changes and income other than investment income, in the value of a hypothetical fund account with a balance of one share over the seven-day base period including the statement date, expressed as a percentage of the value of one share (normally $1.00 per share) at the beginning of the seven-day period. This resulting net change in account value is then annualized by multiplying it by 365 and dividing the result by 7. The yields quoted should not be considered a representation of the yield of the fund in the future, since the yield is not fixed.

Average maturity represents the average maturity of all securities and investments of a portfolio, determined by multiplying the par or principal value of each security or investment by its maturity (days or years), summing the products, and dividing the sum by the total principal value of the portfolio. The stated maturity date of mortgage backed or callable securities are used in this statement. However the actual maturity of these securities could vary depending on the level or prepayments on the underlying mortgages or whether a callable security has or is still able to be called.

Monthly distribution yield represents the net change in the value of one share (normally $1.00 per share) resulting from all dividends declared during the month by a fund expressed as a percentage of the value of one share at the beginning of the month. This resulting net change is then annualized by multiplying it by 365 and dividing it by the number of calendar days in the month.

YTM at Cost The yield to maturity at cost is the expected rate of return, based on the original cost, the annual interest receipts, maturity value and the time period from purchase date to maturity, stated as a percentage, on an annualized basis.

YTM at Market The yield to maturity at market is the rate of return, based on the current market value, the annual interest receipts, maturity value and the time period remaining until maturity, stated as a percentage, on an annualized basis.

Managed Account A portfolio of investments managed discretely by PFMAM according to the client's specific investment policy and requirements. The investments are directly owned by the client and held by the client's custodian.

Unsettled Trade A trade which has been executed however the final consummation of the security transaction and payment has not yet taken place.

Please review the detail pages of this statement carefully. If you think your statement is wrong, missing account information, or if you need more information about a transaction, please contact PFMAM within 60 days of receipt. If you have other concerns or questions regarding your account, or to request an updated copy of PFMAM's current disclosure statement, please contact a member of your client management team at PFMAM Service Operations at the address below.

PFM Asset Management
Attn: Service Operations
213 Market Street
Harrisburg, PA 17101

NOT FDIC INSURED **NO BANK GUARANTEE** **MAY LOSE VALUE**

pfm asset management

Account Statement

For the Month Ending **April 30, 2026**

Consolidated Summary Statement

CITY OF EASTVALE

Portfolio Summary

Portfolio Holdings	Cash Dividends and Income	Closing Market Value
PFMAM Managed Account	99,394.07	42,067,371.49
CAMP Pool	0.00	164,763,724.55
Total	**$99,394.07**	**$206,831,096.04**

Investment Allocation

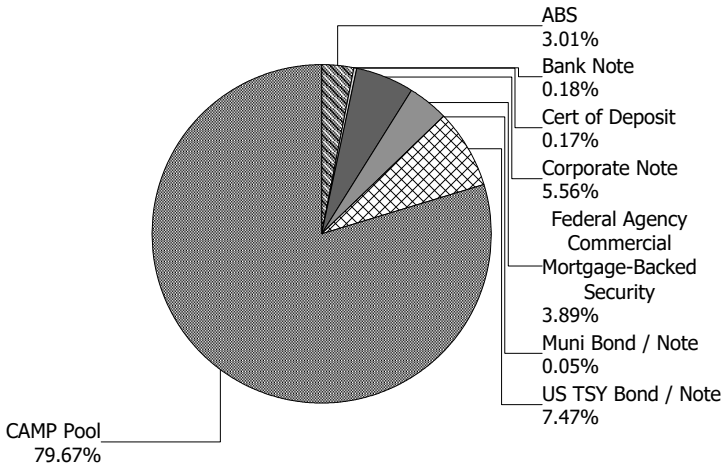
Investment Type	Closing Market Value	Percent
Asset-Backed Security	6,220,279.17	3.01
Bank Note	374,140.67	0.18
Certificate of Deposit	361,171.08	0.17
Corporate Note	11,508,333.77	5.56
Federal Agency Commercial Mortgage-Backed Se	8,054,204.22	3.89
Municipal Bond / Note	110,153.67	0.05
U.S. Treasury Bond / Note	15,439,088.91	7.47
CAMP Pool	164,763,724.55	79.67
Total	**$206,831,096.04**	**100.00%**

Maturity Distribution (Fixed Income Holdings)

Portfolio Holdings	Closing Market Value	Percent
Under 30 days	164,763,724.55	79.67
31 to 60 days	0.00	0.00
61 to 90 days	361,171.08	0.17
91 to 180 days	463,012.13	0.22
181 days to 1 year	2,068,043.90	1.00
1 to 2 years	5,402,975.93	2.61
2 to 3 years	9,956,737.11	4.81
3 to 4 years	11,554,643.02	5.59
4 to 5 years	12,116,390.21	5.86
Over 5 years	144,398.11	0.07
Total	**$206,831,096.04**	**100.00%**

Weighted Average Days to Maturity **232**

Sector Allocation



pfm asset management

Managed Account Summary Statement

For the Month Ending **April 30, 2026**

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Transaction Summary - Managed Account	
Opening Market Value	**$41,854,069.68**
Maturities/Calls	(44,931.50)
Principal Dispositions	(213,470.70)
Principal Acquisitions	524,638.82
Unsettled Trades	0.00
Change in Current Value	(52,934.81)
Closing Market Value	**$42,067,371.49**

Cash Transactions Summary - Managed Account	
Maturities/Calls	0.00
Sale Proceeds	214,670.09
Coupon/Interest/Dividend Income	96,633.70
Principal Payments	44,931.50
Security Purchases	(524,638.82)
Net Cash Contribution	(447.22)
Reconciling Transactions	0.00

Earnings Reconciliation (Cash Basis) - Managed Account	
Interest/Dividends/Coupons Received	97,833.09
Less Purchased Interest Related to Interest/Coupons	0.00
Plus Net Realized Gains/Losses	1,560.98
Total Cash Basis Earnings	**$99,394.07**

Cash Balance	
Closing Cash Balance	**$68,108.17**

Earnings Reconciliation (Accrual Basis)	Total
Ending Amortized Value of Securities	42,032,320.27
Ending Accrued Interest	272,145.86
Plus Proceeds from Sales	214,670.09
Plus Proceeds of Maturities/Calls/Principal Payments	44,931.50
Plus Coupons/Dividends Received	96,633.70
Less Cost of New Purchases	(524,638.82)
Less Beginning Amortized Value of Securities	(41,758,113.82)
Less Beginning Accrued Interest	(230,775.27)
Total Accrual Basis Earnings	**$147,173.51**

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Portfolio Summary and Statistics

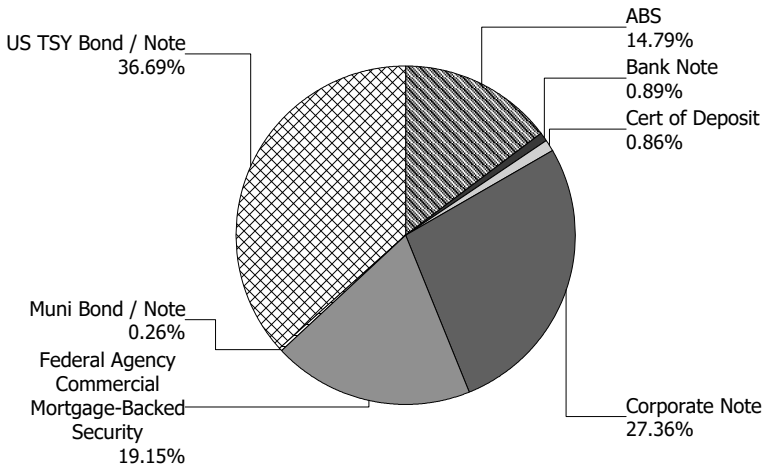
For the Month Ending **April 30, 2026**

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

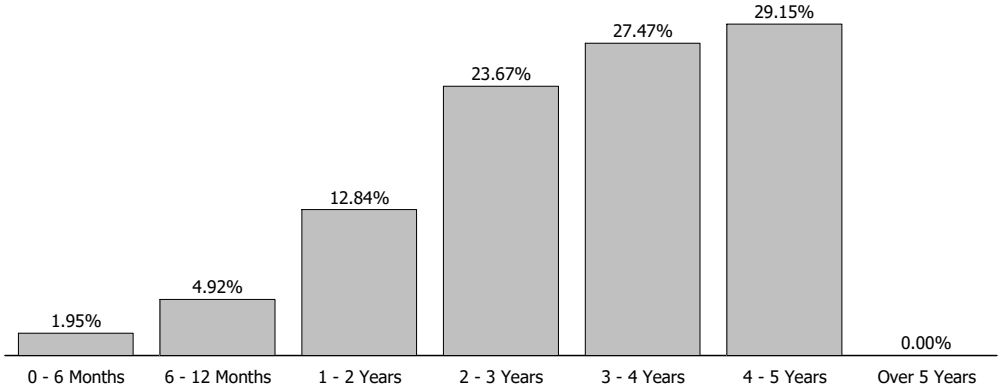
Account Summary

Description	Par Value	Market Value	Percent
U.S. Treasury Bond / Note	15,585,000.00	15,439,088.91	36.69
Municipal Bond / Note	110,000.00	110,153.67	0.26
Federal Agency Commercial Mortgage-Backed Security	7,984,002.93	8,054,204.22	19.15
Corporate Note	11,599,000.00	11,508,333.77	27.36
Certificate of Deposit	360,000.00	361,171.08	0.86
Bank Note	370,000.00	374,140.67	0.89
Asset-Backed Security	6,219,653.31	6,220,279.17	14.79
Managed Account Sub-Total	**42,227,656.24**	**42,067,371.49**	**100.00%**
Accrued Interest		272,145.86	
Total Portfolio	**42,227,656.24**	**42,339,517.35**	
Unsettled Trades	**0.00**	**0.00**	

Sector Allocation



Maturity Distribution



Characteristics

Yield to Maturity at Cost	4.23%
Yield to Maturity at Market	4.11%
Weighted Average Days to Maturity	1138

pfm asset management

Managed Account Issuer Summary

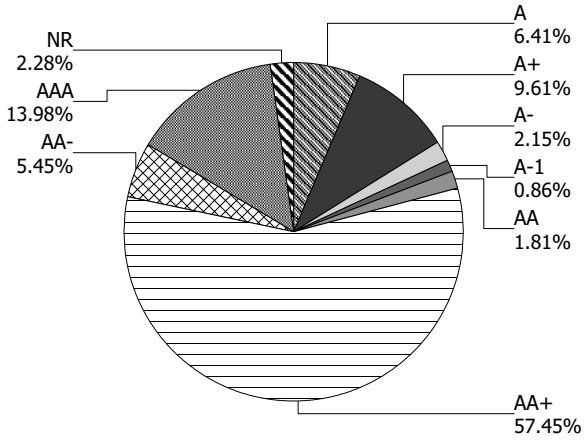
For the Month Ending **April 30, 2026**

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Issuer Summary

Issuer	Market Value of Holdings	Percent
Adobe Inc	394,652.40	0.94
Ally Auto Receivables Trust	79,865.04	0.19
Alphabet Inc	568,472.60	1.35
Amazon.com Inc	618,883.13	1.47
American Express Co	537,240.46	1.28
AstraZeneca PLC	230,636.09	0.55
BA Credit Card Trust	321,339.23	0.76
Bank of America Corp	693,026.53	1.65
Bank of New York Mellon Corp	613,632.97	1.46
BlackRock Inc	595,644.36	1.42
Capital One Financial Corp	342,527.69	0.81
Caterpillar Inc	311,171.44	0.74
Charles Schwab Corp	315,067.68	0.75
Chase Auto Owner Trust	129,144.47	0.31
Cisco Systems Inc	132,145.65	0.31
Citigroup Inc	1,209,248.57	2.87
Cooperatieve Rabobank UA	361,171.08	0.86
Deere & Co	279,659.88	0.66
Eli Lilly & Co	294,751.90	0.70
Federal Home Loan Mortgage Corp	7,711,165.40	18.34
Federal National Mortgage Association	343,038.82	0.82
Fifth Third Auto Trust	108,000.68	0.26
Ford Credit Auto Owner Trust	164,487.84	0.39
GM Financial Consumer Automobile Receiv	86,166.07	0.20
Goldman Sachs Group Inc	400,204.40	0.95
Home Depot Inc	383,568.90	0.91
Honda Auto Receivables Owner Trust	830,113.90	1.97
Hyundai Auto Receivables Trust	842,677.23	2.00
JPMorgan Chase & Co	1,557,347.13	3.70
Kenvue Inc	223,013.12	0.53
Mastercard Inc	289,449.00	0.69
Microsoft Corp	463,012.13	1.10

Credit Quality (S&P Ratings)



pfm asset management

Managed Account Issuer Summary

For the Month Ending **April 30, 2026**

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Issuer	Market Value of Holdings	Percent
Morgan Stanley	611,507.63	1.45
National Rural Utilities Cooperative Fi	154,275.22	0.37
Novartis AG	552,667.36	1.31
PepsiCo Inc	277,823.57	0.66
Salesforce Inc	325,633.10	0.77
State of Hawaii	110,153.67	0.26
Target Corp	281,102.62	0.67
TotalEnergies SE	405,761.42	0.96
Toyota Auto Receivables Owner Trust	866,654.58	2.06
Toyota Motor Corp	296,762.92	0.71
United States Treasury	15,439,088.91	36.71
USAA Auto Owner Trust	94,772.47	0.23
Verizon Master Trust	358,273.80	0.85
Visa Inc	717,970.32	1.71
Walmart Inc	144,398.11	0.34
Total	**$42,067,371.49**	**100.00%**

pfm asset management

Managed Account Detail of Securities Held

For the Month Ending **April 30, 2026**

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
U.S. Treasury Bond / Note											
US TREASURY N/B DTD 04/30/2020 0.500% 04/30/2027	912828ZN3	220,000.00	AA+	Aa1	08/03/22	08/05/22	196,625.00	2.92	2.99	215,078.95	212,987.50
US TREASURY N/B DTD 07/15/2024 4.375% 07/15/2027	91282CKZ3	165,000.00	AA+	Aa1	03/19/25	03/20/25	166,495.31	3.96	2,113.78	165,793.68	166,037.69
US TREASURY N/B DTD 09/30/2022 4.125% 09/30/2027	91282CFM8	155,000.00	AA+	Aa1	11/01/22	11/03/22	153,988.87	4.27	541.55	154,708.28	155,538.94
US TREASURY N/B DTD 10/31/2022 4.125% 10/31/2027	91282CFU0	380,000.00	AA+	Aa1	12/06/22	12/08/22	385,284.38	3.81	42.60	381,619.60	381,336.08
US TREASURY N/B DTD 11/02/2020 0.500% 10/31/2027	91282CAU5	760,000.00	AA+	Aa1	01/04/23	01/06/23	647,217.19	3.91	10.33	724,863.57	723,098.20
US TREASURY N/B DTD 11/30/2022 3.875% 11/30/2027	91282CFZ9	575,000.00	AA+	Aa1	06/01/23	06/05/23	577,380.86	3.77	9,304.26	575,839.62	574,932.73
US TREASURY N/B DTD 01/03/2023 3.875% 12/31/2027	91282CGC9	520,000.00	AA+	Aa1	01/31/23	01/31/23	524,875.00	3.66	6,735.22	521,653.97	519,878.32
US TREASURY N/B DTD 02/01/2021 0.750% 01/31/2028	91282CBJ9	225,000.00	AA+	Aa1	05/16/23	05/18/23	197,868.16	3.56	419.54	214,898.56	213,161.18
US TREASURY N/B DTD 02/01/2021 0.750% 01/31/2028	91282CBJ9	285,000.00	AA+	Aa1	01/31/23	01/31/23	247,437.89	3.66	531.42	271,834.75	270,004.16
US TREASURY N/B DTD 03/31/2021 1.250% 03/31/2028	91282CBS9	260,000.00	AA+	Aa1	05/08/23	05/09/23	233,928.91	3.50	275.27	249,793.20	247,426.66
US TREASURY N/B DTD 05/01/2023 3.500% 04/30/2028	91282CHA2	40,000.00	AA+	Aa1	05/01/23	05/01/23	39,820.31	3.60	3.80	39,928.16	39,698.44
US TREASURY N/B DTD 11/15/2018 3.125% 11/15/2028	9128285M8	50,000.00	AA+	Aa1	01/21/26	01/22/26	49,316.41	3.64	720.82	49,379.83	49,060.55
US TREASURY N/B DTD 04/30/2024 4.625% 04/30/2029	91282CKP5	115,000.00	AA+	Aa1	05/02/24	05/03/24	115,251.56	4.58	14.45	115,158.08	117,273.09
US TREASURY N/B DTD 05/31/2024 4.500% 05/31/2029	91282CKT7	130,000.00	AA+	Aa1	06/06/24	06/07/24	131,178.12	4.30	2,442.86	130,758.26	132,158.26

pfm asset management

Managed Account Detail of Securities Held

For the Month Ending **April 30, 2026**

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
U.S. Treasury Bond / Note											
US TREASURY N/B DTD 07/01/2024 4.250% 06/30/2029	91282CKX8	50,000.00	AA+	Aa1	07/02/24	07/03/24	49,660.16	4.40	710.29	49,776.16	50,474.60
US TREASURY N/B DTD 07/01/2024 4.250% 06/30/2029	91282CKX8	165,000.00	AA+	Aa1	07/08/24	07/09/24	165,090.23	4.24	2,343.96	165,060.00	166,566.18
US TREASURY N/B DTD 07/31/2024 4.000% 07/31/2029	91282CLC3	40,000.00	AA+	Aa1	08/01/24	08/02/24	40,278.12	3.85	397.79	40,187.01	40,078.12
US TREASURY N/B DTD 09/03/2024 3.625% 08/31/2029	91282CLK5	1,090,000.00	AA+	Aa1	09/04/24	09/05/24	1,092,256.64	3.58	6,657.00	1,091,554.33	1,079,227.53
US TREASURY N/B DTD 09/30/2024 3.500% 09/30/2029	91282CLN9	500,000.00	AA+	Aa1	10/02/24	10/03/24	498,574.22	3.56	1,482.24	498,998.81	492,929.50
US TREASURY N/B DTD 10/31/2024 4.125% 10/31/2029	91282CLR0	270,000.00	AA+	Aa1	11/14/24	11/15/24	267,996.09	4.29	30.26	268,544.04	271,487.16
US TREASURY N/B DTD 10/31/2024 4.125% 10/31/2029	91282CLR0	300,000.00	AA+	Aa1	11/01/24	11/04/24	299,261.72	4.18	33.63	299,467.33	301,652.40
US TREASURY N/B DTD 12/02/2024 4.125% 11/30/2029	91282CMA6	295,000.00	AA+	Aa1	12/05/24	12/06/24	295,530.08	4.08	5,081.46	295,392.42	296,659.38
US TREASURY N/B DTD 12/31/2024 4.375% 12/31/2029	91282CMD0	845,000.00	AA+	Aa1	01/06/25	01/07/25	843,118.55	4.43	12,356.96	843,576.63	856,849.44
US TREASURY N/B DTD 01/31/2025 4.250% 01/31/2030	91282CMG3	725,000.00	AA+	Aa1	02/04/25	02/05/25	722,309.57	4.33	7,660.57	722,925.31	732,052.08
US TREASURY N/B DTD 02/28/2023 4.000% 02/28/2030	91282CGQ8	1,300,000.00	AA+	Aa1	03/04/25	03/05/25	1,302,742.19	3.95	8,760.87	1,302,156.77	1,301,371.50
US TREASURY N/B DTD 03/31/2025 4.000% 03/31/2030	91282CMU2	905,000.00	AA+	Aa1	04/01/25	04/02/25	909,525.00	3.89	3,066.12	908,621.82	905,848.89
US TREASURY N/B DTD 05/31/2023 3.750% 05/31/2030	91282CHF1	785,000.00	AA+	Aa1	06/04/25	06/05/25	776,076.76	4.00	12,292.58	777,568.75	778,100.64
US TREASURY N/B DTD 06/30/2025 3.875% 06/30/2030	91282CNK3	285,000.00	AA+	Aa1	07/01/25	07/01/25	285,857.23	3.81	3,691.42	285,725.74	283,775.36

pfm asset management

Managed Account Detail of Securities Held

For the Month Ending **April 30, 2026**

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
U.S. Treasury Bond / Note											
US TREASURY N/B DTD 09/02/2025 3.625% 08/31/2030	91282CNX5	1,180,000.00	AA+	Aa1	09/02/25	09/03/25	1,173,731.25	3.74	7,206.66	1,174,499.63	1,162,253.98
US TREASURY N/B DTD 09/30/2025 3.625% 09/30/2030	91282CPA3	80,000.00	AA+	Aa1	10/30/25	10/31/25	79,656.25	3.72	245.63	79,688.69	78,787.52
US TREASURY N/B DTD 09/30/2025 3.625% 09/30/2030	91282CPA3	900,000.00	AA+	Aa1	10/01/25	10/02/25	897,468.75	3.69	2,763.32	897,742.10	886,359.60
US TREASURY N/B DTD 12/01/2025 3.500% 11/30/2030	91282CPN5	460,000.00	AA+	Aa1	12/03/25	12/05/25	457,376.56	3.63	6,723.08	457,573.42	450,296.76
US TREASURY N/B DTD 12/31/2025 3.625% 12/31/2030	91282CPR6	120,000.00	AA+	Aa1	01/02/26	01/05/26	119,414.06	3.73	1,454.01	119,448.83	118,035.96
US TREASURY N/B DTD 02/02/2026 3.750% 01/31/2031	91282CPW5	105,000.00	AA+	Aa1	02/04/26	02/05/26	104,630.86	3.83	978.94	104,646.90	103,802.37
US TREASURY N/B DTD 02/02/2026 3.750% 01/31/2031	91282CPW5	370,000.00	AA+	Aa1	02/05/26	02/10/26	369,985.55	3.75	3,449.59	369,987.23	365,779.78
US TREASURY N/B DTD 03/02/2026 3.500% 02/28/2031	91282COD6	935,000.00	AA+	Aa1	03/13/26	03/16/26	919,660.16	3.87	5,513.45	920,016.01	914,108.36
Security Type Sub-Total		**15,585,000.00**					**15,336,867.97**	**3.87**	**116,058.72**	**15,484,466.44**	**15,439,088.91**
Municipal Bond / Note											
HAWAII ST-TXBL-GP (CALLABLE) DTD 04/30/2026 4.212% 04/01/2031	419792S23	110,000.00	AA+	Aa2	04/16/26	04/30/26	110,000.00	4.21	12.87	110,000.00	110,153.67
Security Type Sub-Total		**110,000.00**					**110,000.00**	**4.21**	**12.87**	**110,000.00**	**110,153.67**
Federal Agency Commercial Mortgage-Backed Security											
FHMS K061 A2 DTD 01/01/2017 3.347% 11/01/2026	3137BTUM1	249,481.37	AA+	Aa1	05/19/23	05/24/23	241,802.02	4.29	695.85	248,239.03	248,258.41
FHMS K064 A2 DTD 05/01/2017 3.224% 03/01/2027	3137BXQY1	390,000.00	AA+	Aa1	08/16/23	08/18/23	367,879.69	4.94	1,047.80	384,474.19	387,215.40

pfm asset management

Managed Account Detail of Securities Held

For the Month Ending **April 30, 2026**

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Federal Agency Commercial Mortgage-Backed Security											
FHMS K065 A2 DTD 07/01/2017 3.243% 04/01/2027	3137F1G44	220,000.00	AA+	Aa1	08/16/23	08/18/23	207,427.34	4.93	594.55	216,646.03	218,273.00
FHMS K066 A2 DTD 08/01/2017 3.117% 06/01/2027	3137F2LJ3	340,839.40	AA+	Aa1	08/17/23	08/22/23	318,738.10	4.97	885.33	334,223.39	337,565.30
FHMS K507 A1 DTD 09/01/2023 4.800% 04/01/2028	3137HAMR4	311,911.04	AA+	Aa1	09/20/23	09/28/23	307,016.22	5.19	1,247.64	309,598.39	314,803.08
FHMS K506 A1 DTD 09/01/2023 4.650% 05/01/2028	3137HAMG8	184,244.31	AA+	Aa1	09/07/23	09/14/23	181,488.95	5.01	713.95	182,946.33	185,509.88
FHMS KJ46 A1 DTD 07/01/2023 4.777% 06/01/2028	3137HAD45	291,661.42	AA+	Aa1	07/19/23	07/27/23	291,654.10	4.78	1,161.06	291,658.21	293,074.81
FHMS K505 A2 DTD 07/01/2023 4.819% 06/01/2028	3137HACX2	360,000.00	AA+	Aa1	07/13/23	07/20/23	363,595.68	4.59	1,445.70	361,567.92	363,651.48
FNA 2023-M6 A2 DTD 07/01/2023 4.190% 07/01/2028	3136BODE6	343,664.64	AA+	Aa1	07/18/23	07/31/23	337,838.45	4.58	1,199.96	341,053.57	343,038.82
FHMS KJ47 A1 DTD 09/01/2023 5.272% 08/01/2028	3137HAMN3	102,162.69	AA+	Aa1	09/19/23	09/28/23	102,162.18	5.27	448.83	102,162.47	102,949.24
FHMS K506 A2 DTD 09/01/2023 4.650% 08/01/2028	3137HAMH6	375,000.00	AA+	Aa1	09/07/23	09/14/23	369,452.63	4.99	1,453.13	372,221.79	377,815.88
FHMS K508 A2 DTD 10/01/2023 4.740% 08/01/2028	3137HAQ74	380,000.00	AA+	Aa1	10/11/23	10/19/23	371,664.32	5.25	1,501.00	375,738.66	383,770.74
FHMS K509 A2 DTD 10/01/2023 4.850% 09/01/2028	3137HAST4	285,000.00	AA+	Aa1	10/25/23	10/31/23	275,913.35	5.60	1,151.88	280,150.50	288,575.04
FHMS K507 A2 DTD 09/01/2023 4.800% 09/01/2028	3137HAMS2	370,000.00	AA+	Aa1	09/20/23	09/28/23	365,577.39	5.07	1,480.00	367,692.11	374,213.56
FHMS K510 A2 DTD 11/01/2023 5.069% 10/01/2028	3137HB3D4	145,000.00	AA+	Aa1	11/14/23	11/21/23	144,580.81	5.14	612.50	144,774.90	147,580.57
FHMS K511 A2 DTD 12/01/2023 4.860% 10/01/2028	3137HB3G7	210,000.00	AA+	Aa1	11/28/23	12/07/23	209,396.67	4.93	850.50	209,674.12	212,727.69

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Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Federal Agency Commercial Mortgage-Backed Security											
FHMS K512 A2 DTD 12/01/2023 5.000% 11/01/2028	3137HBCF9	175,038.07	AA+	Aa1	12/11/23	12/21/23	176,672.58	4.79	729.33	175,940.23	178,069.03
FHMS K513 A2 DTD 01/01/2024 4.724% 12/01/2028	3137HBFY5	215,000.00	AA+	Aa1	01/10/24	01/18/24	217,147.64	4.50	846.38	216,215.65	217,290.39
FHMS K514 A2 DTD 02/01/2024 4.572% 12/01/2028	3137HBLV4	220,000.00	AA+	Aa1	02/01/24	02/08/24	222,199.78	4.34	838.20	221,255.89	221,516.90
FHMS K517 A2 DTD 03/01/2024 5.355% 01/01/2029	3137HC2C5	335,000.00	AA+	Aa1	03/05/24	03/14/24	345,045.31	4.67	1,494.94	340,940.13	344,137.80
FHMS K515 A2 DTD 02/01/2024 5.400% 01/01/2029	3137HBPD0	375,000.00	AA+	Aa1	02/14/24	02/22/24	385,102.50	4.79	1,687.50	380,915.03	385,003.50
FHMS K516 A2 DTD 03/01/2024 5.477% 01/01/2029	3137HBPM0	375,000.00	AA+	Aa1	02/29/24	03/07/24	386,248.88	4.79	1,711.56	381,636.25	385,803.00
FHMS K524 A2 DTD 07/01/2024 4.720% 05/01/2029	3137HDV56	320,000.00	AA+	Aa1	07/16/24	07/25/24	321,965.12	4.58	1,258.67	321,320.01	324,232.96
FHMS K526 A2 DTD 08/01/2024 4.543% 07/01/2029	3137HDXL9	350,000.00	AA+	Aa1	08/07/24	08/15/24	353,273.90	4.33	1,325.04	352,223.38	352,566.90
FHMS K529 A2 DTD 10/01/2024 4.791% 09/01/2029	3137HH6C0	205,000.00	AA+	Aa1	10/08/24	10/16/24	209,097.34	4.34	818.46	207,916.51	207,960.20
FHMS K530 A2 DTD 11/01/2024 4.792% 09/01/2029	3137HHJL6	400,000.00	AA+	Aa1	11/19/24	11/27/24	402,082.80	4.67	1,597.33	401,540.88	406,184.00
FHMS K546 A2 DTD 09/01/2025 4.361% 05/01/2030	3137HN4R6	260,000.00	AA+	Aa1	09/09/25	09/18/25	263,896.36	4.01	944.88	263,424.20	260,684.84
FHMS K557 A2 DTD 03/01/2026 3.936% 01/01/2031	3137HOSP7	195,000.00	AA+	Aa1	03/03/26	03/12/26	194,996.29	3.94	639.60	194,996.63	191,731.80
Security Type Sub-Total		**7,984,002.93**					**7,933,916.40**	**4.77**	**30,381.57**	**7,981,146.40**	**8,054,204.22**
Corporate Note											
MICROSOFT CORP (CALLABLE) DTD 08/08/2016 2.400% 08/08/2026	594918BR4	465,000.00	AAA	Aaa	02/23/22	02/25/22	470,156.85	2.14	2,573.00	465,312.05	463,012.13

pfm asset management

Managed Account Detail of Securities Held

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Corporate Note											
TARGET CORP (CALLABLE) DTD 01/24/2022 1.950% 01/15/2027	87612EBM7	50,000.00	A	A2	01/19/22	01/24/22	49,915.00	1.99	287.08	49,987.95	49,316.25
TARGET CORP (CALLABLE) DTD 01/24/2022 1.950% 01/15/2027	87612EBM7	235,000.00	A	A2	01/27/22	01/31/22	234,856.65	1.96	1,349.29	234,979.59	231,786.37
BANK OF NY MELLON CORP (CALLABLE) DTD 01/26/2022 2.050% 01/26/2027	06406RBA4	330,000.00	A	Aa3	01/26/22	01/28/22	331,062.60	1.98	1,785.21	330,140.20	325,554.57
ADOBE INC (CALLABLE) DTD 02/03/2020 2.150% 02/01/2027	00724PAC3	400,000.00	A+	A1	12/13/22	12/15/22	369,240.00	4.20	2,150.00	394,411.04	394,652.40
GOLDMAN SACHS BANK USA (CALLABLE) DTD 05/21/2024 5.414% 05/21/2027	38151LAG5	400,000.00	A+	A1	05/21/25	05/22/25	402,516.00	5.08	9,624.89	400,141.82	400,204.40
HOME DEPOT INC (CALLABLE) DTD 09/14/2017 2.800% 09/14/2027	437076BT8	390,000.00	A	A2	01/25/23	01/27/23	368,000.10	4.15	1,425.67	383,493.73	383,568.90
BANK OF NY MELLON CORP (CALLABLE) DTD 02/07/2017 3.442% 02/07/2028	06406RAB3	240,000.00	A	Aa3	08/06/24	08/07/24	233,169.60	4.33	1,927.52	236,427.12	238,599.60
KENVUE INC (CALLABLE) DTD 10/17/2023 5.050% 03/22/2028	49177JAF9	220,000.00	A	A2	06/27/25	06/30/25	225,194.20	4.12	1,203.58	223,612.27	223,013.12
JPMORGAN CHASE & CO (CALLABLE) DTD 04/22/2024 5.571% 04/22/2028	46647PEE2	140,000.00	A	A1	06/03/24	06/04/24	140,933.80	5.38	194.99	140,331.76	141,565.06
JOHN DEERE CAPITAL CORP DTD 07/14/2023 4.950% 07/14/2028	24422EXB0	125,000.00	A	A1	07/11/23	07/14/23	124,813.75	4.98	1,839.06	124,917.95	127,118.13
JOHN DEERE CAPITAL CORP DTD 07/14/2023 4.950% 07/14/2028	24422EXB0	150,000.00	A	A1	07/13/23	07/17/23	152,037.00	4.64	2,206.88	150,898.91	152,541.75
NATIONAL RURAL UTIL COOP (CALLABLE) DTD 08/25/2025 4.150% 08/25/2028	63743HFZ0	155,000.00	NR	A2	08/19/25	08/25/25	154,826.40	4.19	1,179.29	154,864.19	154,275.22
CITIBANK NA (CALLABLE) DTD 09/29/2023 5.803% 09/29/2028	17325FBB3	365,000.00	A+	Aa3	09/26/23	09/29/23	365,000.00	5.80	1,882.75	365,000.00	378,180.51
CITIBANK NA (CALLABLE) DTD 09/29/2023 5.803% 09/29/2028	17325FBB3	415,000.00	A+	Aa3	05/01/24	05/03/24	423,026.10	5.30	2,140.66	419,547.80	429,986.06

pfm asset management

Managed Account Detail of Securities Held

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Corporate Note											
BANK OF AMERICA CORP (CALLABLE) DTD 01/24/2025 4.979% 01/24/2029	06051GMK2	285,000.00	A-	A1	04/01/25	04/02/25	288,157.80	4.66	3,823.46	286,990.50	287,288.84
ALPHABET INC (CALLABLE) DTD 02/13/2026 3.700% 02/15/2029	02079KBJ5	60,000.00	AA+	Aa2	02/09/26	02/13/26	59,782.20	3.83	481.00	59,797.18	59,318.88
ALPHABET INC (CALLABLE) DTD 02/13/2026 3.700% 02/15/2029	02079KBJ5	65,000.00	AA+	Aa2	02/10/26	02/13/26	64,930.45	3.74	521.08	64,935.35	64,262.12
ALPHABET INC (CALLABLE) DTD 02/13/2026 3.700% 02/15/2029	02079KBJ5	65,000.00	AA+	Aa2	02/10/26	02/13/26	64,935.65	3.74	521.08	64,940.13	64,262.12
ALPHABET INC (CALLABLE) DTD 02/13/2026 3.700% 02/15/2029	02079KBJ5	385,000.00	AA+	Aa2	02/10/26	02/13/26	384,607.30	3.74	3,086.42	384,635.27	380,629.48
CATERPILLAR FINL SERVICE DTD 02/24/2026 3.750% 02/23/2029	14913UBJ8	275,000.00	A	A1	02/18/26	02/24/26	274,637.00	3.80	1,919.27	274,658.57	271,543.80
CISCO SYSTEMS INC (CALLABLE) DTD 02/26/2024 4.850% 02/26/2029	17275RBR2	130,000.00	AA-	A1	11/12/25	11/13/25	133,412.50	3.99	1,138.40	132,941.84	132,145.65
ASTRAZENECA FINANCE LLC (CALLABLE) DTD 02/26/2024 4.850% 02/26/2029	04636NAL7	227,000.00	A+	A1	06/26/25	06/27/25	232,087.07	4.18	1,987.83	230,954.36	230,636.09
BLACKROCK FUNDING INC (CALLABLE) DTD 03/14/2024 4.700% 03/14/2029	09290DAA9	35,000.00	AA-	Aa3	03/05/24	03/14/24	34,936.65	4.74	214.76	34,961.94	35,515.55
BLACKROCK FUNDING INC (CALLABLE) DTD 03/14/2024 4.700% 03/14/2029	09290DAA9	277,000.00	AA-	Aa3	04/09/24	04/11/24	275,714.72	4.81	1,699.70	276,215.37	281,080.21
SALESFORCE INC (CALLABLE) DTD 03/13/2026 4.650% 03/15/2029	79466LAR5	325,000.00	A+	A2	03/11/26	03/13/26	324,928.50	4.66	2,015.00	324,931.74	325,633.10
MASTERCARD INC (CALLABLE) DTD 05/31/2019 2.950% 06/01/2029	57636QAM6	300,000.00	A+	Aa3	06/26/24	06/27/24	275,595.00	4.82	3,687.50	284,067.90	289,449.00
PEPSICO INC (CALLABLE) DTD 07/17/2024 4.500% 07/17/2029	713448FX1	185,000.00	A+	A1	07/15/24	07/17/24	184,713.25	4.53	2,405.00	184,809.14	186,581.75
TOYOTA MOTOR CREDIT CORP DTD 08/09/2024 4.550% 08/09/2029	89236TMK8	50,000.00	A+	A1	08/06/24	08/09/24	49,898.50	4.60	518.19	49,931.04	50,298.80

pfm asset management

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Corporate Note											
TOYOTA MOTOR CREDIT CORP DTD 08/09/2024 4.550% 08/09/2029	89236TMK8	115,000.00	A+	A1	08/07/24	08/09/24	114,867.75	4.58	1,191.85	114,910.46	115,687.24
TOYOTA MOTOR CREDIT CORP DTD 08/09/2024 4.550% 08/09/2029	89236TMK8	130,000.00	A+	A1	08/08/24	08/09/24	129,465.70	4.64	1,347.31	129,637.01	130,776.88
ELI LILLY & CO (CALLABLE) DTD 08/14/2024 4.200% 08/14/2029	532457CQ9	65,000.00	AA-	Aa3	08/12/24	08/14/24	64,857.65	4.25	583.92	64,903.31	64,945.33
ELI LILLY & CO (CALLABLE) DTD 08/14/2024 4.200% 08/14/2029	532457CQ9	230,000.00	AA-	Aa3	08/13/24	08/14/24	230,335.80	4.17	2,066.17	230,228.67	229,806.57
BANK OF NY MELLON CORP (CALLABLE) DTD 01/22/2026 4.026% 01/22/2030	06406RCG0	50,000.00	A	Aa3	01/14/26	01/22/26	50,000.00	4.03	553.58	50,000.00	49,478.80
PEPSICO INC (CALLABLE) DTD 02/07/2025 4.600% 02/07/2030	713448GB8	90,000.00	A+	A1	02/05/25	02/07/25	89,848.80	4.64	966.00	89,883.08	91,241.82
MORGAN STANLEY PVT BANK (CALLABLE) DTD 02/02/2026 4.213% 02/08/2030	61776NU43	240,000.00	A+	Aa3	02/04/26	02/05/26	240,084.00	4.20	2,499.71	240,078.25	237,366.96
JPMORGAN CHASE & CO (CALLABLE) DTD 04/22/2024 5.581% 04/22/2030	46647PEG7	450,000.00	A	A1	04/25/25	04/28/25	463,999.50	4.87	627.86	460,697.95	462,625.65
BLACKROCK INC (CALLABLE) DTD 01/27/2020 2.400% 04/30/2030	09247XAQ4	300,000.00	AA-	Aa3	06/26/25	06/27/25	275,166.00	4.31	20.00	279,132.99	279,048.60
NOVARTIS CAPITAL CORP (CALLABLE) DTD 11/05/2025 4.100% 11/05/2030	66989HAY4	560,000.00	AA-	Aa3	11/03/25	11/05/25	558,320.00	4.17	11,224.89	558,471.46	552,667.36
CATERPILLAR FINL SERVICE DTD 01/08/2026 4.150% 01/08/2031	14913UBH2	40,000.00	A	A1	01/05/26	01/08/26	39,985.60	4.16	521.06	39,986.50	39,627.64
TOTALENERGI CAP USA LLC (CALLABLE) DTD 01/13/2026 4.248% 01/13/2031	89158TAA7	175,000.00	A+	Aa3	01/06/26	01/13/26	175,000.00	4.25	2,230.20	175,000.00	173,190.85
TOTALENERGI CAP USA LLC (CALLABLE) DTD 01/13/2026 4.248% 01/13/2031	89158TAA7	235,000.00	A+	Aa3	01/07/26	01/13/26	235,554.60	4.20	2,994.84	235,524.64	232,570.57
VISA INC (CALLABLE) DTD 02/12/2026 4.100% 02/12/2031	92826CAZ5	720,000.00	AA-	Aa3	03/03/26	03/04/26	726,026.40	3.91	6,478.00	725,848.77	717,970.32

pfm asset management

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Corporate Note											
BANK OF AMERICA CORP (CALLABLE) DTD 02/13/2020 2.496% 02/13/2031	06051GHZ5	325,000.00	A-	A1	03/16/26	03/17/26	301,252.25	4.16	1,757.60	301,790.25	300,960.40
CHARLES SCHWAB CORP (CALLABLE) DTD 12/11/2020 1.650% 03/11/2031	808513BG9	360,000.00	A-	A2	03/23/26	03/24/26	313,387.20	4.60	825.00	314,256.32	315,067.68
AMAZON.COM INC (CALLABLE) DTD 03/13/2026 4.250% 03/13/2031	023135DD5	275,000.00	AA	A1	03/11/26	03/13/26	274,056.75	4.33	1,558.33	274,079.85	272,308.58
AMAZON.COM INC (CALLABLE) DTD 03/13/2026 4.250% 03/13/2031	023135DD5	350,000.00	AA	A1	03/10/26	03/13/26	349,440.00	4.29	1,983.33	349,454.94	346,574.55
WALMART INC (CALLABLE) DTD 04/30/2026 4.150% 04/30/2031	931142FT5	145,000.00	AA	Aa2	04/27/26	04/30/26	144,689.70	4.20	16.72	144,690.47	144,398.11
Security Type Sub-Total		**11,599,000.00**					**11,469,422.34**	**4.22**	**95,234.93**	**11,507,411.63**	**11,508,333.77**
Certificate of Deposit											
COOPERAT RABOBANK UA/NY DTD 07/20/2023 5.080% 07/17/2026	21684LGS5	360,000.00	A-1	P-1	07/17/23	07/20/23	360,000.00	5.08	5,283.20	360,000.00	361,171.08
Security Type Sub-Total		**360,000.00**					**360,000.00**	**5.08**	**5,283.20**	**360,000.00**	**361,171.08**
Bank Note											
MORGAN STANLEY BANK NA (CALLABLE) DTD 05/30/2024 5.504% 05/26/2028	61690U8B9	370,000.00	A+	Aa3	05/30/24	05/31/24	370,780.70	5.45	8,768.18	370,273.38	374,140.67
Security Type Sub-Total		**370,000.00**					**370,780.70**	**5.45**	**8,768.18**	**370,273.38**	**374,140.67**
Asset-Backed Security											
HAROT 2023-3 A3 DTD 08/22/2023 5.410% 02/18/2028	43815OAC1	80,088.64	AAA	NR	08/15/23	08/22/23	80,072.12	5.42	156.46	80,082.02	80,482.11
TAOT 2023-C A3 DTD 08/15/2023 5.160% 04/17/2028	89231FAD2	31,624.69	AAA	NR	08/08/23	08/15/23	31,617.54	5.17	72.53	31,621.69	31,760.40
TAOT 2023-D A3 DTD 11/14/2023 5.540% 08/15/2028	89239FAD4	46,095.87	AAA	NR	11/07/23	11/14/23	46,090.91	5.54	113.50	46,093.40	46,464.78

pfm asset management

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Asset-Backed Security											
FITAT 2023-1 A3 DTD 08/23/2023 5.530% 08/15/2028	31680EAD3	107,314.19	AAA	Aaa	08/15/23	08/23/23	107,307.54	5.53	263.75	107,311.13	108,000.68
CHAIT 2023-A1 A DTD 09/15/2023 5.160% 09/15/2028	161571HT4	300,000.00	AAA	NR	09/07/23	09/15/23	299,916.84	5.17	688.00	299,957.89	301,344.30
AMXCA 2023-3 A DTD 09/19/2023 5.230% 09/15/2028	02582JKD1	310,000.00	AAA	NR	09/12/23	09/19/23	309,986.14	5.23	720.58	309,993.10	311,531.71
HART 2023-C A3 DTD 11/13/2023 5.540% 10/16/2028	44918CAD4	58,528.47	AAA	NR	11/03/23	11/13/23	58,520.77	5.54	144.11	58,524.44	58,944.49
BACCT 2023-A2 A2 DTD 12/14/2023 4.980% 11/15/2028	05522RDH8	135,000.00	NR	Aaa	12/07/23	12/14/23	134,981.87	4.98	298.80	134,990.36	135,748.71
GMCAR 2024-1 A3 DTD 01/17/2024 4.850% 12/18/2028	36268GAD7	21,001.44	NR	Aaa	01/09/24	01/17/24	20,997.22	4.85	42.44	20,999.06	21,084.82
CHAIT 2024-A1 A DTD 01/31/2024 4.600% 01/15/2029	161571HV9	330,000.00	AAA	NR	01/24/24	01/31/24	329,949.74	4.60	674.67	329,971.51	331,572.12
HAROT 2025-1 A3 DTD 02/11/2025 4.570% 09/21/2029	43814VAC1	285,000.00	AAA	NR	02/04/25	02/11/25	284,991.22	4.57	361.79	284,993.75	286,529.60
HART 2025-A A3 DTD 03/12/2025 4.320% 10/15/2029	44935CAD3	245,000.00	AAA	NR	03/04/25	03/12/25	244,963.86	4.32	470.40	244,972.52	245,771.26
TAOT 2025-B A3 DTD 04/30/2025 4.340% 11/15/2029	89231HAD8	150,000.00	AAA	NR	04/24/25	04/30/25	149,991.41	4.34	289.33	149,993.61	150,434.85
HART 2025-B A3 DTD 06/11/2025 4.360% 12/17/2029	44935XAD7	95,000.00	AAA	NR	06/03/25	06/11/25	94,991.42	4.36	184.09	94,993.00	95,336.02
USAOT 2025-A A3 DTD 10/09/2025 3.950% 12/17/2029	90327HAC3	95,000.00	AAA	Aaa	10/02/25	10/09/25	94,991.66	3.95	166.78	94,992.95	94,772.47
HAROT 2025-3 A3 DTD 08/12/2025 4.040% 02/21/2030	43813OAD1	230,000.00	AAA	Aaa	08/05/25	08/12/25	229,995.19	4.04	258.11	229,995.95	229,188.79
ALLYA 2025-1 A3 DTD 10/16/2025 3.960% 03/15/2030	02008KAC7	80,000.00	AAA	NR	10/07/25	10/16/25	79,988.58	3.96	140.80	79,989.96	79,865.04

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Asset-Backed Security											
TAOT 2025-C A3 DTD 07/30/2025 4.110% 03/15/2030	89238VAD0	165,000.00	AAA	Aaa	07/22/25	07/30/25	164,982.61	4.11	301.40	164,985.26	165,021.95
HART 2025-C A3 DTD 09/17/2025 3.880% 04/15/2030	44935JAD8	200,000.00	AAA	NR	09/09/25	09/17/25	199,967.36	3.88	344.89	199,972.17	198,810.80
GMCAR 2025-2 A3 DTD 05/14/2025 4.280% 04/16/2030	362549AD9	65,000.00	AAA	Aaa	05/06/25	05/14/25	64,990.43	4.28	115.92	64,992.20	65,081.25
BACCT 2025-A1 A DTD 06/12/2025 4.310% 05/15/2030	05522RDK1	185,000.00	AAA	NR	06/05/25	06/12/25	184,999.30	4.31	354.38	185,000.00	185,590.52
HAROT 2025-4 A3 DTD 11/12/2025 3.980% 06/17/2030	43814XAD5	180,000.00	AAA	NR	11/05/25	11/12/25	179,965.15	3.98	318.40	179,968.53	179,367.48
TAOT 2025-D A3 DTD 10/23/2025 3.840% 06/17/2030	89231GAD0	210,000.00	AAA	NR	10/15/25	10/23/25	209,975.85	3.84	358.40	209,978.39	208,883.43
CCCIT 2025-A1 A DTD 06/26/2025 4.300% 06/21/2030	17305EHA6	400,000.00	AAA	Aaa	06/18/25	06/26/25	399,891.48	4.31	6,211.11	399,908.42	401,082.00
COPAR 2025-1 A3 DTD 11/05/2025 3.850% 07/15/2030	14043YAD7	95,000.00	AAA	NR	10/28/25	11/05/25	94,979.88	3.85	162.56	94,981.95	94,330.44
AMXCA 2025-4 A DTD 07/22/2025 4.300% 07/15/2030	02582JKV1	225,000.00	AAA	NR	07/15/25	07/22/25	224,967.58	4.30	430.00	224,972.35	225,708.75
CHAIT 2025-A1 A DTD 07/25/2025 4.160% 07/15/2030	161571HZ0	320,000.00	AAA	NR	07/18/25	07/25/25	319,993.57	4.16	591.64	319,995.07	320,240.00
COMET 2025-A1 A DTD 09/16/2025 3.820% 09/15/2030	14041NGF2	250,000.00	AAA	NR	09/09/25	09/16/25	249,952.60	3.82	424.44	249,958.79	248,197.25
TAOT 2026-A A3 DTD 01/21/2026 3.860% 09/16/2030	89240KAD0	100,000.00	AAA	Aaa	01/13/26	01/21/26	99,991.48	3.86	171.56	99,991.96	99,353.00
HART 2025-D A3 DTD 11/12/2025 3.990% 09/16/2030	44891XAD9	185,000.00	AAA	NR	11/05/25	11/12/25	184,984.35	3.99	328.07	184,985.91	184,321.42
HAROT 2026-1 A3 DTD 02/18/2026 3.780% 09/23/2030	43815CAD0	55,000.00	NR	Aaa	02/10/26	02/18/26	54,991.24	3.78	57.75	54,991.77	54,545.92

pfm asset management

Managed Account Detail of Securities Held

For the Month Ending **April 30, 2026**

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Asset-Backed Security											
BAAT 2026-1A A3 DTD 04/24/2026 4.180% 10/15/2030	05620EAD0	105,000.00	NR	Aaa	04/15/26	04/24/26	104,983.92	4.18	85.34	104,984.23	104,777.29
FORDO 2026-A A3 DTD 03/24/2026 4.050% 10/15/2030	34532WAD7	165,000.00	AAA	Aaa	03/17/26	03/24/26	164,968.47	4.05	297.00	164,969.78	164,487.84
CHAOT 2025-2A A3 DTD 10/29/2025 3.860% 10/25/2030	16144MAD6	130,000.00	NR	Aaa	10/17/25	10/29/25	129,994.85	3.86	83.63	129,995.72	129,144.47
TAOT 2026-B A3 DTD 04/21/2026 4.130% 12/16/2030	89240QAD7	165,000.00	AAA	Aaa	04/14/26	04/21/26	164,965.20	4.14	189.29	164,966.02	164,736.17
HART 2026-A A3 DTD 02/18/2026 3.790% 02/18/2031	448981AD2	60,000.00	AAA	NR	02/10/26	02/18/26	59,995.95	3.79	101.07	59,996.32	59,493.24
VZMT 2026-1 A1A DTD 03/13/2026 3.940% 02/20/2031	92348KFC2	360,000.00	NR	Aaa	03/05/26	03/13/26	359,949.89	3.94	433.40	359,951.24	358,273.80
Security Type Sub-Total		**6,219,653.31**					**6,218,845.19**	**4.34**	**16,406.39**	**6,219,022.42**	**6,220,279.17**
Managed Account Sub-Total		**42,227,656.24**					**41,799,832.60**	**4.23**	**272,145.86**	**42,032,320.27**	**42,067,371.49**
Securities Sub-Total		**$42,227,656.24**					**$41,799,832.60**	**4.23%**	**$272,145.86**	**$42,032,320.27**	**$42,067,371.49**
Accrued Interest											**$272,145.86**
Total Investments											**$42,339,517.35**

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
U.S. Treasury Bond / Note										
US TREASURY N/B DTD 04/30/2020 0.500% 04/30/2027	912828ZN3	220,000.00	Nomura		96.81	212,987.50	16,362.50	(2,091.45)	0.98	3.79
US TREASURY N/B DTD 07/15/2024 4.375% 07/15/2027	91282CKZ3	165,000.00	BNP Sec		100.63	166,037.69	(457.62)	244.01	1.15	3.83
US TREASURY N/B DTD 09/30/2022 4.125% 09/30/2027	91282CFM8	155,000.00	BOFAML		100.35	155,538.94	1,550.07	830.66	1.36	3.87
US TREASURY N/B DTD 10/31/2022 4.125% 10/31/2027	91282CFU0	380,000.00	Nomura		100.35	381,336.08	(3,948.30)	(283.52)	1.44	3.88
US TREASURY N/B DTD 11/02/2020 0.500% 10/31/2027	91282CAU5	760,000.00	WellsFar		95.14	723,098.20	75,881.01	(1,765.37)	1.47	3.87
US TREASURY N/B DTD 11/30/2022 3.875% 11/30/2027	91282CFZ9	575,000.00	Citigrou		99.99	574,932.73	(2,448.13)	(906.89)	1.50	3.88
US TREASURY N/B DTD 01/03/2023 3.875% 12/31/2027	91282CGC9	520,000.00	WellsFar		99.98	519,878.32	(4,996.68)	(1,775.65)	1.58	3.89
US TREASURY N/B DTD 02/01/2021 0.750% 01/31/2028	91282CBJ9	225,000.00	GoldmanS		94.74	213,161.18	15,293.02	(1,737.38)	1.71	3.89
US TREASURY N/B DTD 02/01/2021 0.750% 01/31/2028	91282CBJ9	285,000.00	Nomura		94.74	270,004.16	22,566.27	(1,830.59)	1.71	3.89
US TREASURY N/B DTD 03/31/2021 1.250% 03/31/2028	91282CBS9	260,000.00	BNPPSA		95.16	247,426.66	13,497.75	(2,366.54)	1.86	3.89
US TREASURY N/B DTD 05/01/2023 3.500% 04/30/2028	91282CHA2	40,000.00	BOFAML		99.25	39,698.44	(121.87)	(229.72)	1.91	3.90
US TREASURY N/B DTD 11/15/2018 3.125% 11/15/2028	9128285M8	50,000.00	MorganSt		98.12	49,060.55	(255.86)	(319.28)	2.38	3.91
US TREASURY N/B DTD 04/30/2024 4.625% 04/30/2029	91282CKP5	115,000.00	WellsFar		101.98	117,273.09	2,021.53	2,115.01	2.78	3.92
US TREASURY N/B DTD 05/31/2024 4.500% 05/31/2029	91282CKT7	130,000.00	JPMorgan		101.66	132,158.26	980.14	1,400.00	2.81	3.92
US TREASURY N/B DTD 07/01/2024 4.250% 06/30/2029	91282CKX8	50,000.00	HSBC		100.95	50,474.60	814.44	698.44	2.90	3.93
US TREASURY N/B DTD 07/01/2024 4.250% 06/30/2029	91282CKX8	165,000.00	Citigrou		100.95	166,566.18	1,475.95	1,506.18	2.90	3.93
US TREASURY N/B DTD 07/31/2024 4.000% 07/31/2029	91282CLC3	40,000.00	Citigrou		100.20	40,078.12	(200.00)	(108.89)	2.99	3.93

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
U.S. Treasury Bond / Note										
US TREASURY N/B DTD 09/03/2024 3.625% 08/31/2029	91282CLK5	1,090,000.00	Citigrou		99.01	1,079,227.53	(13,029.11)	(12,326.80)	3.09	3.94
US TREASURY N/B DTD 09/30/2024 3.500% 09/30/2029	91282CLN9	500,000.00	TD Secur		98.59	492,929.50	(5,644.72)	(6,069.31)	3.18	3.95
US TREASURY N/B DTD 10/31/2024 4.125% 10/31/2029	91282CLR0	270,000.00	TD Secur		100.55	271,487.16	3,491.07	2,943.12	3.24	3.95
US TREASURY N/B DTD 10/31/2024 4.125% 10/31/2029	91282CLR0	300,000.00	HSBC		100.55	301,652.40	2,390.68	2,185.07	3.24	3.95
US TREASURY N/B DTD 12/02/2024 4.125% 11/30/2029	91282CMA6	295,000.00	WellsFar		100.56	296,659.38	1,129.30	1,266.96	3.25	3.95
US TREASURY N/B DTD 12/31/2024 4.375% 12/31/2029	91282CMD0	845,000.00	BNP Sec		101.40	856,849.44	13,730.89	13,272.81	3.32	3.96
US TREASURY N/B DTD 01/31/2025 4.250% 01/31/2030	91282CMG3	725,000.00	BNP Sec		100.97	732,052.08	9,742.51	9,126.77	3.41	3.97
US TREASURY N/B DTD 02/28/2023 4.000% 02/28/2030	91282CGQ8	1,300,000.00	Nomura		100.11	1,301,371.50	(1,370.69)	(785.27)	3.50	3.97
US TREASURY N/B DTD 03/31/2025 4.000% 03/31/2030	91282CMU2	905,000.00	BNP Sec		100.09	905,848.89	(3,676.11)	(2,772.93)	3.58	3.98
US TREASURY N/B DTD 05/31/2023 3.750% 05/31/2030	91282CHF1	785,000.00	HSBC		99.12	778,100.64	2,023.88	531.89	3.69	3.98
US TREASURY N/B DTD 06/30/2025 3.875% 06/30/2030	91282CNK3	285,000.00	Citigrou		99.57	283,775.36	(2,081.87)	(1,950.38)	3.77	3.99
US TREASURY N/B DTD 09/02/2025 3.625% 08/31/2030	91282CNX5	1,180,000.00	Nomura		98.50	1,162,253.98	(11,477.27)	(12,245.65)	3.95	4.01
US TREASURY N/B DTD 09/30/2025 3.625% 09/30/2030	91282CPA3	80,000.00	JPMorgan		98.48	78,787.52	(868.73)	(901.17)	4.03	4.00
US TREASURY N/B DTD 09/30/2025 3.625% 09/30/2030	91282CPA3	900,000.00	Citigrou		98.48	886,359.60	(11,109.15)	(11,382.50)	4.03	4.00
US TREASURY N/B DTD 12/01/2025 3.500% 11/30/2030	91282CPN5	460,000.00	GoldmanS		97.89	450,296.76	(7,079.80)	(7,276.66)	4.13	4.01
US TREASURY N/B DTD 12/31/2025 3.625% 12/31/2030	91282CPR6	120,000.00	HSBC		98.36	118,035.96	(1,378.10)	(1,412.87)	4.21	4.01
US TREASURY N/B DTD 02/02/2026 3.750% 01/31/2031	91282CPW5	105,000.00	Barclays		98.86	103,802.37	(828.49)	(844.53)	4.28	4.01

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
U.S. Treasury Bond / Note										
US TREASURY N/B DTD 02/02/2026 3.750% 01/31/2031	91282CPW5	370,000.00	Nomura		98.86	365,779.78	(4,205.77)	(4,207.45)	4.28	4.01
US TREASURY N/B DTD 03/02/2026 3.500% 02/28/2031	91282CQD6	935,000.00	Citigrou		97.77	914,108.36	(5,551.80)	(5,907.65)	4.38	4.01
Security Type Sub-Total		**15,585,000.00**				**15,439,088.91**	**102,220.94**	**(45,377.53)**	**3.14**	**3.95**
Municipal Bond / Note										
HAWAII ST-TXBL-GP (CALLABLE) DTD 04/30/2026 4.212% 04/01/2031	419792S23	110,000.00	BOFAML	01/01/31	100.14	110,153.67	153.67	153.67	4.32	4.26
Security Type Sub-Total		**110,000.00**				**110,153.67**	**153.67**	**153.67**	**4.32**	**4.26**
Federal Agency Commercial Mortgage-Backed Security										
FHMS K061 A2 DTD 01/01/2017 3.347% 11/01/2026	3137BTUM1	249,481.37	Citigrou		99.51	248,258.41	6,456.39	19.38	0.49	3.92
FHMS K064 A2 DTD 05/01/2017 3.224% 03/01/2027	3137BXQY1	390,000.00	MorganSt		99.29	387,215.40	19,335.71	2,741.21	0.72	3.96
FHMS K065 A2 DTD 07/01/2017 3.243% 04/01/2027	3137F1G44	220,000.00	MorganSt		99.22	218,273.00	10,845.66	1,626.97	0.87	3.93
FHMS K066 A2 DTD 08/01/2017 3.117% 06/01/2027	3137F2LJ3	340,839.40	CantorFi		99.04	337,565.30	18,827.20	3,341.91	0.97	3.92
FHMS K507 A1 DTD 09/01/2023 4.800% 04/01/2028	3137HAMR4	311,911.04	BOFAML		100.93	314,803.08	7,786.86	5,204.69	1.66	4.10
FHMS K506 A1 DTD 09/01/2023 4.650% 05/01/2028	3137HAMG8	184,244.31	WellsFar		100.69	185,509.88	4,020.93	2,563.55	1.68	4.10
FHMS KJ46 A1 DTD 07/01/2023 4.777% 06/01/2028	3137HAD45	291,661.42	JPMorgan		100.48	293,074.81	1,420.71	1,416.60	1.11	4.10
FHMS K505 A2 DTD 07/01/2023 4.819% 06/01/2028	3137HACX2	360,000.00	JPMorgan		101.01	363,651.48	55.80	2,083.56	1.90	4.17
FNA 2023-M6 A2 DTD 07/01/2023 4.190% 07/01/2028	3136BQDE6	343,664.64	JPMorgan		99.82	343,038.82	5,200.37	1,985.25	2.04	4.17
FHMS KJ47 A1 DTD 09/01/2023 5.272% 08/01/2028	3137HAMN3	102,162.69	JPMorgan		100.77	102,949.24	787.06	786.77	1.03	4.24

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
Federal Agency Commercial Mortgage-Backed Security										
FHMS K506 A2 DTD 09/01/2023 4.650% 08/01/2028	3137HAMH6	375,000.00	WellsFar		100.75	377,815.88	8,363.25	5,594.09	2.06	4.18
FHMS K508 A2 DTD 10/01/2023 4.740% 08/01/2028	3137HAQ74	380,000.00	BMO		100.99	383,770.74	12,106.42	8,032.08	2.09	4.16
FHMS K509 A2 DTD 10/01/2023 4.850% 09/01/2028	3137HAST4	285,000.00	MorganSt		101.25	288,575.04	12,661.69	8,424.54	2.17	4.18
FHMS K507 A2 DTD 09/01/2023 4.800% 09/01/2028	3137HAMS2	370,000.00	BOFAML		101.14	374,213.56	8,636.17	6,521.45	2.12	4.17
FHMS K510 A2 DTD 11/01/2023 5.069% 10/01/2028	3137HB3D4	145,000.00	JPMorgan		101.78	147,580.57	2,999.76	2,805.67	2.20	4.17
FHMS K511 A2 DTD 12/01/2023 4.860% 10/01/2028	3137HB3G7	210,000.00	BOFAML		101.30	212,727.69	3,331.02	3,053.57	2.24	4.19
FHMS K512 A2 DTD 12/01/2023 5.000% 11/01/2028	3137HBCF9	175,038.07	JPMorgan		101.73	178,069.03	1,396.45	2,128.80	2.25	4.14
FHMS K513 A2 DTD 01/01/2024 4.724% 12/01/2028	3137HBFY5	215,000.00	BMO		101.07	217,290.39	142.75	1,074.74	2.38	4.19
FHMS K514 A2 DTD 02/01/2024 4.572% 12/01/2028	3137HBLV4	220,000.00	JPMorgan		100.69	221,516.90	(682.88)	261.01	2.33	4.19
FHMS K517 A2 DTD 03/01/2024 5.355% 01/01/2029	3137HC2C5	335,000.00	BOFAML		102.73	344,137.80	(907.51)	3,197.67	2.49	4.19
FHMS K515 A2 DTD 02/01/2024 5.400% 01/01/2029	3137HBPD0	375,000.00	WellsFar		102.67	385,003.50	(99.00)	4,088.47	2.39	4.20
FHMS K516 A2 DTD 03/01/2024 5.477% 01/01/2029	3137HBPM0	375,000.00	MorganSt		102.88	385,803.00	(445.88)	4,166.75	2.43	4.21
FHMS K524 A2 DTD 07/01/2024 4.720% 05/01/2029	3137HDV56	320,000.00	PIER		101.32	324,232.96	2,267.84	2,912.95	2.77	4.18
FHMS K526 A2 DTD 08/01/2024 4.543% 07/01/2029	3137HDXL9	350,000.00	BMO		100.73	352,566.90	(707.00)	343.52	2.92	4.23
FHMS K529 A2 DTD 10/01/2024 4.791% 09/01/2029	3137HH6C0	205,000.00	MorganSt		101.44	207,960.20	(1,137.14)	43.69	3.04	4.26
FHMS K530 A2 DTD 11/01/2024 4.792% 09/01/2029	3137HHJL6	400,000.00	JPMorgan		101.55	406,184.00	4,101.20	4,643.12	3.06	4.23
FHMS K546 A2 DTD 09/01/2025 4.361% 05/01/2030	3137HN4R6	260,000.00	BMO		100.26	260,684.84	(3,211.52)	(2,739.36)	3.59	4.25

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
Federal Agency Commercial Mortgage-Backed Security										
FHMS K557 A2 DTD 03/01/2026 3.936% 01/01/2031	3137HOSP7	195,000.00	MorganSt		98.32	191,731.80	(3,264.49)	(3,264.83)	4.22	4.31
Security Type Sub-Total		**7,984,002.93**				**8,054,204.22**	**120,287.82**	**73,057.82**	**2.12**	**4.15**
Corporate Note										
MICROSOFT CORP (CALLABLE) DTD 08/08/2016 2.400% 08/08/2026	594918BR4	465,000.00	Citigrou	05/08/26	99.57	463,012.13	(7,144.72)	(2,299.92)	0.27	4.00
TARGET CORP (CALLABLE) DTD 01/24/2022 1.950% 01/15/2027	87612EBM7	50,000.00	Citigrou	12/15/26	98.63	49,316.25	(598.75)	(671.70)	0.69	3.93
TARGET CORP (CALLABLE) DTD 01/24/2022 1.950% 01/15/2027	87612EBM7	235,000.00	Barclays	12/15/26	98.63	231,786.37	(3,070.28)	(3,193.22)	0.69	3.93
BANK OF NY MELLON CORP (CALLABLE) DTD 01/26/2022 2.050% 01/26/2027	06406RBA4	330,000.00	JPMorgan	12/24/26	98.65	325,554.57	(5,508.03)	(4,585.63)	0.72	3.92
ADOBE INC (CALLABLE) DTD 02/03/2020 2.150% 02/01/2027	00724PAC3	400,000.00	CSFirstB	12/01/26	98.66	394,652.40	25,412.40	241.36	0.73	3.97
GOLDMAN SACHS BANK USA (CALLABLE) DTD 05/21/2024 5.414% 05/21/2027	38151LAG5	400,000.00	WellsFar	05/21/26	100.05	400,204.40	(2,311.60)	62.58	0.06	4.41
HOME DEPOT INC (CALLABLE) DTD 09/14/2017 2.800% 09/14/2027	437076BT8	390,000.00	Citigrou	06/14/27	98.35	383,568.90	15,568.80	75.17	1.30	4.05
BANK OF NY MELLON CORP (CALLABLE) DTD 02/07/2017 3.442% 02/07/2028	06406RAB3	240,000.00	Citigrou	02/07/27	99.42	238,599.60	5,430.00	2,172.48	0.75	4.66
KENVUE INC (CALLABLE) DTD 10/17/2023 5.050% 03/22/2028	49177JAF9	220,000.00	JPMorgan	02/22/28	101.37	223,013.12	(2,181.08)	(599.15)	1.73	4.29
JPMORGAN CHASE & CO (CALLABLE) DTD 04/22/2024 5.571% 04/22/2028	46647PEE2	140,000.00	JANE	04/22/27	101.12	141,565.06	631.26	1,233.30	0.94	4.48
JOHN DEERE CAPITAL CORP DTD 07/14/2023 4.950% 07/14/2028	24422EXB0	125,000.00	Citigrou		101.69	127,118.13	2,304.38	2,200.18	2.05	4.15
JOHN DEERE CAPITAL CORP DTD 07/14/2023 4.950% 07/14/2028	24422EXB0	150,000.00	SGSA		101.69	152,541.75	504.75	1,642.84	2.05	4.15
NATIONAL RURAL UTIL COOP (CALLABLE) DTD 08/25/2025 4.150% 08/25/2028	63743HFZ0	155,000.00	MUFG	07/25/28	99.53	154,275.22	(551.18)	(588.97)	2.14	4.36
CITIBANK NA (CALLABLE) DTD 09/29/2023 5.803% 09/29/2028	17325FBB3	365,000.00	Citigrou	08/29/28	103.61	378,180.51	13,180.51	13,180.51	2.18	4.22

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Corporate Note										
CITIBANK NA (CALLABLE) DTD 09/29/2023 5.803% 09/29/2028	17325FBB3	415,000.00	Citigrou	08/29/28	103.61	429,986.06	6,959.96	10,438.26	2.18	4.22
BANK OF AMERICA CORP (CALLABLE) DTD 01/24/2025 4.979% 01/24/2029	06051GMK2	285,000.00	Citigrou	01/24/28	100.80	287,288.84	(868.96)	298.34	1.64	4.49
ALPHABET INC (CALLABLE) DTD 02/13/2026 3.700% 02/15/2029	02079KBJ5	60,000.00	JPMorgan	01/15/29	98.86	59,318.88	(463.32)	(478.30)	2.58	4.13
ALPHABET INC (CALLABLE) DTD 02/13/2026 3.700% 02/15/2029	02079KBJ5	65,000.00	SEEL	01/15/29	98.86	64,262.12	(668.33)	(673.23)	2.58	4.13
ALPHABET INC (CALLABLE) DTD 02/13/2026 3.700% 02/15/2029	02079KBJ5	65,000.00	StifelNi	01/15/29	98.86	64,262.12	(673.53)	(678.01)	2.58	4.13
ALPHABET INC (CALLABLE) DTD 02/13/2026 3.700% 02/15/2029	02079KBJ5	385,000.00	JPMorgan	01/15/29	98.86	380,629.48	(3,977.82)	(4,005.79)	2.58	4.13
CATERPILLAR FINL SERVICE DTD 02/24/2026 3.750% 02/23/2029	14913UBJ8	275,000.00	Barclays		98.74	271,543.80	(3,093.20)	(3,114.77)	2.63	4.23
CISCO SYSTEMS INC (CALLABLE) DTD 02/26/2024 4.850% 02/26/2029	17275RBR2	130,000.00	Citigrou	01/26/29	101.65	132,145.65	(1,266.85)	(796.19)	2.56	4.22
ASTRAZENECA FINANCE LLC (CALLABLE) DTD 02/26/2024 4.850% 02/26/2029	04636NAL7	227,000.00	JPMorgan	01/26/29	101.60	230,636.09	(1,450.98)	(318.27)	2.56	4.23
BLACKROCK FUNDING INC (CALLABLE) DTD 03/14/2024 4.700% 03/14/2029	09290DAA9	35,000.00	Citigrou	02/14/29	101.47	35,515.55	578.90	553.61	2.61	4.16
BLACKROCK FUNDING INC (CALLABLE) DTD 03/14/2024 4.700% 03/14/2029	09290DAA9	277,000.00	GoldmanS	02/14/29	101.47	281,080.21	5,365.49	4,864.84	2.61	4.16
SALESFORCE INC (CALLABLE) DTD 03/13/2026 4.650% 03/15/2029	79466LAR5	325,000.00	Citigrou	02/15/29	100.19	325,633.10	704.60	701.36	2.61	4.57
MASTERCARD INC (CALLABLE) DTD 05/31/2019 2.950% 06/01/2029	57636QAM6	300,000.00	Citigrou	03/01/29	96.48	289,449.00	13,854.00	5,381.10	2.83	4.17
PEPSICO INC (CALLABLE) DTD 07/17/2024 4.500% 07/17/2029	713448FX1	185,000.00	Citigrou	06/17/29	100.86	186,581.75	1,868.50	1,772.61	2.89	4.21
TOYOTA MOTOR CREDIT CORP DTD 08/09/2024 4.550% 08/09/2029	89236TMK8	50,000.00	MIZU		100.60	50,298.80	400.30	367.76	2.99	4.35
TOYOTA MOTOR CREDIT CORP DTD 08/09/2024 4.550% 08/09/2029	89236TMK8	115,000.00	MorganSt		100.60	115,687.24	819.49	776.78	2.99	4.35
TOYOTA MOTOR CREDIT CORP DTD 08/09/2024 4.550% 08/09/2029	89236TMK8	130,000.00	LoopCapM		100.60	130,776.88	1,311.18	1,139.87	2.99	4.35

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Corporate Note										
ELI LILLY & CO (CALLABLE) DTD 08/14/2024 4.200% 08/14/2029	532457CQ9	65,000.00	MorganSt	07/14/29	99.92	64,945.33	87.68	42.02	2.99	4.23
ELI LILLY & CO (CALLABLE) DTD 08/14/2024 4.200% 08/14/2029	532457CQ9	230,000.00	JPMorgan	07/14/29	99.92	229,806.57	(529.23)	(422.10)	2.99	4.23
BANK OF NY MELLON CORP (CALLABLE) DTD 01/22/2026 4.026% 01/22/2030	06406RCG0	50,000.00	MorganSt	01/22/29	98.96	49,478.80	(521.20)	(521.20)	2.59	4.37
PEPSICO INC (CALLABLE) DTD 02/07/2025 4.600% 02/07/2030	713448GB8	90,000.00	MorganSt	01/07/30	101.38	91,241.82	1,393.02	1,358.74	3.37	4.20
MORGAN STANLEY PVT BANK (CALLABLE) DTD 02/02/2026 4.213% 02/08/2030	61776NU43	240,000.00	CIDLY	02/08/29	98.90	237,366.96	(2,717.04)	(2,711.29)	2.58	4.58
JPMORGAN CHASE & CO (CALLABLE) DTD 04/22/2024 5.581% 04/22/2030	46647PEG7	450,000.00	BOFAML	04/22/29	102.81	462,625.65	(1,373.85)	1,927.70	2.72	4.61
BLACKROCK INC (CALLABLE) DTD 01/27/2020 2.400% 04/30/2030	09247XAQ4	300,000.00	FTNF	01/30/30	93.02	279,048.60	3,882.60	(84.39)	3.72	4.32
NOVARTIS CAPITAL CORP (CALLABLE) DTD 11/05/2025 4.100% 11/05/2030	66989HAY4	560,000.00	JPMorgan	10/05/30	98.69	552,667.36	(5,652.64)	(5,804.10)	3.98	4.42
CATERPILLAR FINL SERVICE DTD 01/08/2026 4.150% 01/08/2031	14913UBH2	40,000.00	Citigrou		99.07	39,627.64	(357.96)	(358.86)	4.17	4.37
TOTALENERGI CAP USA LLC (CALLABLE) DTD 01/13/2026 4.248% 01/13/2031	89158TAA7	175,000.00	Citigrou	12/13/30	98.97	173,190.85	(1,809.15)	(1,809.15)	4.15	4.49
TOTALENERGI CAP USA LLC (CALLABLE) DTD 01/13/2026 4.248% 01/13/2031	89158TAA7	235,000.00	SMBC	12/13/30	98.97	232,570.57	(2,984.03)	(2,954.07)	4.15	4.49
VISA INC (CALLABLE) DTD 02/12/2026 4.100% 02/12/2031	92826CAZ5	720,000.00	BBVA	01/12/31	99.72	717,970.32	(8,056.08)	(7,878.45)	4.25	4.16
BANK OF AMERICA CORP (CALLABLE) DTD 02/13/2020 2.496% 02/13/2031	06051GHZ5	325,000.00	CIDLY	02/13/30	92.60	300,960.40	(291.85)	(829.85)	3.53	4.71
CHARLES SCHWAB CORP (CALLABLE) DTD 12/11/2020 1.650% 03/11/2031	808513BG9	360,000.00	Suntrust	12/11/30	87.52	315,067.68	1,680.48	811.36	4.56	4.54
AMAZON.COM INC (CALLABLE) DTD 03/13/2026 4.250% 03/13/2031	023135DD5	275,000.00	BNP Sec	02/13/31	99.02	272,308.58	(1,748.17)	(1,771.27)	4.31	4.46
AMAZON.COM INC (CALLABLE) DTD 03/13/2026 4.250% 03/13/2031	023135DD5	350,000.00	JPMorgan	02/13/31	99.02	346,574.55	(2,865.45)	(2,880.39)	4.31	4.46
WALMART INC (CALLABLE) DTD 04/30/2026 4.150% 04/30/2031	931142FT5	145,000.00	Citigrou	03/30/31	99.58	144,398.11	(291.59)	(292.36)	4.45	4.24

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Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	YTM at Mkt
Security Type Sub-Total		**11,599,000.00**				**11,508,333.77**	**38,911.43**	**922.14**	**2.55**	**4.29**
Certificate of Deposit										
COOPERAT RABOBANK UA/NY DTD 07/20/2023 5.080% 07/17/2026	21684LGS5	360,000.00	RABO UA		100.33	361,171.08	1,171.08	1,171.08	0.21	3.48
Security Type Sub-Total		**360,000.00**				**361,171.08**	**1,171.08**	**1,171.08**	**0.21**	**3.48**
Bank Note										
MORGAN STANLEY BANK NA (CALLABLE) DTD 05/30/2024 5.504% 05/26/2028	61690U8B9	370,000.00	MorganSt	05/26/27	101.12	374,140.67	3,359.97	3,867.29	1.02	4.47
Security Type Sub-Total		**370,000.00**				**374,140.67**	**3,359.97**	**3,867.29**	**1.02**	**4.47**
Asset-Backed Security										
HAROT 2023-3 A3 DTD 08/22/2023 5.410% 02/18/2028	43815QAC1	80,088.64	BOFAML		100.49	80,482.11	409.99	400.09	0.37	4.14
TAOT 2023-C A3 DTD 08/15/2023 5.160% 04/17/2028	89231FAD2	31,624.69	BNPPSA		100.43	31,760.40	142.86	138.71	0.40	4.14
TAOT 2023-D A3 DTD 11/14/2023 5.540% 08/15/2028	89239FAD4	46,095.87	JPMorgan		100.80	46,464.78	373.87	371.38	0.60	4.26
FITAT 2023-1 A3 DTD 08/23/2023 5.530% 08/15/2028	31680EAD3	107,314.19	JPMorgan		100.64	108,000.68	693.14	689.55	0.43	4.11
CHAIT 2023-A1 A DTD 09/15/2023 5.160% 09/15/2028	161571HT4	300,000.00	JPMorgan		100.45	301,344.30	1,427.46	1,386.41	0.37	3.98
AMXCA 2023-3 A DTD 09/19/2023 5.230% 09/15/2028	02582JKD1	310,000.00	Citigrou		100.49	311,531.71	1,545.57	1,538.61	0.37	3.92
HART 2023-C A3 DTD 11/13/2023 5.540% 10/16/2028	44918CAD4	58,528.47	BNPPSA		100.71	58,944.49	423.72	420.05	0.51	4.20
BACCT 2023-A2 A2 DTD 12/14/2023 4.980% 11/15/2028	05522RDH8	135,000.00	BOFAML		100.55	135,748.71	766.84	758.35	0.52	3.97
GMCAR 2024-1 A3 DTD 01/17/2024 4.850% 12/18/2028	36268GAD7	21,001.44	Barclays		100.40	21,084.82	87.60	85.76	0.56	4.19
CHAIT 2024-A1 A DTD 01/31/2024 4.600% 01/15/2029	161571HV9	330,000.00	JPMorgan		100.48	331,572.12	1,622.38	1,600.61	0.68	3.95

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Asset-Backed Security										
HAROT 2025-1 A3 DTD 02/11/2025 4.570% 09/21/2029	43814VAC1	285,000.00	MUFG		100.54	286,529.60	1,538.38	1,535.85	1.06	4.10
HART 2025-A A3 DTD 03/12/2025 4.320% 10/15/2029	44935CAD3	245,000.00	Barclays		100.31	245,771.26	807.40	798.74	1.14	4.08
TAOT 2025-B A3 DTD 04/30/2025 4.340% 11/15/2029	89231HAD8	150,000.00	Barclays		100.29	150,434.85	443.44	441.24	1.32	4.16
HART 2025-B A3 DTD 06/11/2025 4.360% 12/17/2029	44935XAD7	95,000.00	JPMorgan		100.35	95,336.02	344.60	343.02	1.38	4.14
USAOT 2025-A A3 DTD 10/09/2025 3.950% 12/17/2029	90327HAC3	95,000.00	JPMorgan		99.76	94,772.47	(219.19)	(220.48)	1.35	4.16
HAROT 2025-3 A3 DTD 08/12/2025 4.040% 02/21/2030	43813QAD1	230,000.00	Barclays		99.65	229,188.79	(806.40)	(807.16)	1.54	4.30
ALLYA 2025-1 A3 DTD 10/16/2025 3.960% 03/15/2030	02008KAC7	80,000.00	Barclays		99.83	79,865.04	(123.54)	(124.92)	1.43	4.12
TAOT 2025-C A3 DTD 07/30/2025 4.110% 03/15/2030	89238VAD0	165,000.00	RBC Capi		100.01	165,021.95	39.34	36.69	1.53	4.14
HART 2025-C A3 DTD 09/17/2025 3.880% 04/15/2030	44935JAD8	200,000.00	Citigrou		99.41	198,810.80	(1,156.56)	(1,161.37)	1.68	4.27
GMCAR 2025-2 A3 DTD 05/14/2025 4.280% 04/16/2030	362549AD9	65,000.00	TD Secur		100.13	65,081.25	90.82	89.05	1.16	4.21
BACCT 2025-A1 A DTD 06/12/2025 4.310% 05/15/2030	05522RDK1	185,000.00	BOFAML		100.32	185,590.52	591.22	590.52	1.92	4.18
HAROT 2025-4 A3 DTD 11/12/2025 3.980% 06/17/2030	43814XAD5	180,000.00	BOFAML		99.65	179,367.48	(597.67)	(601.05)	1.71	4.22
TAOT 2025-D A3 DTD 10/23/2025 3.840% 06/17/2030	89231GAD0	210,000.00	JPMorgan		99.47	208,883.43	(1,092.42)	(1,094.96)	1.81	4.17
CCCIT 2025-A1 A DTD 06/26/2025 4.300% 06/21/2030	17305EHA6	400,000.00	Citigrou		100.27	401,082.00	1,190.52	1,173.58	2.00	4.16
COPAR 2025-1 A3 DTD 11/05/2025 3.850% 07/15/2030	14043YAD7	95,000.00	JPMorgan		99.30	94,330.44	(649.44)	(651.51)	1.57	4.33
AMXCA 2025-4 A DTD 07/22/2025 4.300% 07/15/2030	02582JKV1	225,000.00	Barclays		100.32	225,708.75	741.17	736.40	2.07	4.19
CHAIT 2025-A1 A DTD 07/25/2025 4.160% 07/15/2030	161571HZ0	320,000.00	JPMorgan		100.08	320,240.00	246.43	244.93	2.07	4.16

pfm asset management

Managed Account Fair Market Value & Analytics

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Asset-Backed Security										
COMET 2025-A1 A DTD 09/16/2025 3.820% 09/15/2030	14041NGF2	250,000.00	WellsFar		99.28	248,197.25	(1,755.35)	(1,761.54)	2.23	4.18
TAOT 2026-A A3 DTD 01/21/2026 3.860% 09/16/2030	89240KAD0	100,000.00	BNP Sec		99.35	99,353.00	(638.48)	(638.96)	2.04	4.21
HART 2025-D A3 DTD 11/12/2025 3.990% 09/16/2030	44891XAD9	185,000.00	BNP Sec		99.63	184,321.42	(662.93)	(664.49)	1.94	4.21
HAROT 2026-1 A3 DTD 02/18/2026 3.780% 09/23/2030	43815CAD0	55,000.00	MUFG		99.17	54,545.92	(445.32)	(445.85)	2.08	4.21
BAAT 2026-1A A3 DTD 04/24/2026 4.180% 10/15/2030	05620EAD0	105,000.00	BOFAML		99.79	104,777.29	(206.63)	(206.94)	2.06	4.32
FORDO 2026-A A3 DTD 03/24/2026 4.050% 10/15/2030	34532WAD7	165,000.00	Barclays		99.69	164,487.84	(480.63)	(481.94)	2.19	4.23
CHAOT 2025-2A A3 DTD 10/29/2025 3.860% 10/25/2030	16144MAD6	130,000.00	JPMorgan		99.34	129,144.47	(850.38)	(851.25)	1.87	4.24
TAOT 2026-B A3 DTD 04/21/2026 4.130% 12/16/2030	89240QAD7	165,000.00	MIZU		99.84	164,736.17	(229.03)	(229.85)	2.26	4.24
HART 2026-A A3 DTD 02/18/2026 3.790% 02/18/2031	448981AD2	60,000.00	BOFAML		99.16	59,493.24	(502.71)	(503.08)	2.17	4.21
VZMT 2026-1 A1A DTD 03/13/2026 3.940% 02/20/2031	92348KFC2	360,000.00	SMBC		99.52	358,273.80	(1,676.09)	(1,677.44)	2.23	4.36
Security Type Sub-Total		**6,219,653.31**				**6,220,279.17**	**1,433.98**	**1,256.75**	**1.50**	**4.16**
Managed Account Sub-Total		**42,227,656.24**				**42,067,371.49**	**267,538.89**	**35,051.22**	**2.50**	**4.11**
Securities Sub-Total		**$42,227,656.24**				**$42,067,371.49**	**$267,538.89**	**$35,051.22**	**2.50**	**4.11%**
Accrued Interest						**$272,145.86**				
Total Investments						**$42,339,517.35**				

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Managed Account Security Transactions & Interest

For the Month Ending **April 30, 2026**

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Transaction Type Trade	Settle	Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Sale Method
BUY										
04/14/26	04/21/26	TAOT 2026-B A3 DTD 04/21/2026 4.130% 12/16/2030	89240QAD7	165,000.00	(164,965.20)	0.00	(164,965.20)			
04/15/26	04/24/26	BAAT 2026-1A A3 DTD 04/24/2026 4.180% 10/15/2030	05620EAD0	105,000.00	(104,983.92)	0.00	(104,983.92)			
04/16/26	04/30/26	HAWAII ST-TXBL-GP (CALLABLE) DTD 04/30/2026 4.212% 04/01/2031	419792S23	110,000.00	(110,000.00)	0.00	(110,000.00)			
04/27/26	04/30/26	WALMART INC (CALLABLE) DTD 04/30/2026 4.150% 04/30/2031	931142FT5	145,000.00	(144,689.70)	0.00	(144,689.70)			
Transaction Type Sub-Total				**525,000.00**	**(524,638.82)**	**0.00**	**(524,638.82)**			
INTEREST										
04/01/26	04/01/26	MONEY MARKET FUND DTD 01/01/2010 0.000% --	MONEY0002		0.00	401.78	401.78			
04/01/26	04/25/26	FHMS K517 A2 DTD 03/01/2024 5.355% 01/01/2029	3137HC2C5		0.00	1,494.94	1,494.94			
04/01/26	04/25/26	FHMS K557 A2 DTD 03/01/2026 3.936% 01/01/2031	3137HQSP7		0.00	639.60	639.60			
04/01/26	04/25/26	FHMS K506 A2 DTD 09/01/2023 4.650% 08/01/2028	3137HAMH6		0.00	1,453.13	1,453.13			
04/01/26	04/25/26	FHMS K512 A2 DTD 12/01/2023 5.000% 11/01/2028	3137HBCF9		0.00	729.41	729.41			
04/01/26	04/25/26	FHMS KJ47 A1 DTD 09/01/2023 5.272% 08/01/2028	3137HAMN3		0.00	450.92	450.92			
04/01/26	04/25/26	FHMS K507 A1 DTD 09/01/2023 4.800% 04/01/2028	3137HAMR4		0.00	1,256.42	1,256.42			
04/01/26	04/25/26	FHMS K507 A2 DTD 09/01/2023 4.800% 09/01/2028	3137HAMS2		0.00	1,480.00	1,480.00			
04/01/26	04/25/26	FHMS K508 A2 DTD 10/01/2023 4.740% 08/01/2028	3137HAQ74		0.00	1,501.00	1,501.00			
04/01/26	04/25/26	FHMS K505 A2 DTD 07/01/2023 4.819% 06/01/2028	3137HACX2		0.00	1,445.70	1,445.70			
04/01/26	04/25/26	FHMS K511 A2 DTD 12/01/2023 4.860% 10/01/2028	3137HB3G7		0.00	850.50	850.50			

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Managed Account Security Transactions & Interest

For the Month Ending **April 30, 2026**

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Transaction Type Trade	Settle	Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Sale Method
INTEREST										
04/01/26	04/25/26	FHMS K066 A2 DTD 08/01/2017 3.117% 06/01/2027	3137F2LJ3		0.00	886.69	886.69			
04/01/26	04/25/26	FHMS K064 A2 DTD 05/01/2017 3.224% 03/01/2027	3137BXQY1		0.00	1,047.80	1,047.80			
04/01/26	04/25/26	FHMS K513 A2 DTD 01/01/2024 4.724% 12/01/2028	3137HBFY5		0.00	846.38	846.38			
04/01/26	04/25/26	FHMS K529 A2 DTD 10/01/2024 4.791% 09/01/2029	3137HH6C0		0.00	818.46	818.46			
04/01/26	04/25/26	FHMS K524 A2 DTD 07/01/2024 4.720% 05/01/2029	3137HDV56		0.00	1,258.67	1,258.67			
04/01/26	04/25/26	FHMS K061 A2 DTD 01/01/2017 3.347% 11/01/2026	3137BTUM1		0.00	697.35	697.35			
04/01/26	04/25/26	FHMS K530 A2 DTD 11/01/2024 4.792% 09/01/2029	3137HHJL6		0.00	1,597.33	1,597.33			
04/01/26	04/25/26	FHMS K515 A2 DTD 02/01/2024 5.400% 01/01/2029	3137HBPD0		0.00	1,687.50	1,687.50			
04/01/26	04/25/26	FHMS K510 A2 DTD 11/01/2023 5.069% 10/01/2028	3137HB3D4		0.00	612.50	612.50			
04/01/26	04/25/26	FNA 2023-M6 A2 DTD 07/01/2023 4.190% 07/01/2028	3136BODE6		0.00	1,200.05	1,200.05			
04/01/26	04/25/26	FHMS K546 A2 DTD 09/01/2025 4.361% 05/01/2030	3137HN4R6		0.00	944.88	944.88			
04/01/26	04/25/26	FHMS K516 A2 DTD 03/01/2024 5.477% 01/01/2029	3137HBPM0		0.00	1,711.56	1,711.56			
04/01/26	04/25/26	FHMS K509 A2 DTD 10/01/2023 4.850% 09/01/2028	3137HAST4		0.00	1,151.88	1,151.88			
04/01/26	04/25/26	FHMS K526 A2 DTD 08/01/2024 4.543% 07/01/2029	3137HDXL9		0.00	1,325.04	1,325.04			
04/01/26	04/25/26	FHMS K065 A2 DTD 07/01/2017 3.243% 04/01/2027	3137F1G44		0.00	594.55	594.55			
04/01/26	04/25/26	FHMS K514 A2 DTD 02/01/2024 4.572% 12/01/2028	3137HBLV4		0.00	838.20	838.20			
04/01/26	04/25/26	FHMS KJ46 A1 DTD 07/01/2023 4.777% 06/01/2028	3137HAD45		0.00	1,162.43	1,162.43			

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Managed Account Security Transactions & Interest

For the Month Ending **April 30, 2026**

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Transaction Type Trade	Settle	Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Sale Method
INTEREST										
04/01/26	04/25/26	FHMS K506 A1 DTD 09/01/2023 4.650% 05/01/2028	3137HAMG8		0.00	714.80	714.80			
04/15/26	04/15/26	HART 2023-C A3 DTD 11/13/2023 5.540% 10/16/2028	44918CAD4		0.00	297.86	297.86			
04/15/26	04/15/26	HART 2025-C A3 DTD 09/17/2025 3.880% 04/15/2030	44935JAD8		0.00	646.67	646.67			
04/15/26	04/15/26	HART 2026-A A3 DTD 02/18/2026 3.790% 02/18/2031	448981AD2		0.00	189.50	189.50			
04/15/26	04/15/26	CHAIT 2024-A1 A DTD 01/31/2024 4.600% 01/15/2029	161571HV9		0.00	1,265.00	1,265.00			
04/15/26	04/15/26	AMXCA 2025-4 A DTD 07/22/2025 4.300% 07/15/2030	02582JKV1		0.00	806.25	806.25			
04/15/26	04/15/26	FORDO 2026-A A3 DTD 03/24/2026 4.050% 10/15/2030	34532WAD7		0.00	389.81	389.81			
04/15/26	04/15/26	HART 2025-A A3 DTD 03/12/2025 4.320% 10/15/2029	44935CAD3		0.00	882.00	882.00			
04/15/26	04/15/26	TAOT 2025-C A3 DTD 07/30/2025 4.110% 03/15/2030	89238VAD0		0.00	565.13	565.13			
04/15/26	04/15/26	HAROT 2025-4 A3 DTD 11/12/2025 3.980% 06/17/2030	43814XAD5		0.00	597.00	597.00			
04/15/26	04/15/26	AMXCA 2023-3 A DTD 09/19/2023 5.230% 09/15/2028	02582JKD1		0.00	1,351.08	1,351.08			
04/15/26	04/15/26	FITAT 2023-1 A3 DTD 08/23/2023 5.530% 08/15/2028	31680EAD3		0.00	555.88	555.88			
04/15/26	04/15/26	COPAR 2025-1 A3 DTD 11/05/2025 3.850% 07/15/2030	14043YAD7		0.00	304.79	304.79			
04/15/26	04/15/26	TAOT 2025-D A3 DTD 10/23/2025 3.840% 06/17/2030	89231GAD0		0.00	672.00	672.00			
04/15/26	04/15/26	ALLYA 2025-1 A3 DTD 10/16/2025 3.960% 03/15/2030	02008KAC7		0.00	264.00	264.00			
04/15/26	04/15/26	USAOT 2025-A A3 DTD 10/09/2025 3.950% 12/17/2029	90327HAC3		0.00	312.71	312.71			
04/15/26	04/15/26	HART 2025-B A3 DTD 06/11/2025 4.360% 12/17/2029	44935XAD7		0.00	345.17	345.17			

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Transaction Type Trade	Settle	Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Sale Method
INTEREST										
04/15/26	04/15/26	TAOT 2025-B A3 DTD 04/30/2025 4.340% 11/15/2029	89231HAD8		0.00	542.50	542.50			
04/15/26	04/15/26	CHAIT 2023-A1 A DTD 09/15/2023 5.160% 09/15/2028	161571HT4		0.00	1,290.00	1,290.00			
04/15/26	04/15/26	TAOT 2023-C A3 DTD 08/15/2023 5.160% 04/17/2028	89231FAD2		0.00	153.07	153.07			
04/15/26	04/15/26	BACCT 2023-A2 A2 DTD 12/14/2023 4.980% 11/15/2028	05522RDH8		0.00	560.25	560.25			
04/15/26	04/15/26	BACCT 2025-A1 A DTD 06/12/2025 4.310% 05/15/2030	05522RDK1		0.00	664.46	664.46			
04/15/26	04/15/26	COMET 2025-A1 A DTD 09/16/2025 3.820% 09/15/2030	14041NGF2		0.00	795.83	795.83			
04/15/26	04/15/26	TAOT 2023-D A3 DTD 11/14/2023 5.540% 08/15/2028	89239FAD4		0.00	231.60	231.60			
04/15/26	04/15/26	HART 2025-D A3 DTD 11/12/2025 3.990% 09/16/2030	44891XAD9		0.00	615.13	615.13			
04/15/26	04/15/26	CHAIT 2025-A1 A DTD 07/25/2025 4.160% 07/15/2030	161571HZ0		0.00	1,109.33	1,109.33			
04/15/26	04/15/26	TAOT 2026-A A3 DTD 01/21/2026 3.860% 09/16/2030	89240KAD0		0.00	321.67	321.67			
04/16/26	04/16/26	GMCAR 2024-1 A3 DTD 01/17/2024 4.850% 12/18/2028	36268GAD7		0.00	93.10	93.10			
04/16/26	04/16/26	GMCAR 2025-2 A3 DTD 05/14/2025 4.280% 04/16/2030	362549AD9		0.00	231.83	231.83			
04/18/26	04/18/26	HAROT 2023-3 A3 DTD 08/22/2023 5.410% 02/18/2028	43815QAC1		0.00	411.61	411.61			
04/20/26	04/20/26	VZMT 2026-1 A1A DTD 03/13/2026 3.940% 02/20/2031	92348KFC2		0.00	1,457.80	1,457.80			
04/21/26	04/21/26	HAROT 2025-3 A3 DTD 08/12/2025 4.040% 02/21/2030	43813QAD1		0.00	774.33	774.33			
04/21/26	04/21/26	HAROT 2025-1 A3 DTD 02/11/2025 4.570% 09/21/2029	43814VAC1		0.00	1,085.37	1,085.37			
04/21/26	04/21/26	HAROT 2026-1 A3 DTD 02/18/2026 3.780% 09/23/2030	43815CAD0		0.00	173.25	173.25			

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Managed Account Security Transactions & Interest

For the Month Ending **April 30, 2026**

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Transaction Type Trade	Settle	Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Sale Method
INTEREST										
04/22/26	04/22/26	JPMORGAN CHASE & CO (CALLABLE) DTD 04/22/2024 5.571% 04/22/2028	46647PEE2		0.00	3,899.70	3,899.70			
04/22/26	04/22/26	JPMORGAN CHASE & CO (CALLABLE) DTD 04/22/2024 5.581% 04/22/2030	46647PEG7		0.00	12,557.25	12,557.25			
04/25/26	04/25/26	CHAOT 2025-2A A3 DTD 10/29/2025 3.860% 10/25/2030	16144MAD6		0.00	418.17	418.17			
04/30/26	04/30/26	US TREASURY N/B DTD 10/31/2024 4.125% 10/31/2029	91282CLR0		0.00	11,756.25	11,756.25			
04/30/26	04/30/26	US TREASURY N/B DTD 10/31/2022 4.125% 10/31/2027	91282CFU0		0.00	7,837.50	7,837.50			
04/30/26	04/30/26	US TREASURY N/B DTD 04/30/2020 0.500% 04/30/2027	912828ZN3		0.00	550.00	550.00			
04/30/26	04/30/26	US TREASURY N/B DTD 04/30/2024 4.625% 04/30/2029	91282CKP5		0.00	2,659.38	2,659.38			
04/30/26	04/30/26	US TREASURY N/B DTD 05/01/2023 3.500% 04/30/2028	91282CHA2		0.00	700.00	700.00			
04/30/26	04/30/26	BLACKROCK INC (CALLABLE) DTD 01/27/2020 2.400% 04/30/2030	09247XAQ4		0.00	3,600.00	3,600.00			
04/30/26	04/30/26	US TREASURY N/B DTD 11/02/2020 0.500% 10/31/2027	91282CAU5		0.00	1,900.00	1,900.00			
Transaction Type Sub-Total					**0.00**	**96,633.70**	**96,633.70**			
PAYDOWNS										
04/01/26	04/25/26	FHMS K507 A1 DTD 09/01/2023 4.800% 04/01/2028	3137HAMR4	2,193.08	2,193.08	0.00	2,193.08	34.42	16.90	
04/01/26	04/25/26	FHMS KJ47 A1 DTD 09/01/2023 5.272% 08/01/2028	3137HAMN3	474.01	474.01	0.00	474.01	0.00	0.00	
04/01/26	04/25/26	FHMS K066 A2 DTD 08/01/2017 3.117% 06/01/2027	3137F2LJ3	523.61	523.61	0.00	523.61	33.95	10.90	
04/01/26	04/25/26	FHMS K506 A1 DTD 09/01/2023 4.650% 05/01/2028	3137HAMG8	219.09	219.09	0.00	219.09	3.28	1.60	
04/01/26	04/25/26	FHMS K512 A2 DTD 12/01/2023 5.000% 11/01/2028	3137HBCF9	20.74	20.74	0.00	20.74	(0.19)	(0.11)	

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Managed Account Security Transactions & Interest

For the Month Ending **April 30, 2026**

CITY OF EASTVALE - INVESTMENT PORTFOLIO - 20240100

Transaction Type Trade	Settle	Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Sale Method
PAYDOWNS										
04/01/26	04/25/26	FNA 2023-M6 A2 DTD 07/01/2023 4.190% 07/01/2028	3136BQDE6	25.49	25.49	0.00	25.49	0.43	0.20	
04/01/26	04/25/26	FHMS KJ46 A1 DTD 07/01/2023 4.777% 06/01/2028	3137HAD45	346.50	346.50	0.00	346.50	0.01	0.00	
04/01/26	04/25/26	FHMS K061 A2 DTD 01/01/2017 3.347% 11/01/2026	3137BTUM1	539.34	539.34	0.00	539.34	16.60	3.08	
04/15/26	04/15/26	TAOT 2023-D A3 DTD 11/14/2023 5.540% 08/15/2028	89239FAD4	4,070.20	4,070.20	0.00	4,070.20	0.44	0.22	
04/15/26	04/15/26	FITAT 2023-1 A3 DTD 08/23/2023 5.530% 08/15/2028	31680EAD3	13,310.15	13,310.15	0.00	13,310.15	0.83	0.39	
04/15/26	04/15/26	TAOT 2023-C A3 DTD 08/15/2023 5.160% 04/17/2028	89231FAD2	3,972.45	3,972.45	0.00	3,972.45	0.90	0.39	
04/15/26	04/15/26	HART 2023-C A3 DTD 11/13/2023 5.540% 10/16/2028	44918CAD4	5,990.68	5,990.68	0.00	5,990.68	0.79	0.42	
04/16/26	04/16/26	GMCAR 2024-1 A3 DTD 01/17/2024 4.850% 12/18/2028	36268GAD7	2,034.31	2,034.31	0.00	2,034.31	0.41	0.23	
04/18/26	04/18/26	HAROT 2023-3 A3 DTD 08/22/2023 5.410% 02/18/2028	43815QAC1	11,211.85	11,211.85	0.00	11,211.85	2.31	0.94	
Transaction Type Sub-Total				**44,931.50**	**44,931.50**	**0.00**	**44,931.50**	**94.18**	**35.16**	
SELL										
04/21/26	04/24/26	US TREASURY N/B DTD 03/02/2026 3.500% 02/28/2031	91282CQD6	115,000.00	113,068.36	601.56	113,669.92	(44.92)	(82.06)	FIFO
04/21/26	04/24/26	US TREASURY N/B DTD 02/28/2023 4.000% 02/29/2028	91282CGP0	100,000.00	100,402.34	597.83	101,000.17	1,511.72	814.39	FIFO
Transaction Type Sub-Total				**215,000.00**	**213,470.70**	**1,199.39**	**214,670.09**	**1,466.80**	**732.33**	
Managed Account Sub-Total					**(266,236.62)**	**97,833.09**	**(168,403.53)**	**1,560.98**	**767.49**	
Total Security Transactions					**($266,236.62)**	**$97,833.09**	**($168,403.53)**	**$1,560.98**	**$767.49**	

CITY OF EASTVALE

AGENDA STAFF REPORT

City Council Meeting
CONSENT CALENDAR
Agenda Item No. 11.6
May 27, 2026

Second Reading of Ordinance Amending Chapter 4.28 to align with Senate Bill 346 (The Short Term Rental Facilitator Act of 2025)

Prepared By:

Johnny Terfehr, Community Safety and Technology Director

Recommended Action(s)

Staff recommends that the City Council approve the second reading and adopt an ordinance entitled: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE ADDING A NEW SEC 4.28.300 TO THE CITY OF EASTVALE MUNICIPAL CODE TO ALIGN WITH SENATE BILL 346 (THE SHO TERM RENTAL FACILITATOR ACT OF 2025)

Summary

SB 346 establishes the Short Term Rental Facilitator Act of 2025 (Government Code section 50990 et seq.), which is designed to strengthen tax collection from short term rental facilitators such as Airbnb, VRBO, and similar platforms. To ensure alignment with this law, City staff recommends updating Chapter 4.28 of the City's municipal code.

The City of Eastvale is a general law city formed under the laws of the State of California. With respect to adoption of ordinances and resolutions, the City adheres to the requirements set forth in the Government Code. With the exception of urgency ordinances, Government Code Section 36934 requires two readings of standard ordinances more than five days apart. Ordinances must be read in full at the time of introduction or passage unless a motion waiving the reading is adopted by a majority of the City Council present. This Ordinance amendment was first introduced at the duly noticed City Council regular meeting on May 13, 2026.

Background

On October 13, 2025, Senate Bill (SB) 346 was signed into law. SB 346 establishes the Short Term

Rental Facilitator Act of 2025 (Government Code section 50990 et seq.), which is designed to strengthen tax collection from short term rental facilitators such as Airbnb, VRBO, and similar platforms. SB 346 authorizes local agencies to impose administrative fines or penalties on facilitators that fail to submit required reports. It also permits a local agency to initiate an audit or examine records to verify the collection and remittance of transient occupancy tax (TOT) when a facilitator is responsible for doing so under a local ordinance or collection agreement.

The City currently prohibits all short term rentals under Section 120.04.160 of the Eastvale Municipal Code. Short term rental (STR) stays are considered transient occupancies and are therefore subject to the City's transient occupancy tax (TOT), administered under Chapter 4.28 of the EMC. Although STRs are prohibited within the City, TOT obligations still apply to any illegally operating STRs. Because the City prohibits STRs, the City does not have any TOT collection agreements in place with STR facilitators and the City's TOT ordinance does not require STR facilitators to collect TOT - this obligation belongs to the operator of the STR.

The proposed ordinance requires STR facilitators to submit reports to the City, upon request, identifying the STRs they facilitated during the reporting period. The reporting period is monthly to align with the City's existing TOT reporting requirements. Importantly, the reports facilitators must provide do not include financial information; they are limited to identifying the physical locations of STRs. To collect TOT from an illegal STR, the City must rely on the procedures in Section 4.28.120 for failure to collect and report, which require gathering sufficient facts to estimate the tax owed. Therefore, the primary benefit of the proposed ordinance is that it will allow the City to request reports from STR facilitators that assist the City with identifying illegally operating STRs in the City.

Although the City has not yet encountered a circumstance requiring the City to request reports from STR facilitators to assist with identifying illegally operating STRs, staff recommends adoption of the ordinance as a precautionary measure. Enacting the ordinance now ensures the City is equipped with appropriate tools should future conditions warrant their use.

Environmental

Not applicable.

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A

Not applicable.

Fiscal Impact

Adoption of the proposed ordinance amendment is expected to have no significant fiscal impact.

Prior City Council/Commission Action

On May 13, 2026, the City Council introduced, read by title, and waived further reading of an ordinance entitled: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE ADDING A N SECTION 4.28.300 TO THE CITY OF EASTVALE MUNICIPAL CODE TO ALIGN WITH SENATE BILL (THE SHORT-TERM RENTAL FACILITATOR ACT OF 2025)

Attachment(s)

Attachment 1 - Chapter 4.28 Ordinance Amendment

ORDINANCE NO. 26-07

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE ADDING A NEW SECTION 4.28.300 TO THE CITY OF EASTVALE MUNICIPAL CODE TO IMPLEMENT SENATE BILL 346 (THE SHORT-TERM RENTAL FACILITATOR ACT OF 2025)

WHEREAS, the City of Eastvale, California is a municipal corporation and charter city, duly organized under the constitution and laws of the State of California; and

WHEREAS, the City is authorized by California Constitution, Article XI, Section 7 to make and enforce within its limits all local, police, sanitary, and other ordinances and regulations not in conflict with general laws; and

WHEREAS, the City prohibits Short-Term Rentals ("STRs") under Section 120.04.160 of the Eastvale Municipal Code ("EMC"); and

WHEREAS, STR occupancies are transient occupancies subject to the City's transient occupancy tax ("TOT"), administered under Chapter 4.28 of the EMC; and

WHEREAS, though STRs are prohibited in the City, the TOT still applies to illegally operating STRs in the City; and

WHEREAS, in 2025, the Legislature enacted Senate Bill 346, adding Government Code section 50990 et seq., known as the "Short-Term Rental Facilitator Act of 2025," which authorizes a city to adopt an ordinance making the Act operative within its jurisdiction and, if adopted, authorizes the City to require "short-term rental facilitators," as defined in the Act, to report to the City upon request the address of each STR facilitated by the short-term rental facilitator within the reporting period for the purposes of enhancing TOT collection and remittance; and

WHEREAS, the City Council finds that adopting this ordinance will help the City in identifying illegal STRs operating in the City.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EASTVALE DOES ORDAIN AS FOLLOWS:

SECTION 1. Incorporation of Recitals. The recitals above are each incorporated by reference and adopted as findings by the City Council.

SECTION 2. Amendment. Section 4.28.300 is hereby added to the Eastvale Municipal Code to read as follows:

"Sec. 4.28.300. - Short-term rental facilitators.

(a) Pursuant to Government Code section 50990(b), the City hereby adopts and makes applicable within the City's jurisdictional boundaries the Short-Term Rental Facilitator Act of 2025 (Gov. Code, § 50990 et seq.). The definitions set forth in Government Code section 50991 are incorporated by this reference and apply to this section.

(b) Upon request by the City, each short-term rental facilitator must report, in the form and manner prescribed by the City, the physical address, including nine-digit ZIP Code, of each short-term rental during the reporting period. The reporting period may be no more frequently than monthly.

(c) If the information provided under paragraph b is not sufficient for the City to identify a specific short-term rental at the provided address, the City may request (1) the assessor parcel number of the short-term rental, (2) the URL associated with the specific short-term rental listing, and (3) the information exclusively related to the identification of an accessory dwelling unit, guest house, or single unit of a timeshare or multifamily housing project located at a single address, which is located at the address or assessor parcel number requested.

(d) A short-term rental facilitator must include in the listing of a short-term rental any applicable local license number associated with the short-term rental and any transient occupancy tax certification issued by a local agency.

(e) A short-term rental facilitator's failure to timely and properly report the information required by this section in the form and manner prescribed by the City may result in issuance of an administrative citation under Chapter 8.17 of this code."

SECTION 3. Severability. If any chapter, subsection, subdivision, sentence, clause, phrase, or portion of this ordinance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision will not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have adopted this ordinance, and each Chapter, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more Sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

SECTION 4. Effective Date. This ordinance shall take effect thirty (30) days after its passage by the City Council.

SECTION 5. City Clerk Action. The City Clerk is authorized and directed to cause this Ordinance to be published within fifteen (15) days after its passage in a newspaper of general circulation and circulated within the City in accordance with Government Code Chapter 36933(a) or, to cause this Ordinance to be published in the manner required by law using the alternative summary and pasting procedure authorized under Government Code Chapter 39633(c).

PASSED, APPROVED AND ORDAINED this 27th day of May, 2026.

_____
Jocelyn Yow
Mayor

APPROVED AS TO FORM:

_____
Erica L. Vega
City Attorney

ATTEST:

_____
Marc A. Donohue, MMC
City Clerk

4926-2056-2582 v1

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) §
CITY OF EASTVALE)

I, Marc A. Donohue, City Clerk of the City of Eastvale, California, do hereby certify that the foregoing Ordinance No. 26-07, was introduced at a regular meeting of the City Council of the City of Eastvale held on the 13th day of May, 2026, and was passed by the City Council of the City of Eastvale at a regular meeting held on the 27th day of May, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Marc A. Donohue, MMC
City Clerk

CITY OF EASTVALE

AGENDA STAFF REPORT

City Council Meeting
CONSENT CALENDAR
Agenda Item No. 11.7
May 27, 2026

Preliminarily Approving the Annual Report and Declaring Intention to Levy and Collect Assessments for Landscape and Lighting Maintenance Districts and Benefit Assessment Districts for Fiscal Year 2026-2027

Prepared By:
Amanda Wells, Finance Director/City Treasurer

Recommended Action(s)
Staff recommends that the City Council:

1. Approve and Adopt a Resolution of the City of Eastvale, California Preliminarily Approving the Annual Reports for Fiscal Year 2026-2027 for the Following Districts: Landscaping and Lighting Maintenance Districts No. 89-1 Consolidated, No. 2014-1, No. 2014-3, No. 2014-4, Illumination District No. 2 (Subareas: 35, 42, 46, 49, And 55), Lighting Maintenance District No. 98-2, Lighting Maintenance District No. 2001-1 (Zones: G and S), Lighting Maintenance District No. 2001-2 (Zones: A-H, J-K, and M), and Lighting Maintenance District No. 2001-3 (Zones: A-MMM); and
2. Approve and Adopt A Resolution of the City of Eastvale, California Declaring Its Intention to Levy and Collect Assessments for Fiscal Year 2026-2027 for the Following Districts: Landscaping and Lighting Maintenance Districts No. 89-1 Consolidated, No. 2014-1, No. 2014-3, No. 2014-4, Illumination District No. 2 (Subareas: 35, 42, 46, 49, And 55), Lighting Maintenance District No. 98-2, Lighting Maintenance District No. 2001-1 (Zones: G and S), Lighting Maintenance District No. 2001-2 (Zones: A-H, J-K, and M), and Lighting Maintenance District No. 2001-3 (Zones: A-MMM); and
3. Approve and Adopt A Resolution of the City of Eastvale, California, Preliminarily Approving the Annual Report for Fiscal Year 2026-2027 for the Following District: Benefit Assessment District

No. 2014-2; and

4. Approve and Adopt A Resolution of the City of Eastvale, California, Declaring Intention to Levy and Collect Assessments for Fiscal Year 2026-2027 for the Following District: Benefit Assessment District No. 2014-2; and
5. Set the Public Hearing for June 24, 2026, to Consider the Levy and Collection of Assessments.

Summary

The Districts fund annual maintenance activities at various sites including maintenance servicing and operation of streetlights, maintenance and servicing of catch basin filtration system improvements and operation and maintenance of traffic signals. Districts were formed during the development process of housing tracts within the city's boundaries both prior to the city's incorporation and after incorporation of the city. As a result, some districts were formed by Riverside County, some were formed by Jurupa Community Services District (JCSD) and later transferred to the city, and some were formed by the City of Eastvale. District levies must be considered and adopted annually by the City Council before Riverside County's property tax assessment deadline, which is usually in August of each year.

Background

Landscaping and Lighting Maintenance Districts No. 89-1 Consolidated, No. 2014-1, No. 2014-3, No. 2014-4, Illumination District No. 2 (Subareas: 35, 42, 46, 49, and 55), Lighting Maintenance District No. 98-2, Lighting Maintenance District No. 2001-1 (Zones: G and S), Lighting Maintenance District No. 2001-2 (Zones: A-H, J-K, and M), and Lighting Maintenance District No. 2001-3 (Zones: A-MMM), and Benefit Assessment District No. 2014-2 (the “Districts”) are special financing districts established to fund specific maintenance activities. Properties within the Districts receive special benefit from the maintenance activities and are assessed annually to fund those maintenance activities. The annual budget and assessment calculation are prepared and presented in the form of an annual engineer’s report. These resolutions declare the City’s intention to levy the annual assessment and orders the Public Hearing for June 24, 2026. Levies are calculated in a manner that incorporates the city's costs to provide services within each district and reflects an allowance for annual CPI growth for expenditures.

Environmental

Government fiscal activities are not considered a Project as defined by the California Environmental Quality Act (CEQA) and environmental review is not required.

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A

Collecting special district levies is not a strategic plan activity and relates to the daily operations of the city.

Fiscal Impact

Costs associated with the preparation of the annual engineer’s reports and the annual levy and collection of assessments is charged to the Districts. Failure to approve the accompanying resolutions would result in an inability to collect the annual assessments which totals approximately $157,633 and the General Fund would become liable for the costs.

Prior City Council/Commission Action

City Council approved Resolutions 26-07 and 26-08 Initiating the Annual Levy Proceedings and Ordering NBS to prepare the Annual Report on March 25, 2026.

Attachment(s)

Attachment 1 - Resolution: Preliminarily Approving 2026-27 Annual Report LMDs/LLDs
Attachment 1.1 - Attachment 5 - Consolidated LMD's Annual Report 2026-27
Attachment 1.2 - Transfer LMD's Consolidated Annual Report 2026-27
Attachment 2 - Resolution: Preliminarily Approving 2026-27 Annual Report BAD
Attachment 2.1 - BAD Annual Report 2026-27
Attachment 3 - Resolution of Intention LMDs/LLDs
Attachment 4 - Resolution of Intention BAD

RESOLUTION NO. 26-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, PRELIMINARILY APPROVING THE ANNUAL REPORTS FOR FISCAL YEAR 2025/2026 FOR THE FOLLOWING DISTRICTS:

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1 CONSOLIDATED
LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 2014-1 (TRACT 36382)
LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 2014-3 (TRACT 36423)
LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 2014-4 (PARCEL MAP 35865)
ILLUMINATION DISTRICT NO. 2 (SUBAREAS: 35, 42, 46, 49, and 55)
LIGHTING MAINTENANCE DISTRICT NO. 98-2
LIGHTING MAINTENANCE DISTRICT NO. 2001-1 (ZONES: G and S)
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (ZONES: A-H, J-K, and M)
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (ZONES: A-MMM)

WHEREAS, the City Council (the "Council") of the City of Eastvale (the "City") previously completed the proceedings in accordance with and pursuant to the Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) (the "Act") to establish the following, hereafter referred to collectively as the "Districts":

Landscaping and Lighting Maintenance District No. 89-1 Consolidated
Landscape and Lighting Maintenance District No. 2014-1 (Tract 36382)
Landscape and Lighting Maintenance District No. 2014-3 (Tract 36423)
Landscape and Lighting Maintenance District No. 2014-4 (Parcel Map 35865)
Illumination District No. 2 (Subareas: 35, 42, 46, 49, and 55)
Lighting Maintenance District No. 98-2
Lighting Maintenance District No. 2001-1 (Zones: G and S)
Lighting Maintenance District No. 2001-2 (Zones: A-H, J-K, and M)
Lighting Maintenance District No. 2001-3 (Zones: A-MMM); and

WHEREAS, the City has retained NBS for the purpose of assisting with the annual levy of the Districts, and to prepare and file Annual Reports; and

WHEREAS, the Council has, by previous resolution, ordered NBS to prepare and file such Annual Reports; and

WHEREAS, NBS has prepared and filed such Annual Reports with the City Clerk.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EASTVALE DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:

SECTION 1. RECITALS: The above recitals are true and correct.

SECTION 2. ANNUAL REPORTS: The City Council hereby preliminarily approves the Annual Reports concerning the levy of assessments for the Districts as submitted by NBS for the fiscal year commencing July 1, 2026 and ending June 30, 2027.

PASSED, APPROVED AND ADOPTED this 27th day of May, 2026.

_____
Mike McMinn
Mayor

APPROVED AS TO FORM:

_____
Erica Vega
City Attorney

ATTEST:

_____
Marc A. Donohue, MMC
City Clerk/Government Services Director

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) §
CITY OF EASTVALE)

I, Marc A. Donohue, City Clerk of the City of Eastvale, California, do hereby certify that the foregoing City Council Resolution No. 26-XX, was duly adopted by the City Council of the City of Eastvale, California, at a meeting held on the 27th day of May, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Marc A. Donohue, MMC
City Clerk/Government Services Director

CITY OF EASTVALE

Annual Report For: Fiscal Year 2026/27

Landscaping and Lighting Maintenance Districts

May 2026

NBS
helping communities
fund tomorrow since 1996
nbsgov.com

CITY OF EASTVALE
12363 Limonite Ave, Suite 910
Eastvale, CA 91752
Phone: 951-361-0900

CITY COUNCIL

Jocelyn Yow, Mayor

Clint Lorimore, Mayor Pro Tem

Todd Rigby, Council Member

Christian Dinco, Council Member

Mike McMinn, Council Member

CITY STAFF

Mark Orme, City Manager

Erica L. Vega, City Attorney

Amanda Wells, Finance Director/City Treasurer

NBS

Corina Chavez, Analyst

Adina McCargo, Client Services Director

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1. ASSESSMENT SUMMARY

On March 26, 2025, the City Council of the City of Eastvale (the "City"), under the Landscaping and Lighting Act of 1972 (the "1972 Act") adopted its Resolution No. 25-12, a Resolution Initiating Proceedings for the Annual Levy and Collection of Assessments and Ordering the Preparation of an Annual Report for the following districts: Landscaping and Lighting Maintenance District No. 89-1 Consolidated ("LLMD 89-1C"), Landscape and Lighting Maintenance District No. 2014-1 (Tract 36382) ("LLMD 2014-1"), Landscape and Lighting Maintenance District No. 2014-3 (Tract 36423) ("LLMD 2014-3") and Landscape and Lighting Maintenance District No. 2014-4 (Parcel Map 35865) ("LLMD 2014-1") (collectively the "Districts") for Fiscal Year 2026/27.

The Resolution Initiating Proceedings directed NBS to prepare and file an Annual Report for Fiscal Year 2026/27 pursuant to the requirements of the 1972 Act. The Annual Report presents the plans and specifications describing the general nature, location and extent of the improvements to be maintained, an estimate of the costs of the maintenance, operation, and servicing of the improvements for the Districts for the referenced fiscal year, diagrams for the Districts, showing the area and properties proposed to be assessed, and an assessment of the estimated costs of the maintenance, operation, and servicing the improvements, assessing the net amount upon all assessable lots and/or parcels in the Districts in proportion to the special benefit received.

The following assessment is proposed to be authorized in order to pay the estimated costs of administration, maintenance, operation, and servicing of the improvements to be paid by the assessable real property in the Districts in proportion to the special benefit received. The table on the following page summarizes the proposed assessment for the Districts.

FISCAL YEAR 2026/27 LEVY SUMMARY

TABLE 1

	LLMD 89-1C, Zone 41 (3)	LLMD 89-1C, Zone 79 (3)	LLMD 89-1C, Zone 85 (2)	LLMD 89-1C, Zone 111 (3)	LLMD 89-1C, Zone 115 (4)	LLMD 89-1C, Zone 116 (3)
Maintenance, Operation, and Servicing Costs	$51,690.00	$510.00	$510.00	$25,240.00	$14,700.00	$6,510.00
Incidental Expenses	15,013.43	1,432.54	101.10	2,689.62	2,104.21	1,950.27
Other Costs/Contributions	(49,113.43)	(1,521.47)	(605.95)	(26,169.62)	(12,084.53)	(7,316.91)
Net Amount to be Assessed (1)	**$17,590.00**	**$421.07**	**$5.15**	**$1,760.00**	**$4,719.68**	**$1,143.36**
Total to be Assessed (2)(3)(4)	3,518	314	1.03	352	224	347
Actual Assessment per (2)(3)(4)	**$5.00**	**$1.34**	**$5.00**	**$5.00**	**$21.07**	**$3.29**
Maximum Allowable Assessment per (2)(3)(4)	$85.36	$13.41	$5,501.46	$118.40	$21.07	$32.95

	LLMD 89-1C, Zone 147 (3)	LLMD 89-1C, Zone 151 (2)	LLMD 89-1C, Zone 156 (2)	LLMD 2014-1 (5)	LLMD 2014-3 (5)	LLMD 2014-4 (5)
Maintenance, Operation, and Servicing Costs	$4,720.00	$29,980.00	$11,320.00	$10,440.00	$4,540.00	$2,000.00
Incidental Expenses	1,170.69	2,295.93	1,252.06	3,085.10	2,684.82	1,069.99
Other Costs/Contributions	(3,919.27)	(20,697.05)	(3,881.19)	(9,396.00)	(6,634.80)	(2,712.66)
Net Amount to be Assessed (1)	**$1,971.42**	**$11,578.88**	**$8,690.87**	**$4,129.10**	**$590.02**	**$357.33**
Total to be Assessed (2)(3)(4)(5)	174	14.09	10.89	591	672	118.44
Actual Assessment per (2)(3)(4)(5)	**$11.33**	**$821.78**	**$798.06**	**$6.99**	**$0.87**	**$3.02**
Maximum Allowable Assessment per (2)(3)(4)(5)	$11.33	$821.78	$798.06	$11.65	$8.78	$30.17

(1) Amount may differ from final assessment roll due to rounding
(2) Assessment is per Acre
(3) Assessment is per Parcel
(4) Assessment is per Unit
(5) Assessment is per Benefit Point

2. INTRODUCTION

2.1 Reason for Assessment

Approval of the assessment covered by this Annual Report will generate the revenue necessary to provide for the maintenance and servicing of the improvements described in this Annual Report.

Maintenance may include, but is not limited to, all of the following: the repair, removal, or replacement of all or any part of any improvement; providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury; the removal of trimming, rubbish, debris, and other solid waste; the cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

Servicing means the furnishing of: electric current or energy, gas, or other illuminating agent for any lighting facilities or for the lighting or operation of any other improvements; water for the irrigation of any landscaping, the operation of any fountains, or the maintenance of any other improvements.

Incidental expenses includes all of the following: the costs of preparation of the report, including plans, specifications, estimates, diagram, and assessment; the costs of printing, advertising, and the giving of published, posted, and mailed notices; compensation payable to the County of Riverside (the "County") for collection of assessments; compensation of any engineer or attorney employed to render services in proceedings pursuant to the 1972 Act; any other expenses incidental to the maintenance and servicing of the improvements; costs associated with any proceedings held for the approval of a new or increased assessment. Incidental expenses also include costs related to project management as well as costs of the City related to the administration of the Districts including legal fees, accounting, finance, and insurance costs.

2.2 Process for Annual Assessment

The City cannot levy and collect annual assessments in the Districts without complying with the procedures specified in the 1972 Act. On an annual basis, a report must be prepared which contains plans and specifications for the improvements, an estimate of the costs of maintenance and servicing the improvements, a diagram for the assessment district, the proposed assessments upon assessable lots and parcels of land within the district, and an assessment of the estimated costs of improvements.

The City Council must also adopt a Resolution of Intention which:

- Declares the intention of the City Council to levy and collect assessments within the assessment district for the fiscal year stated therein.
- Generally describes the existing and proposed improvements and any substantial changes proposed to be made in existing improvements.
- Refers to the assessment district by its distinctive designation and indicates the general location of the district.

- Refers to the annual report, on file with the clerk, for a full and detailed description of the improvements, the boundaries of the assessment district and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the district.
- Gives notice of the time and place for public hearing by the City Council on the levy of the proposed assessment.
- States whether the assessment is proposed to increase from the previous year.

2.3 Same or Lesser Assessment

If the assessments are to be levied in the same or lesser amounts than the maximum assessment amount approved, the City Clerk shall give notice by causing the resolution of intention to be published. Any interested person may, prior to the conclusion of the public hearing, file a written protest which shall state all grounds of objection. The protest shall contain a description sufficient to identify the property owned by the property owner filing the protest. During the course or upon conclusion of the hearing, the City Council may order changes in any of the matters provided in the report, including changes in the improvements, any zones within the assessment district, and the proposed diagram or the proposed assessment.

The City Council, upon conclusion of the public hearing, must then adopt a resolution confirming the diagram and assessment, either as originally proposed or as changed by it. The adoption of the resolution shall constitute the levy of an assessment for the fiscal year referred to in the assessment.

2.4 Fiscal Year 2026/27 Assessment

The Fiscal Year 2026/27 assessments described in this Annual Report for the Districts are not proposed to exceed the previously approved maximum assessment range formula that was approved at the time each District was formed. No land is proposed to be annexed to any District. There are no proposed new improvements or any substantial changes in existing improvements.

The net amount to be assessed in the Districts upon the assessable lots or parcels, as shown on the latest equalized roll at the County, is shown on the Assessment Roll in Appendix C of this Annual Report.

3. PLANS AND SPECIFICATIONS

The Districts provide the administration, maintenance, operation, and servicing of various improvements located in the Districts.

3.1 Description of Improvements

3.1.1 LLMD 89-1C

Zone 41 – Maintenance and servicing of fossil filters within the public right of way:

58th St
65th St
68th St
A Rd
Amberview Pl
Archibald Ave
Ashford Mill Ct
Ashwell Ct
Bashkir St
Becker Dr
Berry Creek Dr
Bittersweet Ln
Black Horse St
Blazing Star Dr
Brass Ring Ln
Bridge St
Calina Ln
Caliterra Ct
Campfire Pl
Campolina Dr
Canopy Ln
Cari Ct
Caxton St
Cherry Creek Cir
Citrus St
Cleveland Ave
Cottage Grove Dr
Criolla Cir
Dalebrook Dr
Dock Dr
Dusty Trail Rd
Emmerdale St
Emmerglen Way
Estonian Dr
Everglades St
Fabiola Ln
Fern Creek Ct
Fieldmaster St
Fiske Dr
Florence St
French Trotter Dr
Gale Ln
Gamebird St
Golden Club Dr
Dybsum Creek Dr
Hall Ave
Hamner Ave
Harrison Ave
Harrow St
Huntervale Dr
Iron Horse Ln
Ithica Dr
Kendra Ln
Kenton Pl
Lancelot Dr
Lost Horse Rd
Lyonnais St
Meadowvale St
Midnight Rose Cir
Milliken Ave
Moonriver St
Nordland Dr
Old Peak Ln
Oosten Farms Rd
Orange St
Painted Canyon Dr
Pebble Creek Dr
Pheasant Knoll Rd
Prairie Smoke Rd
Quarter Horse Dr
Rick Ln
Rolling Stream Pl
Rosebay Ct
Saline Dr
Sand Dunes St
Schleisman Rd
Settlers Ridge Ct
Shadyside Way
Shinkle Dr
Snow Bunting Ct
Stonegate Dr
Sumner Ave
Sunny Brook Ln
Thornbury Ln
Vienna Dr
Wells Spring St
Whispering Hills Dr
Whitewell Rd
Wild Lupine Rd
Wind River Rd
Wood Canyon Ct
Woodside St
Yuma Terrace Ct

Zone 79 – Maintenance and servicing of fossil filters within public right-of-way: Private St.

Zone 85 – Maintenance and servicing of fossil filters within public right-of-way: Hamner Ave.

Zone 111 – Maintenance and servicing of fossil filters and traffic signals within public right-of-way:

Archibald Ave
Berry Creek St
Coyote Valley St
Eastvale Pkwy
Fairchild Dr
Fiske Dr
Healy Lake St
Hooper Bay Rd
Lower Creek St
Redwood Valley Rd
Rolling Stream Pl
Schleisman Rd
Selby Ave
Serenade Dr
Smith River Rd
Swan Creek Dr
Wind River Dr

Zone 115 – Maintenance and servicing of fossil filters and traffic signals within the public right-of-way: A St, Cleveland Ave, Flower St, Hamner Ave, Schleisman Rd.

Zone 116 – Maintenance and servicing of fossil filters and traffic signals within the public right-of-way: Aldergate Dr, Tiburon Dr, Schleisman Rd, Whimbrel Dr.

Zone 147 – Maintenance and servicing of fossil filters and traffic signals within the public right-of-way: Schleisman Rd, Whitewell Rd.

Zone 151 – Maintenance and servicing of, and provision of electricity for, traffic signals within the public right-of-way at the intersections of: Limonite Ave & Eastvale Gateway, Limonite Ave & Hamner Ave, Hamner Ave & Eastvale Gateway, Hamner Ave & Oakdale St.

Zone 156 – Maintenance and servicing of, and provision of electricity for, traffic signals within the public right-of-way at the intersections of: Archibald Ave & Schleisman Rd, Archibald Ave & Soleil Dr, Schleisman Rd & Enclave Dr.

LMD 2014-1 – Maintenance and servicing of, and provision of electricity for, traffic signals within the public right-of-way at the intersections of: Sumner Avenue & Citrus Street, Citrus Street & Scholar Way, Citrus Street & Roosevelt High School/Granja Vista Del Rio.

LMD 2014-3 – Maintenance and servicing of, and provision of electricity for, traffic signals within the public right-of-way at the intersections of: Archibald Avenue & 65th Street.

LMD 2014-4 – Maintenance and servicing of, and provision of electricity for, traffic signals within the public right-of-way at the intersections of: Archibald Avenue & Providence Way.

3.2 Map of Improvements

Please refer to Appendix A for the maps of improvements for the Districts.

4. ESTIMATE OF COSTS

The estimated costs of administration, maintenance, operation, and servicing of the improvements, as described in the Plans and Specifications for the Districts, are summarized below.

4.1 LLMD 89-1C, Zone 41

4.1.1 ANNUAL BUDGET

The estimated costs associated with LLMD 89-1C, Zone 41 are shown below:

LLMD 89-1C, Zone 41 Costs	Estimated 2026/27 Costs
Maintenance, Operation, and Servicing Costs	
Fossil Filters	$17,230.00
Field Inspection/Management	17,230.00
Repair/Replacement	17,230.00
Subtotal Maintenance, Operation, and Servicing Costs	**$51,690.00**
Incidental Expenses	
Annual Administration (City)	$1,310.00
Annual Administration (Consultant)	12,349.72
County Collection Fees	1,353.71
Subtotal Incidental Expenses	**$15,013.43**
Total LLMD 89-1C, Zone 41 Costs	**$66,703.43**
Operating Reserve Contribution	(49,113.43)
Operating Reserve Collection	0.00
Contribution From Other Sources	0.00
Rounding Adjustment	0.00
Total Costs to be Assessed	**$17,590.00**
Total Net LLMD 89-1C, Zone 41 Assessment	**$17,590.00**
Total LLMD 89-1C, Zone 41 Parcels to be Assessed	3,518
Actual Assessment per Parcel – Fiscal Year 2026/27	**$5.00**
Maximum Allowable Assessment per Parcel – Fiscal Year 2026/27	**$85.36**

4.1.2 OPERATING RESERVE

It is the intent of the City to maintain an Operating Reserve which shall not exceed the estimated costs of maintenance and servicing of the improvements prior to December 10 of the fiscal year, or when the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The reserve balance information for LLMD 89-1C, Zone 41 is as follows:

Estimated Fiscal Year Ending 6/30/26 Operating Reserve Cash Balance	$2,048,594
Operating Reserve Contribution – Fiscal Year 2026/27	(49,113)
Operating Reserve Collection – Fiscal Year 2026/27	0
Estimated Fiscal Year Ending 6/30/27 Operating Reserve Cash Balance	**$1,999,481**

The estimated Fiscal Year ending 6/30/27 Operating Reserve cash balance is estimated based on the available cash balance, less actual expenses to date, and less estimated expenses through the end of the Fiscal Year.

4.1.3 ANNUAL ASSESSMENT INCREASE

The maximum allowable assessment per parcel listed in the annual budget above, is the amount which was approved at the time of formation of LLMD 89-1C, Zone 41, with the allowable annual increase over the maximum assessment for the previous year. The original allowable annual increase is defined as: "the greater of two percent (2.0%) or the cumulative percentage increase, if any, in the Consumer Price Index for all Urban Consumers ("CPI-U") for the Los Angeles-Riverside-Orange County California Standard Metropolitan Statistical area ("Index") published by the Bureau of Labor Statistics of the United Stated Department of Labor. The annual CPI-U adjustment will be based on the cumulative increase, if any, in the Index as it stands on March of each year over the base Index for March of 2005." In January 2018, the Bureau of Labor Statistics (BLS) updated their geographic areas for computing CPI. Previously, the Los Angeles-Riverside-Orange County index was made up of Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties. The BLS split this index into two areas; one that represents Los Angeles and Orange counties (Los Angeles-Long Beach-Anaheim) and another that represents Riverside and San Bernardino counties (Riverside-San Bernardino-Ontario). Beginning with the 2018/19 calculation, the City began using the Riverside-San Bernardino-Ontario CPI as of March for the purposes of computing annual changes in the assessment rates for the District.

Each year, prior to the assessments being placed on the tax roll, the City will review the cost estimate and determine the amount needed to maintain the improvements for the upcoming fiscal year. The actual assessment per parcel will be based on the estimated costs, available fund balance and maximum allowable assessment with the goal of maintaining the improvements in a satisfactory and operational condition. The actual assessment amount may be equal to or lower than the maximum allowable assessment; however, it may not exceed the maximum unless the increase is approved by the property owners in accordance with Proposition 218.

4.2 LLMD 89-1C, Zone 79

4.2.1 ANNUAL BUDGET

The estimated costs associated with LLMD 89-1C, Zone 79 are shown below:

LLMD 89-1C, Zone 79 Costs	Estimated 2026/27 Costs
Maintenance, Operation, and Servicing Costs	
Fossil Filters	$170.00
Field Inspection/Management	170.00
Repair/Replacement	170.00
Subtotal Maintenance, Operation, and Servicing Costs	**$ 510.00**
Incidental Expenses	
Annual Administration (City)	$130.00
Annual Administration (Consultant)	1,102.27
County Collection Fees	200.27
Subtotal Incidental Expenses	**$1,432.54**
Total LLMD 89-1C, Zone 79 Costs	**$1,942.54**
Operating Reserve Contribution	(1,521.47)
Operating Reserve Collection	0.00
Contribution From Other Sources	0.00
Rounding Adjustment	(0.31)
Total Costs to be Assessed	**$ 420.76**
Total Net LLMD 89-1C, Zone 79 Assessment	**$ 420.76**
Total LLMD 89-1C, Zone 79 Parcels to be Assessed	314
Actual Assessment per Parcel – Fiscal Year 2026/27	**$1.34**
Maximum Allowable Assessment per Parcel – Fiscal Year 2026/27	**$13.41**

4.2.2 OPERATING RESERVE

It is the intent of the City to maintain an Operating Reserve which shall not exceed the estimated costs of maintenance and servicing of the improvements prior to December 10 of the fiscal year, or when the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The reserve balance information for LLMD 89-1C, Zone 79 is as follows:

Estimated Fiscal Year Ending 6/30/26 Operating Reserve Cash Balance	$16,829
Operating Reserve Contribution – Fiscal Year 2026/27	(1,521)
Operating Reserve Collection – Fiscal Year 2026/27	0
Estimated Fiscal Year Ending 6/30/27 Operating Reserve Cash Balance	**$15,308**

The estimated Fiscal Year ending 6/30/27 Operating Reserve cash balance is estimated based on the available cash balance, less actual expenses to date, and less estimated expenses through the end of the Fiscal Year.

4.2.3 ANNUAL ASSESSMENT INCREASE

The maximum allowable assessment per parcel listed in the annual budget, is the amount which was approved at the time of formation of LLMD 89-1C, Zone 79, with the allowable annual increase over the maximum assessment for the previous year. The original allowable annual increase is defined as: "the greater of two percent (2.0%) or the cumulative percentage increase, if any, in the Consumer Price Index for all Urban Consumers ("CPI-U") for the Los Angeles-Riverside-Orange County California Standard Metropolitan Statistical area ("Index") published by the Bureau of Labor Statistics of the United Stated Department of Labor. The annual CPI-U adjustment will be based on the cumulative increase, if any, in the Index as it stands on March of each year over the base Index for March of 2007." In January 2018, the Bureau of Labor Statistics (BLS) updated their geographic areas for computing CPI. Previously, the Los Angeles-Riverside-Orange County index was made up of Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties. The BLS split this index into two areas; one that represents Los Angeles and Orange counties (Los Angeles-Long Beach-Anaheim) and another that represents Riverside and San Bernardino counties (Riverside-San Bernardino-Ontario). Beginning with the 2018/19 calculation, the City began using the Riverside-San Bernardino-Ontario CPI as of March for the purposes of computing annual changes in the assessment rates for the District.

Each year, prior to the assessments being placed on the tax roll, the City will review the cost estimate and determine the amount needed to maintain the improvements for the upcoming fiscal year. The actual assessment per parcel will be based on the estimated costs, available fund balance and maximum allowable assessment with the goal of maintaining the improvements in a satisfactory and operational condition. The actual assessment amount may be equal to or lower than the maximum allowable assessment; however, it may not exceed the maximum unless the increase is approved by the property owners in accordance with Proposition 218.

4.3 LLMD 89-1C, Zone 85

4.3.1 ANNUAL BUDGET

The estimated costs associated with LLMD 89-1C, Zone 85 are shown below:

LLMD 89-1C, Zone 85 Costs	Estimated 2026/27 Costs
Maintenance, Operation, and Servicing Costs	
Fossil Filters	$170.00
Field Inspection/Management	170.00
Repair/Replacement	170.00
Subtotal Maintenance, Operation, and Servicing Costs	**$ 510.00**
Incidental Expenses	
Annual Administration (City)	$10.00
Annual Administration (Consultant)	3.51
County Collection Fees	87.59
Subtotal Incidental Expenses	**$ 101.10**
Total LLMD 89-1C, Zone 85 Costs	**$ 611.10**
Operating Reserve Contribution	(605.95)
Operating Reserve Collection	0.00
Contribution From Other Sources	0.00
Rounding Adjustment	(0.01)
Total Costs to be Assessed	**$5.14**
Total Net LLMD 89-1C, Zone 85 Assessment	**$5.14**
Total LLMD 89-1C, Zone 85 Acres to be Assessed	1.03
Actual Assessment per Acre – Fiscal Year 2026/27	**$5.00**
Maximum Allowable Assessment per Acre – Fiscal Year 2026/27	**$5,501.46**

4.3.2 OPERATING RESERVE

It is the intent of the City to maintain an Operating Reserve which shall not exceed the estimated costs of maintenance and servicing of the improvements prior to December 10 of the fiscal year, or when the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The reserve balance information for LLMD 89-1C, Zone 85 is as follows:

Estimated Fiscal Year Ending 6/30/26 Operating Reserve Cash Balance	$34,143
Operating Reserve Contribution – Fiscal Year 2026/27	(606)
Operating Reserve Collection – Fiscal Year 2026/27	0
Estimated Fiscal Year Ending 6/30/27 Operating Reserve Cash Balance	**$ 33,537**

The estimated Fiscal Year ending 6/30/27 Operating Reserve cash balance is estimated based on the available cash balance, less actual expenses to date, and less estimated expenses through the end of the Fiscal Year.

4.3.3 ANNUAL ASSESSMENT INCREASE

The maximum allowable assessment per acre listed in the annual budget, is the amount which was approved at the time of formation of LLMD 89-1C, Zone 85, with the allowable annual increase over the maximum assessment for the previous year. The original allowable annual increase is defined as: "the greater of two percent (2.0%) or the cumulative percentage increase, if any, in the Consumer Price Index for all Urban Consumers ("CPI-U") for the Los Angeles-Riverside-Orange County California Standard Metropolitan Statistical area ("Index") published by the Bureau of Labor Statistics of the United Stated Department of Labor. The annual CPI-U adjustment will be based on the cumulative increase, if any, in the Index as it stands on March of each year over the base Index for March of 2007." In January 2018, the Bureau of Labor Statistics (BLS) updated their geographic areas for computing CPI. Previously, the Los Angeles-Riverside-Orange County index was made up of Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties. The BLS split this index into two areas; one that represents Los Angeles and Orange counties (Los Angeles-Long Beach-Anaheim) and another that represents Riverside and San Bernardino counties (Riverside-San Bernardino-Ontario. Beginning with the 2018/19 calculation, the City began using the Riverside-San Bernardino-Ontario CPI as of March for the purposes of computing annual changes in the assessment rates for the District.

Each year, prior to the assessments being placed on the tax roll, the City will review the cost estimate and determine the amount needed to maintain the improvements for the upcoming fiscal year. The actual assessment per acre will be based on the estimated costs, available fund balance and maximum allowable assessment with the goal of maintaining the improvements in a satisfactory and operational condition. The actual assessment amount may be equal to or lower than the maximum allowable assessment; however, it may not exceed the maximum unless the increase is approved by the property owners in accordance with Proposition 218.

4.4 LLMD 89-1C, Zone 111

4.4.1 ANNUAL BUDGET

The estimated costs associated with LLMD 89-1C, Zone 111 are shown below:

LLMD 89-1C, Zone 111 Costs	Estimated 2026/27 Costs
Maintenance, Operation, and Servicing Costs	
Traffic Signals	$15,730.00
Fossil Filters	3,170.00
Field Inspection/Management	3,170.00
Repair/Replacement	3,170.00
Subtotal Maintenance, Operation, and Servicing Costs	**$25,240.00**
Incidental Expenses	
Annual Administration (City)	$1,240.00
Annual Administration (Consultant)	1,235.67
County Collection Fees	213.95
Subtotal Incidental Expenses	**$2,689.62**
Total LLMD 89-1C, Zone 111 Costs	**$27,929.62**
Operating Reserve Contribution	(26,169.62)
Operating Reserve Collection	0.00
Contribution From Other Sources	0.00
Rounding Adjustment	0.00
Total Costs to be Assessed	**$1,760.00**
Total Net LLMD 89-1C, Zone 111 Assessment	**$1,760.00**
Total LLMD 89-1C, Zone 111 Parcels to be Assessed	352
Actual Assessment per Parcel – Fiscal Year 2026/27	**$5.00**
Maximum Allowable Assessment per Parcel – Fiscal Year 2026/27	**$118.40**

4.4.2 OPERATING RESERVE

It is the intent of the City to maintain an Operating Reserve which shall not exceed the estimated costs of maintenance and servicing of the improvements prior to December 10 of the fiscal year, or when the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The reserve balance information for LLMD 89-1C, Zone 111 is as follows:

Estimated Fiscal Year Ending 6/30/26 Operating Reserve Cash Balance	$166,580
Operating Reserve Contribution – Fiscal Year 2026/27	(26,170)
Operating Reserve Collection – Fiscal Year 2026/27	0
Estimated Fiscal Year Ending 6/30/27 Operating Reserve Cash Balance	**$140,410**

The estimated Fiscal Year ending 6/30/27 Operating Reserve cash balance is estimated based on the available cash balance, less actual expenses to date, and less estimated expenses through the end of the Fiscal Year.

4.4.3 ANNUAL ASSESSMENT INCREASE

The maximum allowable assessment per parcel listed in the annual budget, is the amount which was approved at the time of formation of LLMD 89-1C, Zone 111, with the allowable annual increase over the maximum assessment for the previous year. The original allowable annual increase is defined as: "the greater of two percent (2.0%) or the cumulative percentage increase, if any, in the Consumer Price Index for all Urban Consumers ("CPI-U") for the Los Angeles-Riverside-Orange County California Standard Metropolitan Statistical area ("Index") published by the Bureau of Labor Statistics of the United Stated Department of Labor. The annual CPI-U adjustment will be based on the cumulative increase, if any, in the Index as it stands on March of each year over the base Index for March of 2007." In January 2018, the Bureau of Labor Statistics (BLS) updated their geographic areas for computing CPI. Previously, the Los Angeles-Riverside-Orange County index was made up of Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties. The BLS split this index into two areas; one that represents Los Angeles and Orange counties (Los Angeles-Long Beach-Anaheim) and another that represents Riverside and San Bernardino counties (Riverside-San Bernardino-Ontario). Beginning with the 2018/19 calculation, the City began using the Riverside-San Bernardino-Ontario CPI as of March for the purposes of computing annual changes in the assessment rates for the District.

Each year, prior to the assessments being placed on the tax roll, the City will review the cost estimate and determine the amount needed to maintain the improvements for the upcoming fiscal year. The actual assessment per parcel will be based on the estimated costs, available fund balance and maximum allowable assessment with the goal of maintaining the improvements in a satisfactory and operational condition. The actual assessment amount may be equal to or lower than the maximum allowable assessment; however, it may not exceed the maximum unless the increase is approved by the property owners in accordance with Proposition 218.

4.5 LLMD 89-1C, Zone 115

4.5.1 ANNUAL BUDGET

The estimated costs associated with LLMD 89-1C, Zone 115 are shown below:

LLMD 89-1C, Zone 115 Costs	Estimated 2026/27 Costs
Maintenance, Operation, and Servicing Costs	
Traffic Signals	$14,190.00
Fossil Filters	170.00
Field Inspection/Management	170.00
Repair/Replacement	170.00
Subtotal Maintenance, Operation, and Servicing Costs	**$14,700.00**
Incidental Expenses	
Annual Administration (City)	$1,150.00
Annual Administration (Consultant)	786.34
County Collection Fees	167.87
Subtotal Incidental Expenses	**$2,104.21**
Total LLMD 89-1C, Zone 115 Costs	**$16,804.21**
Operating Reserve Contribution	0.00
Operating Reserve Collection	0.00
Contribution From Other Sources	(12,084.53)
Rounding Adjustment	(2.24)
Total Costs to be Assessed	**$4,717.44**
Total Net LLMD 89-1C, Zone 115 Assessment	**$4,717.44**
Total LLMD 89-1C, Zone 115 Parcels to be Assessed	224
Actual Assessment per Parcel – Fiscal Year 2026/27	**$21.06**
Maximum Allowable Assessment per Parcel – Fiscal Year 2026/27	**$21.07**

4.5.2 OPERATING RESERVE

It is the intent of the City to maintain an Operating Reserve which shall not exceed the estimated costs of maintenance and servicing of the improvements prior to December 10 of the fiscal year, or when the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The reserve balance information for LLMD 89-1C, Zone 115 is as follows:

Estimated Fiscal Year Ending 6/30/26 Operating Reserve Cash Balance	($63,189)
Operating Reserve Contribution – Fiscal Year 2026/27	(12,085)
Operating Reserve Collection – Fiscal Year 2026/27	0
Estimated Fiscal Year Ending 6/30/27 Operating Reserve Cash Balance	**($ 75,274)**

The estimated Fiscal Year ending 6/30/27 Operating Reserve cash balance is estimated based on the available cash balance, less actual expenses to date, and less estimated expenses through the end of the Fiscal Year.

4.5.3 ANNUAL ASSESSMENT INCREASE

The maximum allowable assessment per parcel listed in the annual budget, is the amount which was approved at the time of formation of LLMD 89-1C, Zone 115, with the allowable annual increase over the maximum assessment for the previous year. The original allowable annual increase is defined as: "the greater of two percent (2.0%) or the cumulative percentage increase, if any, in the Consumer Price Index for all Urban Consumers ("CPI-U") for the Los Angeles-Riverside-Orange County California Standard Metropolitan Statistical area ("Index") published by the Bureau of Labor Statistics of the United Stated Department of Labor. The annual CPI-U adjustment will be based on the cumulative increase, if any, in the Index as it stands on March of each year over the base Index for March of 2008." In January 2018, the Bureau of Labor Statistics (BLS) updated their geographic areas for computing CPI. Previously, the Los Angeles-Riverside-Orange County index was made up of Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties. The BLS split this index into two areas; one that represents Los Angeles and Orange counties (Los Angeles-Long Beach-Anaheim) and another that represents Riverside and San Bernardino counties (Riverside-San Bernardino-Ontario). Beginning with the 2018/19 calculation, the City began using the Riverside-San Bernardino-Ontario CPI as of March for the purposes of computing annual changes in the assessment rates for the District.

Each year, prior to the assessments being placed on the tax roll, the City will review the cost estimate and determine the amount needed to maintain the improvements for the upcoming fiscal year. The actual assessment per parcel will be based on the estimated costs, available fund balance and maximum allowable assessment with the goal of maintaining the improvements in a satisfactory and operational condition. The actual assessment amount may be equal to or lower than the maximum allowable assessment; however, it may not exceed the maximum unless the increase is approved by the property owners in accordance with Proposition 218.

4.6 LLMD 89-1C, Zone 116

4.6.1 ANNUAL BUDGET

The estimated costs associated with LLMD 89-1C, Zone 116 are shown below:

LLMD 89-1C, Zone 116 Costs	Estimated 2026/27 Costs
Maintenance, Operation, and Servicing Costs	
Traffic Signals	$5,010.00
Fossil Filters	500.00
Field Inspection/Management	500.00
Repair/Replacement	500.00
Subtotal Maintenance, Operation, and Servicing Costs	**$6,510.00**
Incidental Expenses	
Annual Administration (City)	$520.00
Annual Administration (Consultant)	1,218.12
County Collection Fees	212.15
Subtotal Incidental Expenses	**$1,950.27**
Total LLMD 89-1C, Zone 116 Costs	**$8,460.27**
Operating Reserve Contribution	(7,316.91)
Operating Reserve Collection	0.00
Contribution From Other Sources	0.00
Rounding Adjustment	(5.20)
Total Costs to be Assessed	**$1,138.16**
Total Net LLMD 89-1C, Zone 116 Assessment	**$1,138.16**
Total LLMD 89-1C, Zone 116 Parcels to be Assessed	347
Actual Assessment per Parcel – Fiscal Year 2026/27	**$3.28**
Maximum Allowable Assessment per Parcel – Fiscal Year 2026/27	**$32.95**

4.6.2 OPERATING RESERVE

It is the intent of the City to maintain an Operating Reserve which shall not exceed the estimated costs of maintenance and servicing of the improvements prior to December 10 of the fiscal year, or when the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The reserve balance information for LLMD 89-1C, Zone 116 is as follows:

Estimated Fiscal Year Ending 6/30/26 Operating Reserve Cash Balance	$62,141
Operating Reserve Contribution – Fiscal Year 2026/27	(7,317)
Operating Reserve Collection – Fiscal Year 2026/27	0
Estimated Fiscal Year Ending 6/30/27 Operating Reserve Cash Balance	**$ 54,824**

The estimated Fiscal Year ending 6/30/27 Operating Reserve cash balance is estimated based on the available cash balance, less actual expenses to date, and less estimated expenses through the end of the Fiscal Year.

4.6.3 ANNUAL ASSESSMENT INCREASE

The maximum allowable assessment per parcel listed in the annual budget, is the amount which was approved at the time of formation of LLMD 89-1C, Zone 116, with the allowable annual increase over the maximum assessment for the previous year. The original allowable annual increase is defined as: "the greater of two percent (2.0%) or the cumulative percentage increase, if any, in the Consumer Price Index for all Urban Consumers ("CPI-U") for the Los Angeles-Riverside-Orange County California Standard Metropolitan Statistical area ("Index") published by the Bureau of Labor Statistics of the United Stated Department of Labor. The annual CPI-U adjustment will be based on the cumulative increase, if any, in the Index as it stands on March of each year over the base Index for March of 2008." In January 2018, the Bureau of Labor Statistics (BLS) updated their geographic areas for computing CPI. Previously, the Los Angeles-Riverside-Orange County index was made up of Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties. The BLS split this index into two areas; one that represents Los Angeles and Orange counties (Los Angeles-Long Beach-Anaheim) and another that represents Riverside and San Bernardino counties (Riverside-San Bernardino-Ontario). Beginning with the 2018/19 calculation, the City began using the Riverside-San Bernardino-Ontario CPI as of March for the purposes of computing annual changes in the assessment rates for the District.

Each year, prior to the assessments being placed on the tax roll, the City will review the cost estimate and determine the amount needed to maintain the improvements for the upcoming fiscal year. The actual assessment per parcel will be based on the estimated costs, available fund balance and maximum allowable assessment with the goal of maintaining the improvements in a satisfactory and operational condition. The actual assessment amount may be equal to or lower than the maximum allowable assessment; however, it may not exceed the maximum unless the increase is approved by the property owners in accordance with Proposition 218.

4.7 LLMD 89-1C, Zone 147

4.7.1 ANNUAL BUDGET

The estimated costs associated with LLMD 89-1C, Zone 147 are shown below:

LLMD 89-1C, Zone 147 Costs	Estimated 2026/27 Costs
Maintenance, Operation, and Servicing Costs	
Traffic Signals	$4,720.00
Subtotal Maintenance, Operation, and Servicing Costs	**$4,720.00**
Incidental Expenses	
Annual Administration (City)	$410.00
Annual Administration (Consultant)	610.82
County Collection Fees	149.87
Subtotal Incidental Expenses	**$1,170.69**
Total LLMD 89-1C, Zone 147 Costs	**$5,890.69**
Operating Reserve Contribution	0.00
Operating Reserve Collection	0.00
Contribution From Other Sources	(3,919.27)
Rounding Adjustment	(1.74)
Total Costs to be Assessed	**$1,969.68**
Total Net LLMD 89-1C, Zone 147 Assessment	**$1,969.68**
Total LLMD 89-1C, Zone 147 Parcels to be Assessed	174
Actual Assessment per Parcel – Fiscal Year 2026/27	**$11.32**
Maximum Allowable Assessment per Parcel – Fiscal Year 2026/27	**$11.33**

4.7.2 OPERATING RESERVE

It is the intent of the City to maintain an Operating Reserve which shall not exceed the estimated costs of maintenance and servicing of the improvements prior to December 10 of the fiscal year, or when the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The reserve balance information for LLMD 89-1C, Zone 147 is as follows:

Estimated Fiscal Year Ending 6/30/26 Operating Reserve Cash Balance	($19,538)
Operating Reserve Contribution – Fiscal Year 2026/27	(3,919)
Operating Reserve Collection – Fiscal Year 2026/27	0
Estimated Fiscal Year Ending 6/30/27 Operating Reserve Cash Balance	**($ 23,457)**

The estimated Fiscal Year ending 6/30/27 Operating Reserve cash balance is estimated based on the available cash balance, less actual expenses to date, and less estimated expenses through the end of the Fiscal Year.

4.7.3 ANNUAL ASSESSMENT INCREASE

The maximum allowable assessment per parcel listed in the annual budget, is the amount which was approved at the time of formation of LLMD 89-1C, Zone 147, with the allowable annual increase over the maximum assessment for the previous year. The original allowable annual increase is defined as: "the greater of two percent (2.0%) or the cumulative percentage increase, if any, in the Consumer Price Index for all Urban Consumers ("CPI-U") for the Los Angeles-Riverside-Orange County California Standard Metropolitan Statistical area ("Index") published by the Bureau of Labor Statistics of the United Stated Department of Labor. The annual CPI-U adjustment will be based on the cumulative increase, if any, in the Index as it stands on March of each year over the base Index for March of 2009." In January 2018, the Bureau of Labor Statistics (BLS) updated their geographic areas for computing CPI. Previously, the Los Angeles-Riverside-Orange County index was made up of Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties. The BLS split this index into two areas; one that represents Los Angeles and Orange counties (Los Angeles-Long Beach-Anaheim) and another that represents Riverside and San Bernardino counties (Riverside-San Bernardino-Ontario). Beginning with the 2018/19 calculation, the City began using the Riverside-San Bernardino-Ontario CPI as of March for the purposes of computing annual changes in the assessment rates for the District.

Each year, prior to the assessments being placed on the tax roll, the City will review the cost estimate and determine the amount needed to maintain the improvements for the upcoming fiscal year. The actual assessment per parcel will be based on the estimated costs, available fund balance and maximum allowable assessment with the goal of maintaining the improvements in a satisfactory and operational condition. The actual assessment amount may be equal to or lower than the maximum allowable assessment; however, it may not exceed the maximum unless the increase is approved by the property owners in accordance with Proposition 218.

4.8 LLMD 89-1C, Zone 151

4.8.1 ANNUAL BUDGET

The estimated costs associated with LLMD 89-1C, Zone 151 are shown below:

LLMD 89-1C, Zone 151 Costs	Estimated 2026/27 Costs
Maintenance, Operation, and Servicing Costs	
Traffic Signals	$29,980.00
Subtotal Maintenance, Operation, and Servicing Costs	**$29,980.00**
Incidental Expenses	
Annual Administration (City)	$2,170.00
Annual Administration (Consultant)	35.10
County Collection Fees	90.83
Subtotal Incidental Expenses	**$2,295.93**
Total LLMD 89-1C, Zone 151 Costs	**$32,275.93**
Operating Reserve Contribution	0.00
Operating Reserve Collection	0.00
Contribution From Other Sources	(20,697.05)
Rounding Adjustment	(0.10)
Total Costs to be Assessed	**$11,578.78**
Total Net LLMD 89-1C, Zone 151 Assessment	**$11,578.78**
Total LLMD 89-1C, Zone 151 Acres to be Assessed	14.09
Actual Assessment per Acre – Fiscal Year 2026/27	**$821.78**
Maximum Allowable Assessment per Acre – Fiscal Year 2026/27	**$821.78**

4.8.2 OPERATING RESERVE

It is the intent of the City to maintain an Operating Reserve which shall not exceed the estimated costs of maintenance and servicing of the improvements prior to December 10 of the fiscal year, or when the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The reserve balance information for LLMD 89-1C, Zone 151 is as follows:

Estimated Fiscal Year Ending 6/30/26 Operating Reserve Cash Balance	($118,903)
Operating Reserve Contribution – Fiscal Year 2026/27	(20,697)
Operating Reserve Collection – Fiscal Year 2026/27	0
Estimated Fiscal Year Ending 6/30/27 Operating Reserve Cash Balance	**($139,600)**

The estimated Fiscal Year ending 6/30/27 Operating Reserve cash balance is estimated based on the available cash balance, less actual expenses to date, and less estimated expenses through the end of the Fiscal Year.

4.8.3 ANNUAL ASSESSMENT INCREASE

The maximum allowable assessment per acre listed in the annual budget, is the amount which was approved at the time of formation of LLMD 89-1C, Zone 151, with the allowable annual increase over the maximum assessment for the previous year. The original allowable annual increase is defined as: "the greater of two percent (2.0%) or the cumulative percentage increase, if any, in the Consumer Price Index for all Urban Consumers for "electricity" ("CPI-U" "electricity") for the Los Angeles-Riverside-Orange County California Standard Metropolitan Statistical area ("Index") published by the Bureau of Labor Statistics of the United Stated Department of Labor. The annual "CPI-U" "electricity" adjustment will be based on the cumulative increase, if any, in the Index as it stands on March of each year over the base Index for March of 2010." In January 2018, the Bureau of Labor Statistics (BLS) updated their geographic areas for computing CPI. Previously, the Los Angeles-Riverside-Orange County index was made up of Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties. The BLS split this index into two areas; one that represents Los Angeles and Orange counties (Los Angeles-Long Beach-Anaheim) and another that represents Riverside and San Bernardino counties (Riverside-San Bernardino-Ontario). Beginning with the 2018/19 calculation, the City began using the Riverside-San Bernardino-Ontario CPI as of March for the purposes of computing annual changes in the assessment rates for the District.

Each year, prior to the assessments being placed on the tax roll, the City will review the cost estimate and determine the amount needed to maintain the improvements for the upcoming fiscal year. The actual assessment per acre will be based on the estimated costs, available fund balance and maximum allowable assessment with the goal of maintaining the improvements in a satisfactory and operational condition. The actual assessment amount may be equal to or lower than the maximum allowable assessment; however, it may not exceed the maximum unless the increase is approved by the property owners in accordance with Proposition 218.

4.9 LLMD 89-1C, Zone 156

4.9.1 ANNUAL BUDGET

The estimated costs associated with LLMD89-1C, Zone 156 are shown below:

LLMD 89-1C, Zone 156 Costs	Estimated 2026/27 Costs
Maintenance, Operation, and Servicing Costs	
Traffic Signals	$11,320.00
Subtotal Maintenance, Operation, and Servicing Costs	**$11,320.00**
Incidental Expenses	
Annual Administration (City)	$1,130.00
Annual Administration (Consultant)	31.59
County Collection Fees	90.47
Subtotal Incidental Expenses	**$1,252.06**
Total LLMD 89-1C, Zone 156 Costs	**$12,572.06**
Operating Reserve Contribution	0.00
Operating Reserve Collection	0.00
Contribution From Other Sources	(3,881.19)
Rounding Adjustment	(0.11)
Total Costs to be Assessed	**$8,690.76**
Total Net LLMD 89-1C, Zone 156 Assessment	**$8,690.76**
Total LLMD 89-1C, Zone 156 Acres to be Assessed	10.89
Actual Assessment per Acre – Fiscal Year 2026/27	**$798.06**
Maximum Allowable Assessment per Acre – Fiscal Year 2026/27	**$798.06**

4.9.2 OPERATING RESERVE

It is the intent of the City to maintain an Operating Reserve which shall not exceed the estimated costs of maintenance and servicing of the improvements prior to December 10 of the fiscal year, or when the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The reserve balance information for LLMD 89-1C, Zone 156 is as follows:

Estimated Fiscal Year Ending 6/30/26 Operating Reserve Cash Balance	($48,336)
Operating Reserve Contribution – Fiscal Year 2026/27	(3,881)
Operating Reserve Collection – Fiscal Year 2026/27	0
Estimated Fiscal Year Ending 6/30/27 Operating Reserve Cash Balance	**($ 52,217)**

The estimated Fiscal Year ending 6/30/27 Operating Reserve cash balance is estimated based on the available cash balance, less actual expenses to date, and less estimated expenses through the end of the Fiscal Year.

4.9.3 ANNUAL ASSESSMENT INCREASE

The maximum allowable assessment per acre listed in the annual budget, is the amount which was approved at the time of formation of LLMD 89-1C, Zone 156, with the allowable annual increase over the maximum assessment for the previous year. The original allowable annual increase is defined as: "the greater of two percent (2.0%) or the cumulative percentage increase, if any, in the Consumer Price Index for all Urban Consumers for "electricity" ("CPI-U" "electricity") for the Los Angeles-Riverside-Orange County California Standard Metropolitan Statistical area ("Index") published by the Bureau of Labor Statistics of the United Stated Department of Labor. The annual "CPI-U" "electricity" adjustment will be based on the cumulative increase, if any, in the Index as it stands on March of each year over the base Index for March of 2010." In January 2018, the Bureau of Labor Statistics (BLS) updated their geographic areas for computing CPI. Previously, the Los Angeles-Riverside-Orange County index was made up of Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties. The BLS split this index into two areas; one that represents Los Angeles and Orange counties (Los Angeles-Long Beach-Anaheim) and another that represents Riverside and San Bernardino counties (Riverside-San Bernardino-Ontario. Beginning with the 2018/19 calculation, the City began using the Riverside-San Bernardino-Ontario CPI as of March for the purposes of computing annual changes in the assessment rates for the District.

Each year, prior to the assessments being placed on the tax roll, the City will review the cost estimate and determine the amount needed to maintain the improvements for the upcoming fiscal year. The actual assessment per acre will be based on the estimated costs, available fund balance and maximum allowable assessment with the goal of maintaining the improvements in a satisfactory and operational condition. The actual assessment amount may be equal to or lower than the maximum allowable assessment; however, it may not exceed the maximum unless the increase is approved by the property owners in accordance with Proposition 218.

4.10 LLMD 2014-1

4.10.1 ANNUAL BUDGET

The estimated costs associated with LLMD 2014-1 are shown below:

LLMD 2014-1 Costs	Estimated 2026/27 Costs
Maintenance, Operation, and Servicing Costs	
Traffic Signals	$10,440.00
Subtotal Maintenance, Operation, and Servicing Costs	**$10,440.00**
Incidental Expenses	
Annual Administration (City)	$950.00
Annual Administration (Consultant)	1,976.95
County Collection Fees	158.15
Subtotal Incidental Expenses	**$3,085.10**
Total LLMD 2014-1 Costs	**$13,525.10**
General Benefit Contribution	(9,396.00)
Operating Reserve Contribution	0.00
Operating Reserve Collection	0.00
Contribution From Other Sources	0.00
Rounding Adjustment	(3.92)
Total Costs to be Assessed	**$4,125.18**
Total Net LLMD 2014-1 Assessment	**$4,125.18**
Total LLMD 2014-1 Benefit Points to be Assessed	591
Actual Assessment per Benefit Point – Fiscal Year 2026/27	**$6.98**
Maximum Allowable Assessment per Benefit Point – Fiscal Year 2026/27	**$11.65**

4.10.2 OPERATING RESERVE

It is the intent of the City to maintain an Operating Reserve which shall not exceed the estimated costs of maintenance and servicing of the improvements prior to December 10 of the fiscal year, or when the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The reserve balance information for LLMD 2014-1 is as follows:

Estimated Fiscal Year Ending 6/30/26 Operating Reserve Cash Balance	$29,644
Operating Reserve Contribution – Fiscal Year 2026/27	0
Operating Reserve Collection – Fiscal Year 2026/27	0
Estimated Fiscal Year Ending 6/30/27 Operating Reserve Cash Balance	**$ 29,644**

The estimated Fiscal Year ending 6/30/27 Operating Reserve cash balance is estimated based on the available cash balance, less actual expenses to date, and less estimated expenses through the end of the Fiscal Year.

4.10.3 ANNUAL ASSESSMENT INCREASE

The maximum allowable assessment per benefit point listed in the annual budget, is the amount which was approved at the time of formation of LLMD 2014-1, with the allowable annual increase over the maximum assessment for the previous year. The original allowable annual increase is defined as follows: “The Maximum Allowable Annual Benefit Assessment Rate per Benefit Point shall be adjusted annually by the greater of 2% or the percentage increase in the Consumer Price Index for All Urban Consumers (CPI-U) for the "Electricity" expenditure category of the Los Angeles-Riverside-Orange County area, published by U.S. Department of Labor Bureau of Labor Statistics, as of March of each year over the base index for March 2015.” In January 2018, the Bureau of Labor Statistics (BLS) updated their geographic areas for computing CPI. Previously, the Los Angeles-Riverside-Orange County index was made up of Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties. The BLS split this index into two areas; one that represents Los Angeles and Orange counties (Los Angeles-Long Beach-Anaheim) and another that represents Riverside and San Bernardino counties (Riverside-San Bernardino-Ontario). Beginning with the 2018/19 calculation, the City began using the Riverside-San Bernardino-Ontario CPI as of March for the purposes of computing annual changes in the assessment rates for the District.

Each year, prior to the assessments being placed on the tax roll, the City will review the cost estimate and determine the amount needed to maintain the improvements for the upcoming fiscal year. The actual assessment per benefit point will be based on the estimated costs, available fund balance and maximum allowable assessment with the goal of maintaining the improvements in a satisfactory and operational condition. The actual assessment amount may be equal to or lower than the maximum allowable assessment; however, it may not exceed the maximum unless the increase is approved by the property owners in accordance with Proposition 218.

4.11 LLMD 2014-3

4.11.1 ANNUAL BUDGET

The estimated costs associated with LLMD 2014-3 are shown below:

LLMD 2014-3 Costs	Estimated 2026/27 Costs
Maintenance, Operation, and Servicing Costs	
Traffic Signals	$4,540.00
Subtotal Maintenance, Operation, and Servicing Costs	**$4,540.00**
Incidental Expenses	
Annual Administration (City)	$540.00
Annual Administration (Consultant)	1,976.95
County Collection Fees	167.87
Subtotal Incidental Expenses	**$2,684.82**
Total LLMD 2014-3 Costs	**$7,224.82**
General Benefit Contribution	(3,688.75)
Operating Reserve Contribution	(2,946.05)
Operating Reserve Collection	0.00
Contribution From Other Sources	0.00
Rounding Adjustment	(3.14)
Total Costs to be Assessed	**$ 586.88**
Total Net LLMD 2014-3 Assessment	**$ 586.88**
Total LLMD 2014-3 Benefit Points to be Assessed	672
Actual Assessment per Benefit Point – Fiscal Year 2026/27	**$0.87**
Maximum Allowable Assessment per Benefit Point – Fiscal Year 2026/27	**$8.78**

4.11.2 OPERATING RESERVE

It is the intent of the City to maintain an Operating Reserve which shall not exceed the estimated costs of maintenance and servicing of the improvements prior to December 10 of the fiscal year, or when the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The reserve balance information for LLMD 2014-3 is as follows:

Estimated Fiscal Year Ending 6/30/26 Operating Reserve Cash Balance	$10,032
Operating Reserve Contribution – Fiscal Year 2026/27	(2,946)
Operating Reserve Collection – Fiscal Year 2026/27	0
Estimated Fiscal Year Ending 6/30/27 Operating Reserve Cash Balance	**$ 7,086**

The estimated Fiscal Year ending 6/30/27 Operating Reserve cash balance is estimated based on the available cash balance, less actual expenses to date, and less estimated expenses through the end of the Fiscal Year.

4.11.3 ANNUAL ASSESSMENT INCREASE

The maximum allowable assessment per benefit point listed in the annual budget, is the amount which was approved at the time of formation of LLMD 2014-3, with the allowable annual increase over the maximum assessment for the previous year. The original allowable annual increase is defined as follows: “The Maximum Allowable Annual Benefit Assessment Rate per Benefit Point shall be adjusted annually by the greater of 2% or the percentage increase in the Consumer Price Index for All Urban Consumers (CPI-U) for the "Electricity" expenditure category of the Los Angeles-Riverside-Orange County area, published by U.S. Department of Labor Bureau of Labor Statistics, as of March of each year over the base index for March 2015.” In January 2018, the Bureau of Labor Statistics (BLS) updated their geographic areas for computing CPI. Previously, the Los Angeles-Riverside-Orange County index was made up of Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties. The BLS split this index into two areas; one that represents Los Angeles and Orange counties (Los Angeles-Long Beach-Anaheim) and another that represents Riverside and San Bernardino counties (Riverside-San Bernardino-Ontario). Beginning with the 2018/19 calculation, the City began using the Riverside-San Bernardino-Ontario CPI as of March for the purposes of computing annual changes in the assessment rates for the District.

Each year, prior to the assessments being placed on the tax roll, the City will review the cost estimate and determine the amount needed to maintain the improvements for the upcoming fiscal year. The actual assessment per benefit point will be based on the estimated costs, available fund balance and maximum allowable assessment with the goal of maintaining the improvements in a satisfactory and operational condition. The actual assessment amount may be equal to or lower than the maximum allowable assessment; however, it may not exceed the maximum unless the increase is approved by the property owners in accordance with Proposition 218.

4.12 LLMD 2014-4

4.12.1 ANNUAL BUDGET

The estimated costs associated with LLMD 2014-4 are shown below:

LLMD 2014-4 Costs	Estimated 2026/27 Costs
Maintenance, Operation, and Servicing Costs	
Traffic Signals	$2,000.00
Subtotal Maintenance, Operation, and Servicing Costs	**$2,000.00**
Incidental Expenses	
Annual Administration (City)	$200.00
Annual Administration (Consultant)	778.80
County Collection Fees	91.19
Subtotal Incidental Expenses	**$1,069.99**
Total LLMD 2014-4 Costs	**$3,069.99**
General Benefit Contribution	(1,625.00)
Operating Reserve Contribution	(1,087.66)
Operating Reserve Collection	0.00
Contribution From Other Sources	0.00
Rounding Adjustment	(0.09)
Total Costs to be Assessed	**$ 357.24**
Total Net LLMD 2014-4 Assessment	**$ 357.24**
Total LLMD 2014-4 Benefit Points to be Assessed	118.44
Actual Assessment per Benefit Point – Fiscal Year 2026/27	**$3.02**
Maximum Allowable Assessment per Benefit Point – Fiscal Year 2026/27	**$30.17**

4.12.2 OPERATING RESERVE

It is the intent of the City to maintain an Operating Reserve which shall not exceed the estimated costs of maintenance and servicing of the improvements prior to December 10 of the fiscal year, or when the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The reserve balance information for LLMD 2014-4 is as follows:

Estimated Fiscal Year Ending 6/30/26 Operating Reserve Cash Balance	$14,868
Operating Reserve Contribution – Fiscal Year 2026/27	(1,088)
Operating Reserve Collection – Fiscal Year 2026/27	0
Estimated Fiscal Year Ending 6/30/27 Operating Reserve Cash Balance	**$ 13,780**

The estimated Fiscal Year ending 6/30/27 Operating Reserve cash balance is estimated based on the available cash balance, less actual expenses to date, and less estimated expenses through the end of the Fiscal Year.

4.12.3 ANNUAL ASSESSMENT INCREASE

The maximum allowable assessment per benefit point listed in the annual budget, is the amount which was approved at the time of formation of LLMD 2014-4, with the allowable annual increase over the maximum assessment for the previous year. The original allowable annual increase is defined as follows: "The Maximum Allowable Annual Benefit Assessment Rate per Benefit Point shall be adjusted annually by the greater of 2% or the percentage increase in the Consumer Price Index for All Urban Consumers (CPI-U) for the "Electricity" expenditure category of the Los Angeles-Riverside-Orange County area, published by U.S. Department of Labor Bureau of Labor Statistics, as of March of each year over the base index for March 2015." In January 2018, the Bureau of Labor Statistics (BLS) updated their geographic areas for computing CPI. Previously, the Los Angeles-Riverside-Orange County index was made up of Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties. The BLS split this index into two areas; one that represents Los Angeles and Orange counties (Los Angeles-Long Beach-Anaheim) and another that represents Riverside and San Bernardino counties (Riverside-San Bernardino-Ontario). Beginning with the 2018/19 calculation, the City began using the Riverside-San Bernardino-Ontario CPI as of March for the purposes of computing annual changes in the assessment rates for the District.

Each year, prior to the assessments being placed on the tax roll, the City will review the cost estimate and determine the amount needed to maintain the improvements for the upcoming fiscal year. The actual assessment per benefit point will be based on the estimated costs, available fund balance and maximum allowable assessment with the goal of maintaining the improvements in a satisfactory and operational condition. The actual assessment amount may be equal to or lower than the maximum allowable assessment; however, it may not exceed the maximum unless the increase is approved by the property owners in accordance with Proposition 218.

4.13 Definitions of Budget Items

The following definitions describe the costs and expenses included in the cost estimate for each of the Districts:

4.13.1 MAINTENANCE, OPERATION AND SERVICING COSTS

Energy Costs for Streetlights: This item includes the cost of energy provided by the electric utility provider.

Fossil Filters: This item includes the cost of cleaning and furnishing services and materials for the ordinary and usual maintenance, operation, and servicing of the fossil filters and appurtenances, including repair, replacement, removal of trimmings, rubbish, debris and other solid waste.

Field Inspection/Management: This item includes the cost of inspecting fossil filters, reporting, and compliance with applicable regulations.

Repair/Replacement: This item includes the cost of furnishing services and materials for the ordinary and usual maintenance, operation, and servicing of the fossil filters and appurtenances, including repair and replacement.

Traffic Signals: This item includes the cost of furnishing services and materials for the ordinary and usual maintenance, operation, and servicing of traffic signals and appurtenances, including repair and replacement.

4.13.2 INCIDENTAL EXPENSES

Annual Administration (City): This item includes the cost to departments and staff of the City for providing the administration, coordination and management of District services, operations, and expenses. This item also includes management of the annual process including reports, resolutions, and public inquiries.

Annual Administration (Consultant): This item includes the contract fees and allowable expenses for annual administration of the District, including preparation of the Annual Report, preparation of resolutions, submittal of the levy to the County, responding to public inquiries, attendance at various meetings, and delinquency management. The contract fee is subject to a cost of living increase annually.

County Collection Fees: This item includes the fees charged by the County to process the levy submittal and collect and distribute funds on behalf of the City.

4.13.3 OPERATING RESERVE AND OTHER SOURCES

Operating Reserve Contribution: This item includes the amount to be credited to the annual assessment. When the Operating Reserve balance is greater than approximately one half of the annual costs, an Operating Reserve Contribution may be credited to the total costs.

Operating Reserve Collection: This item includes the amount to be collected to maintain reserves to enable the City to pay for the maintenance and servicing of the improvements prior to December 10 of the fiscal year, or whenever the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The Operating Reserve collection may continue until such a time the Reserve Fund balance is approximately one half of the annual costs.

Contributions From Other Sources: This item includes any amount contributed to the District from any source of funds other than the annual assessments.

Rounding Adjustment: This item includes any amount necessary to round the actual assessment amount for each parcel to an even cent as the County requires that the total levy amount submitted be even so that the amount can be divided into two equal installments on the tax roll.

5. METHOD OF ASSESSMENT

5.1 Legal Considerations

5.1.1 PROPOSITION 218

Proposition 218, the "Right to Vote on Taxes Act" was approved by California voters in 1996, which added Articles XIIIC and XIIID to the California State Constitution. The primary results of Proposition 218 were stricter definitions of assessments, special taxes, fees, and charges, and a general mandate for some type of voter approval for any new or increased tax, assessment, or property-related fee. The Proposition 218 Omnibus Implementation Act (the "Implementation Act") was approved July 1, 1997. The Implementation Act provided for procedures throughout the notice, protest and hearing process. It should be noted that this report has been prepared to be consistent with current practices and the California State Constitution.

Article XIII D, Section 4(a) of the California Constitution limits the amount of any assessment to the proportional special benefit conferred on the property. Article XIII D also provides that publicly owned properties must be assessed unless there is clear and convincing evidence that those properties receive no special benefit from the assessment.

The net amount to be assessed may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels. Proposition 218 requires the Engineer to separate general benefit from special benefit, where only special benefit is assessed.

5.1.2 1972 ACT

Pursuant to the 1972 Act and Article XIII D, all parcels that have a special benefit conferred upon them as a result of the maintenance and operation of improvements and services shall be identified, and the proportionate special benefit derived by each identified parcel shall be determined in relationship to the entire costs of the maintenance and operation of improvements. The 1972 Act, permits the establishment of assessment districts for the purpose of providing certain improvements which include the operation, maintenance and servicing of landscaping improvements.

Section 22573 of the 1972 Act requires that maintenance assessments must be levied according to benefit rather than according to assessed value. This Section states:

> *"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefit to be received by each such lot or parcel from the improvements."*
>
> *The determination of whether or not a lot or parcel will benefit from the improvements shall be made pursuant to the Improvement Act of 1911 (Division 7 (commencing with Section 5000) [of the Streets and Highways Code, State of California]).*"

The 1972 Act also permits the designation of zones of benefit within any individual assessment district if "by reasons or variations in the nature, location, and extent of the improvements, the various areas will receive different degrees of benefit from the improvement" (Sec. 22547).

5.2 Special Benefit

Pursuant to Article XIII D of the California Constitution, Section 2(i), “Special benefit means a 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 parcels that have special benefit conferred upon them as a result of the services and activities provided shall be identified, and the proportionate special benefit derived by each identified parcel shall be determined in relationship to the entire cost of the services and activities.

In accordance with Article XIII D Section 4(a) “No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel. Only special benefits are assessable, and an agency shall separate the general benefits from the special benefits conferred on a parcel.”

The maintenance and servicing of the Districts’ improvements (which are described in the Plans and Specifications Section of this report) are for the benefit of the properties in the Districts, and as such confer a special and direct benefit to parcels in the Districts, respectively. A description of the special benefit conferred to property in the Districts has been excerpted from the formation or annexation Engineer’s Report and provided below:

- LLMD 89-1C, Zone 41 – The maintenance of catch basin filtration systems enhances the properties, improves water quality control, increases public safety, improves neighborhood aesthetics and provides an enhanced quality of life and sense of well-being.
- LLMD 89-1C, Zone 79 – The maintenance of catch basin filtration systems enhances the properties, improves water quality control, increases public safety, improves neighborhood aesthetics and provides an enhanced quality of life and sense of well-being.
- LLMD 89-1C, Zone 85 – The maintenance of catch basin filtration systems enhances the properties, improves water quality control, increases public safety, improves neighborhood aesthetics and provides an enhanced quality of life and sense of well-being.
- LLMD 89-1C, Zone 111 – The maintenance of fossil filters and traffic signals enhances the properties, improves water quality control, increases public safety, improves neighborhood aesthetics, allows traffic into and out of the development, and provides an enhanced quality of life and sense of well-being.
- LLMD 89-1C, Zone 115 – The maintenance of fossil filters and traffic signals enhances the properties, improves water quality control, increases public safety, improves neighborhood aesthetics, allows traffic into and out of the development, and provides an enhanced quality of life and sense of well-being.

- LLMD 89-1C, Zone 116 – The maintenance of fossil filters and traffic signals enhances the properties, improves water quality control, increases public safety, improves neighborhood aesthetics, allows traffic into and out of the development, and provides an enhanced quality of life and sense of well-being.
- LLMD 89-1C, Zone 147 – The maintenance of traffic signals enhances the properties, allows traffic into and out of the development, increases traffic safety, and provides an enhanced quality of life and sense of well-being for properties.
- LLMD 89-1C, Zone 151 – The maintenance of traffic signals enhances the properties, allows traffic into and out of the development, increases traffic safety, and provides an enhanced quality of life and sense of well-being.
- LLMD 89-1C, Zone 156 – The maintenance of traffic signals enhances the properties, allows traffic into and out of the development, increases traffic safety, and provides an enhanced quality of life and sense of well-being.
- LLMD 2014-1 – The maintenance of traffic signals enhances the properties, allows traffic into and out of the development, increases traffic safety, and provides an enhanced quality of life and sense of well-being.
- LLMD 2014-3 – The maintenance of traffic signals enhances the properties, allows traffic into and out of the development, increases traffic safety, and provides an enhanced quality of life and sense of well-being.
- LLMD 2014-4 – The maintenance of traffic signals enhances the properties, allows traffic into and out of the development, increases traffic safety, and provides an enhanced quality of life and sense of well-being.

The above-mentioned items affect the assessed property in a way that is particular and distinct from their effect on other parcels and that real property in general and the public at large do not share. They contribute to a specific enhancement of the properties in the Districts. Since these improvements were installed and are maintained specifically for the properties in the Districts, only properties in the Districts receive a special benefit and are assessed for said maintenance.

5.3 General Benefit

Article XIII D of the California Constitution requires any local agency proposing to increase or impose a special assessment to "separate the general benefits from the special benefits conferred on a parcel." General benefits are defined as those services or improvements which provide a general increase in property values to all property or provides benefits to the health, safety, or education of the public. The rationale for separating special and general benefits is to ensure that the property owners are not charged with an assessment that pays for general benefits. Thus, a local agency carrying out projects or services that provide both special and general benefits may levy an assessment to pay for the special benefits but must acquire separate funding to pay for those general benefits.

5.4 General and Special Benefit Separated

The amount of general benefit that is conferred from the improvements and activities cannot be funded via benefit assessments. In order to separate only that portion of the budget which is related to special benefits conferred by the improvements and activities, thereby excluding those costs which are associated with general benefits related to the improvements and activities, pass through traffic data has been reviewed.

General benefit conferred from the improvements cannot be funded by assessments. In order to separate only that portion of the cost of operating, maintaining and servicing the improvements which is related to special benefits conferred, thereby excluding those costs which are related to general benefits, pass through traffic data has been analyzed.

The City's General Plan, adopted on June 13, 2012, indicates that streets within the City generally consist of local roads, secondary and major collectors, arterials and urban arterials. There is a general benefit component associated with traffic signals and fossil filter management along arterial/collector streets roughly equal to the percentage of pass-through trips using those streets (typically 15-25% based on the amount of traffic volume placed on each type of roadway). The following table summarizes the special and general benefit for the various types of roadways based on general industry practice standards:

Roadway Type	Special Benefit	General Benefit	Comments
Local	98%	2%	Nearly all traffic is generated by local properties; the exception would be school busses, delivery and service vans/trucks, meter readers, and turn around traffic which is generally less than 2%.
Collector	50%	50%	Some General Benefit related to thru traffic and overall traffic safety benefits from traffic signals.
Arterial	25%	75%	Some General Benefit related to thru traffic and overall traffic safety benefits from traffic signals.

- LMD 2014-1 – The three traffic signals to be operated, maintained, and serviced are located along Citrus Street which is an Arterial according to the City of Eastvale General Plan. The two intersecting roadways, Sumner Avenue and Scholar Way are also Arterials with the third intersection being the entrance to a high school. Generally, Arterials would see an estimated 75% of trips attributed to pass through traffic rather than local traffic, but because the high school is a large traffic generator, the pass-through traffic in Citrus Street is estimated to be 85% with local traffic accounting for 15% of trips. Further, the District is located on the south side of Citrus Street and the southeast side of Sumner Avenue. Local traffic originates from District property, but also from surrounding property as well, making the total portion of pass-through traffic not related to District property 90%. Therefore, the general benefit conferred as a result of the improvements and activities is estimated at 90%.
- LMD 2014-3 – The traffic signals to be operated, maintained, and serviced are located along Archibald Avenue which is an Arterial according to the City of Eastvale General Plan. The intersecting roadway, 65th Street is also an Arterial. Generally, Arterials would see an estimated 75% of trips attributed to pass through traffic rather than local traffic. Further, the District is located on the northwest corner of the Archibald Avenue and 65th Street intersection. Local traffic originates from District property, but also from surrounding property as well, making the total portion of pass-through traffic not related to District property 81.25%. Therefore, the general benefit conferred as a result of the improvements and activities is estimated at 81.25%.
- LMD 2014-4 – The traffic signals to be operated, maintained, and serviced are located along Archibald Avenue which is an Arterial according to the City of Eastvale General Plan. The intersecting roadway, Providence Way is a Local. Generally, Arterials would see an estimated 75% of trips attributed to pass through traffic rather than local traffic. The District is located on the southwest corner of the Archibald Avenue and Providence Way intersection. Local traffic originates from District property, but also from surrounding property as well, making the total portion of pass-through traffic not related to District property 81.25%. Therefore, the general benefit conferred as a result of the improvements and activities is estimated at 81.25%.

5.5 Method of Assessment Spread

Each of the parcels in the Districts is deemed to receive special benefit from the improvements. Each parcel that has a special benefit conferred upon it as a result of the maintenance and operation of improvements are identified and the proportionate special benefit derived by each identified parcel is determined in relationship to the entire costs of the maintenance and operation of the improvements.

A description of the method of assessment spread for the Districts has been excerpted from the formation or annexation Engineer's Report and provided below:

- LLMD 89-1C, Zone 41 – The costs and expenses are apportioned on a per parcel basis.
- LLMD 89-1C, Zone 79 – The costs and expenses are apportioned on a per parcel basis.
- LLMD 89-1C, Zone 85 – The costs and expenses are apportioned on a per acre basis.
- LLMD 89-1C, Zone 111 – The costs and expenses are apportioned on a per parcel basis.
- LLMD 89-1C, Zone 115 – The costs and expenses are apportioned on a per parcel basis.
- LLMD 89-1C, Zone 116 – The costs and expenses are apportioned on a per parcel basis.
- LLMD 89-1C, Zone 147 – The costs and expenses are apportioned on a per parcel basis.
- LLMD 89-1C, Zone 151 – The costs and expenses are apportioned on a per acre basis.
- LLMD 89-1C, Zone 156 – The costs and expenses are apportioned on a per acre basis.
- LLMD 2014-1 – The costs and expenses are apportioned on a per Benefit Point basis.
- LLMD 2014-3 – The costs and expenses are apportioned on a per Benefit Point basis.
- LLMD 2014-4 – The costs and expenses are apportioned on a per Benefit Point basis.

Each of the parcels within LLMD 2014-1, LLMD 2014-3, and LLMD 2014-4 receive special benefit from the operation, maintenance, and services of the improvements. Each parcel that has a special benefit conferred upon it is identified and the proportionate special benefit derived by each identified parcel is determined in relationship to the entire costs of the operation, maintenance, and services of the improvements.

Special benefit points are proportionally assigned to all parcels within the assessment district for each of the following special benefits conferred:

- Increased Safety to Motorists
- Increased Safety to Pedestrians
- Increased Traffic Capacity and Efficiency

Each parcel with a residential county land use code, for which traffic must pass through a signalized intersection, may be assigned one Benefit Point per dwelling unit per benefit. Likewise, each non-residential parcel, for which traffic must pass through a signalized intersection may be assigned one

Benefit Point per acre, or portion thereof, per benefit. (e.g. If the parcel acreage is 1.38, the parcel receives 1.38 Benefit Points per benefit.)

The maximum allowable assessment per parcel is the amount which was approved at the time of formation of the Districts, with the allowable annual increase also approved at the time of formation. A description of the allowable annual increase for the Districts has been excerpted from the formation or annexation Engineer's Report and provided below:

- LLMD 89-1C, Zone 41 – The annual assessment will be adjusted annually by the greater of 2% or the cumulative percentage increase in the CPI-U if any, as it stands as of March of each year over the base index for March of 2005.
- LLMD 89-1C, Zone 79 – The annual assessment will be adjusted annually by the greater of 2% or the cumulative percentage increase in the CPI-U if any, as it stands as of March of each year over the base index for March of 2007.
- LLMD 89-1C, Zone 85 – The annual assessment will be adjusted annually by the greater of 2% or the cumulative percentage increase in the CPI-U if any, as it stands as of March of each year over the base index for March of 2007.
- LLMD 89-1C, Zone 111 – The annual assessment will be adjusted annually by the greater of 2% or the cumulative percentage increase in the CPI-U if any, as it stands as of March of each year over the base index for March of 2007.
- LLMD 89-1C, Zone 115 – The annual assessment will be adjusted annually by the greater of 2% or the cumulative percentage increase in the CPI-U if any, as it stands as of March of each year over the base index for March of 2008.
- LLMD 89-1C, Zone 116 – The annual assessment will be adjusted annually by the greater of 2% or the cumulative percentage increase in the CPI-U if any, as it stands as of March of each year over the base index for March of 2008.
- LLMD 89-1C, Zone 147 – The annual assessment will be adjusted annually by the greater of 2% or the cumulative percentage increase in the CPI-U if any, as it stands as of March of each year over the base index for March of 2009.
- LLMD 89-1C, Zone 151 – The annual assessment will be adjusted annually by the greater of 2% or the cumulative percentage increase in the CPI-U for "electricity", if any, as it stands as of March of each year over the base index for March of 2008.
- LLMD 89-1C, Zone 156 – The annual assessment will be adjusted annually by the greater of 2% or the cumulative percentage increase in the CPI-U for "electricity", if any, as it stands as of March of each year over the base index for March of 2008.
- LLMD 2014-1 – The annual assessment will be adjusted annually by the greater of 2% or the cumulative percentage increase in the CPI-U for "electricity", if any, as it stands as of March of each year over the base index for March of 2015.

- LLMD 2014-3 – The annual assessment will be adjusted annually by the greater of 2% or the cumulative percentage increase in the CPI-U for “electricity”, if any, as it stands as of March of each year over the base index for March of 2015.
- LLMD 2014-4 – The annual assessment will be adjusted annually by the greater of 2% or the cumulative percentage increase in the CPI-U for “electricity”, if any, as it stands as of March of each year over the base index for March of 2015.

The total amount of maintenance, servicing, and incidental costs for maintaining and operating the Improvements is assessed to the individual parcels of real property in the Districts in proportion to the special benefit received by such parcels of real property. The proposed individual assessments are shown on the assessment roll in this report.

6. APPENDICES

The following Appendices contain Appendix A – Maps of Improvements, Appendix B – Assessment Diagrams, and Appendix C – Assessment Roll.

APPENDIX A – MAPS OF IMPROVEMENTS

Maps of Improvements for the Districts are shown on the following pages.

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE, ZONE 41 INDEX MAP

PORTION OF SECTION 30, T.2S., R.6W., SECTIONS 24, 25, 26, 27, 35, & 36, T.2S., R.7W., & SECTIONS 3 & 10, T.3S., R.7W.,

TR NOS. 30567, 30762, 30762-1, 30820, 30825, 30893, 30893-1, 30895, 30896, 30904, 30905, 30913, 30913-1, 31063, 31252, 31252-1, 31386, 31405, 31492, 31496, 31496-1, 31496-2, 31622, 31725, 31726, 31726-1, 31803, 31931, 32125, & 39033 - 3,518 PARCELS

N

2,500 1,250 0 Feet

1 inch = 2,500 feet

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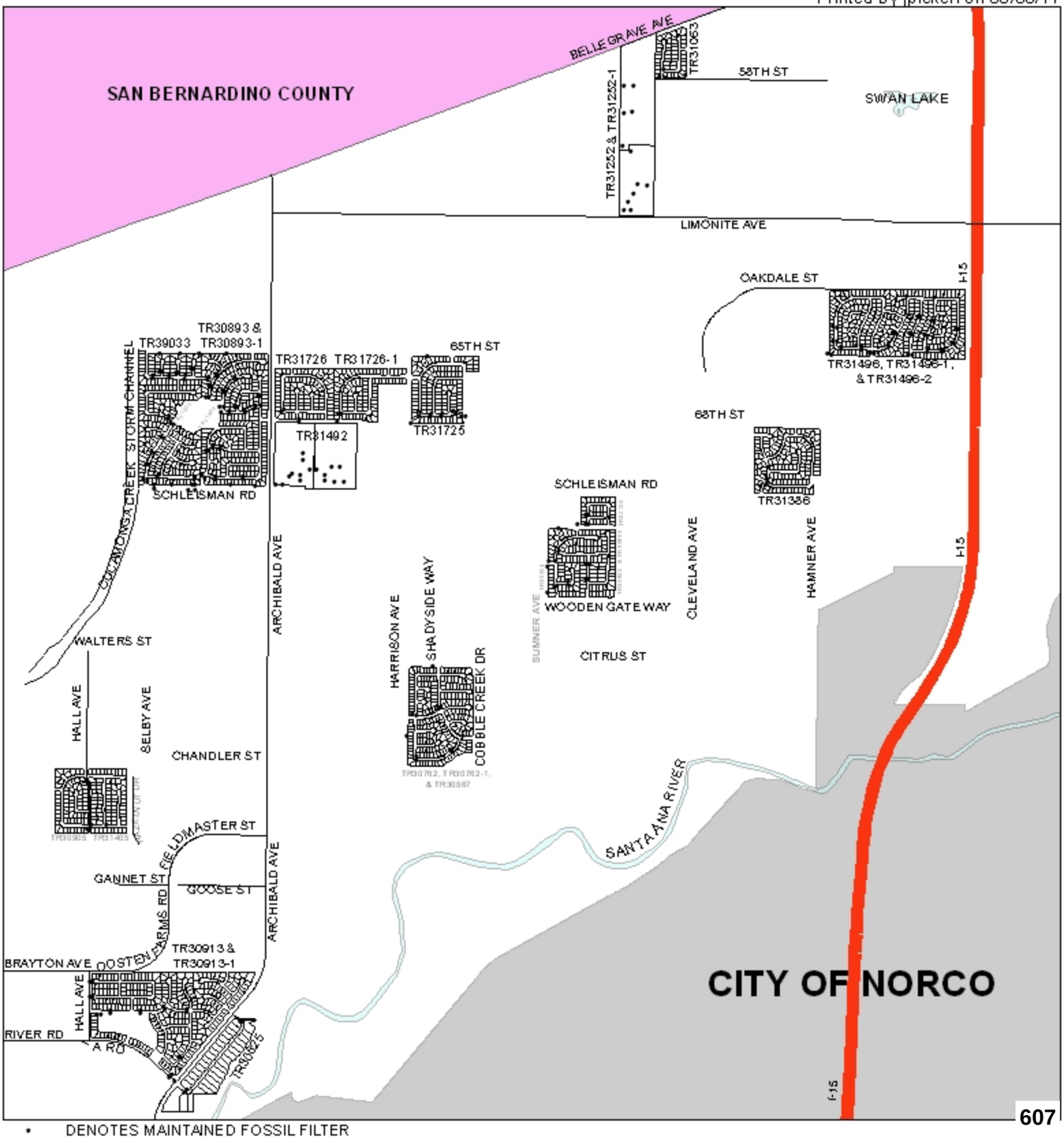

• DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION A

PORTION OF SECTION 35, T.2S., R.7W.

TRACT MAP NOS. 30762, 30762-1, & 30567 - 219 PARCELS

N

300 150 0 Feet

1 inch = 300 feet

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION B

PORTION OF SECTION 25, T.2S., R.7W.

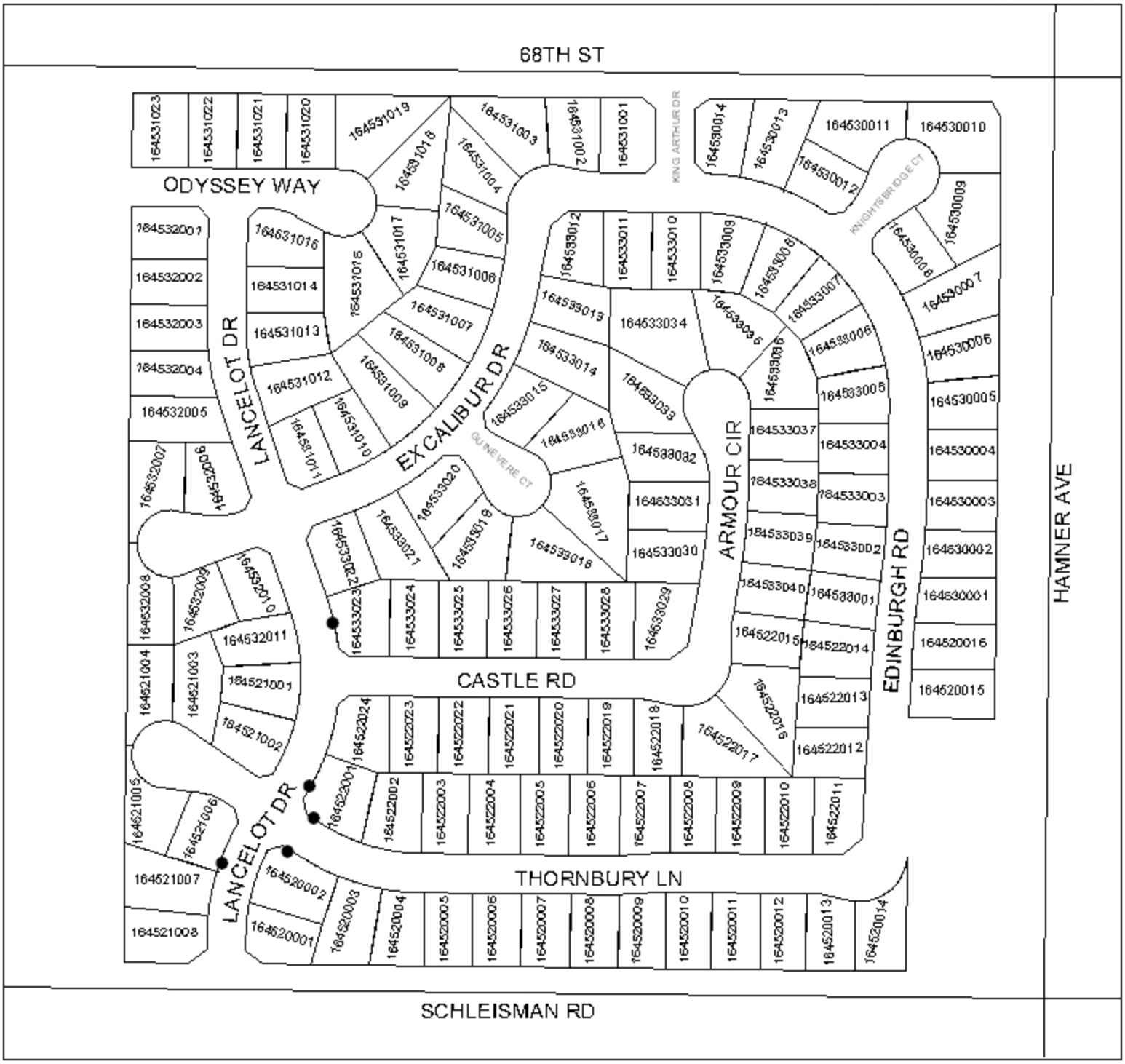
TRACT MAP NO. 31386 - 136 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

Printed by jpickeri on 06/06/11



● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION C

PORTION OF SECTION 3, T.3S., R.7W.

TRACT MAP NO. 30905 - 73 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

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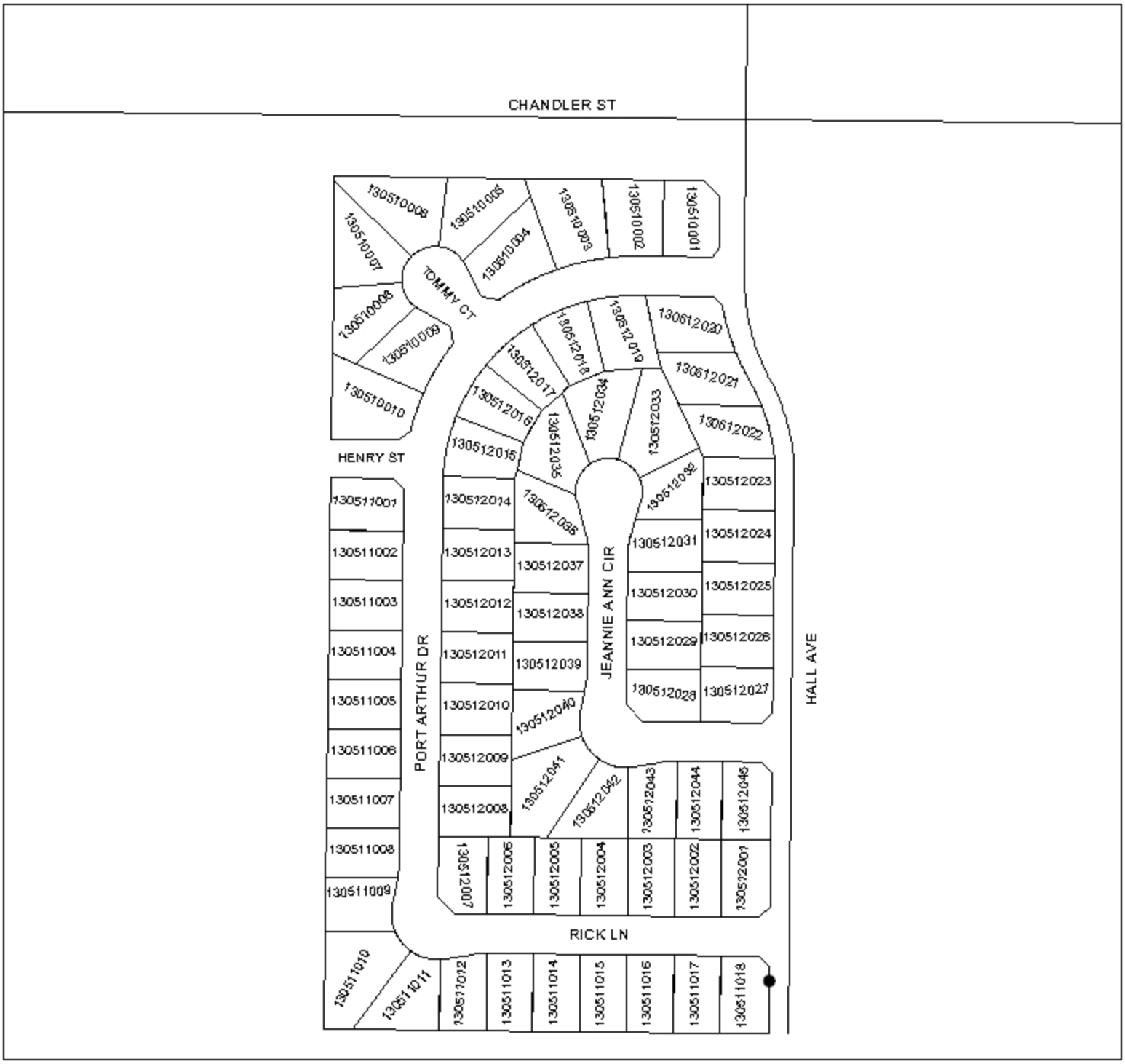

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE
ZONE 41, LOCATION D

PORTION OF SECTION 27, T.2S., R.7W.

TRACT MAP NOS. 30893 & 30893-1 - 125 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

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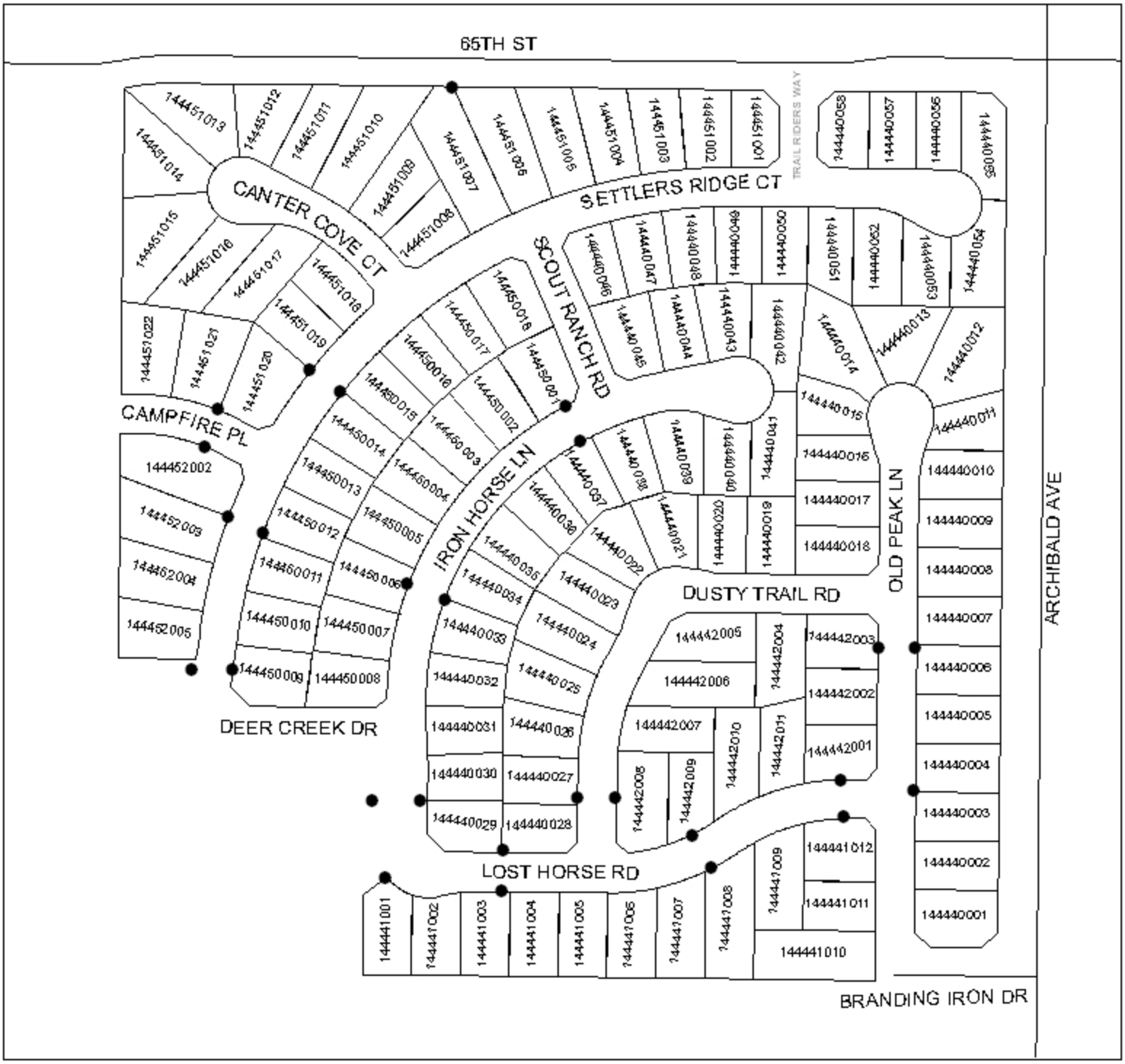

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION E

PORTION OF SECTION 27, T.2S., R.7W.

TRACT MAP NO. 30933 - 65 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

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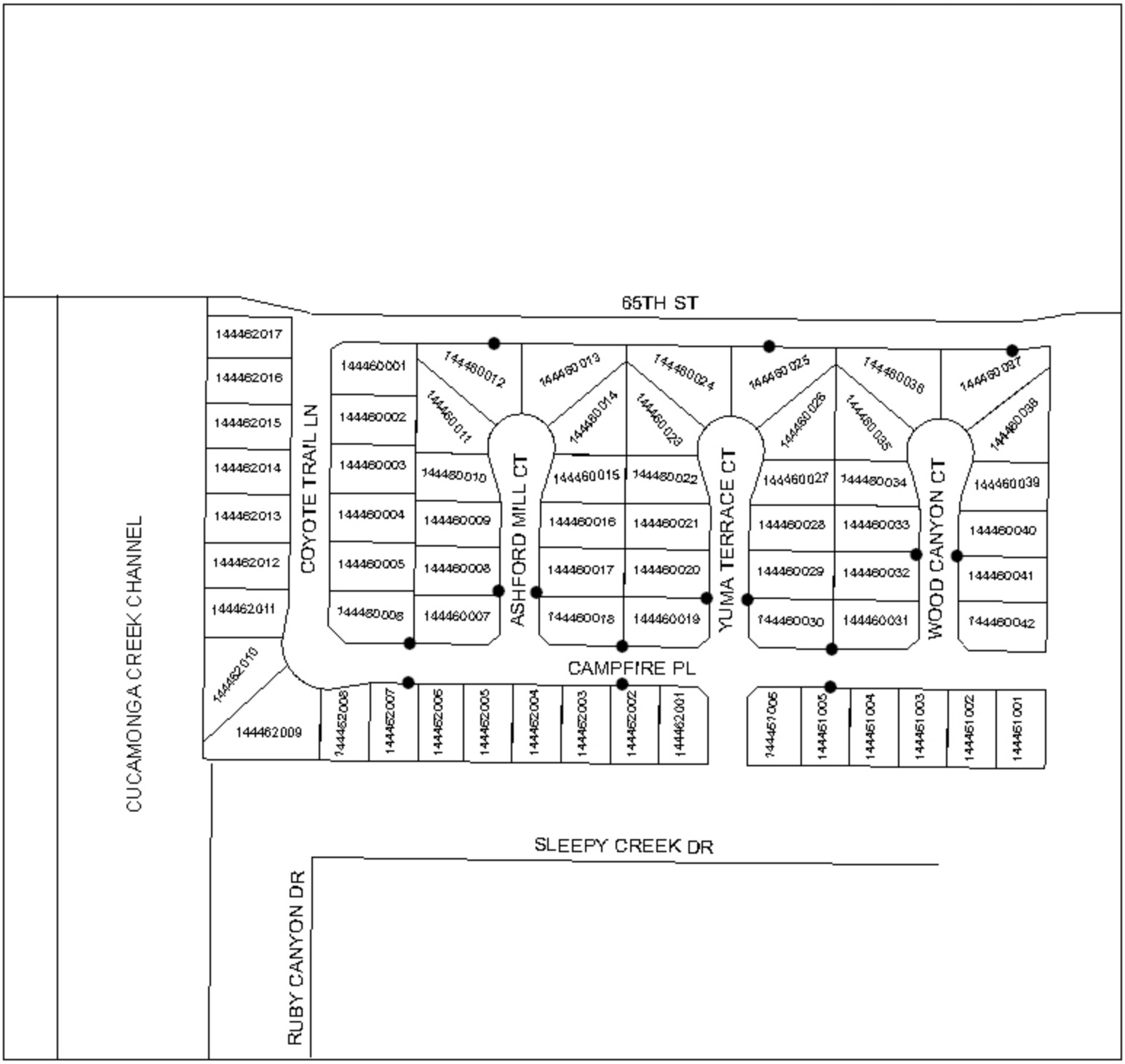

● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION F

PORTION OF SECTION 3, T.3S., R.7W.

TRACT MAP NO. 31405 - 79 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

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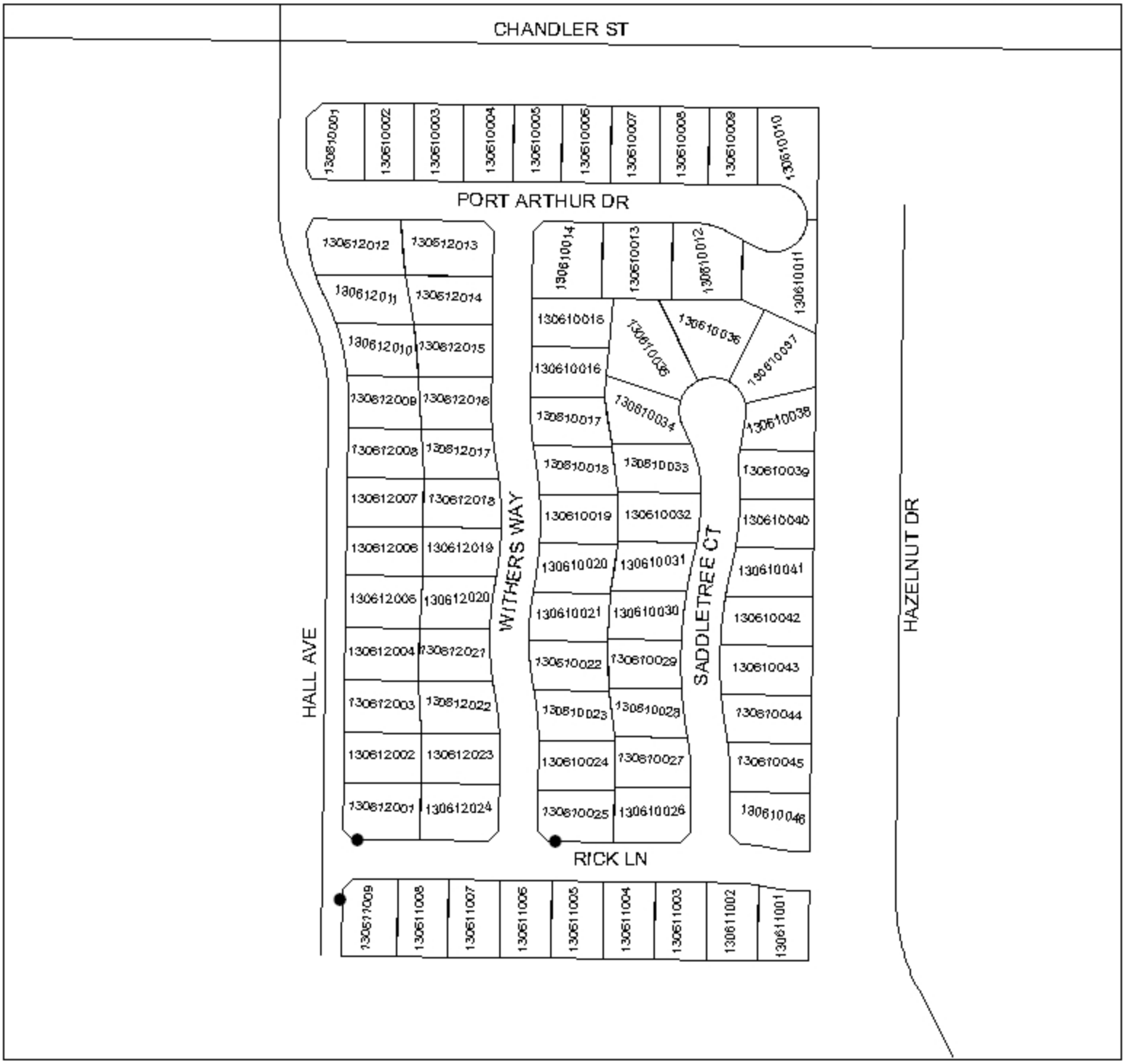

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 1

PORTION OF SECTION 36, T.2S., R.7W.

TRACT MAP NO. 30904 - 36 PARCELS

N

100 50 0 Feet

1 inch = 100 feet

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 2

PORTION OF SECTION 30, T.2S., R.6W.

TRACT MAP NOS. 31496, 31496-1, & 31496-2

311 PARCELS

N

300 150 0 Feet

1 inch = 300 feet

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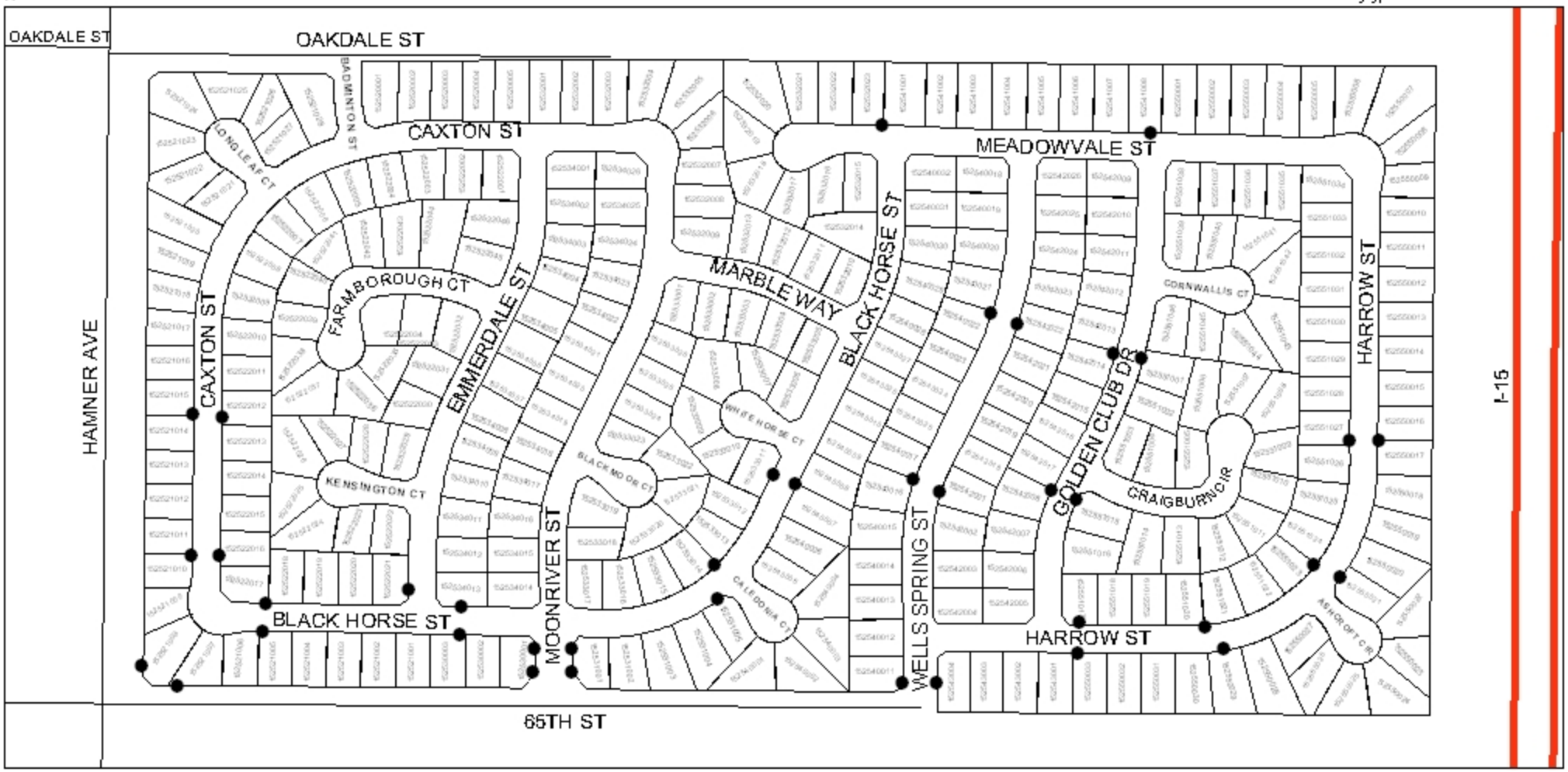

● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3A

PORTION OF SECTION 27, T.2S., R.7W.

TRACT MAP NO. 31803 - 183 PARCELS

N

300 150 0 Feet

1 inch = 300 feet

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● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE
ZONE 41, LOCATION 3B

PORTION OF SECTIONS 3 & 10, T.3S., R.7W.

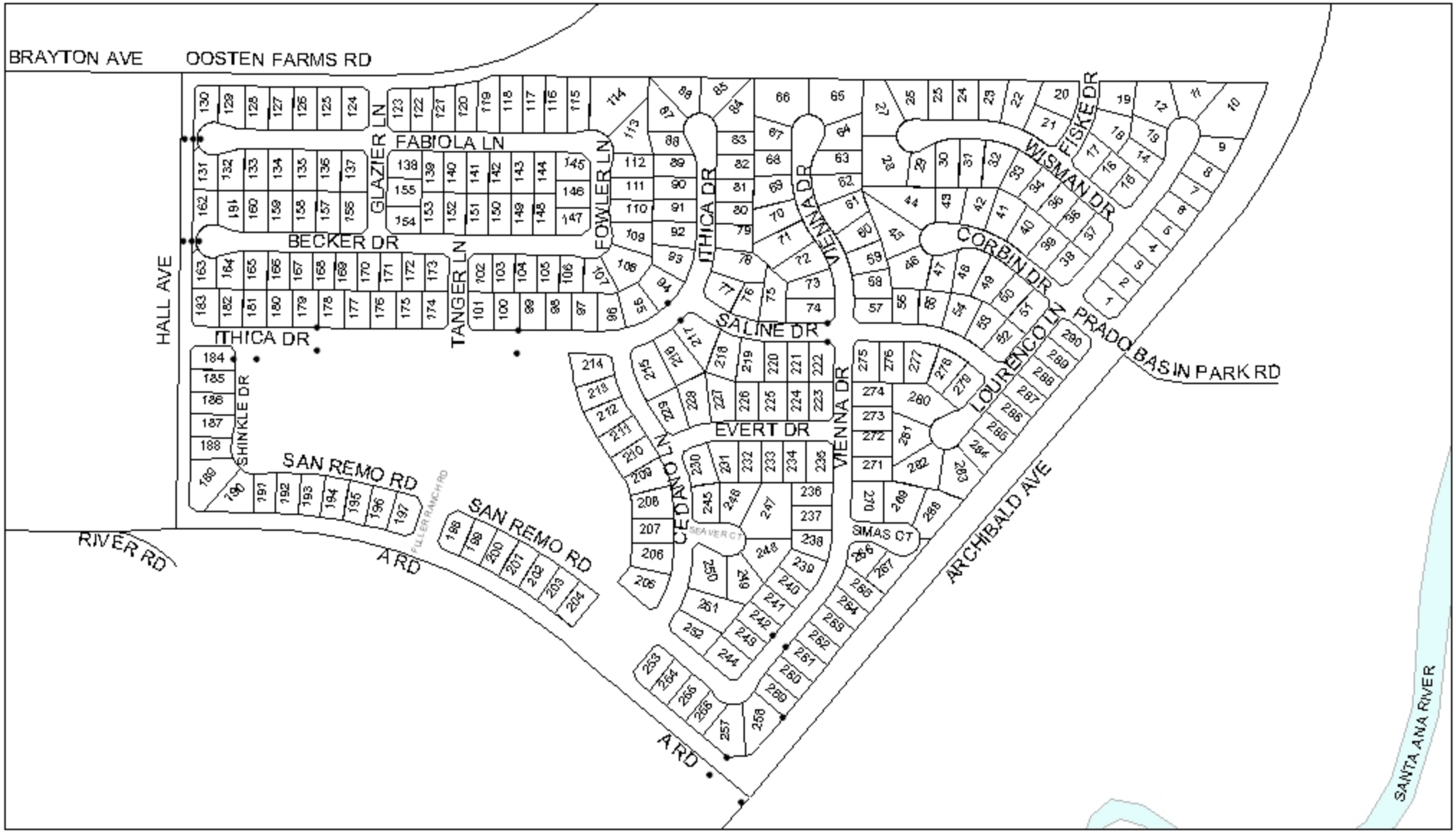
TRACT MAP NOS. 30913 & 30913-1 - 290 PARCELS

N

400 200 0 Feet

1 inch = 400 feet

Printed by jpickeri on 06/06/11



• DENOTES MAINTAINED FOSSIL FILTER

617

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3C

PORTION OF SECTIONS 3 & 10, T.3S., R.7W.

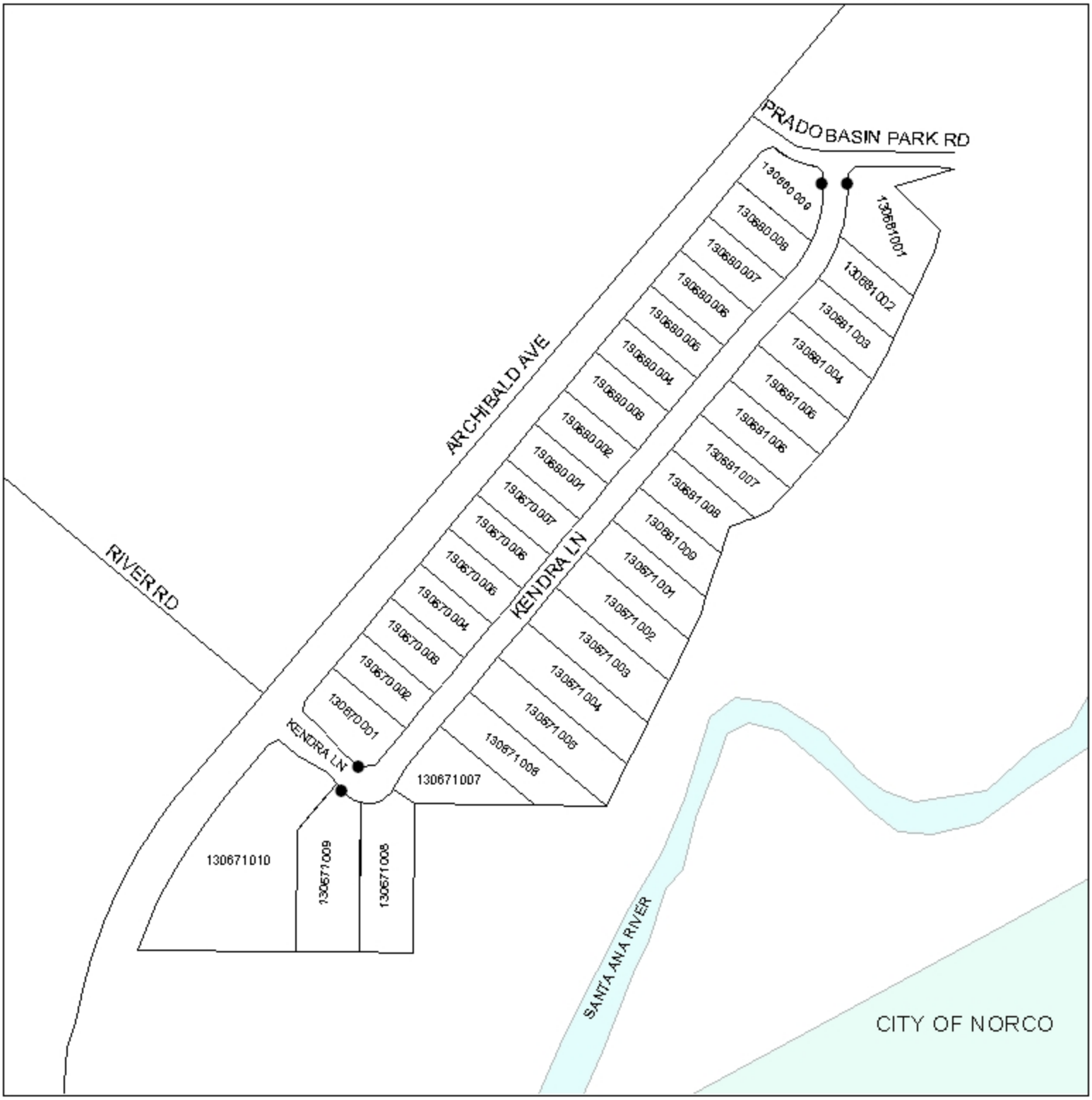
TRACT MAP NO. 30825 - 35 PARCELS

N

300 150 0 Feet

1 inch = 300 feet

Printed by jpickeri on 06/06/11



● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3D

PORTION OF SECTION 26, T.2S., R.7W.

TRACT MAP NOS. 31726 & 31726-1 - 187 PARCELS

N

300 150 0 Feet

1 inch = 300 feet

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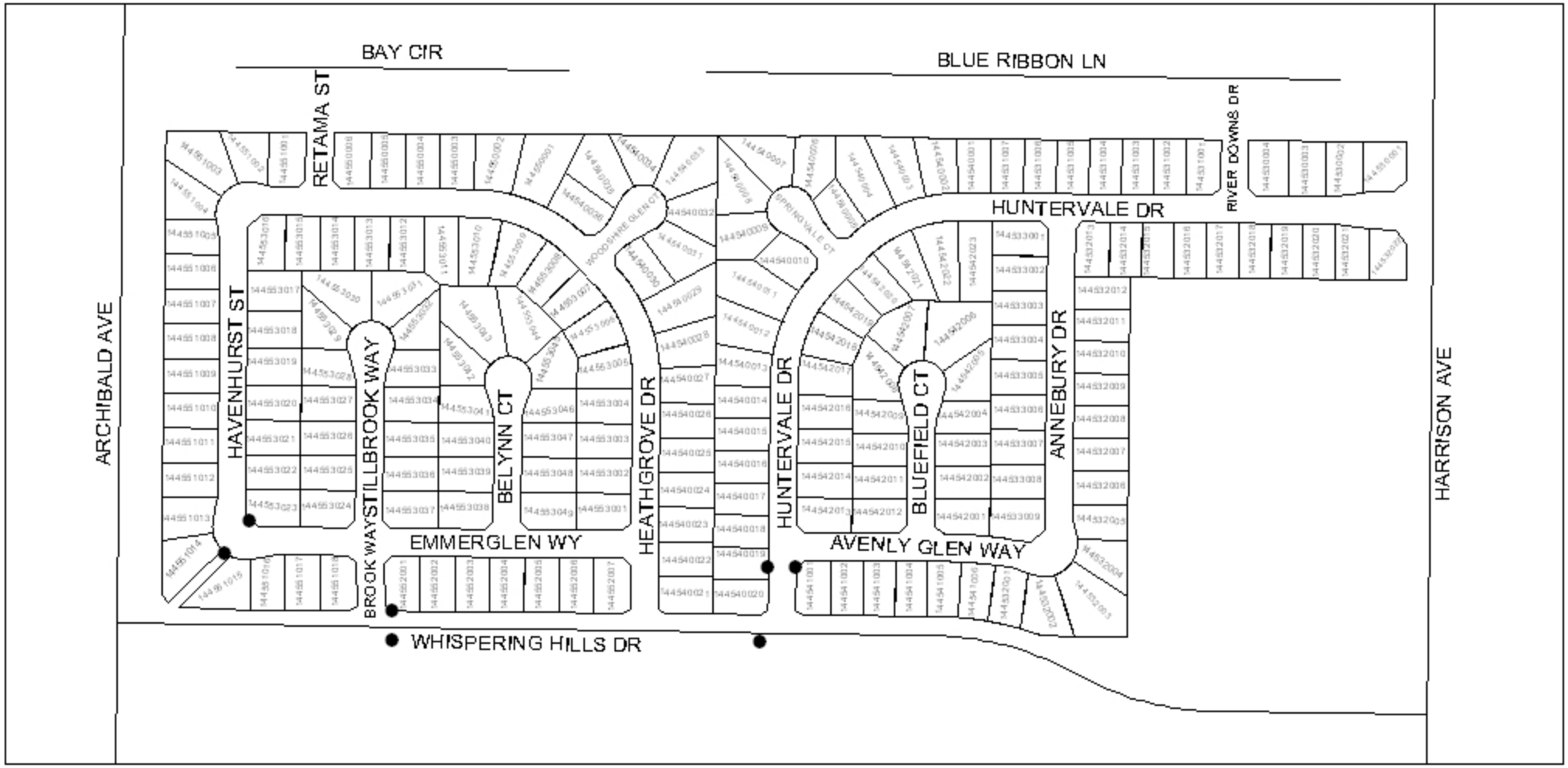

● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3E

PORTION OF SECTION 36, T.2S., R.7W.

TRACT MAP NO. 32125 - 35 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

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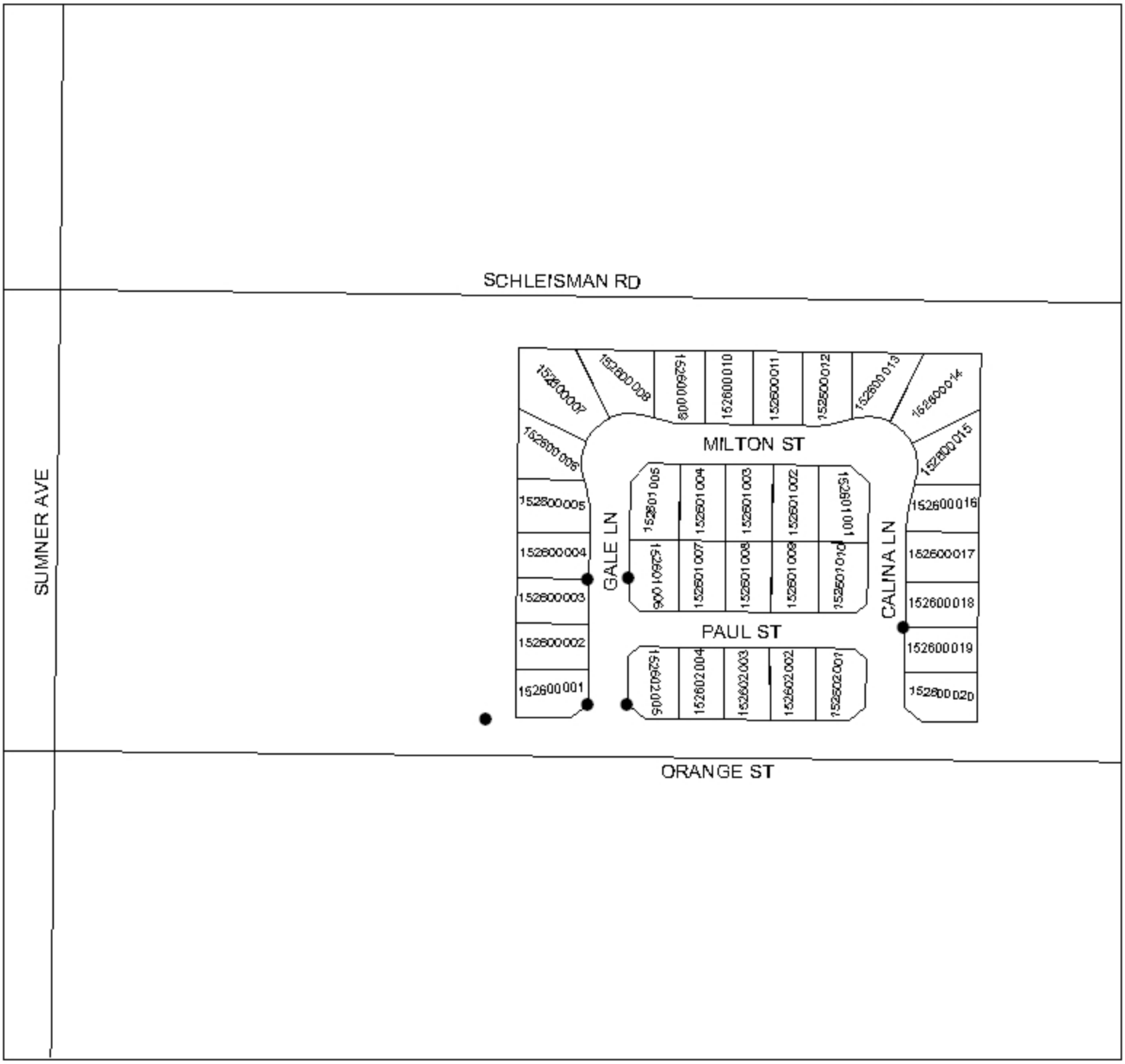

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3F

PORTION OF SECTION 27, T.2S., R.7W.

TRACT MAP NO. 31931 - 47 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

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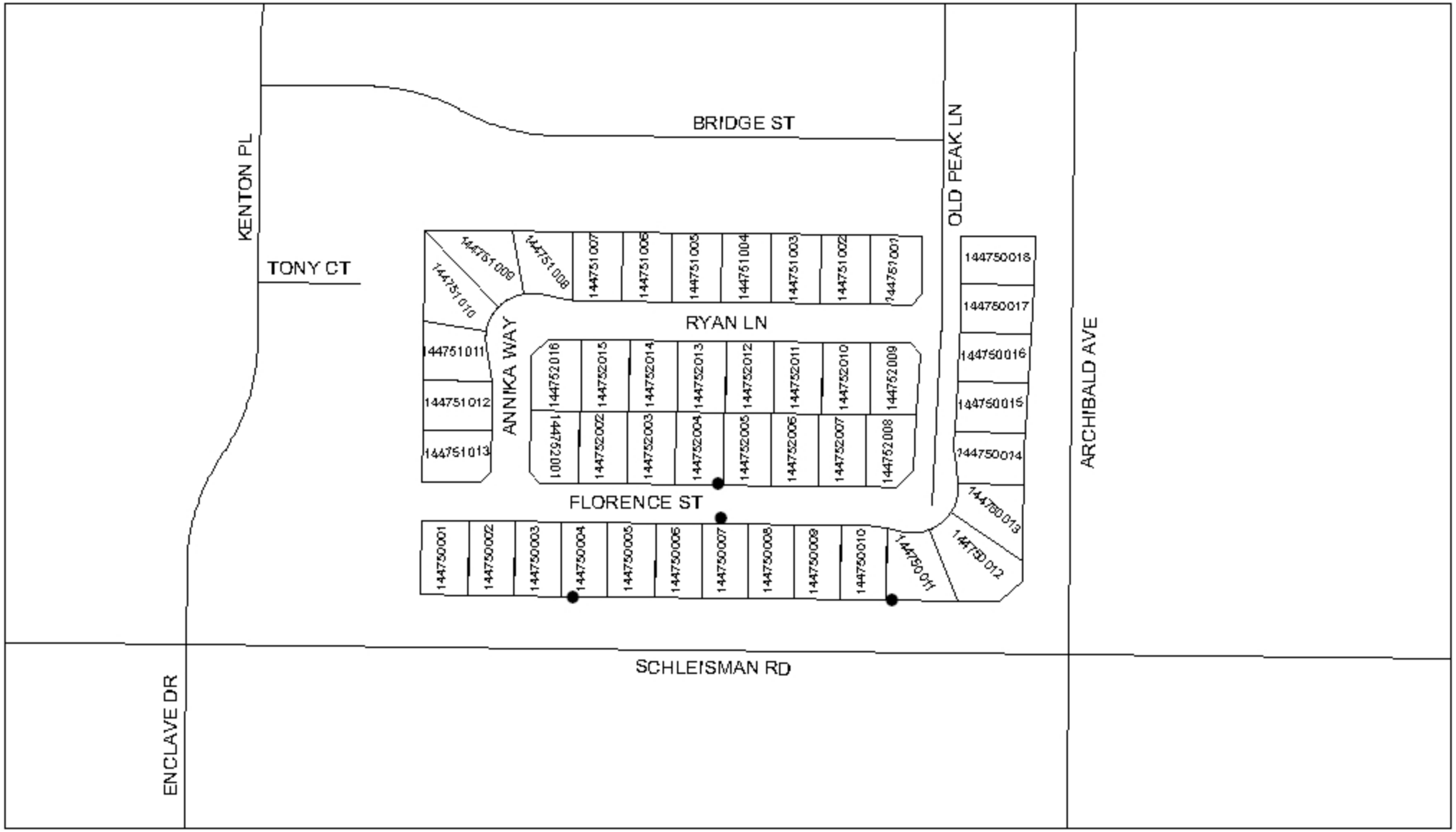

● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3G

PORTION OF SECTION 27, T.2S., R.7W.

TRACT MAP NO. 31622 - 95 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

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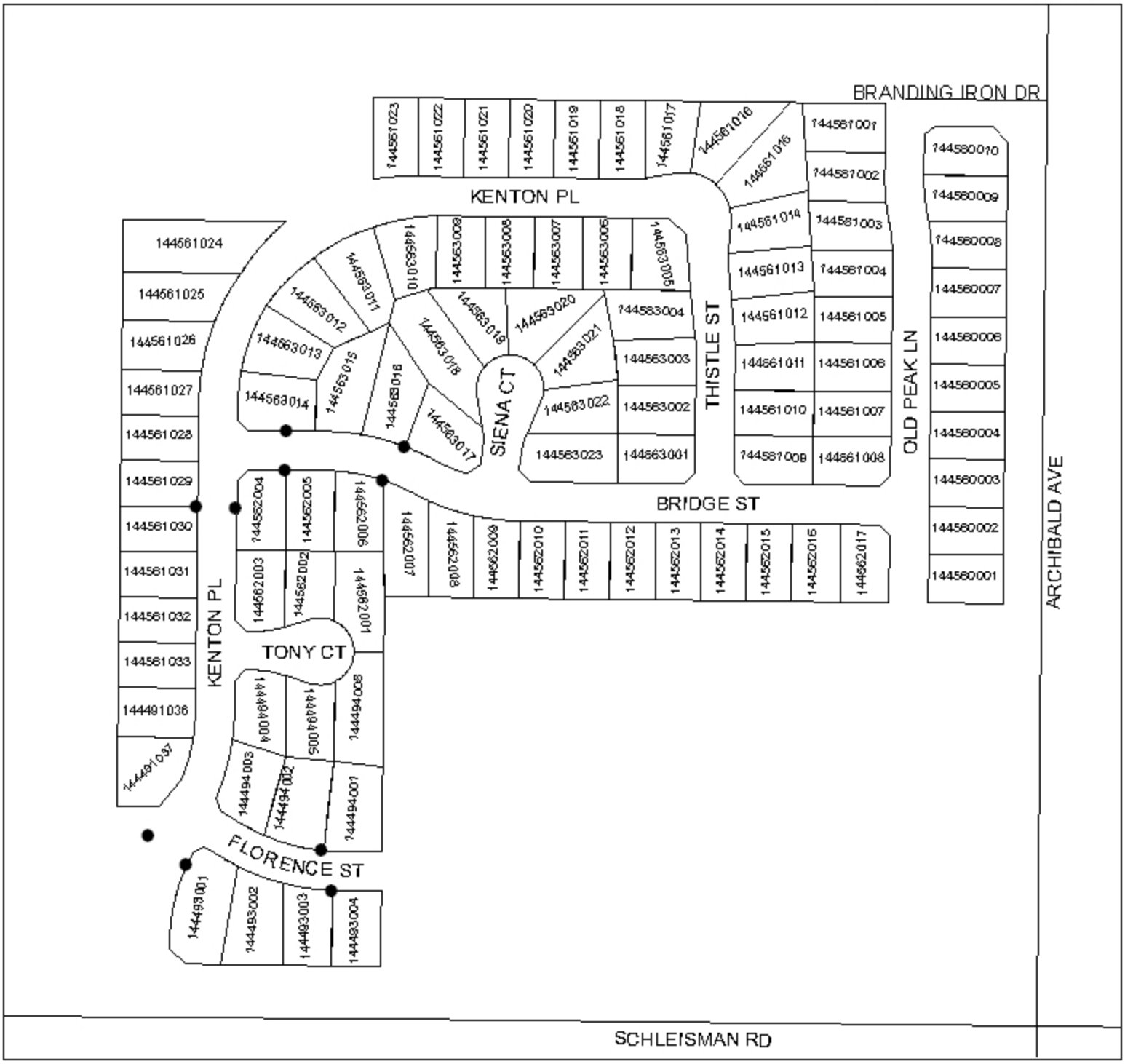

● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3H

PORTION OF SECTION 24, T.2S., R.7W.

TRACT MAP NO. 31063 - 47 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

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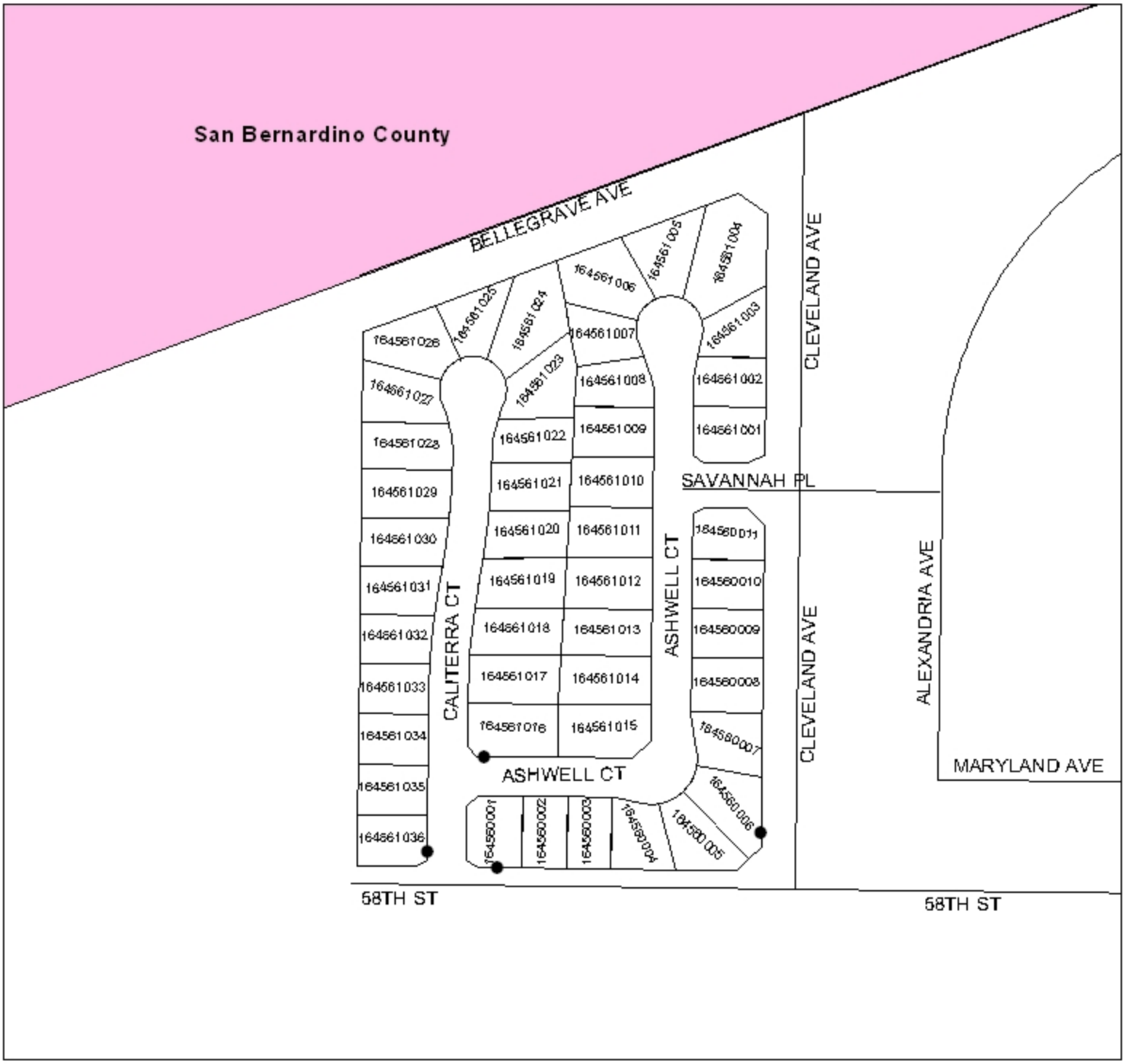

● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41 LOCATION 3I

PORTION OF SECTION 26, T.2S., R.7W.

TRACT MPA NO. 31725 - 122 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

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● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3J

PORTION OF SECTION 36, T.2S., R.7W.

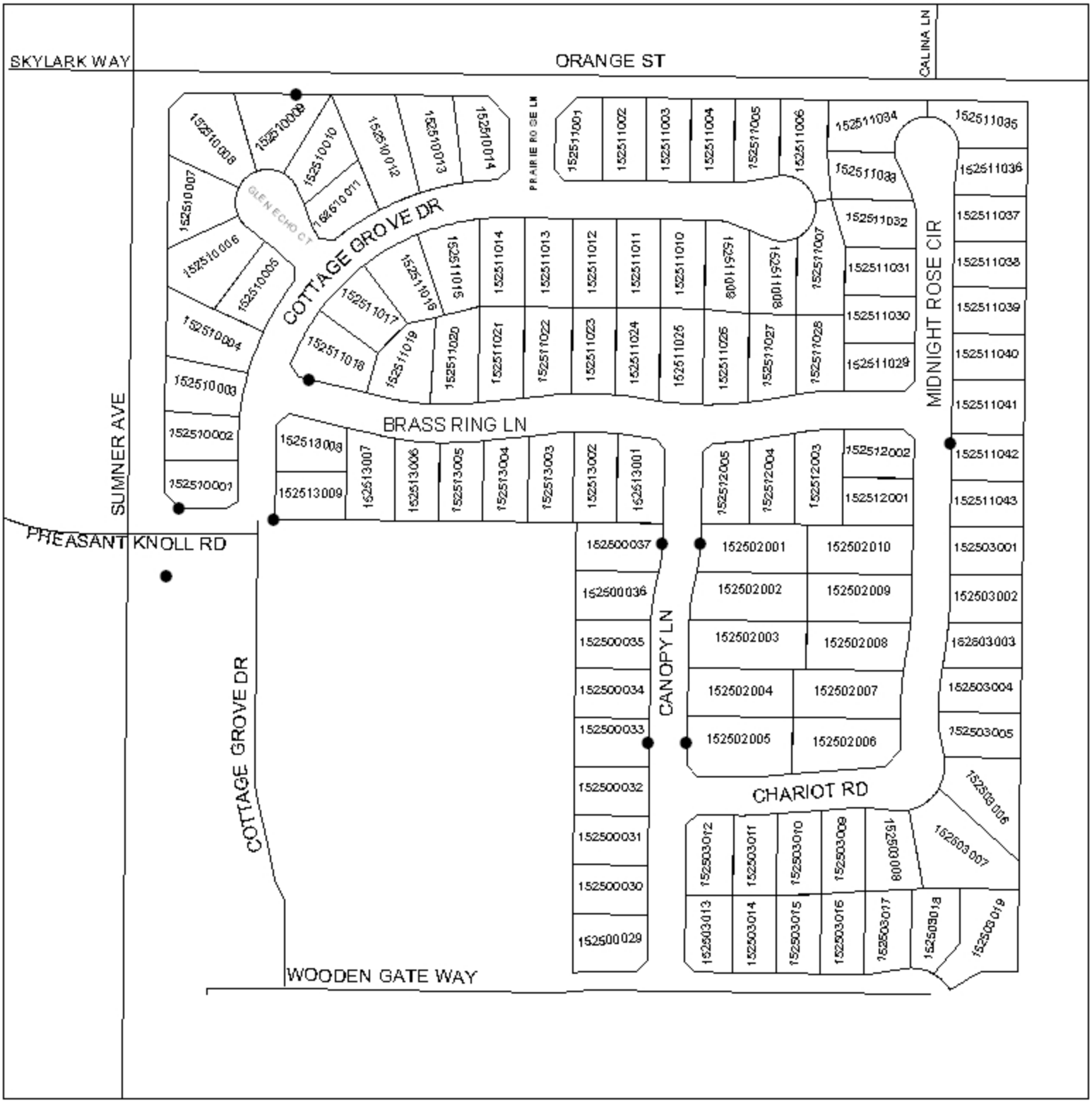
TRACT MAP NOS. 30820 & 30895 - 109 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

Printed by jpickeri on 5/17/11



● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3K

PORTION OF SECTION 26, T.2S., R.7W.

TRACT MAP NO. 31492 - 173 PARCELS

N

300 150 0 Feet

1 inch = 300 feet

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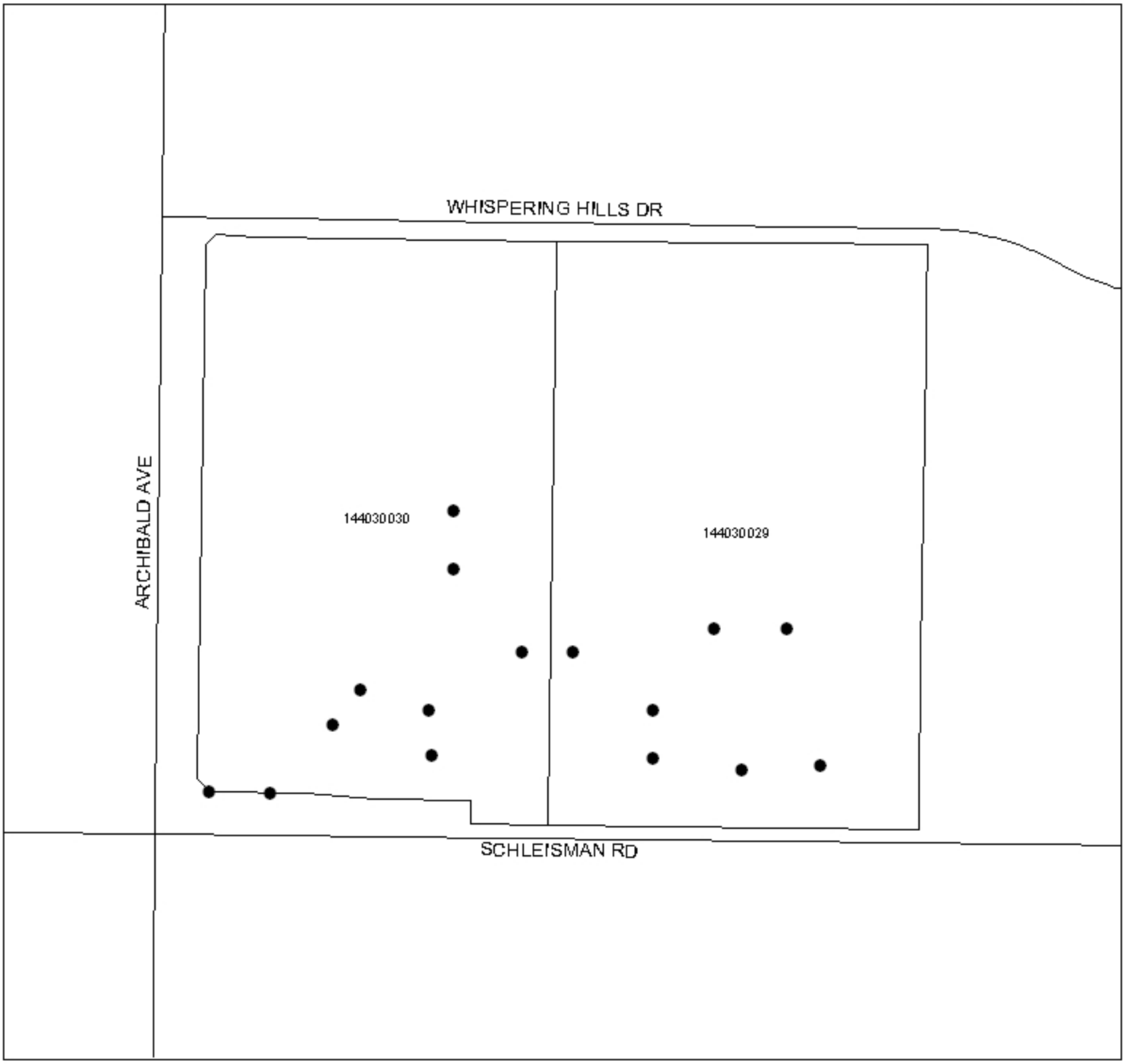

● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE
ZONE 41, LOCATION 4

PORTION OF SECTION 24, T.2S., R.7W.

TRACT MAP NOS. 31252 & 31252-1 - 204 PARCELS

N

500 250 0 Feet

1 inch = 500 feet

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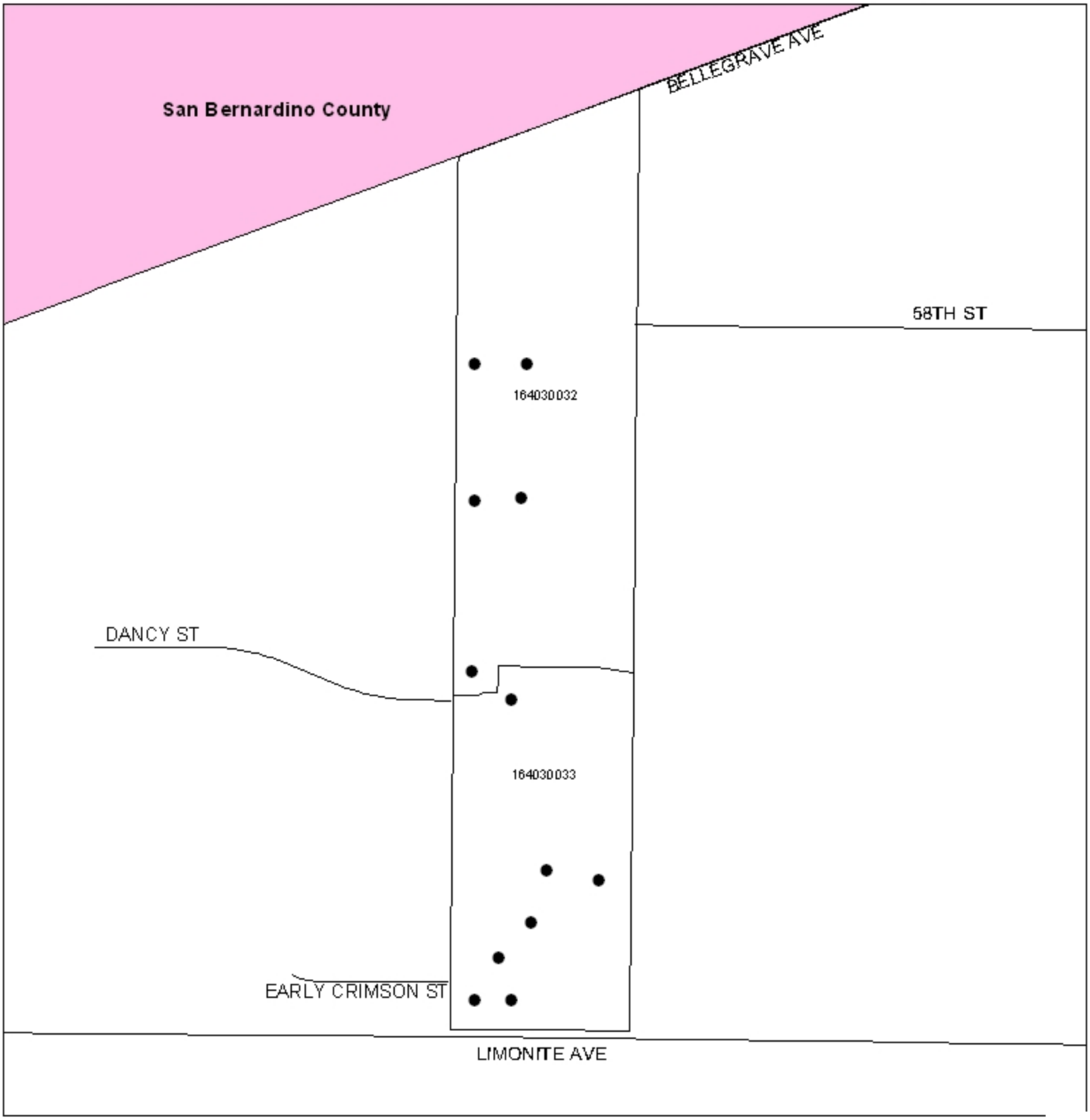

● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 5A

PORTION OF SECTION 3, T.3S., R.7W.

TRACT MAP NO. 31643-1 - 121 PARCELS

N

400 200 0 Feet

1 inch = 400 feet

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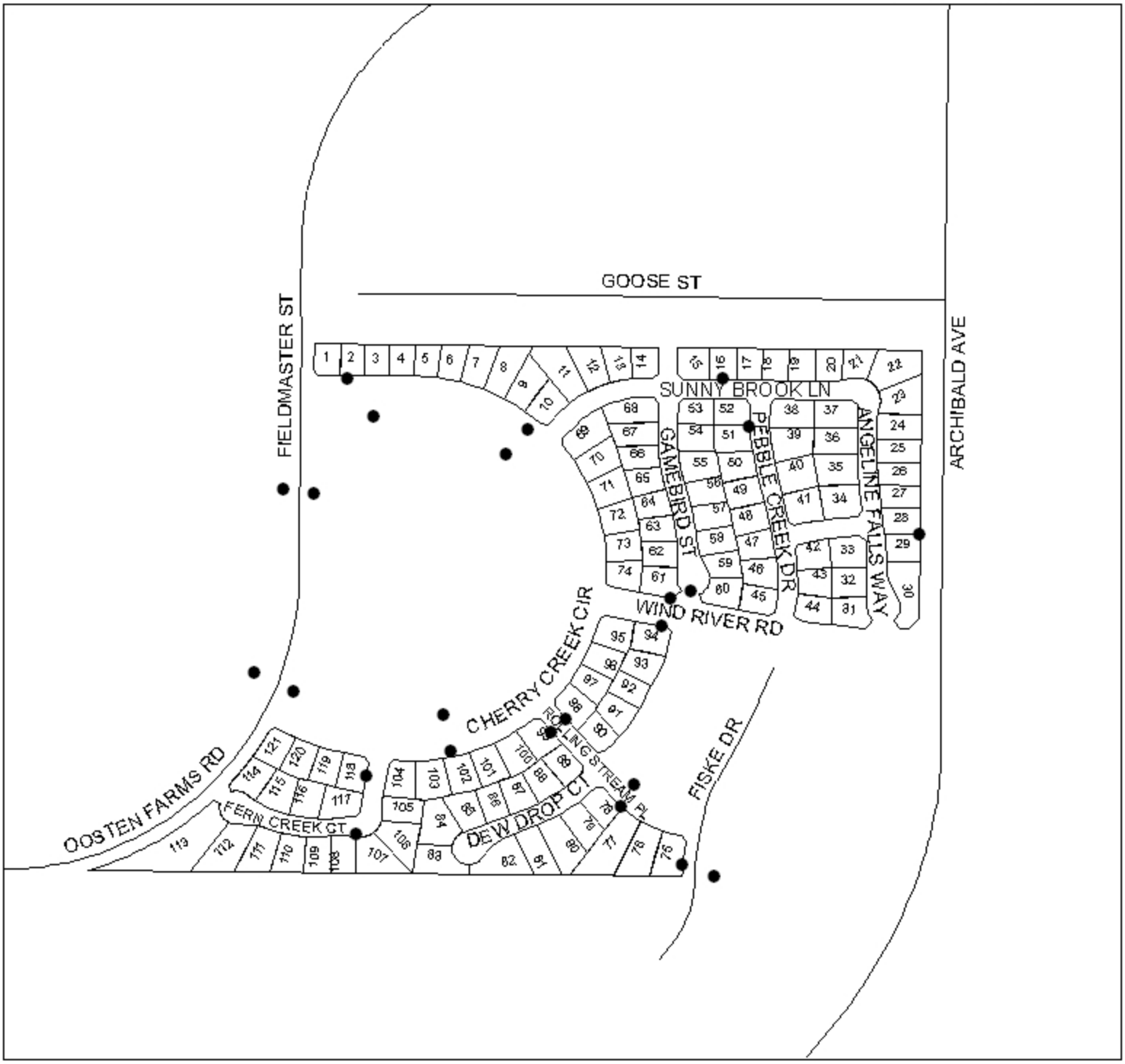

● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE
ZONE 41, LOCATION 5B

PORTION OF SECTION 27, T.2S., R.7W

TRACT MAP NO. 31309, 31309-1, & 31309-2 - 334 PARCELS

N

400 200 0 Feet

1 inch = 400 feet

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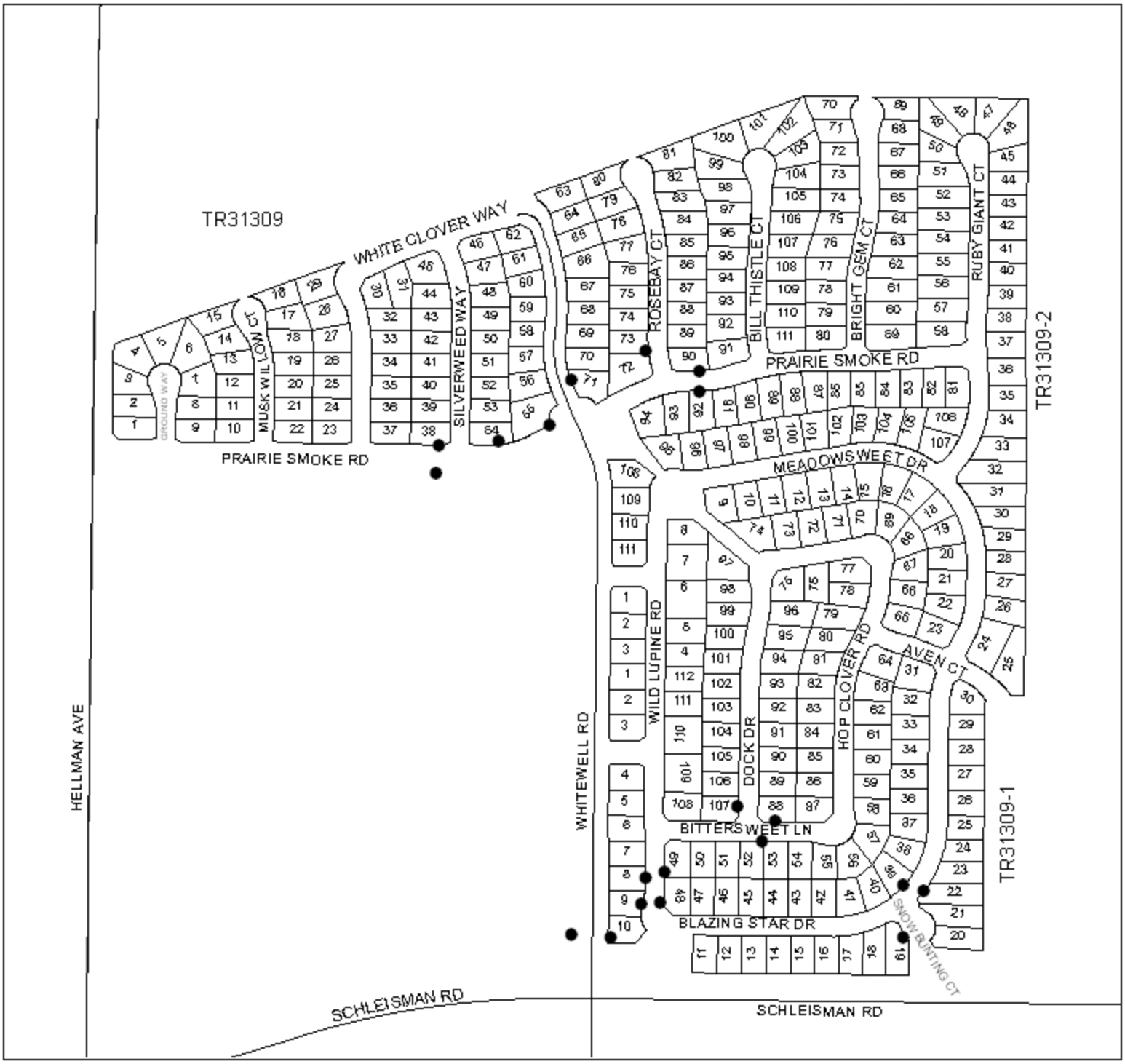

● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE
ZONE 41, LOCATION 5C

PORTION OF SECTION 34, T.2S., R.7W

TRACT MAP NO. 30896 - 73 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

Printed by jpickeri on 06/06/11

● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 5D

PORTION OF SECTION 25, T.2S., R.7W

TRACT MAP NO. 30931 - 138 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

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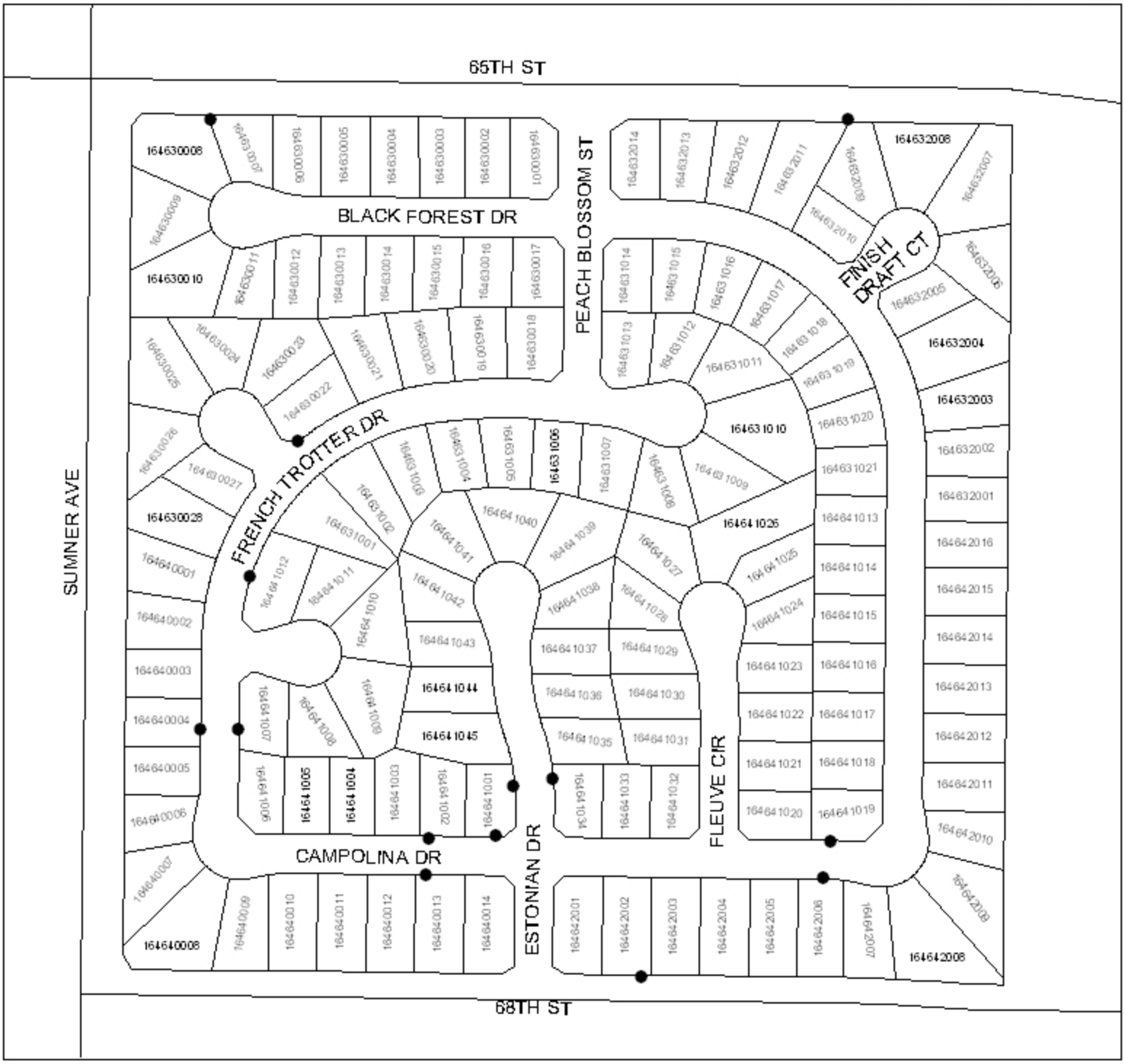


● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 5E

PORTION OF SECTION 25, T.2S., R.7W

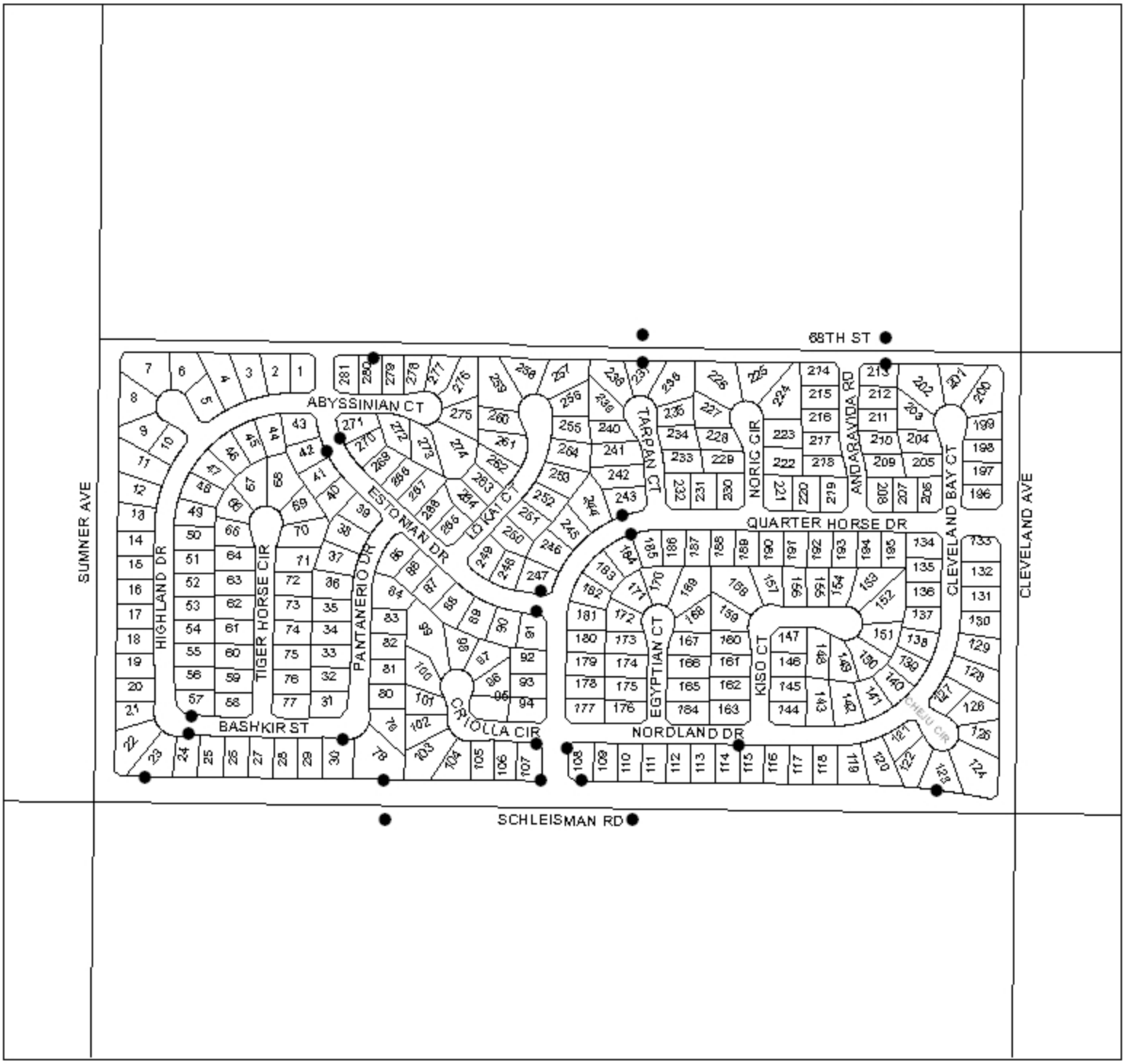
TRACT MAP NO. 30931-1 - 281 PARCELS

N

400 200 0 Feet

1 inch = 400 feet

Printed by jpickeri on 06/06/11



● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE
ZONE 79

PORTION OF SECTION 30, T.2S., R.6W.

TRACT MAP NO. 31606
14 LOTS/314 CONDOMINIUM PARCELS

N
200 100 0 Feet
1 inch = 200 feet

Printed by jpickeri on 06/06/11

● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 85

PORTION OF SECTION 25, T.2S., R.7W.

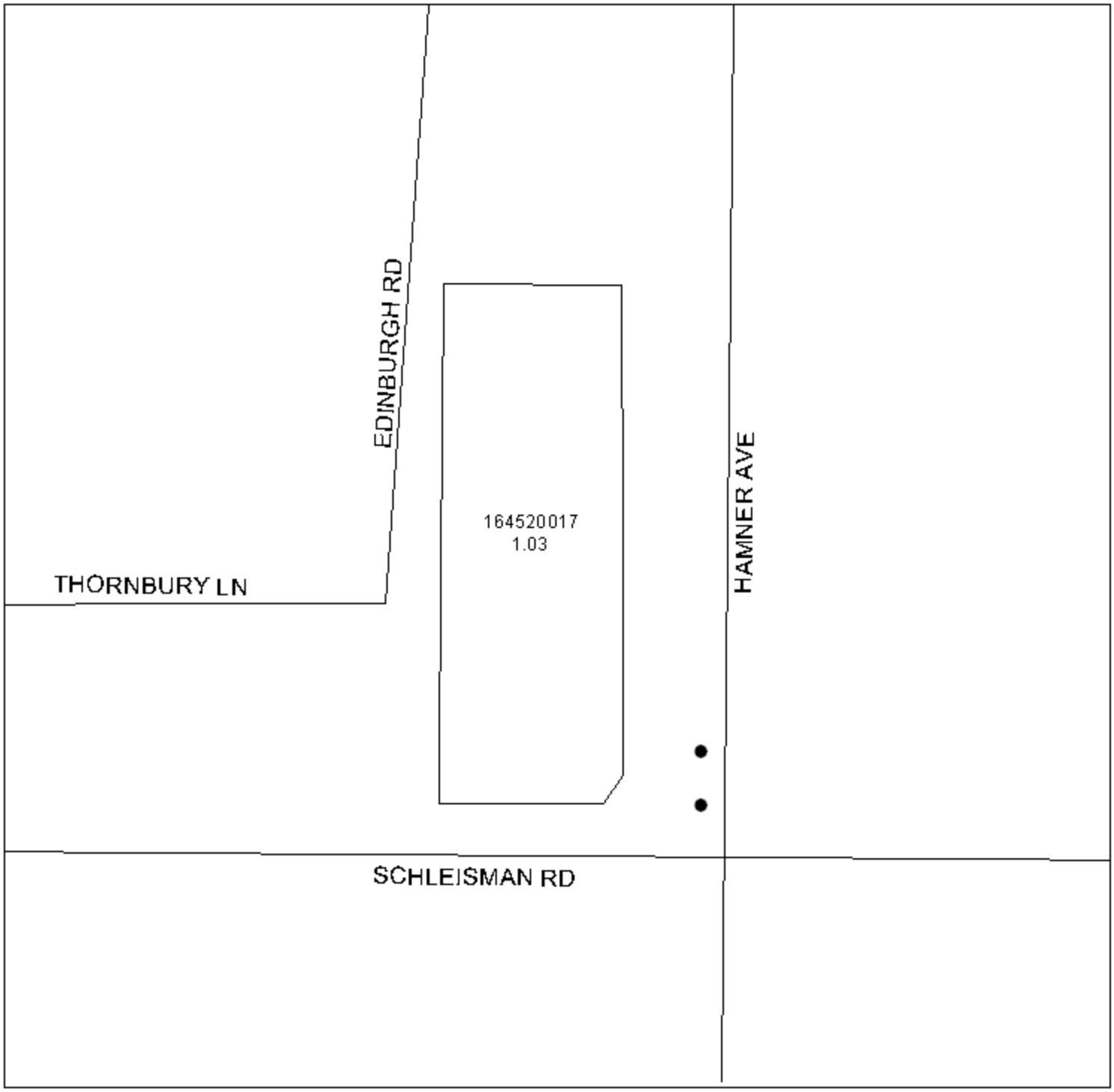
PLOT PLAN NO. 19515 - 1 PARCEL

N

100 50 0 Feet

1 inch = 100 feet

Printed by jpickeri on 06/06/11



● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASVALE
ZONE 111, LOCATION 1

PORTION OF SECTION 34, T.2S., R.7W.

TRACT MAP NO. 30480, 30480-1, 30480-2, 30480-3, & 30480-4
315 PARCELS

N

800 400 0 Feet

1 inch = 800 feet

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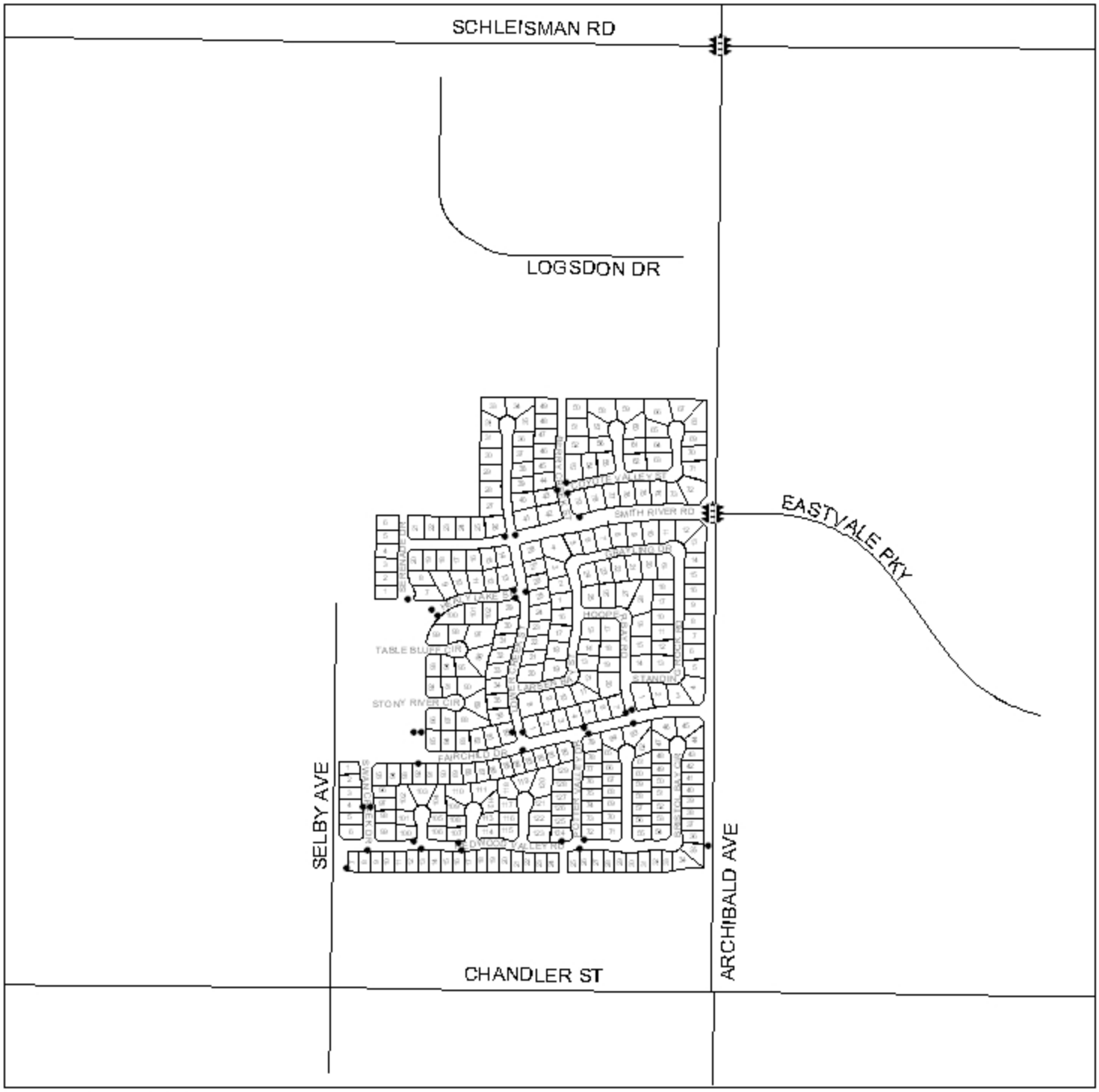


• DENOTES MAINTAINED FOSSIL FILTER

DENOTES MAINTAINED TRAFFIC SIGNAL

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASVALE
ZONE 111, LOCATION 2

PORTION OF SECTION 3, T.3S., R.7W.

TRACT MAP NO. 31643 - 37 PARCELS

N

400 200 0 Feet

1 inch = 400 feet

Printed by jpickeri on 06/06/11

● DENOTES MAINTAINED FOSSIL FILTER

DENOTES MAINTAINED TRAFFIC SIGNAL

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASVALE
ZONE 115

PORTION OF SECTION 36, T.2S., R.7W.

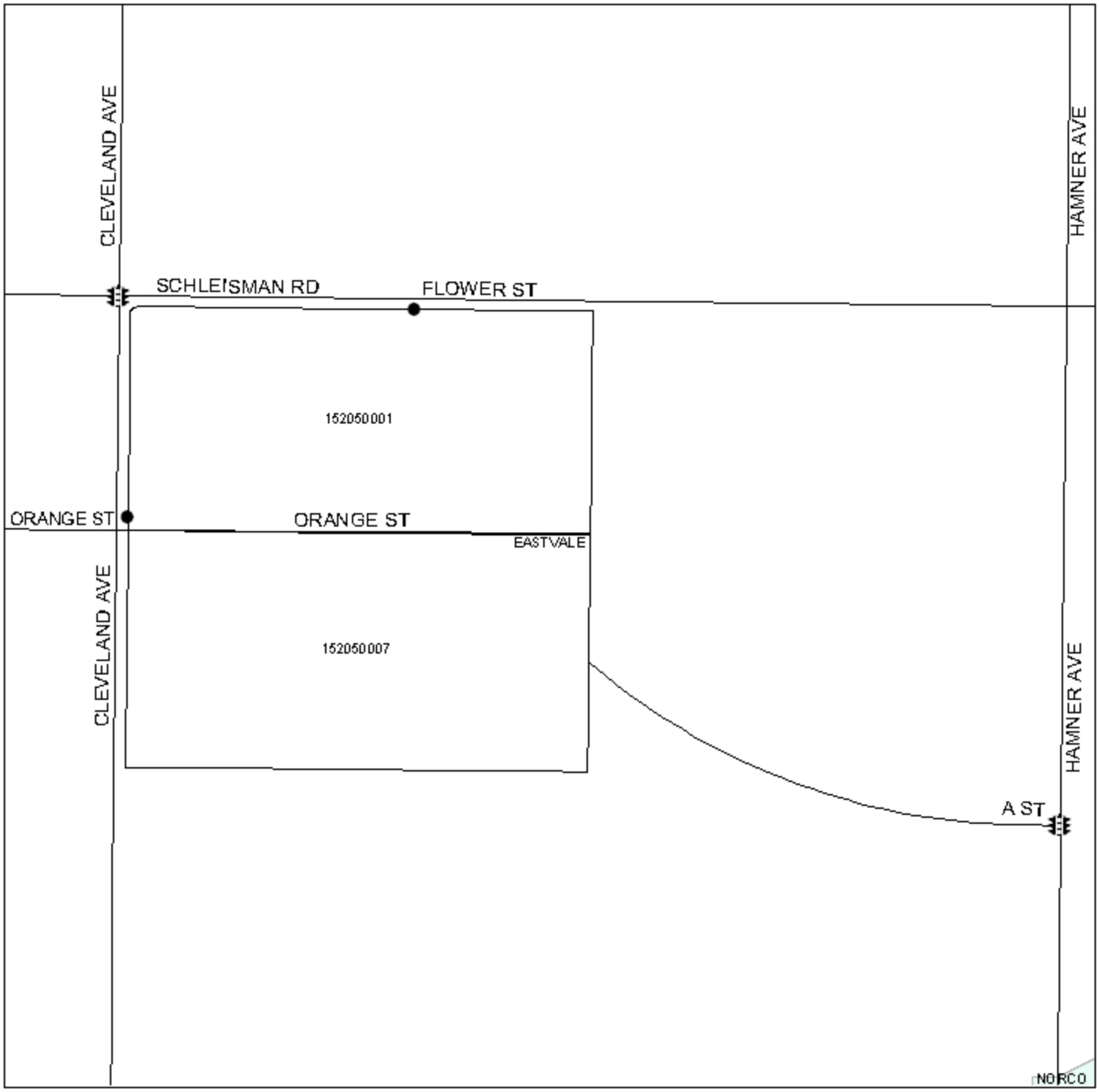
TRACT MAP NO. 30414 - 224 CONDOMINIUM PARCELS

N

400 200 0 Feet

1 inch = 400 feet

Printed by jpickeri on 06/06/11



● DENOTES MAINTAINED FOSSIL FILTER

DENOTES MAINTAINED TRAFFIC SIGNAL

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASVALE
ZONE 116

PORTION OF SECTION 34, T.2S., R.7W.

TRACT MAP NOS. 31826 & 31826-1 - 347 PARCELS

N

400 200 0 Feet

1 inch = 400 feet

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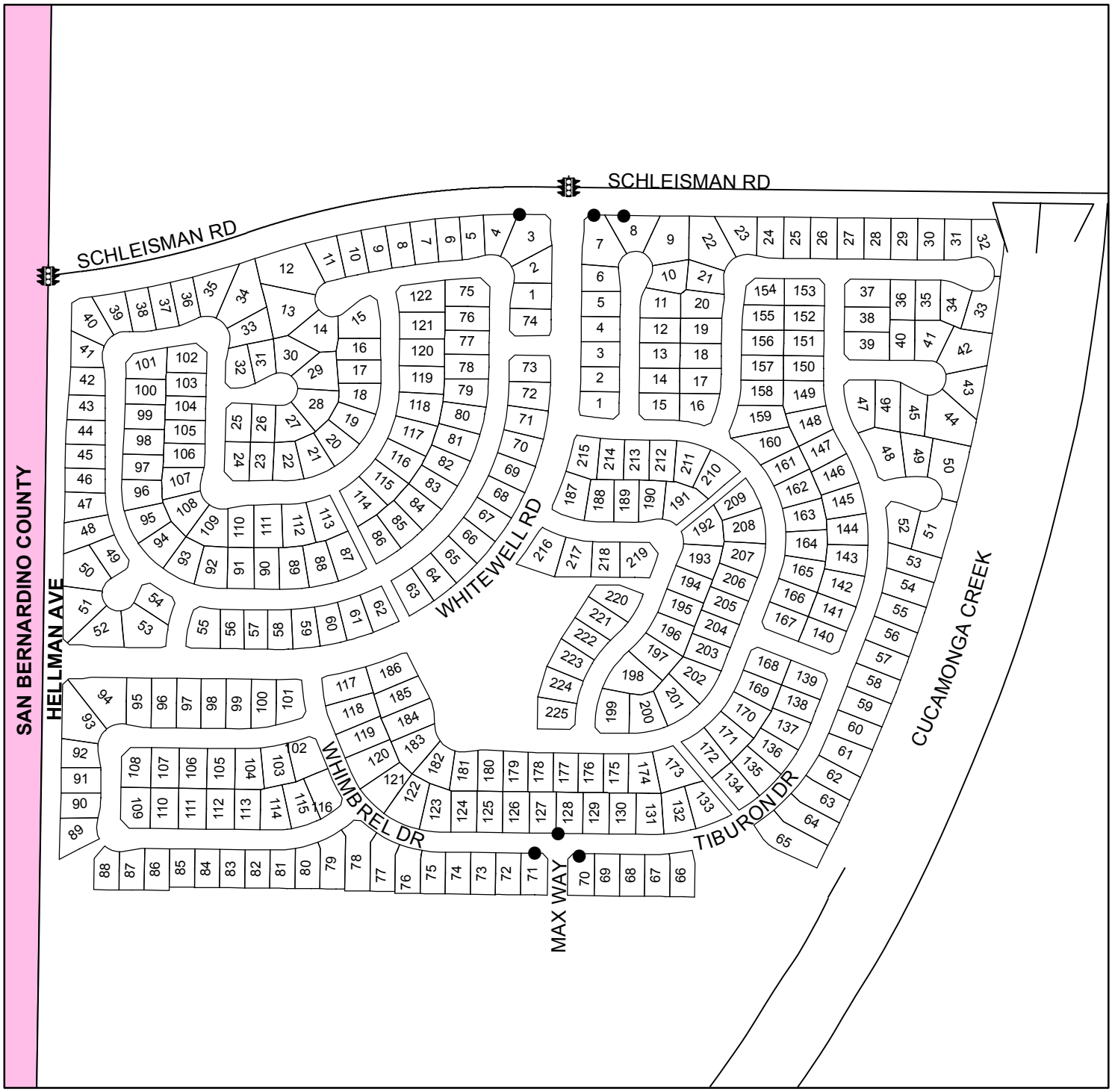

● DENOTES MAINTAINED FOSSIL FILTER

DENOTES MAINTAINED TRAFFIC SIGNAL

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 147

PORTION OF SECTIONS 27 & 34, T.2S., R.7W.

TRACT MAP NO. 32491

174 PARCELS

N

400 200 0 Feet

1 inch = 400 feet

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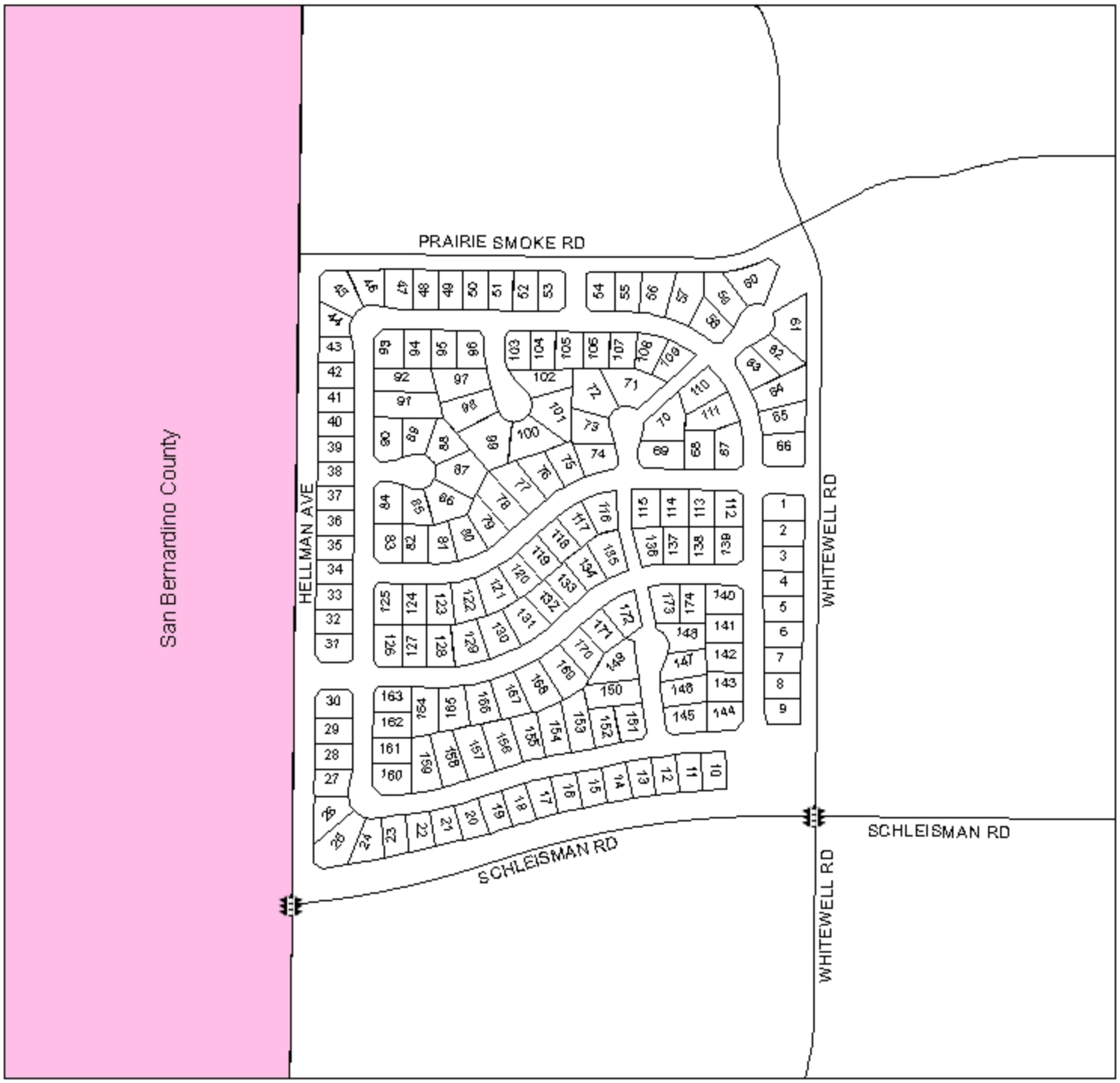

DENOTES MAINTAINED TRAFFIC SIGNAL

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

ZONE 151

PORTION OF SECTION 30, T.2S., R.6W.

CONDITIONAL USE PERMIT NO. 03573 & PARCEL MAP NO. 35933

10 PARCELS

CITY OF EASTVALE

N

300 150 0 Feet

1 inch = 300 feet

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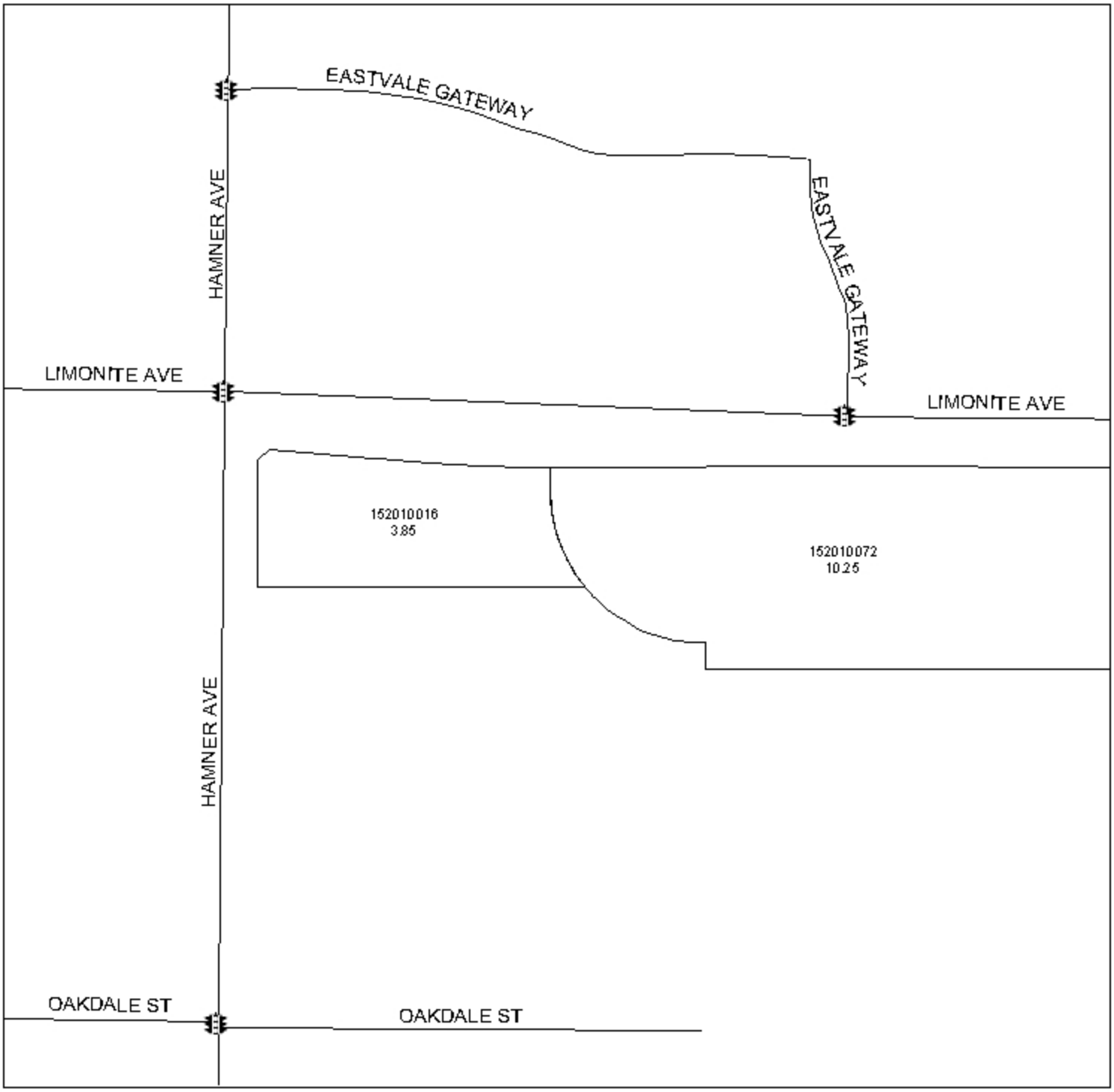

DENOTES MAINTAINED TRAFFIC SIGNAL

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

ZONE 156

PORTION OF SECTION 34, T.2S., R.7W.

PARCEL MAP NO. 36283 & PLOT PLAN NO. 19946

9 PARCELS

CITY OF EASTVALE

N

200 100 0 Feet

1 inch = 200 feet

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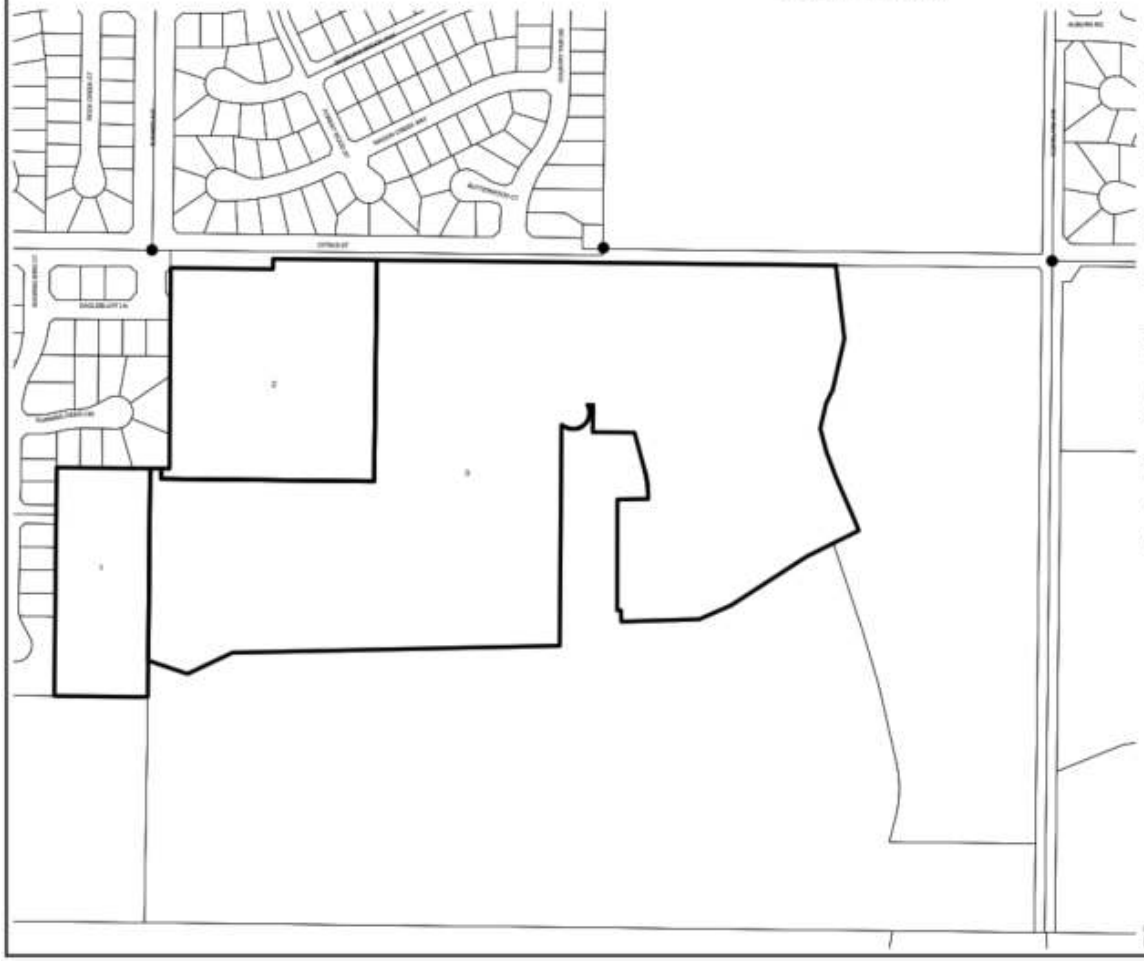
DENOTES MAINTAINED TRAFFIC SIGNAL

ASSESSMENT DIAGRAM
CITY OF EASTVALE
LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 2014-1 (TRACT 36382)

CITY OF EASTVALE
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF EASTVALE, THIS _____ DAY OF _____, 20__.

_____
CITY CLERK
CITY OF EASTVALE
RIVERSIDE COUNTY, CALIFORNIA

AN ASSESSMENT WAS LEVIED BY THE CITY COUNCIL OF THE CITY OF EASTVALE ON THE LOTS, PIECES AND PARCELS OF LAND SHOWN ON THIS ASSESSMENT DIAGRAM. THE ASSESSMENT WAS LEVIED ON THE _____ DAY OF _____, 20__. THE ASSESSMENT DIAGRAM AND ASSESSMENT ROLL WERE RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS FOR THE EXACT AMOUNT OF EACH ASSESSMENT LEVIED AGAINST EACH PARCEL OF LAND SHOWN ON THIS ASSESSMENT DIAGRAM.

_____
CITY CLERK
CITY OF EASTVALE
RIVERSIDE COUNTY, CALIFORNIA

RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS OF THE CITY OF EASTVALE, THIS _____ DAY OF _____, 20__.

_____
SUPERINTENDENT OF STREETS
CITY OF EASTVALE
RIVERSIDE COUNTY, CALIFORNIA

FILED THIS _____ DAY OF _____, 20__ AT THE HOUR OF _____ O'CLOCK _____ M. IN BOOK _____ PAGE _____ OF MAPS OF ASSESSMENT DISTRICTS IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF RIVERSIDE, CALIFORNIA.

_____
COUNTY RECORDER
RIVERSIDE COUNTY, CALIFORNIA

NOTES:

FOR PARTICULARS OF THE LINES AND DIMENSIONS OF ASSESSOR'S PARCELS, REFERENCE IS MADE TO THE MAPS OF THE ASSESSOR OF THE COUNTY OF RIVERSIDE.

Assessment ID	APN
1	152-030-006
2	152-040-026
3	152-040-049

0 0.025 0.05 0.1 0.15 Miles

Legend

N W E S

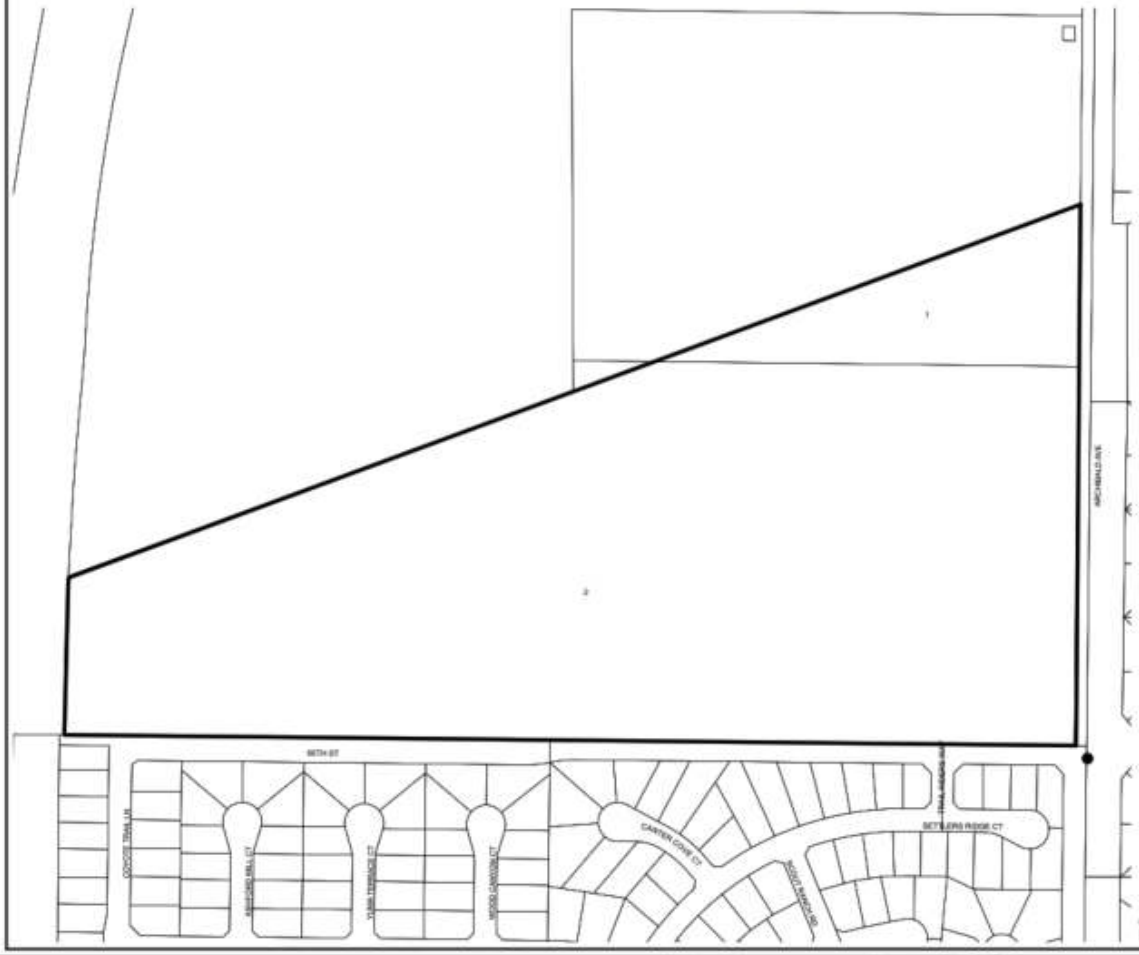
1 Assessment ID
Traffic Signals
Parcel Lines
District Boundary

Prepared by
NBS

Sheet 1 of 1

ASSESSMENT DIAGRAM
CITY OF EASTVALE
LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 2014-3 (TRACT 36423)

CITY OF EASTVALE
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF EASTVALE, THIS _____ DAY OF _____, 20__.

_____
CITY CLERK
CITY OF EASTVALE
RIVERSIDE COUNTY, CALIFORNIA

AN ASSESSMENT WAS LEVIED BY THE CITY COUNCIL OF THE CITY OF EASTVALE ON THE LOTS, PIECES AND PARCELS OF LAND SHOWN ON THIS ASSESSMENT DIAGRAM. THE ASSESSMENT WAS LEVIED ON THE ____DAY OF _____, 20__. THE ASSESSMENT DIAGRAM AND ASSESSMENT ROLL WERE RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS FOR THE EXACT AMOUNT OF EACH ASSESSMENT LEVIED AGAINST EACH PARCEL OF LAND SHOWN ON THIS ASSESSMENT DIAGRAM.

_____
CITY CLERK
CITY OF EASTVALE
RIVERSIDE COUNTY, CALIFORNIA

RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS OF THE CITY OF EASTVALE, THIS _____ DAY OF _____, 20__.

_____
SUPERINTENDENT OF STREETS
CITY OF EASTVALE
RIVERSIDE COUNTY, CALIFORNIA

FILED THIS _____ DAY OF _____, 20__ AT THE HOUR OF _____ O'CLOCK _____ M. IN BOOK , PAGE _____, OF MAPS OF ASSESSMENT DISTRICTS IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF RIVERSIDE, CALIFORNIA.

_____
COUNTY RECORDER
RIVERSIDE COUNTY, CALIFORNIA

NOTES:

FOR PARTICULARS OF THE LINES AND DIMENSIONS OF ASSESSOR'S PARCELS, REFERENCE IS MADE TO THE MAPS OF THE ASSESSOR OF THE COUNTY OF RIVERSIDE.

Assessment ID	APN
1	144-010-034
2	144-010-035

0 0.02 0.04 0.08 0.12 Miles

Legend

N W E S

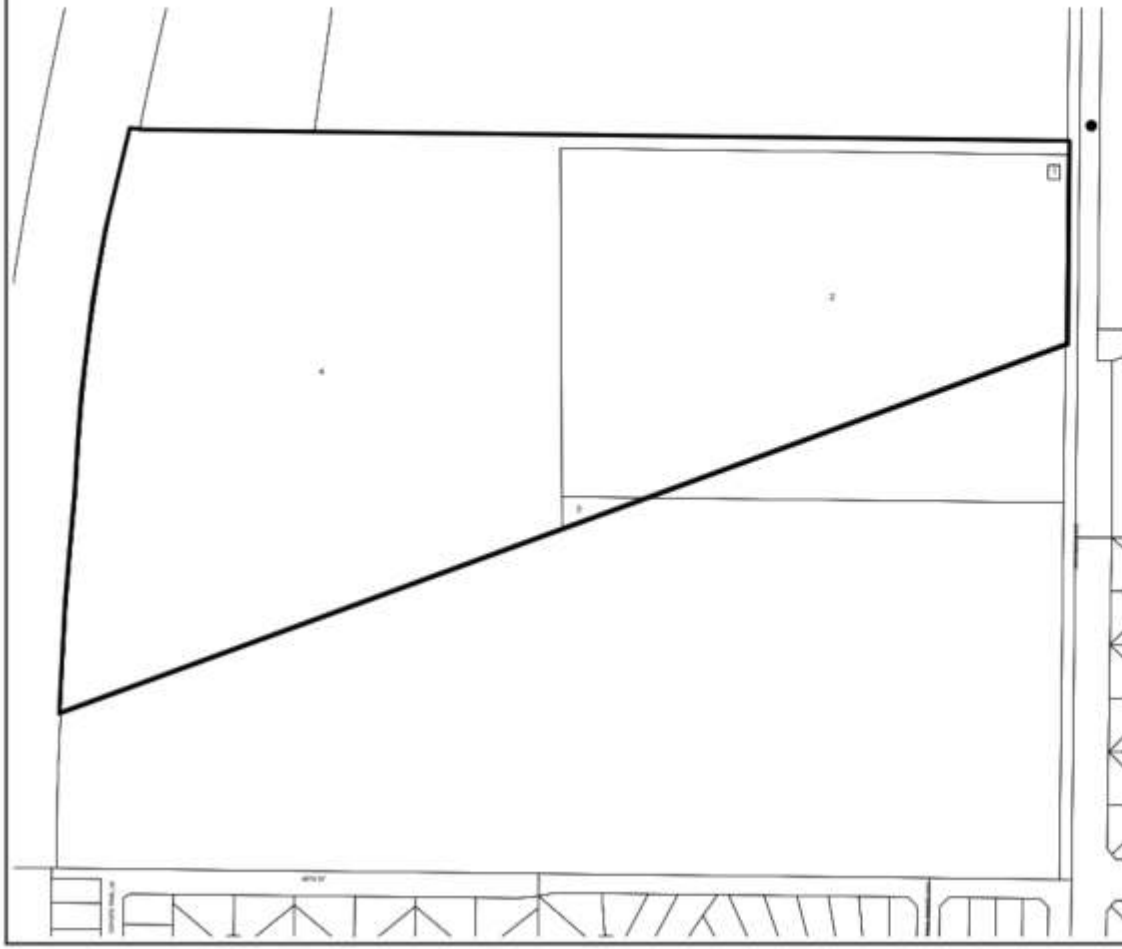
Legend

- 1 Assessment ID
- Traffic Signal
- Parcel Lines
- District Boundary

Prepared by NBS

ASSESSMENT DIAGRAM
CITY OF EASTVALE
LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 2014-4 (TRACT 35865)

CITY OF EASTVALE
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF EASTVALE, THIS _____ DAY OF _____, 20__.

_____
CITY CLERK
CITY OF EASTVALE
RIVERSIDE COUNTY, CALIFORNIA

AN ASSESSMENT WAS LEVIED BY THE CITY COUNCIL OF THE CITY OF EASTVALE ON THE LOTS, PIECES AND PARCELS OF LAND SHOWN ON THIS ASSESSMENT DIAGRAM. THE ASSESSMENT WAS LEVIED ON THE _____ DAY OF _____, 20__. THE ASSESSMENT DIAGRAM AND ASSESSMENT ROLL WERE RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS FOR THE EXACT AMOUNT OF EACH ASSESSMENT LEVIED AGAINST EACH PARCEL OF LAND SHOWN ON THIS ASSESSMENT DIAGRAM.

_____
CITY CLERK
CITY OF EASTVALE
RIVERSIDE COUNTY, CALIFORNIA

RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS OF THE CITY OF EASTVALE, THIS _____ DAY OF _____, 20__.

_____
SUPERINTENDENT OF STREETS
CITY OF EASTVALE
RIVERSIDE COUNTY, CALIFORNIA

FILED THIS _____ DAY OF _____, 20__, AT THE HOUR OF _____ O'CLOCK _____ M. IN BOOK, PAGE _____ OF MAPS OF ASSESSMENT DISTRICTS IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF RIVERSIDE, CALIFORNIA.

_____
COUNTY RECORDER
RIVERSIDE COUNTY, CALIFORNIA

NOTES:

FOR PARTICULARS OF THE LINES AND DIMENSIONS OF ASSESSOR'S PARCELS, REFERENCE IS MADE TO THE MAPS OF THE ASSESSOR OF THE COUNTY OF RIVERSIDE.

Assessment ID	APN
1	144-010-002
2	144-010-033
3	144-010-037
4	144-010-038

0 0.02 0.04 0.08 0.12 Miles

Legend

N
W E
S

Legend

1 Assessment ID
Traffic Signal
Parcel/Assessor
District Boundary

Prepared by
NBS

APPENDIX B – ASSESSMENT DIAGRAMS

Assessment Diagrams for the Districts are shown on the following pages. The lines and dimensions of each lot or parcel within the Districts are those lines and dimensions shown on the maps of the County Assessor of the County, at the time this report was prepared, and are incorporated by reference herein and made part of this Annual Report.

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE, ZONE 41 INDEX MAP

PORTION OF SECTION 30, T.2S., R.6W., SECTIONS 24, 25, 26, 27, 35, & 36, T.2S., R.7W., & SECTIONS 3 & 10, T.3S., R.7W.,

TR NOS. 30567, 30762, 30762-1, 30820, 30825, 30893, 30893-1, 30895, 30896, 30904, 30905, 30913, 30913-1, 31063, 31252, 31252-1, 31386, 31405, 31492, 31496, 31496-1, 31496-2, 31622, 31725, 31726, 31726-1, 31803, 31931, 32125, & 39033 - 3,518 PARCELS

N

2,500 1,250 0 Feet

1 inch = 2,500 feet

ASSESSMENT DIAGRAM

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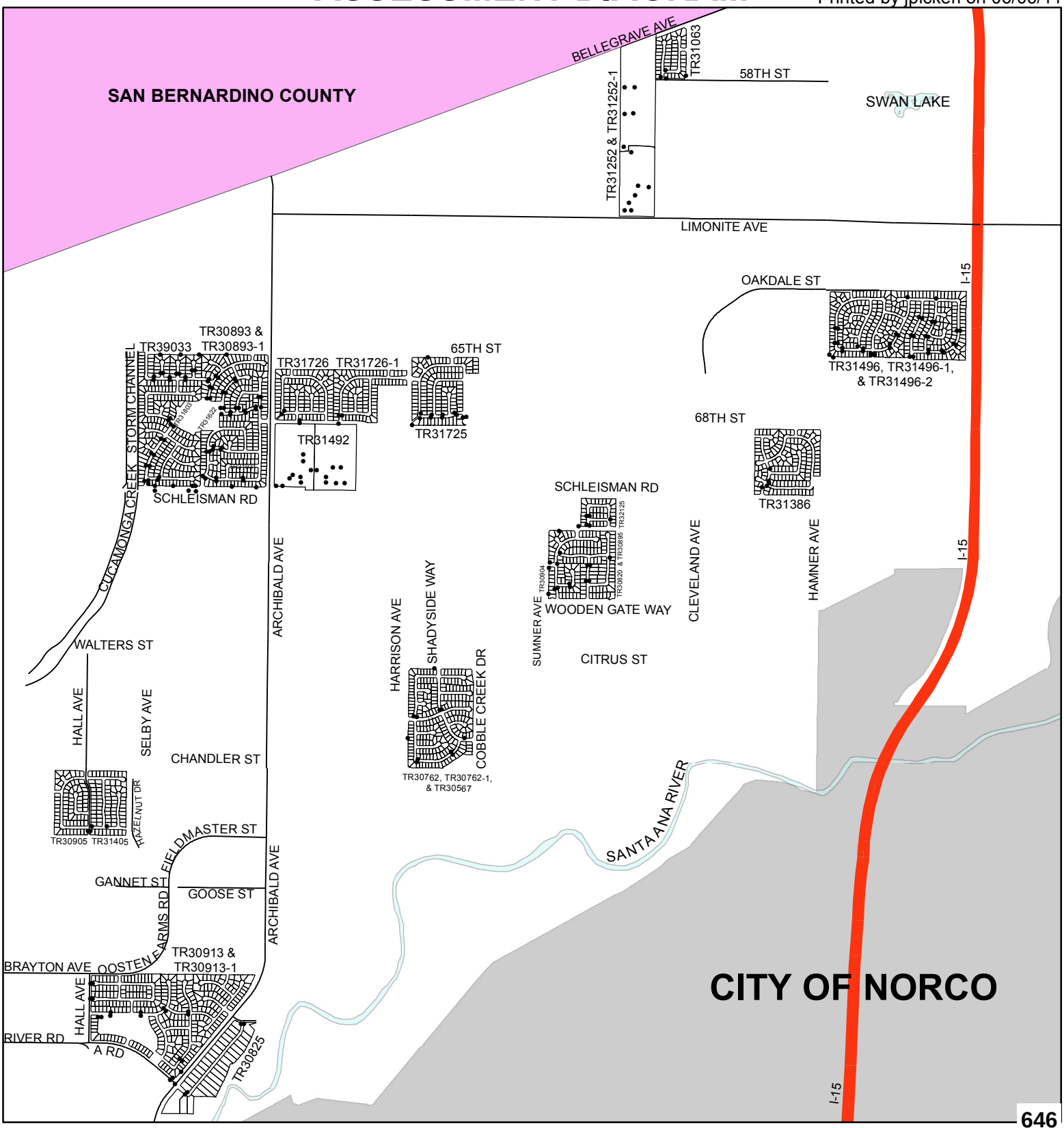

• DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION A

PORTION OF SECTION 35, T.2S., R.7W.

TRACT MAP NOS. 30762, 30762-1, & 30567 - 219 PARCELS

N

300 150 0 Feet

1 inch = 300 feet

ASSESSMENT DIAGRAM

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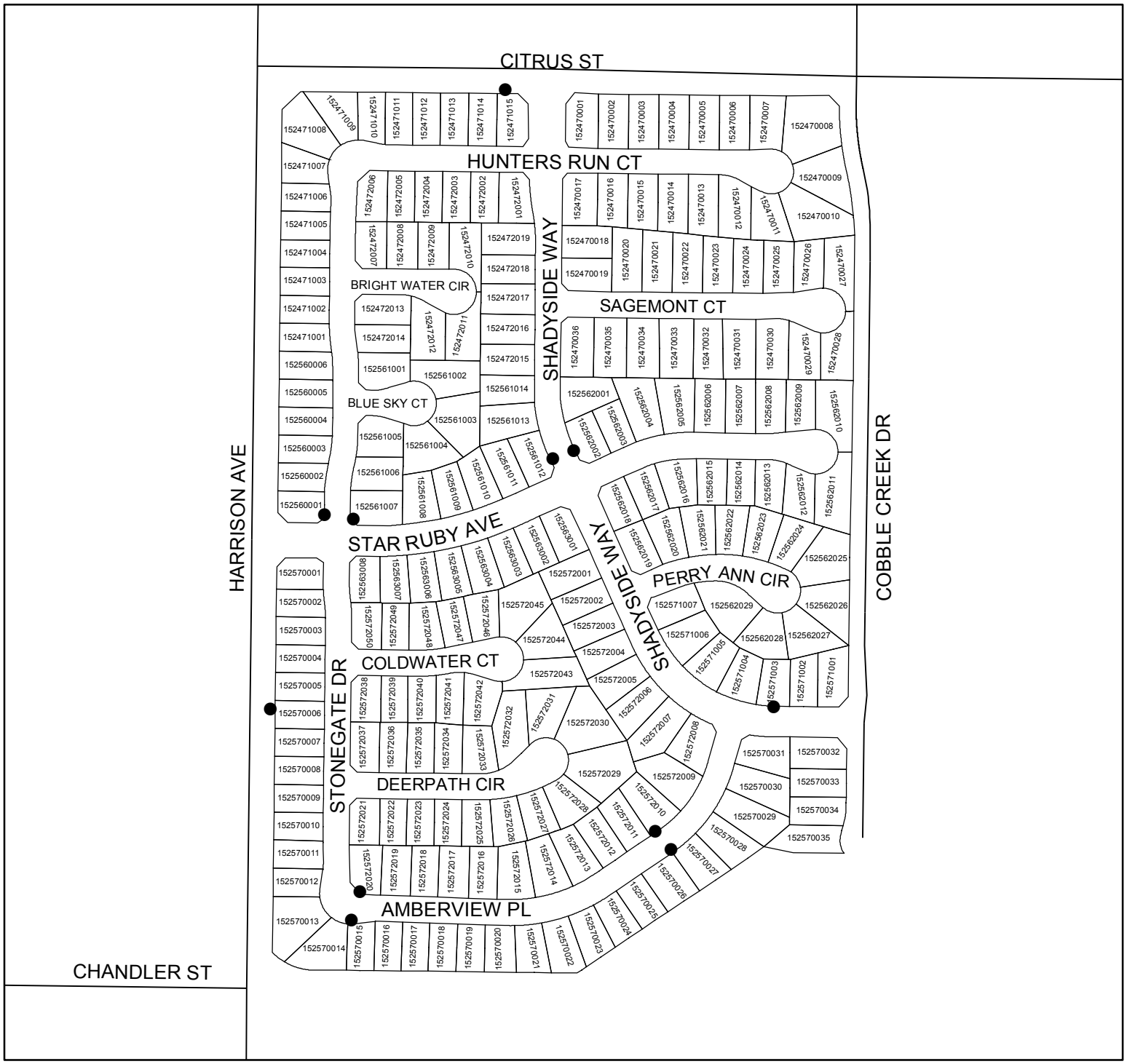

● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION B

PORTION OF SECTION 25, T.2S., R.7W.

TRACT MAP NO. 31386 - 136 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

ASSESSMENT DIAGRAM

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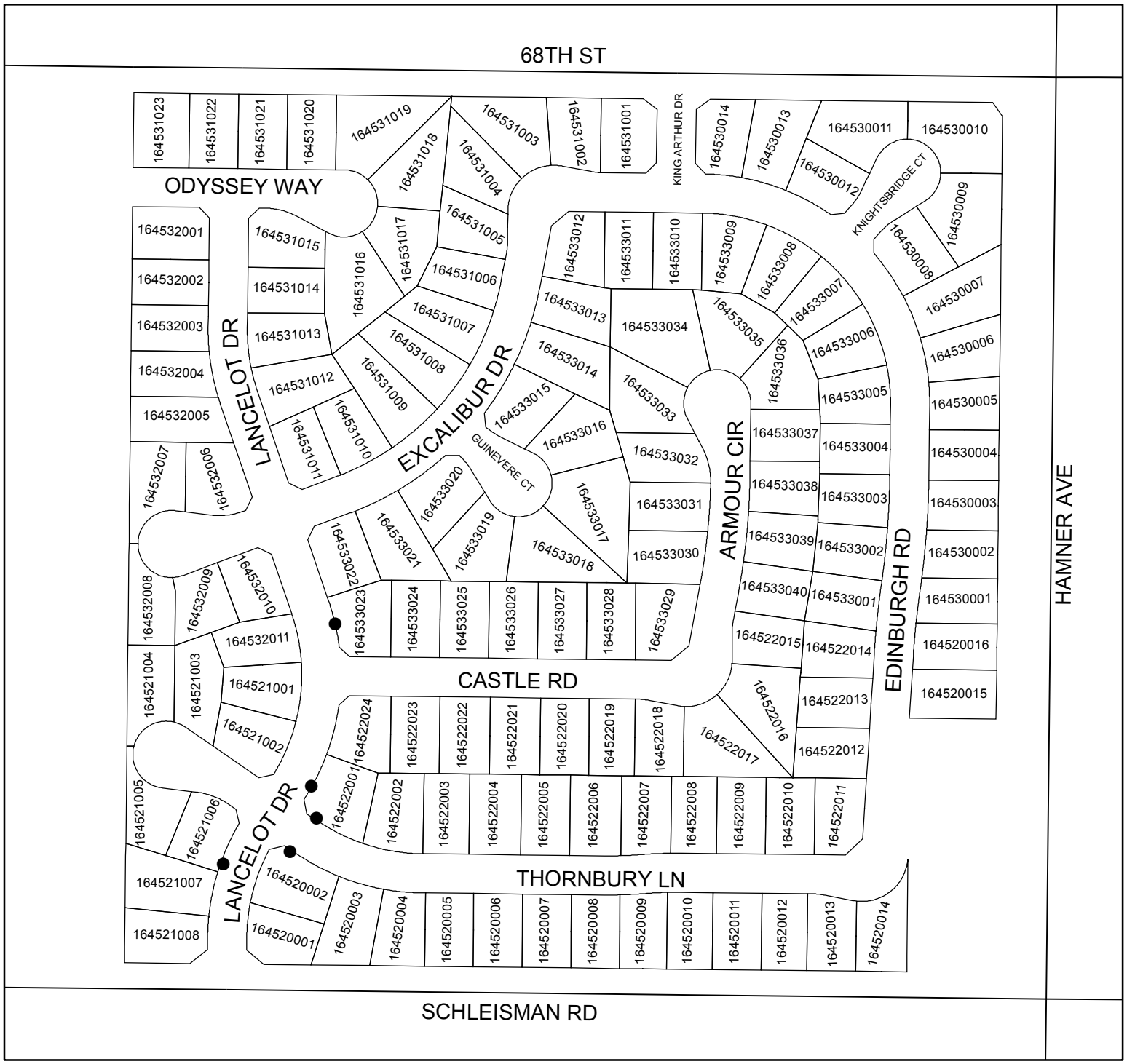

● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION C

PORTION OF SECTION 3, T.3S., R.7W.

TRACT MAP NO. 30905 - 73 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

ASSESSMENT DIAGRAM

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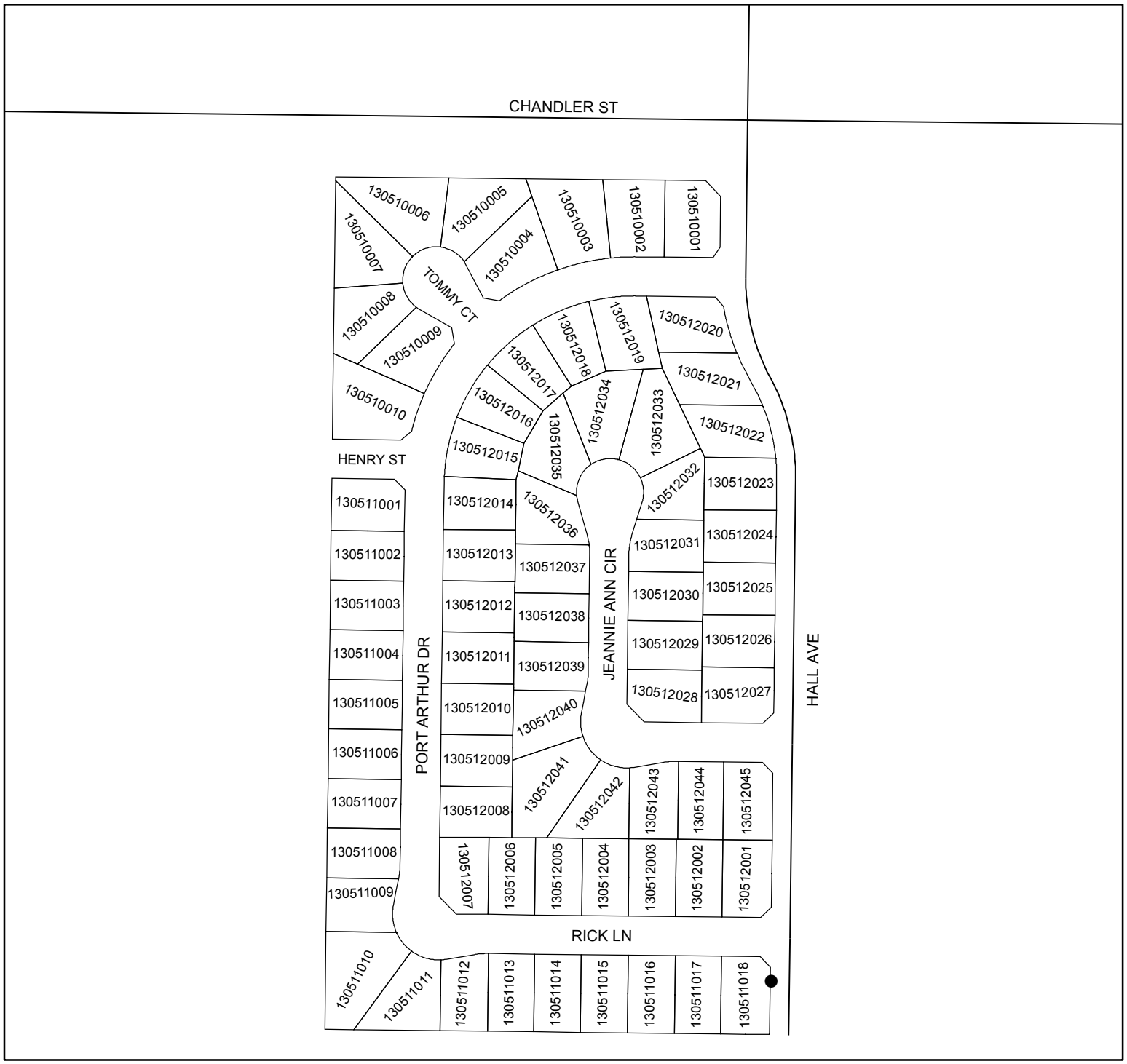
Printed by jpickeri on 06/06/11



● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE
ZONE 41, LOCATION D

PORTION OF SECTION 27, T.2S., R.7W.

TRACT MAP NOS. 30893 & 30893-1 - 125 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

ASSESSMENT DIAGRAM

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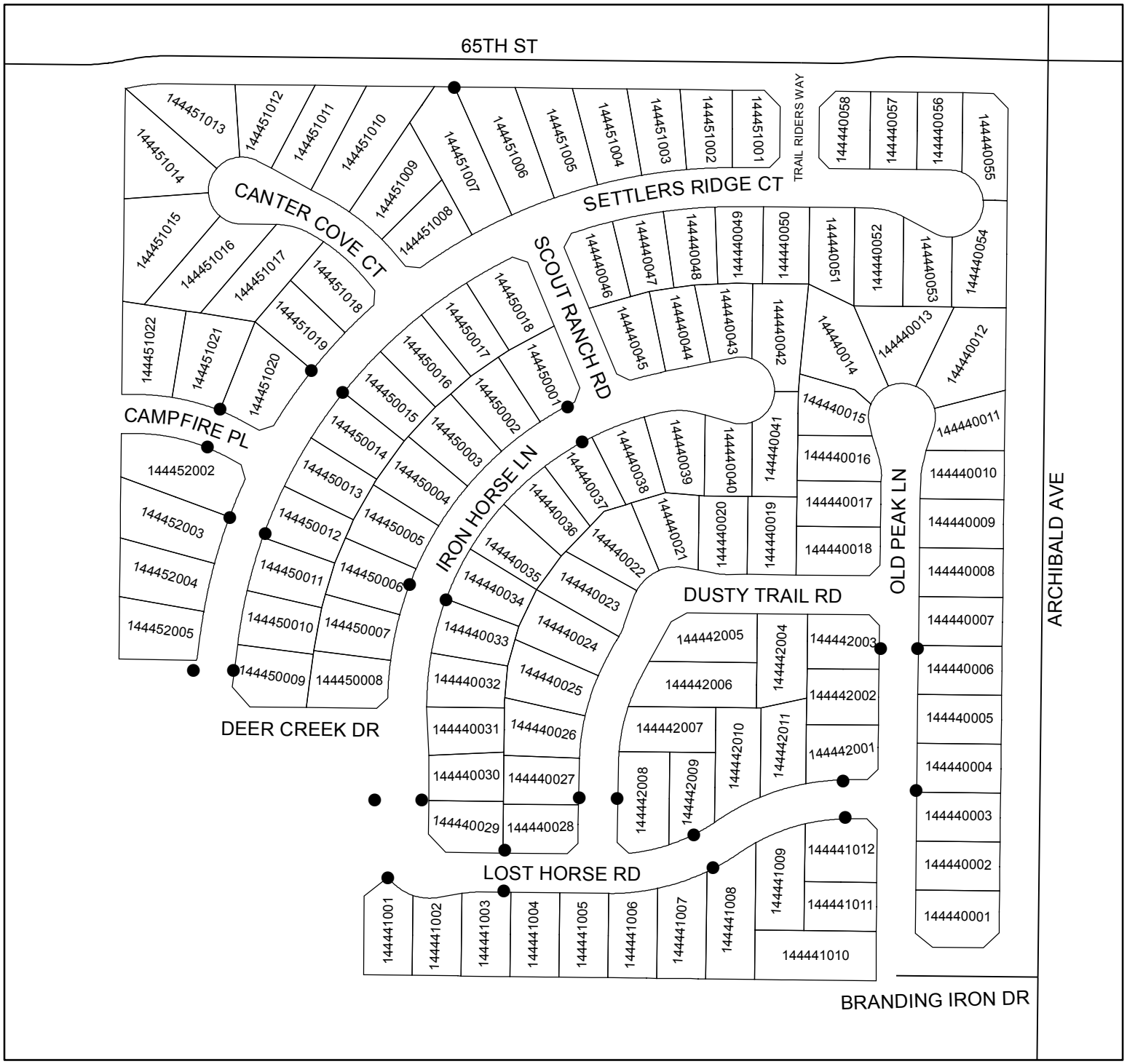

● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION E

PORTION OF SECTION 27, T.2S., R.7W.

TRACT MAP NO. 30933 - 65 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

ASSESSMENT DIAGRAM

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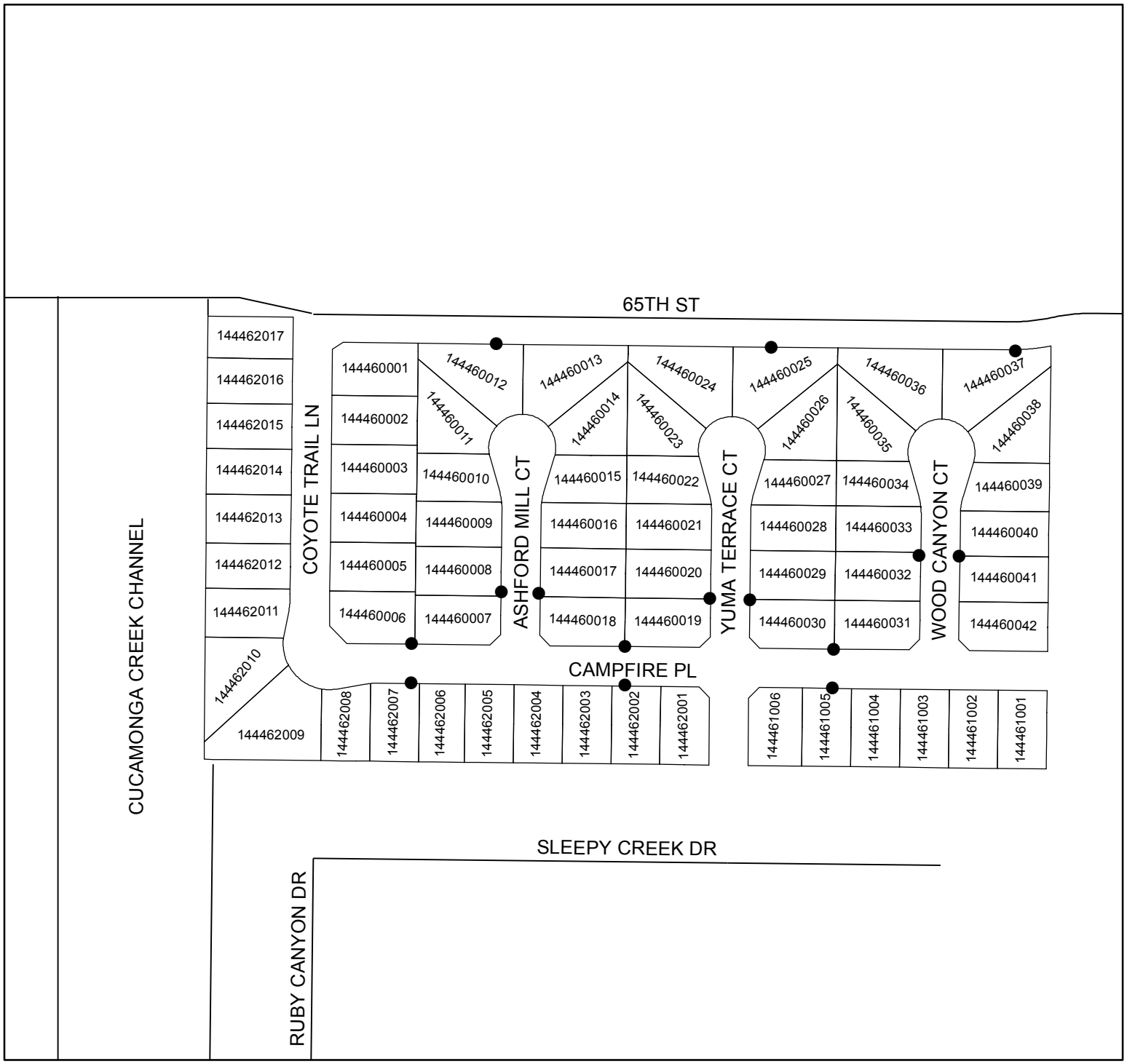
Printed by jpickeri on 06/06/11



● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION F

PORTION OF SECTION 3, T.3S., R.7W.

TRACT MAP NO. 31405 - 79 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

ASSESSMENT DIAGRAM

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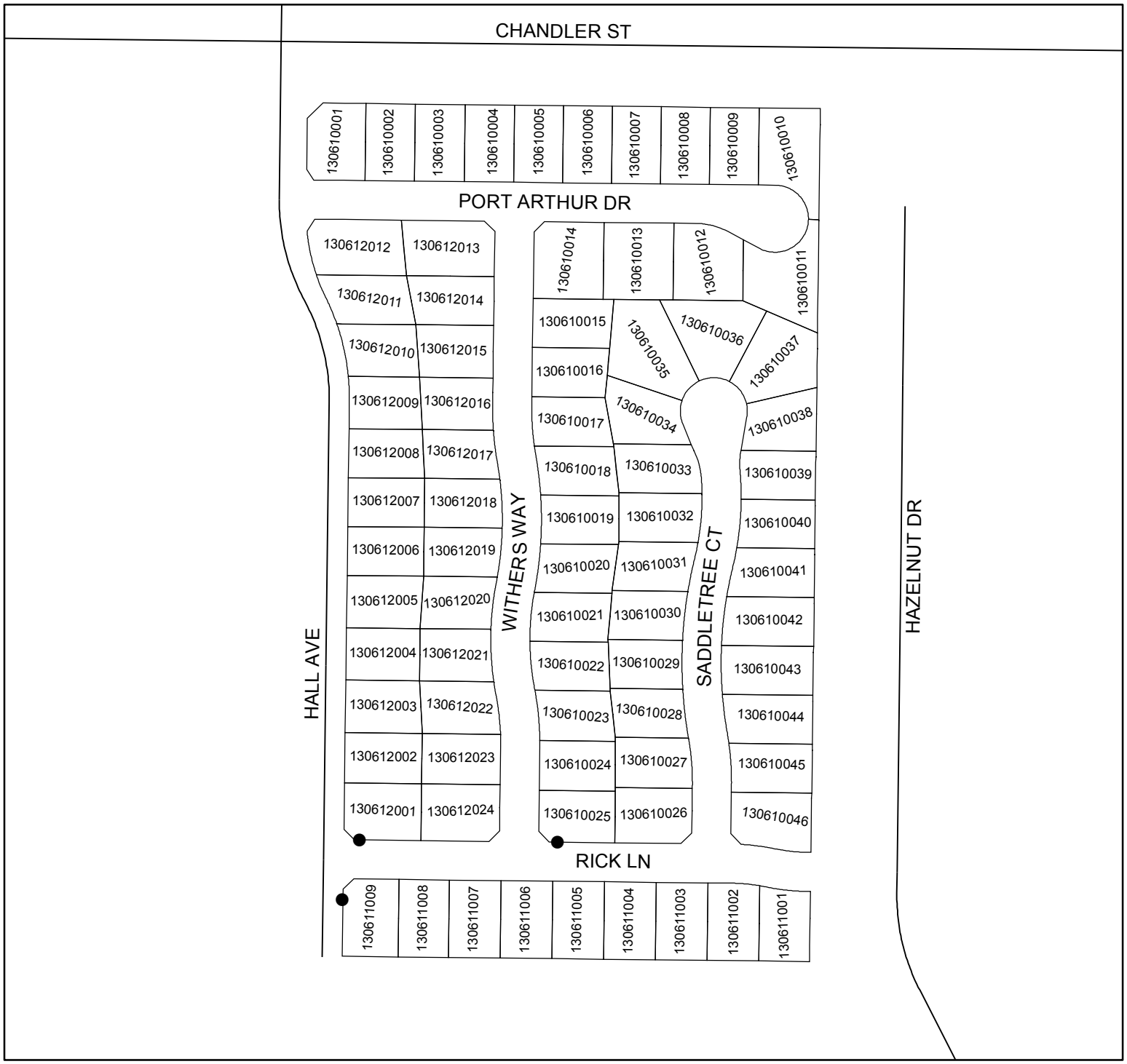

● DENOTES MAINTAINED FOSSIL FILTER

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 1

PORTION OF SECTION 36, T.2S., R.7W.

TRACT MAP NO. 30904 - 36 PARCELS

N

100 50 0 Feet

1 inch = 100 feet

ASSESSMENT DIAGRAM

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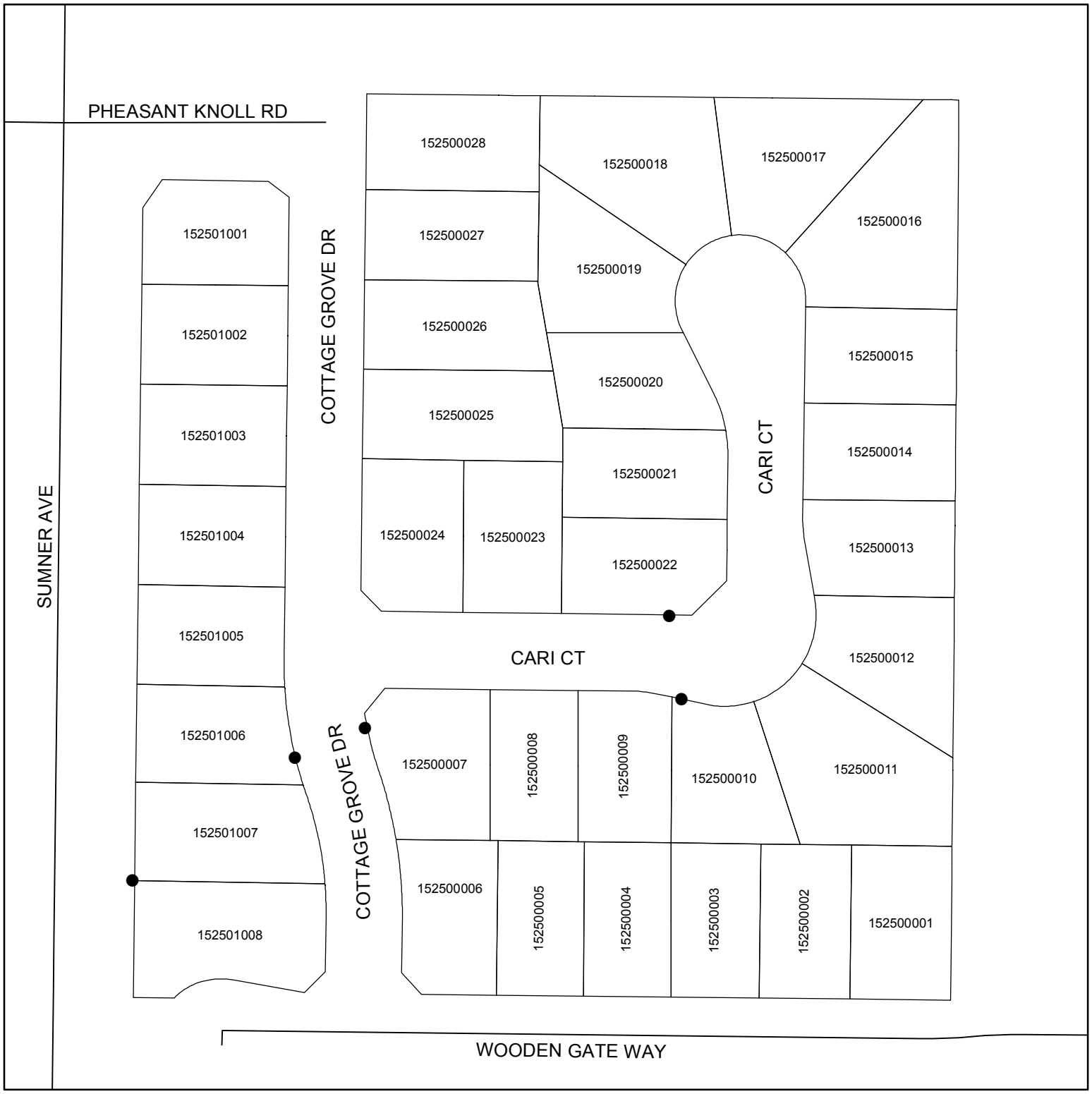

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 2

PORTION OF SECTION 30, T.2S., R.6W.

TRACT MAP NOS. 31496, 31496-1, & 31496-2

311 PARCELS

N

300 150 0 Feet

1 inch = 300 feet

ASSESSMENT DIAGRAM

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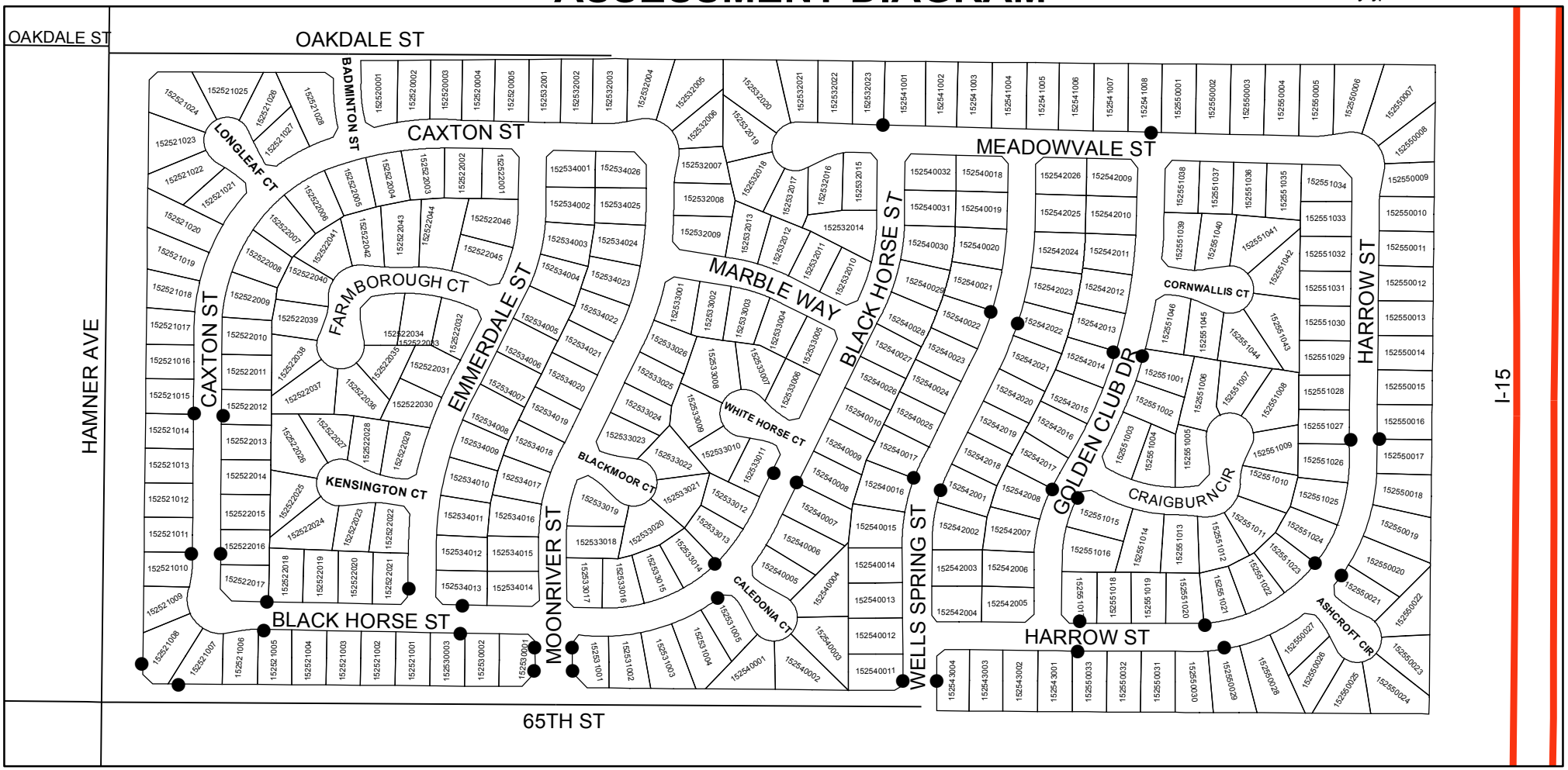

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3A

PORTION OF SECTION 27, T.2S., R.7W.

TRACT MAP NO. 31803 - 183 PARCELS

N

300 150 0 Feet

1 inch = 300 feet

ASSESSMENT DIAGRAM

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE
ZONE 41, LOCATION 3B

PORTION OF SECTIONS 3 & 10, T.3S., R.7W.

TRACT MAP NOS. 30913 & 30913-1 - 290 PARCELS

ASSESSMENT DIAGRAM

N

400 200 0 Feet

1 inch = 400 feet

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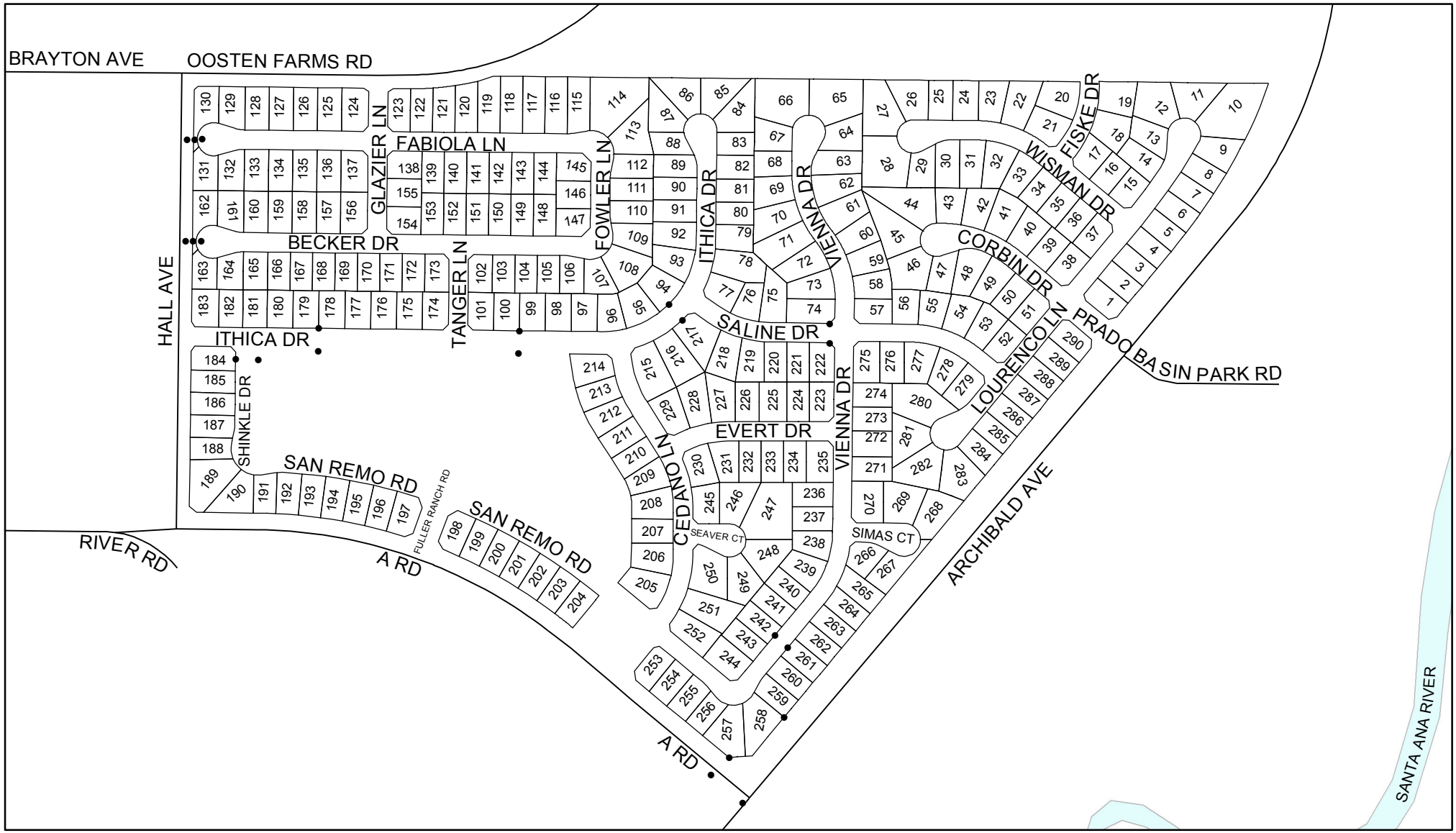

• DENOTES MAINTAINED FOSSIL FILTER

656

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3C

PORTION OF SECTIONS 3 & 10, T.3S., R.7W.

TRACT MAP NO. 30825 - 35 PARCELS

N

300 150 0 Feet

1 inch = 300 feet

ASSESSMENT DIAGRAM

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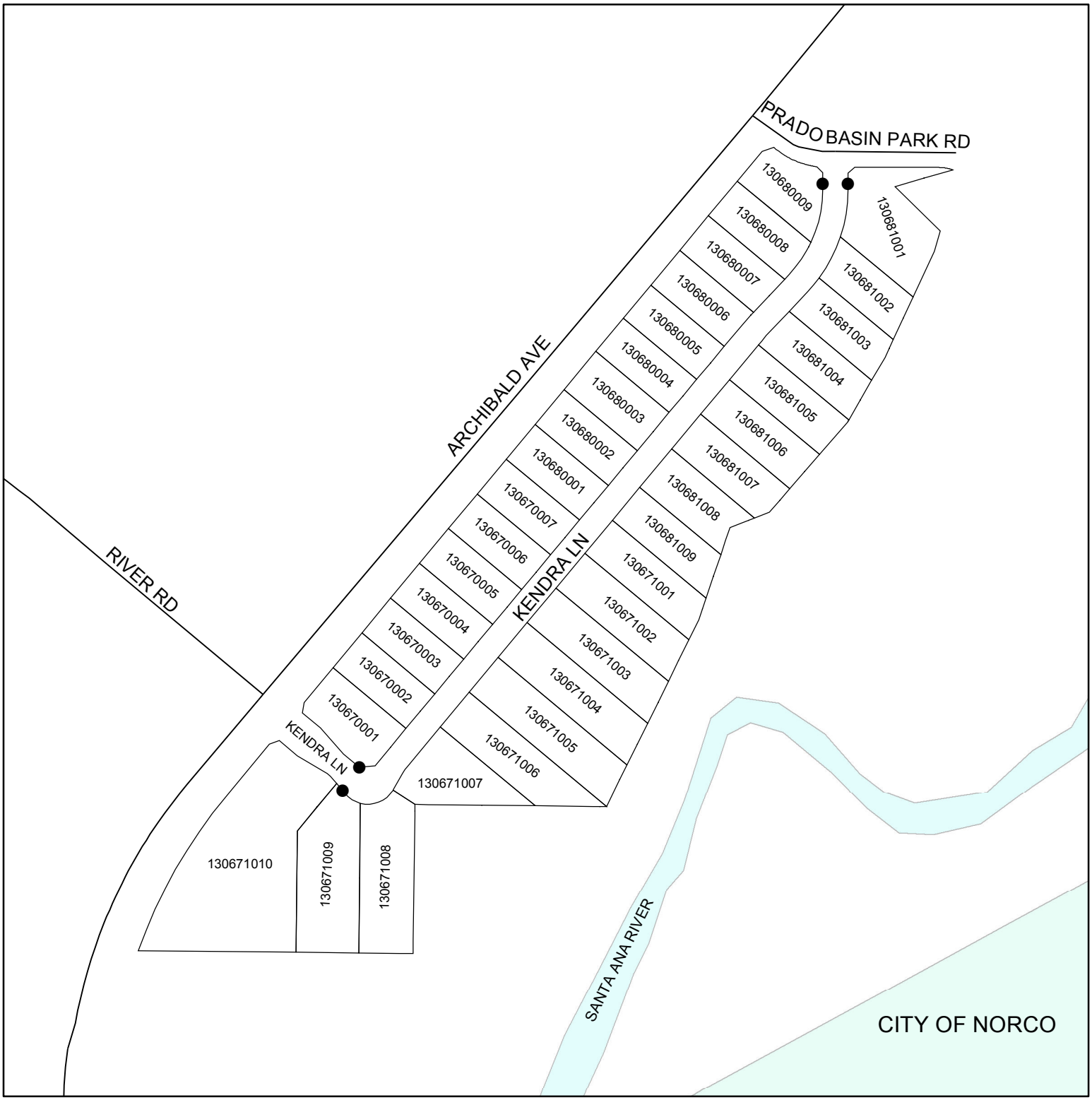

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE
ZONE 41, LOCATION 3D

PORTION OF SECTION 26, T.2S., R.7W.

TRACT MAP NOS. 31726 & 31726-1 - 187 PARCELS

N

300 150 0 Feet

1 inch = 300 feet

ASSESSMENT DIAGRAM

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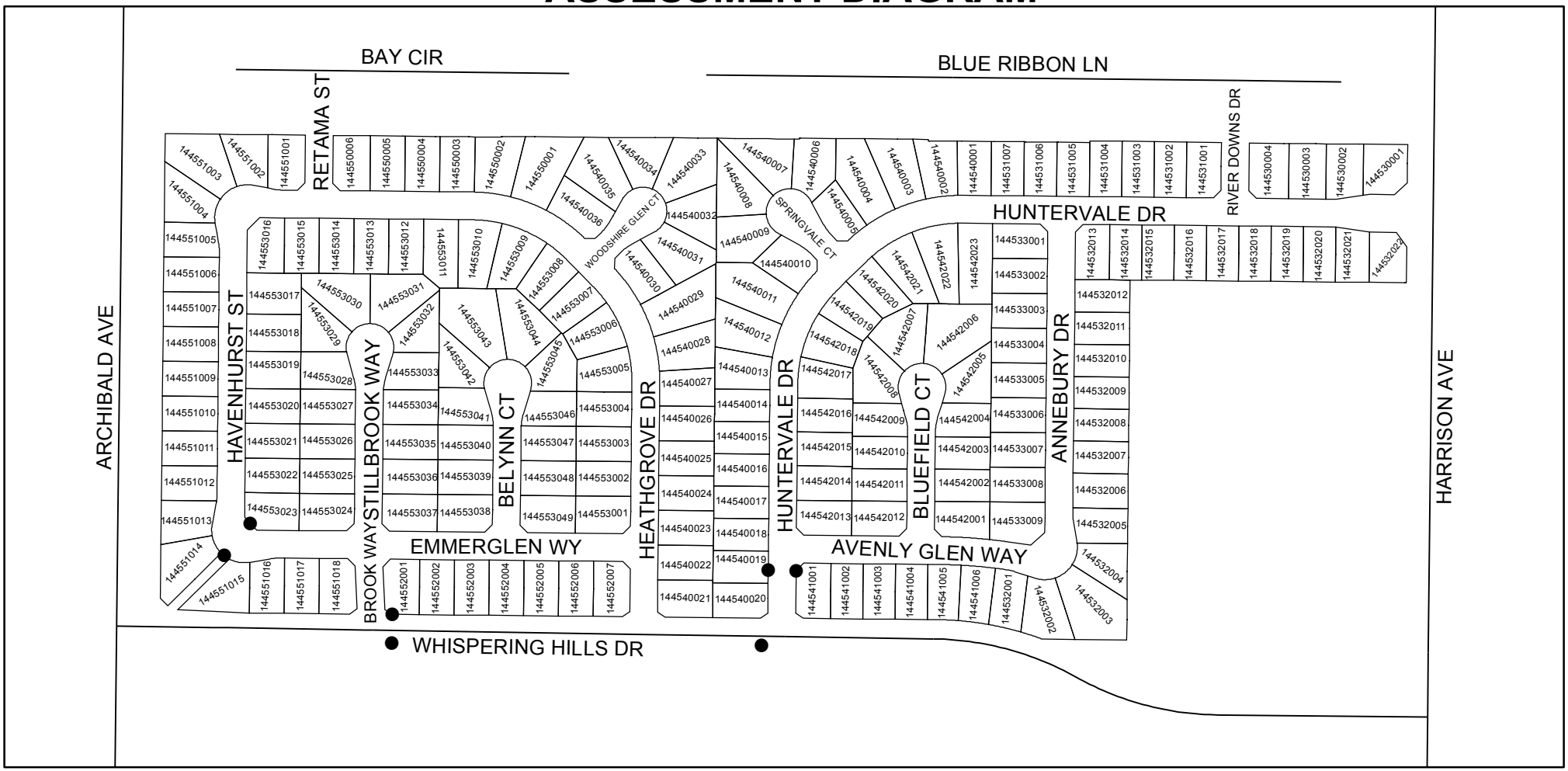

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3E

PORTION OF SECTION 36, T.2S., R.7W.

TRACT MAP NO. 32125 - 35 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

ASSESSMENT DIAGRAM

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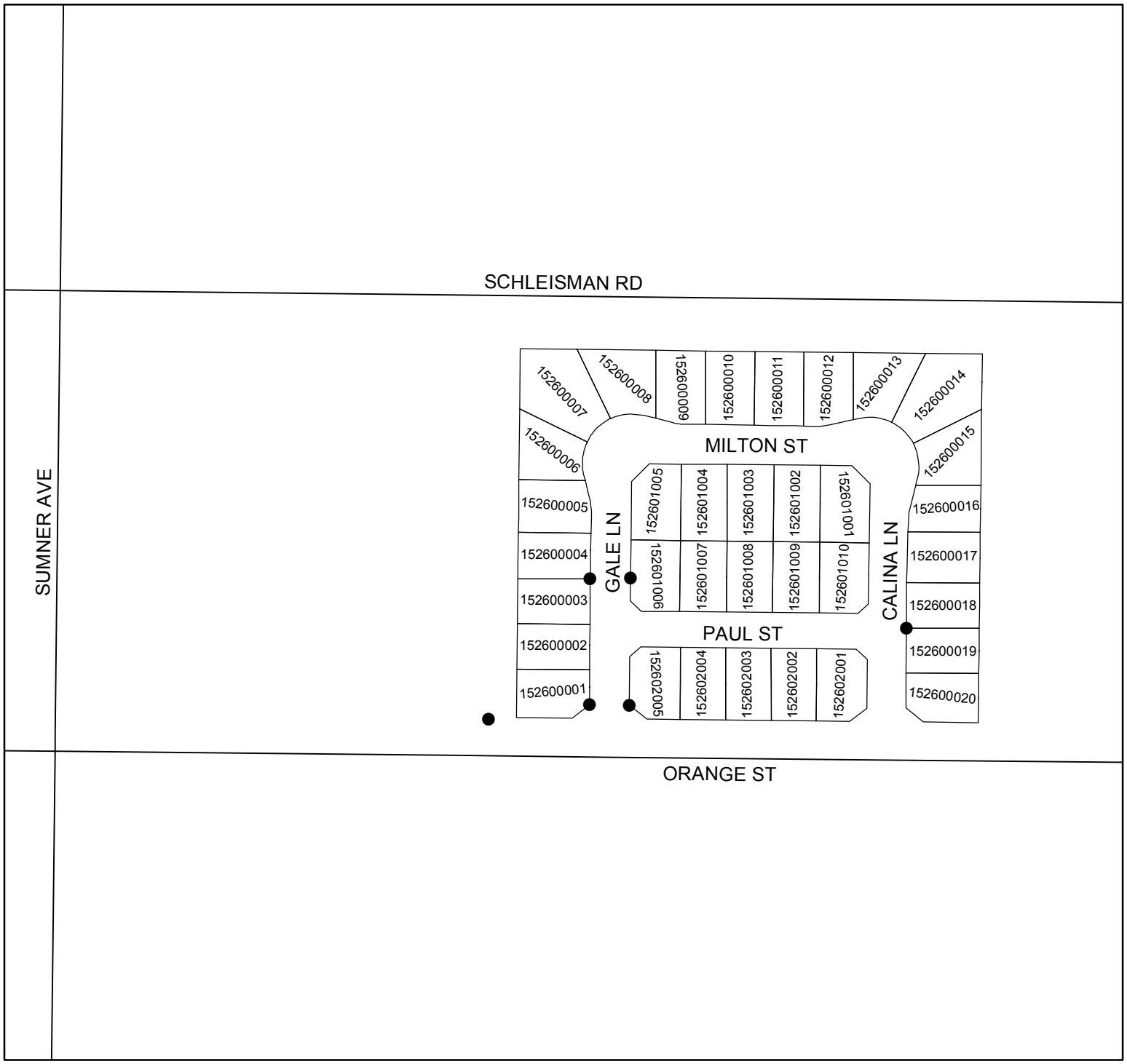

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3F

PORTION OF SECTION 27, T.2S., R.7W.

TRACT MAP NO. 31931 - 47 PARCELS

ASSESSMENT DIAGRAM

N

200 100 0 Feet

1 inch = 200 feet

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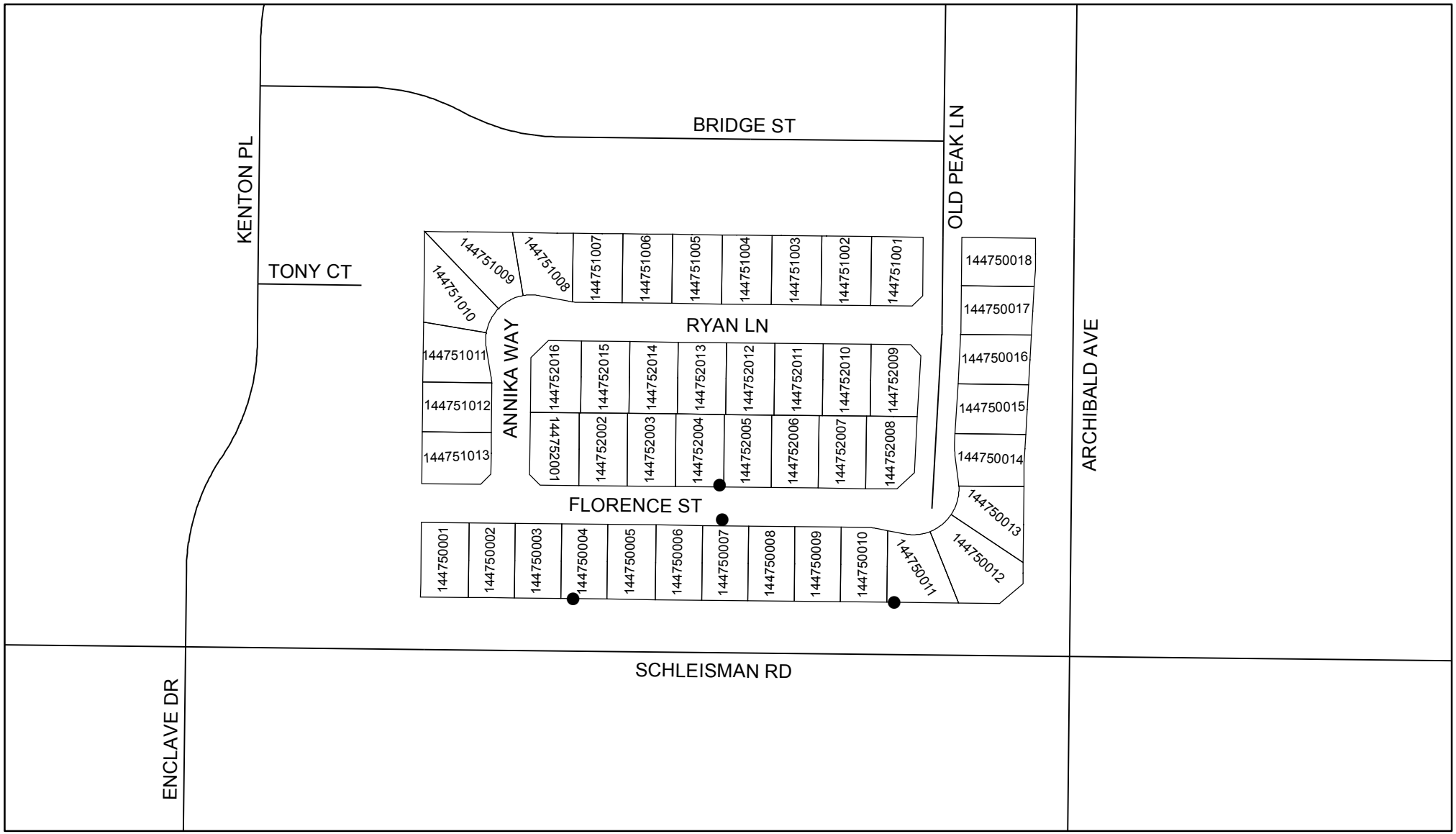

660

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3G

PORTION OF SECTION 27, T.2S., R.7W.

TRACT MAP NO. 31622 - 95 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

ASSESSMENT DIAGRAM

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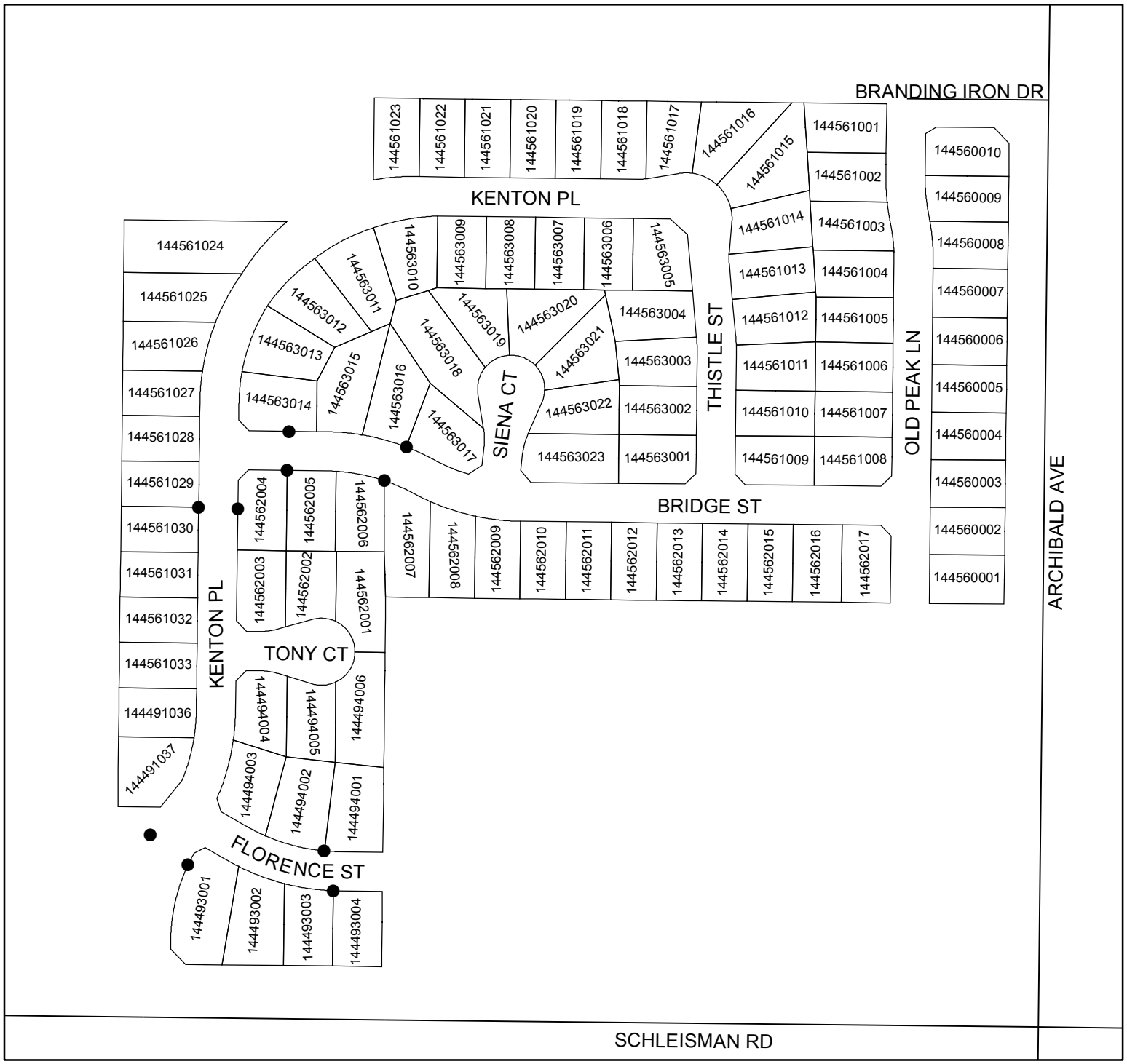

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3H

PORTION OF SECTION 24, T.2S., R.7W.

TRACT MAP NO. 31063 - 47 PARCELS

ASSESSMENT DIAGRAM

N

200 100 0 Feet

1 inch = 200 feet

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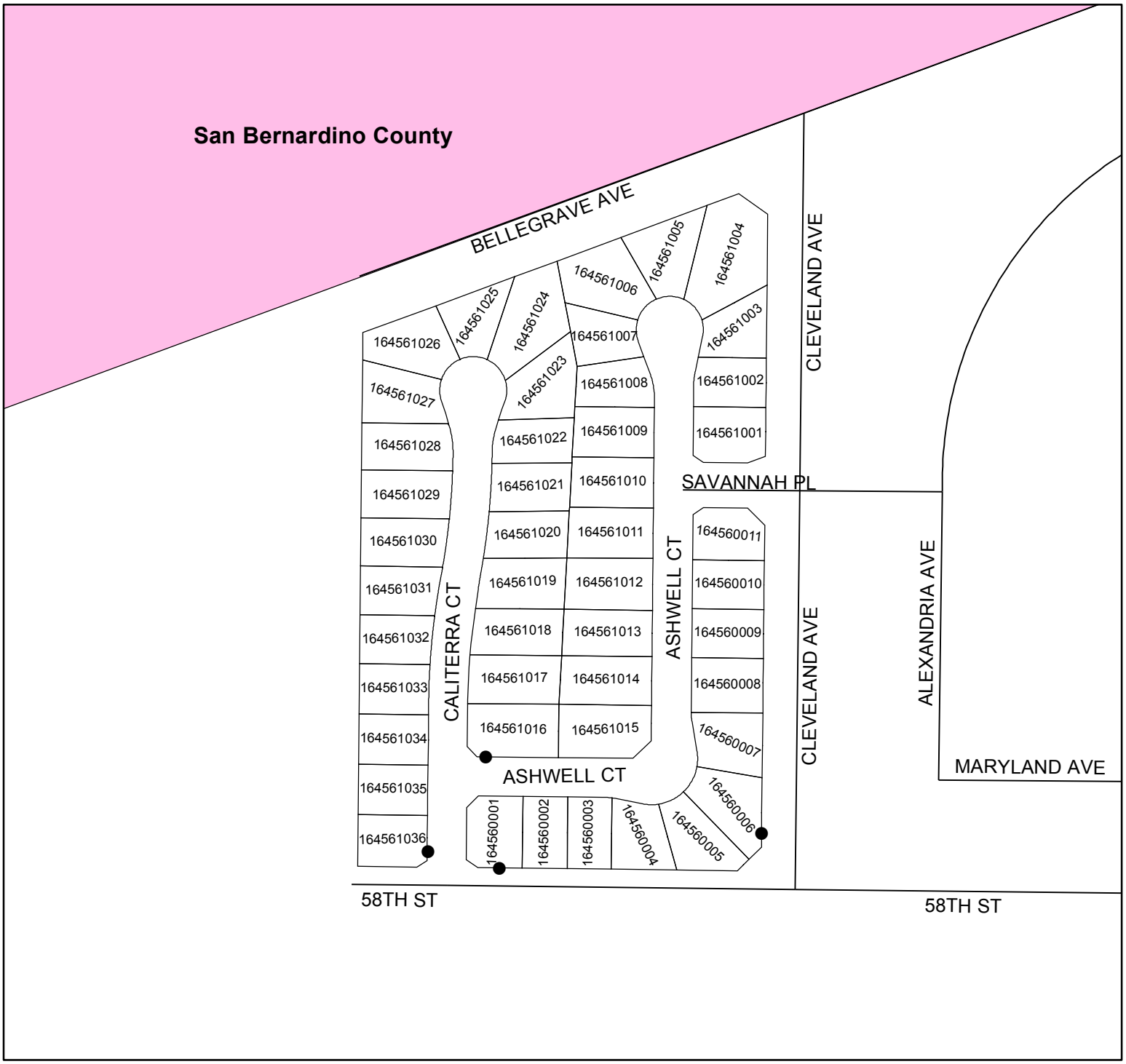

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41 LOCATION 3I

PORTION OF SECTION 26, T.2S., R.7W.
TRACT MPA NO. 31725 - 122 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

ASSESSMENT DIAGRAM

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3J

PORTION OF SECTION 36, T.2S., R.7W.

TRACT MAP NOS. 30820 & 30895 - 109 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

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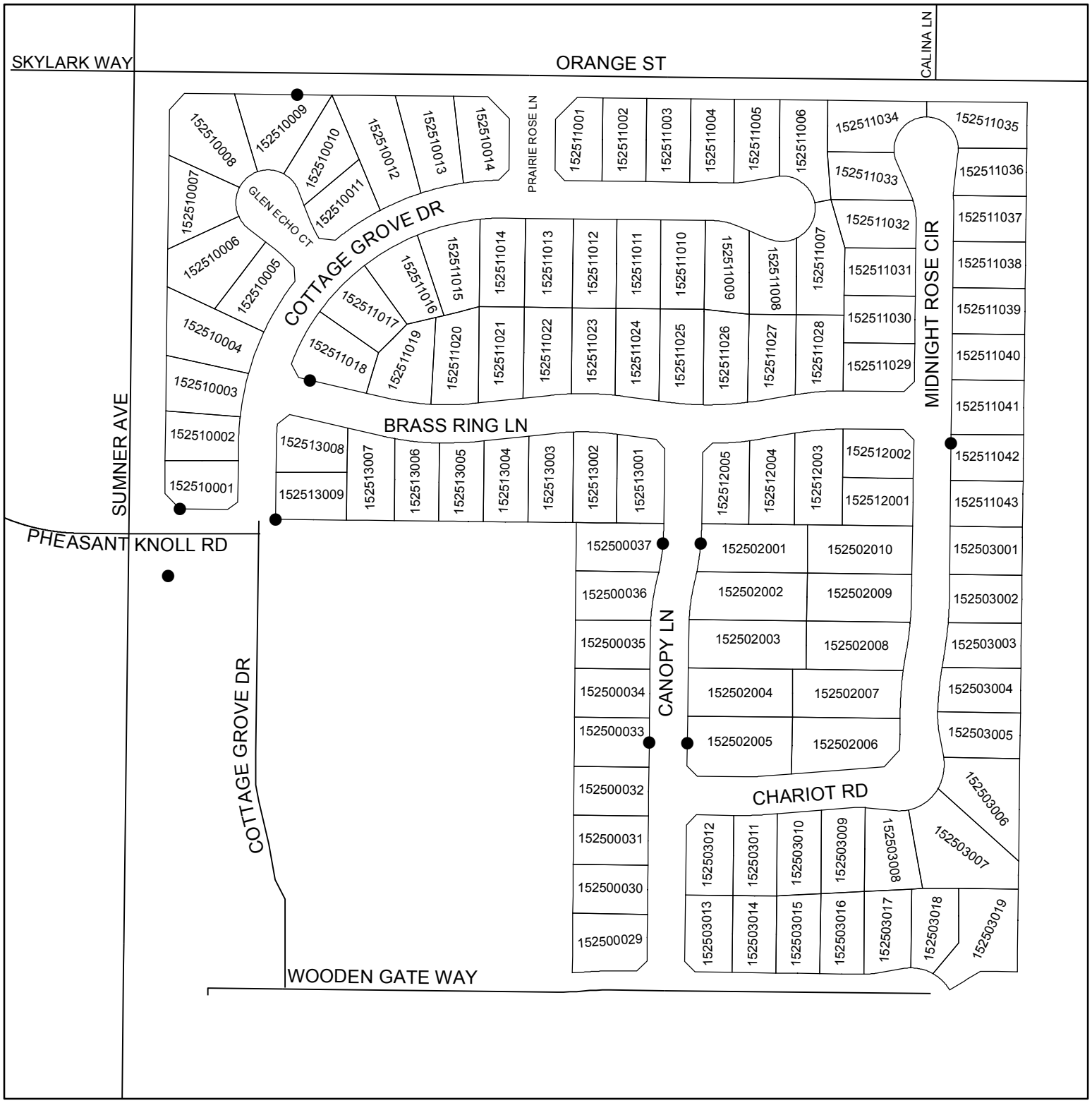

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 3K

PORTION OF SECTION 26, T.2S., R.7W.

TRACT MAP NO. 31492 - 173 PARCELS

N

300 150 0 Feet

1 inch = 300 feet

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE
ZONE 41, LOCATION 4

PORTION OF SECTION 24, T.2S., R.7W.

TRACT MAP NOS. 31252 & 31252-1 - 204 PARCELS

N

500 250 0 Feet

1 inch = 500 feet

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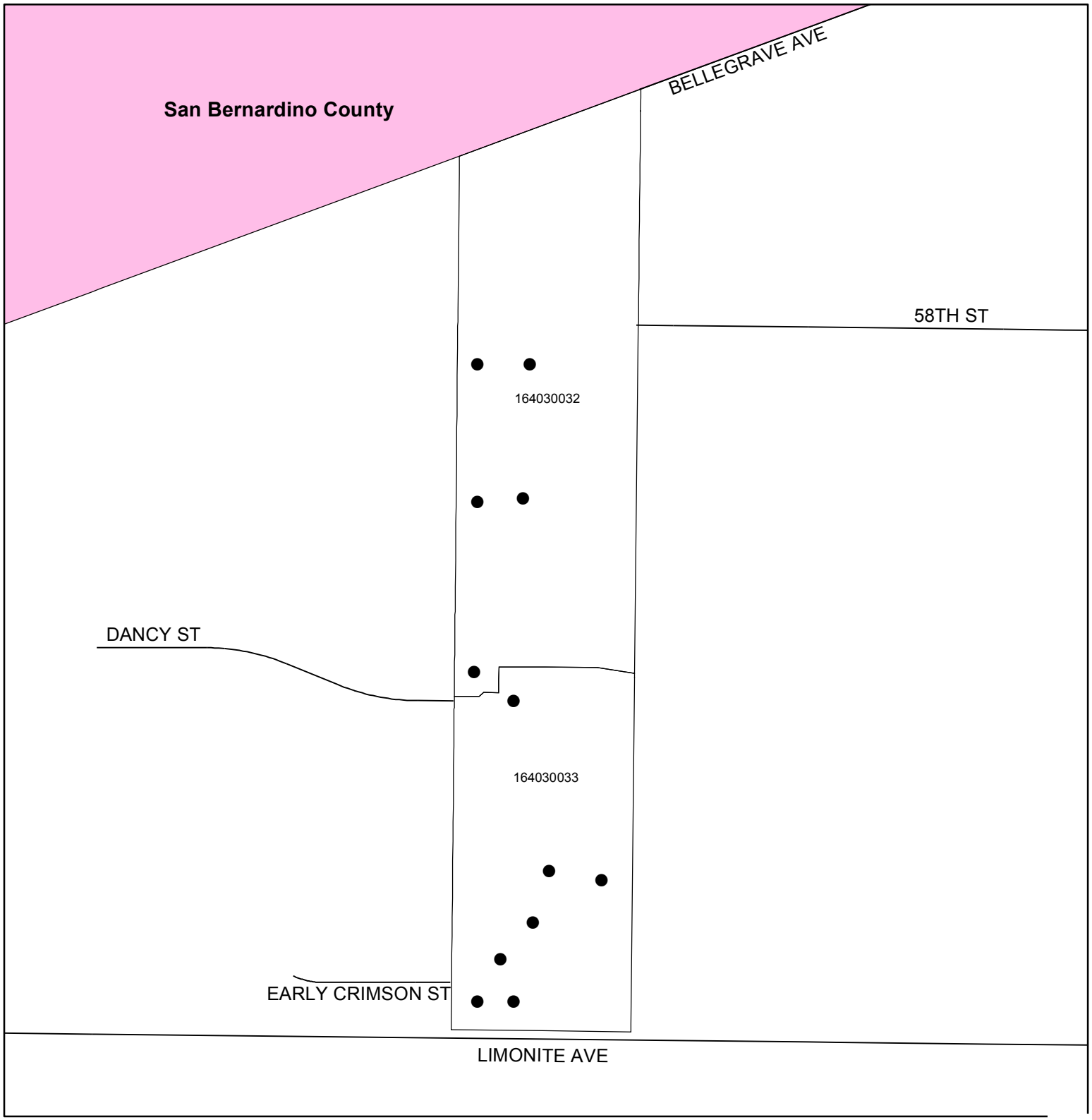

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 5A

PORTION OF SECTION 3, T.3S., R.7W.

TRACT MAP NO. 31643-1 - 121 PARCELS

N

400 200 0 Feet

1 inch = 400 feet

ASSESSMENT DIAGRAM

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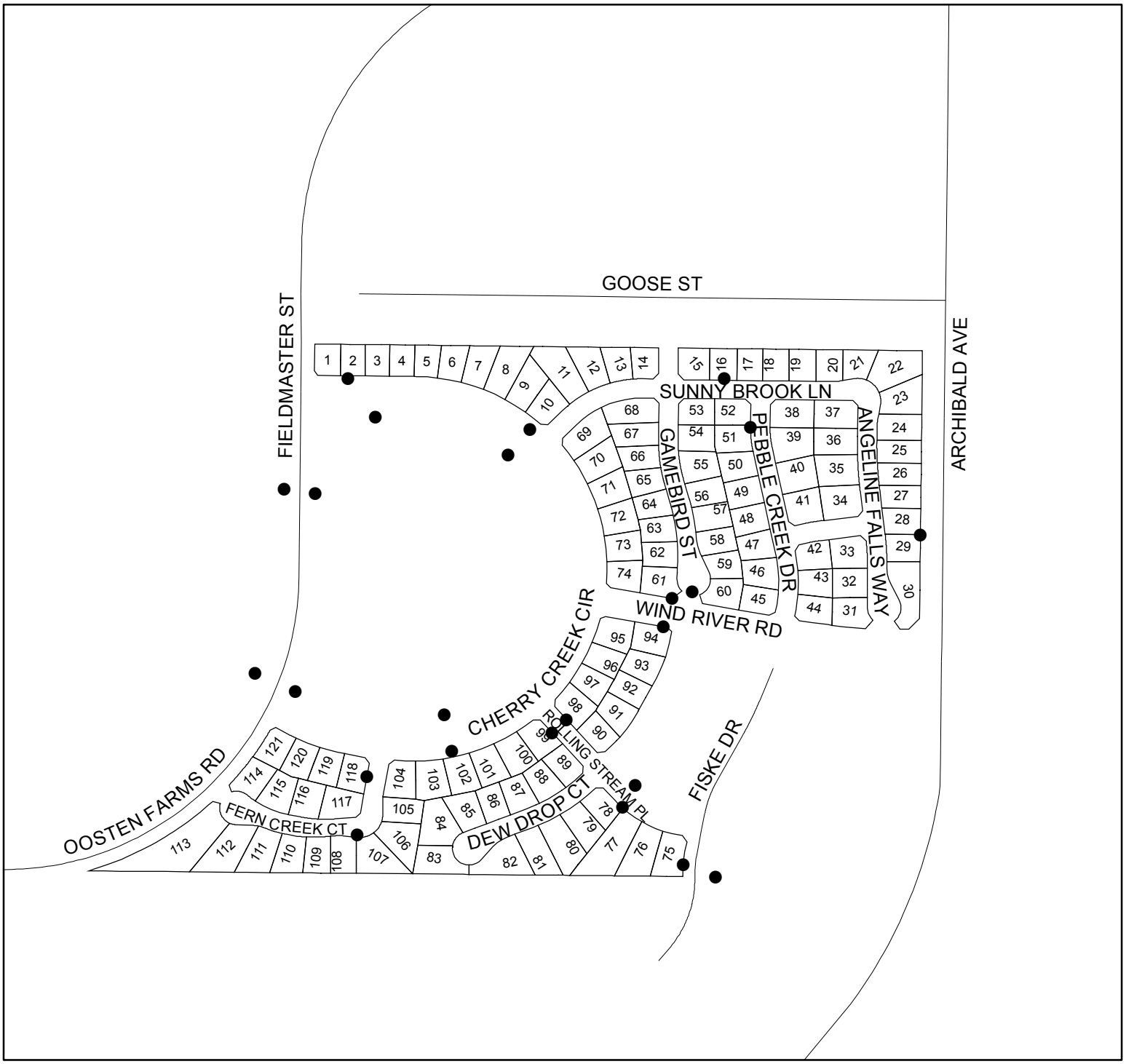

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE
ZONE 41, LOCATION 5B

PORTION OF SECTION 27, T.2S., R.7W

TRACT MAP NO. 31309, 31309-1, & 31309-2 - 334 PARCELS

N

400 200 0 Feet

1 inch = 400 feet

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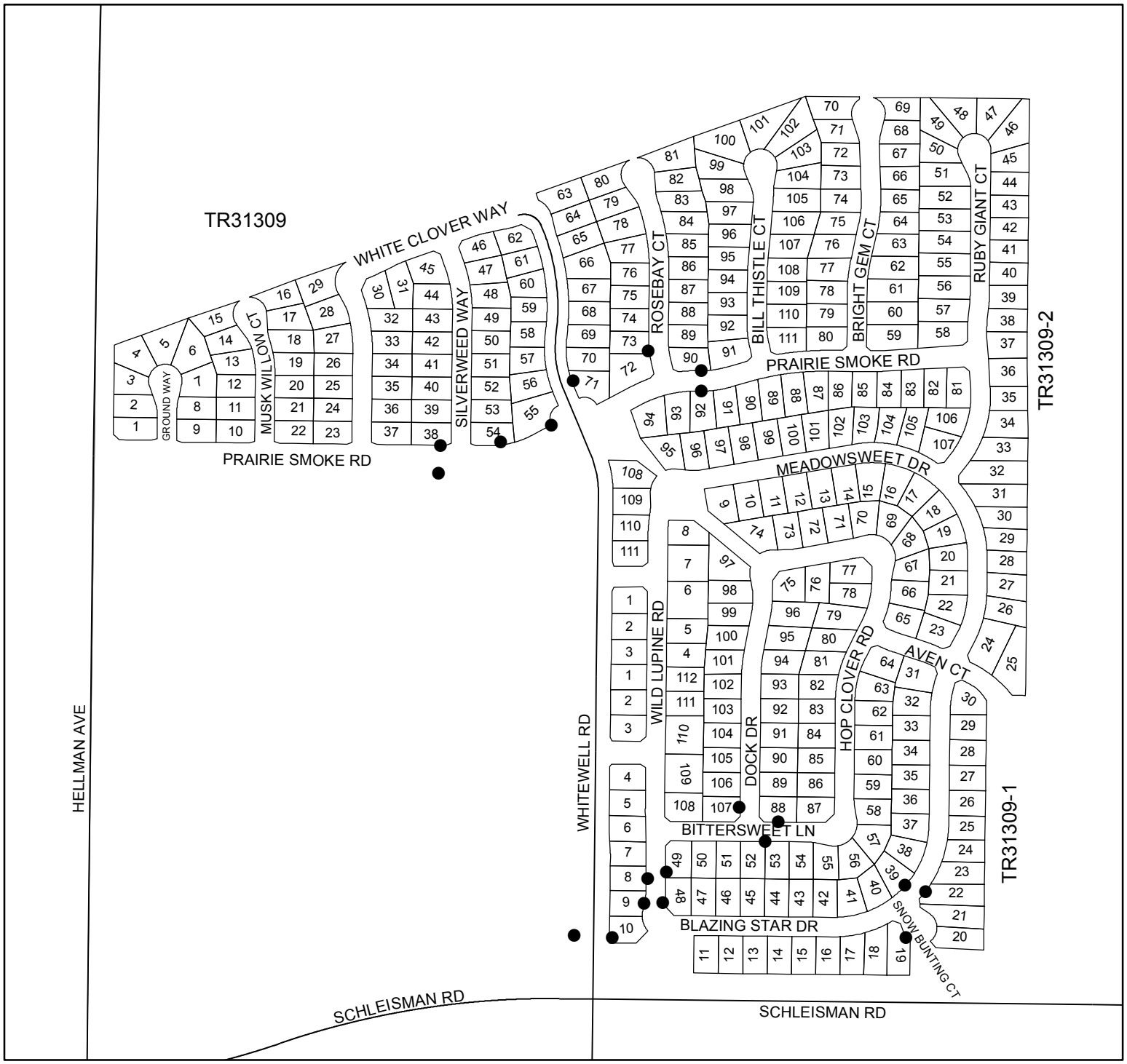

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE
ZONE 41, LOCATION 5C

PORTION OF SECTION 34, T.2S., R.7W

TRACT MAP NO. 30896 - 73 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 5D

PORTION OF SECTION 25, T.2S., R.7W

TRACT MAP NO. 30931 - 138 PARCELS

N

200 100 0 Feet

1 inch = 200 feet

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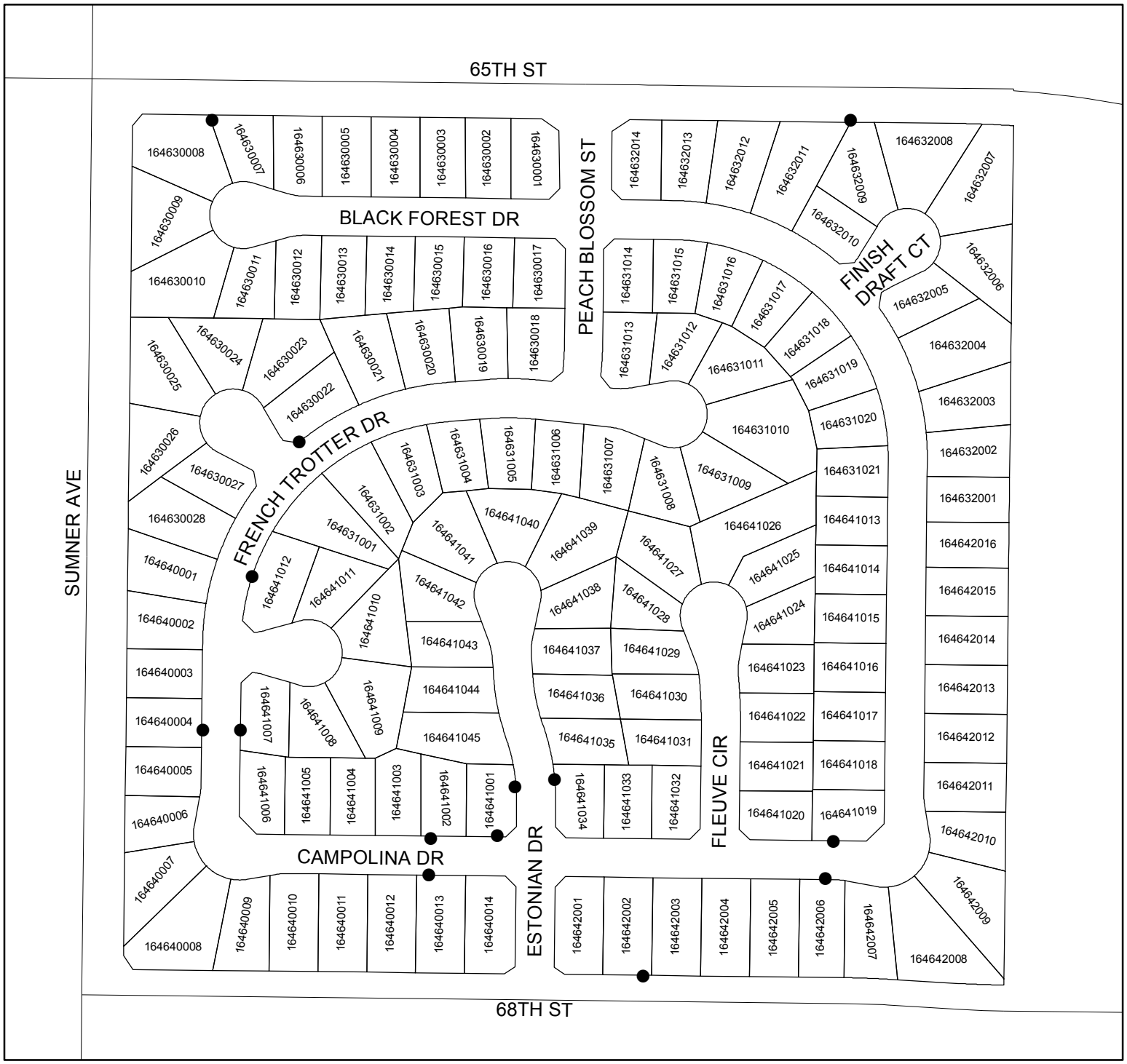

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 41, LOCATION 5E

PORTION OF SECTION 25, T.2S., R.7W

TRACT MAP NO. 30931-1 - 281 PARCELS

N

400 200 0 Feet

1 inch = 400 feet

ASSESSMENT DIAGRAM

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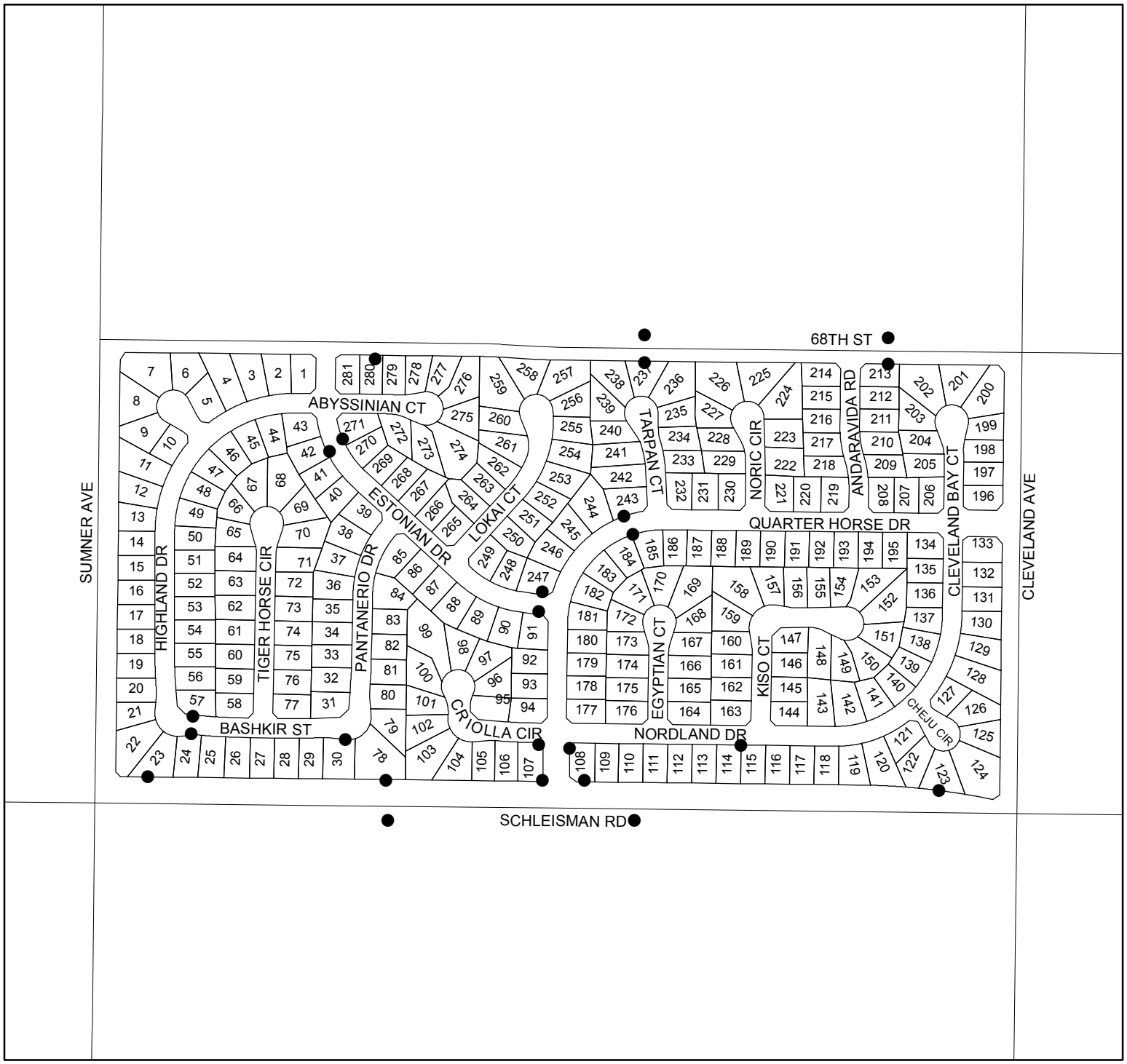

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE
ZONE 79

PORTION OF SECTION 30, T.2S., R.6W.

TRACT MAP NO. 31606
14 LOTS/314 CONDOMINIUM PARCELS

N

200 100 0 Feet

1 inch = 200 feet

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE
ZONE 85

PORTION OF SECTION 25, T.2S., R.7W.

PLOT PLAN NO. 19515 - 1 PARCEL

N

100 50 0 Feet

1 inch = 100 feet

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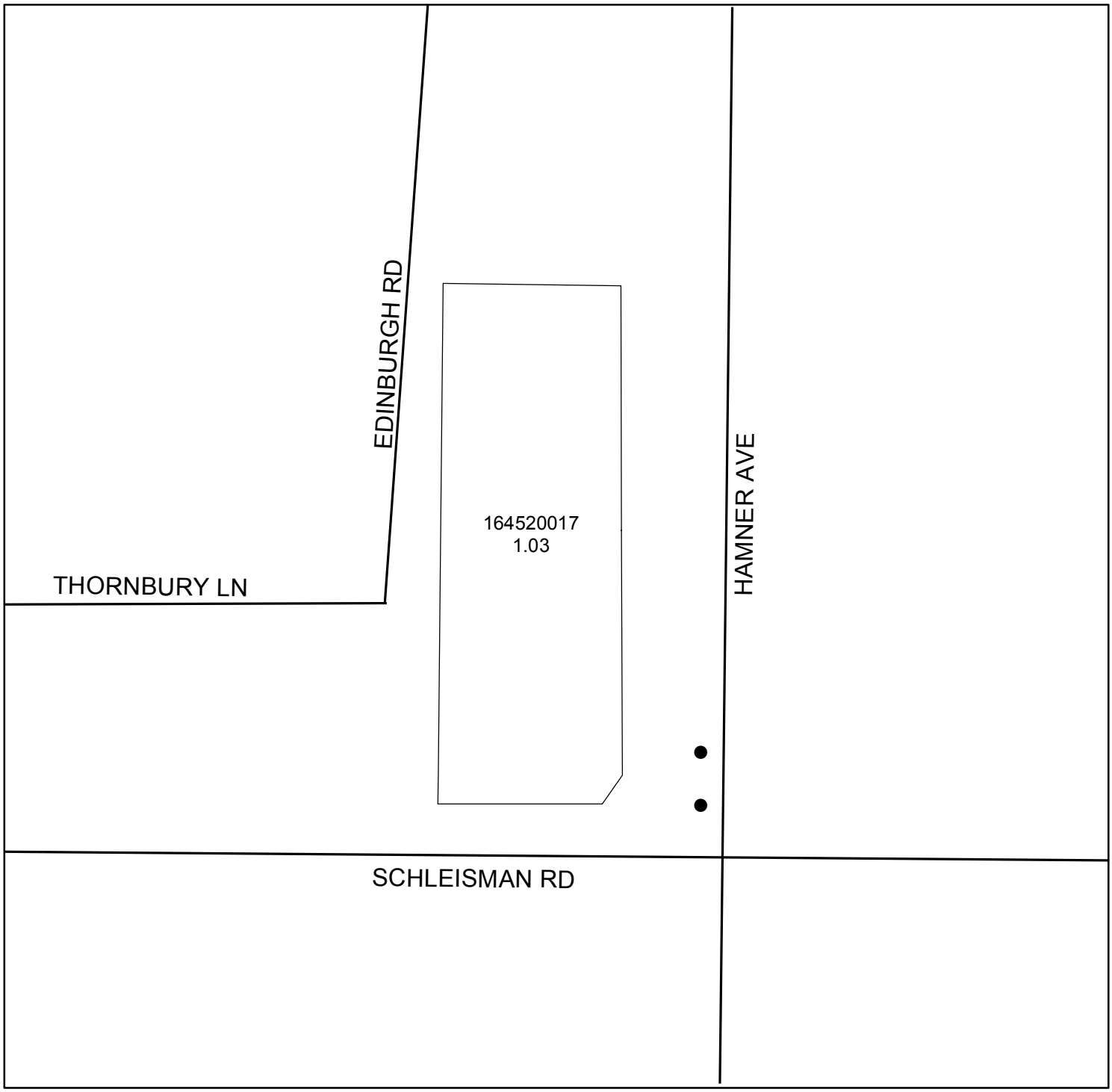

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LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASVALE
ZONE 111, LOCATION 1

PORTION OF SECTION 34, T.2S., R.7W.

TRACT MAP NO. 30480, 30480-1, 30480-2, 30480-3, & 30480-4

315 PARCELS

N

800 400 0 Feet

1 inch = 800 feet

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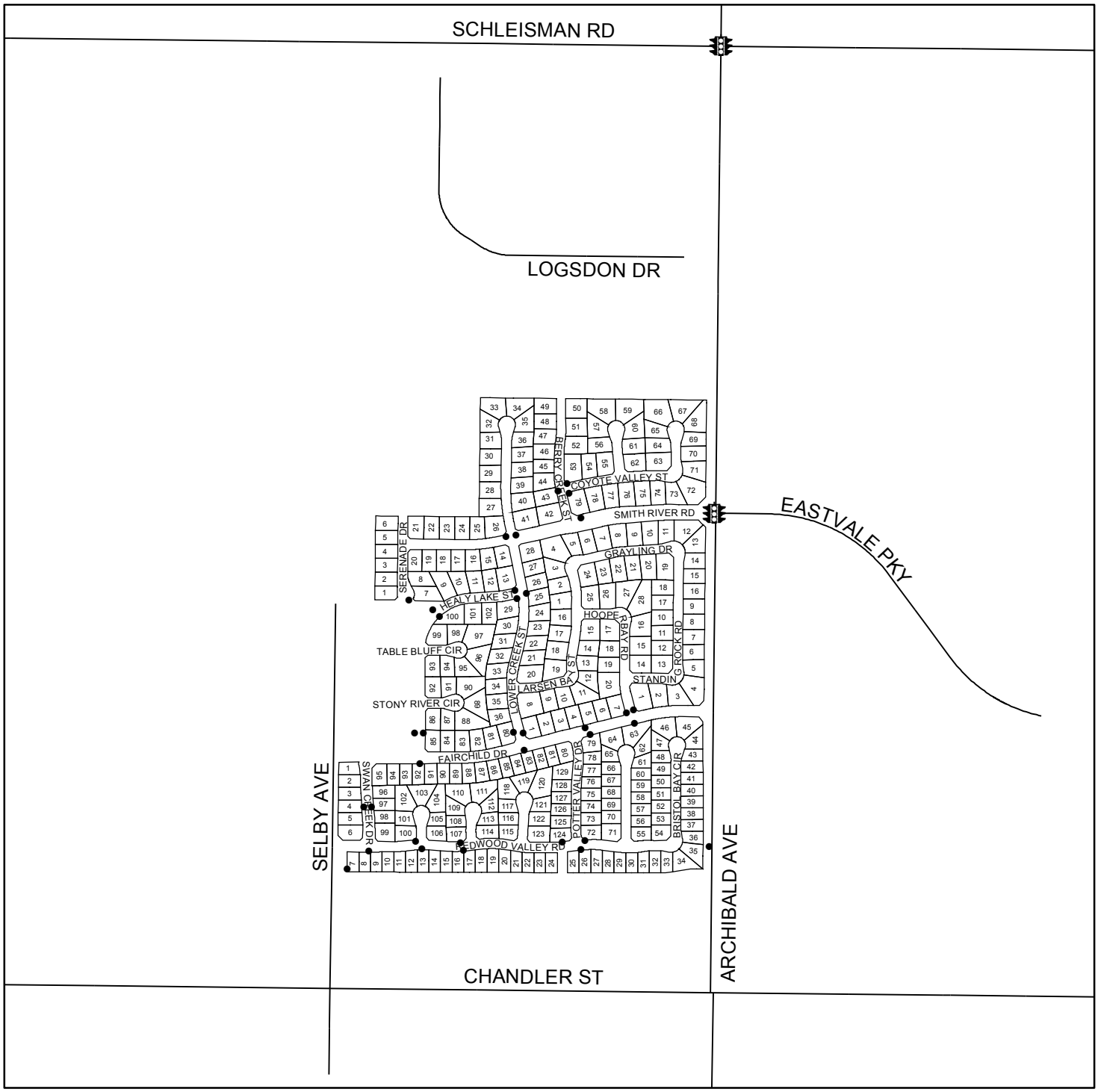

• DENOTES MAINTAINED FOSSIL FILTER

DENOTES MAINTAINED TRAFFIC SIGNAL

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASVALE
ZONE 111, LOCATION 2

PORTION OF SECTION 3, T.3S., R.7W.

TRACT MAP NO. 31643 - 37 PARCELS

N

400 200 0 Feet

1 inch = 400 feet

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DENOTES MAINTAINED TRAFFIC SIGNAL

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASVALE
ZONE 115

PORTION OF SECTION 36, T.2S., R.7W.

TRACT MAP NO. 30414 - 224 CONDOMINIUM PARCELS

N

400 200 0 Feet

1 inch = 400 feet

ASSESSMENT DIAGRAM

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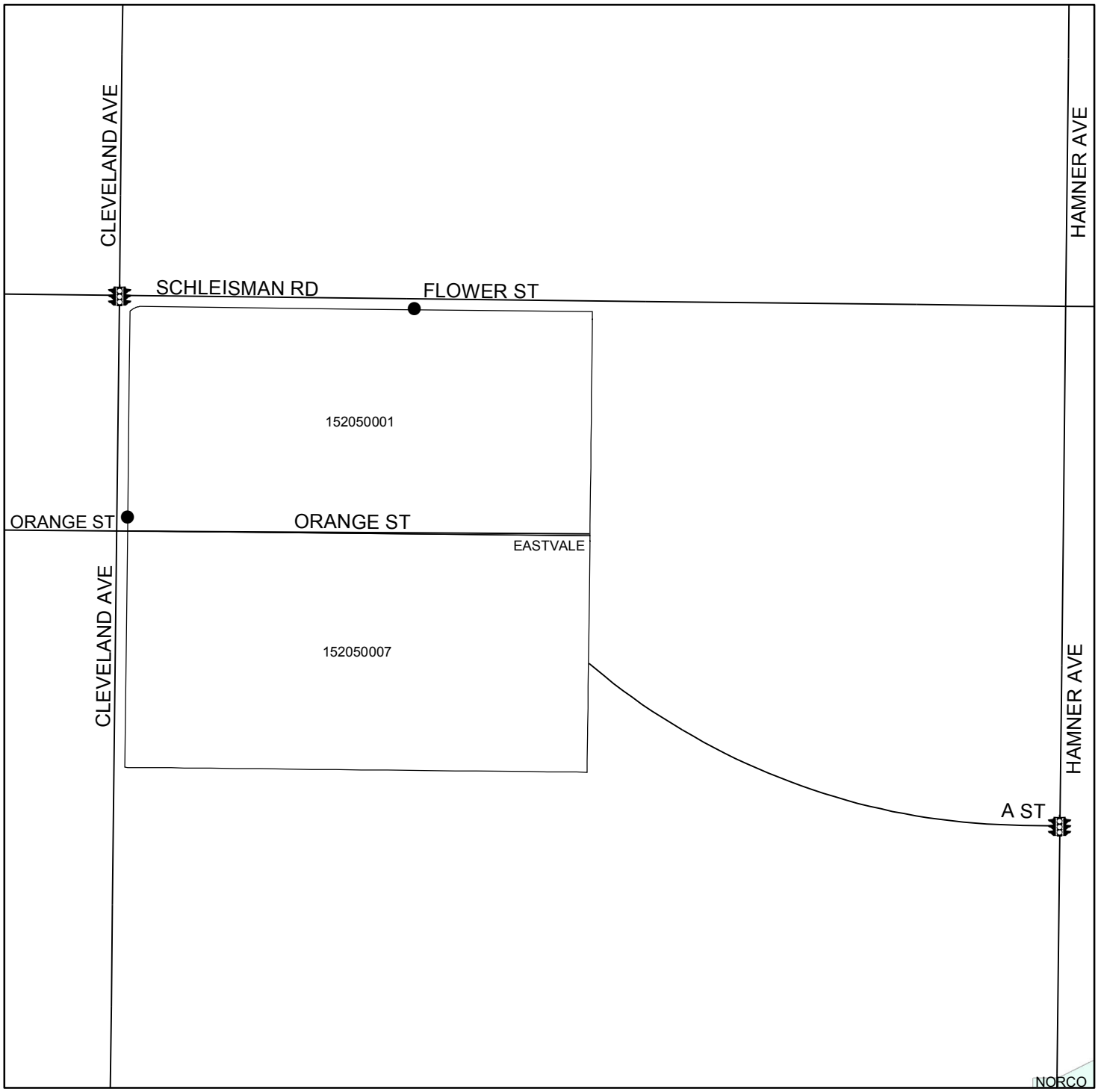

● DENOTES MAINTAINED FOSSIL FILTER

DENOTES MAINTAINED TRAFFIC SIGNAL

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASVALE
ZONE 116

PORTION OF SECTION 34, T.2S., R.7W.

TRACT MAP NOS. 31826 & 31826-1 - 347 PARCELS

N

400 200 0 Feet

1 inch = 400 feet

ASSESSMENT DIAGRAM

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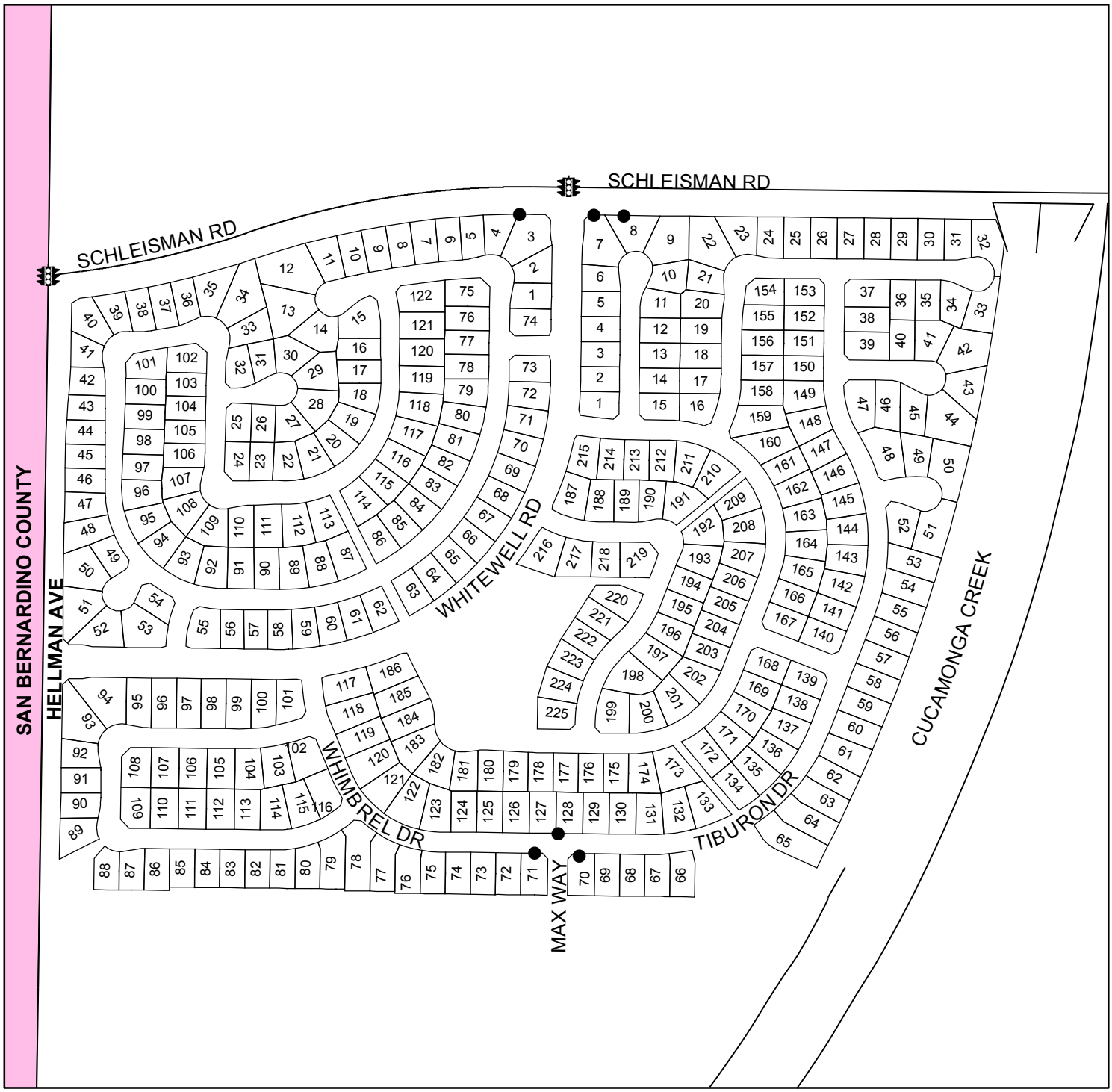

● DENOTES MAINTAINED FOSSIL FILTER

DENOTES MAINTAINED TRAFFIC SIGNAL

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

CITY OF EASTVALE

ZONE 147

PORTION OF SECTIONS 27 & 34, T.2S., R.7W.

TRACT MAP NO. 32491

174 PARCELS

N

400 200 0 Feet

1 inch = 400 feet

ASSESSMENT DIAGRAM

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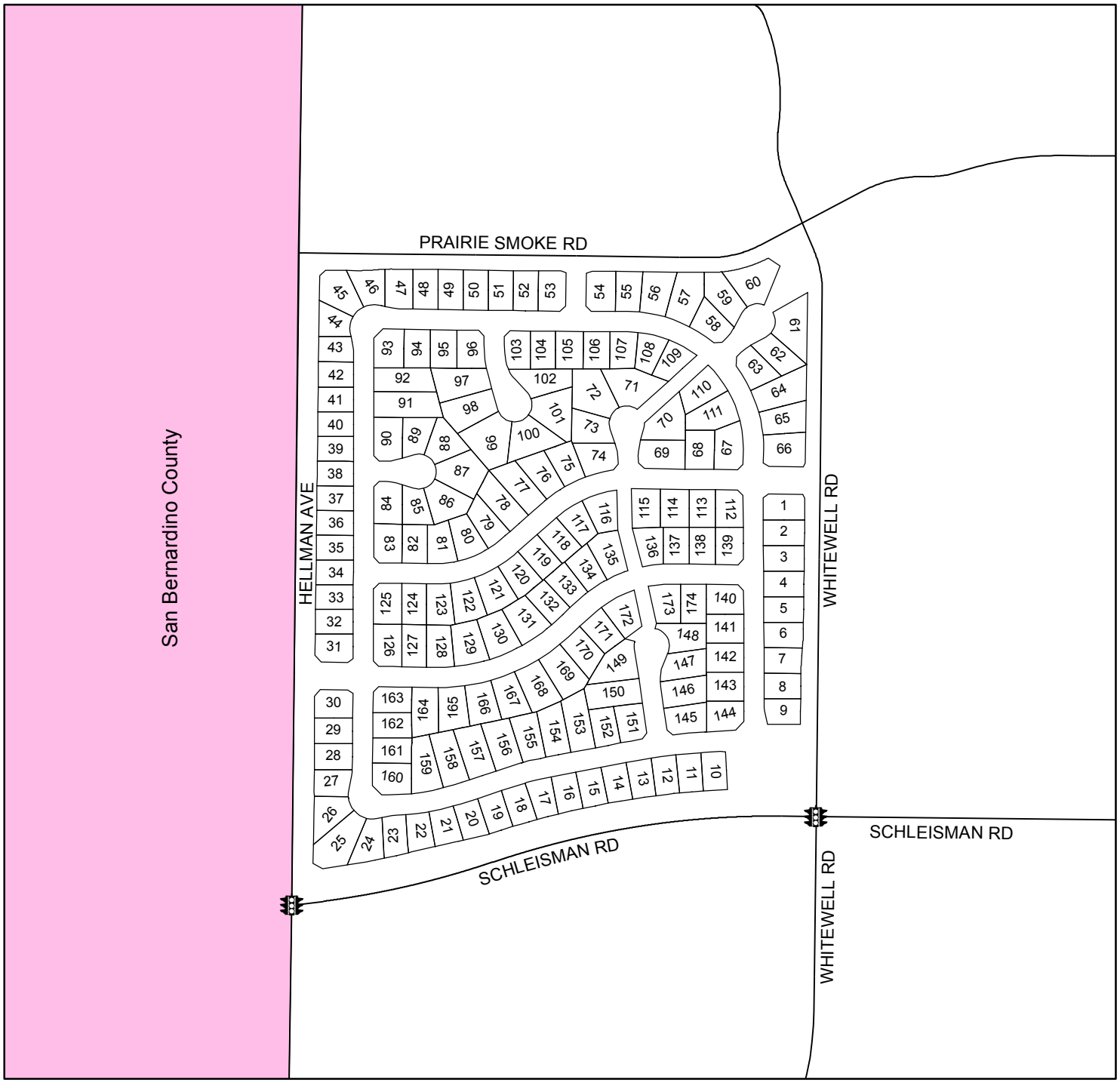

DENOTES MAINTAINED TRAFFIC SIGNAL

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

ZONE 151

PORTION OF SECTION 30, T.2S., R.6W.

CONDITIONAL USE PERMIT NO. 03573 & PARCEL MAP NO. 35933

10 PARCELS

CITY OF EASTVALE ASSESSMENT DIAGRAM

N

300 150 0 Feet

1 inch = 300 feet

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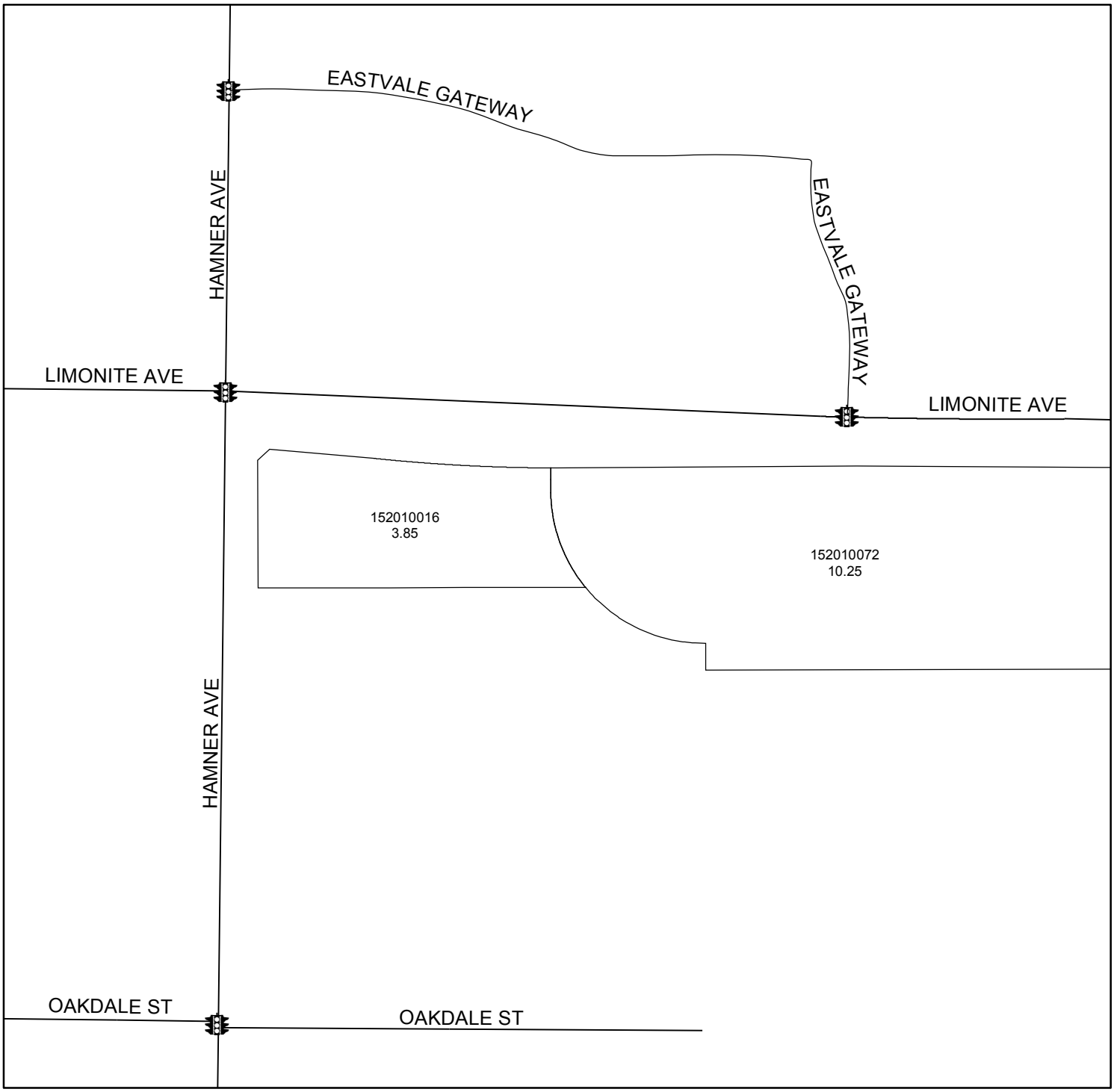
Printed by jpickeri on 10/28/10



DENOTES MAINTAINED TRAFFIC SIGNAL

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1-CONSOLIDATED

ZONE 156

PORTION OF SECTION 34, T.2S., R.7W.

PARCEL MAP NO. 36283 & PLOT PLAN NO. 19946

9 PARCELS

CITY OF EASTVALE ASSESSMENT DIAGRAM

N

200 100 0 Feet

1 inch = 200 feet

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DENOTES MAINTAINED TRAFFIC SIGNAL

APPENDIX C – ASSESSMENT ROLL

The assessment roll is a listing of the assessment for Fiscal Year 2026/27 apportioned to each lot or parcel, as shown on the last equalized roll of the Assessor of the County.

Based on County Assessor's secured roll data, current assessor's parcels, including corrected and/or new assessor's parcels, will be submitted and/or resubmitted to the County Auditor/Controller. The annual assessment amount to be levied and collected for the resubmitted parcel(s) shall be determined in accordance with the method of apportionment and assessment rate approved in this Annual Report. Therefore, if a single assessor's parcel has a status change in development, other land use change, or subdivides into multiple assessor's parcels, the assessment amounts applied to each of the new assessor's parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment amount.

The assessment roll for Fiscal Year 2026/27 is listed on the following pages.

City of Eastvale

LLMD No. 89-1C, Zone 111

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
130-712-002	8302 DEW DROP CT	$118.40	$5.00	$5.00
130-712-003	8310 DEW DROP CT	118.40	5.00	5.00
130-712-004	8318 DEW DROP CT	118.40	5.00	5.00
130-712-005	8326 DEW DROP CT	118.40	5.00	5.00
130-712-006	8334 DEW DROP CT	118.40	5.00	5.00
130-712-007	8342 DEW DROP CT	118.40	5.00	5.00
130-712-008	8367 FISKE DR	118.40	5.00	5.00
130-712-009	8359 FISKE DR	118.40	5.00	5.00
130-712-010	8351 FISKE DR	118.40	5.00	5.00
130-712-011	8343 FISKE DR	118.40	5.00	5.00
130-712-012	8327 FISKE DR	118.40	5.00	5.00
130-712-013	8319 FISKE DR	118.40	5.00	5.00
130-712-014	8311 FISKE DR	118.40	5.00	5.00
130-712-015	8308 FISKE DR	118.40	5.00	5.00
130-712-016	8316 FISKE DR	118.40	5.00	5.00
130-712-017	8324 FISKE DR	118.40	5.00	5.00
130-712-018	8332 FISKE DR	118.40	5.00	5.00
130-712-019	8340 FISKE DR	118.40	5.00	5.00
130-712-020	8348 FISKE DR	118.40	5.00	5.00
130-712-021	8364 FISKE DR	118.40	5.00	5.00
130-712-022	14252 ROLLING STREAM PL	118.40	5.00	5.00
130-712-023	14236 ROLLING STREAM PL	118.40	5.00	5.00
130-712-024	14228 ROLLING STREAM PL	118.40	5.00	5.00
130-712-025	14220 ROLLING STREAM PL	118.40	5.00	5.00
130-712-026	14212 ROLLING STREAM PL	118.40	5.00	5.00
130-712-027	14207 ROLLING STREAM PL	118.40	5.00	5.00
130-712-028	14215 ROLLING STREAM PL	118.40	5.00	5.00
130-712-029	14223 ROLLING STREAM PL	118.40	5.00	5.00
130-712-030	14231 ROLLING STREAM PL	118.40	5.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LLMD No. 89-1C, Zone 111
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
130-712-031	14238 SHADY CREEK CIR	118.40	5.00	5.00
130-712-032	14230 SHADY CREEK CIR	118.40	5.00	5.00
130-712-033	14222 SHADY CREEK CIR	118.40	5.00	5.00
130-712-034	14233 SHADY CREEK CIR	118.40	5.00	5.00
130-712-035	14241 SHADY CREEK CIR	118.40	5.00	5.00
130-712-036	14263 ROLLING STREAM PL	118.40	5.00	5.00
130-712-037	14271 ROLLING STREAM PL	118.40	5.00	5.00
130-712-038	14279 ROLLING STREAM PL	118.40	5.00	5.00
144-690-001	14353 REDWOOD VALLEY RD	118.40	5.00	5.00
144-690-002	14343 REDWOOD VALLEY RD	118.40	5.00	5.00
144-690-003	14333 REDWOOD VALLEY RD	118.40	5.00	5.00
144-690-004	14323 REDWOOD VALLEY RD	118.40	5.00	5.00
144-690-005	14313 REDWOOD VALLEY RD	118.40	5.00	5.00
144-690-006	14293 REDWOOD VALLEY RD	118.40	5.00	5.00
144-690-007	14283 REDWOOD VALLEY RD	118.40	5.00	5.00
144-690-008	14273 REDWOOD VALLEY RD	118.40	5.00	5.00
144-690-009	14263 REDWOOD VALLEY RD	118.40	5.00	5.00
144-690-010	14253 REDWOOD VALLEY RD	118.40	5.00	5.00
144-690-011	14243 REDWOOD VALLEY RD	118.40	5.00	5.00
144-690-012	14233 REDWOOD VALLEY RD	118.40	5.00	5.00
144-690-013	14223 REDWOOD VALLEY RD	118.40	5.00	5.00
144-690-014	14213 REDWOOD VALLEY RD	118.40	5.00	5.00
144-690-015	14203 REDWOOD VALLEY RD	118.40	5.00	5.00
144-690-016	7680 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-017	7670 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-018	7660 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-019	7650 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-020	7640 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-021	7630 BRISTOL BAY CIR	118.40	5.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LLMD No. 89-1C, Zone 111
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-690-022	7620 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-023	7610 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-024	7600 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-025	7590 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-026	7580 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-027	7583 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-028	7593 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-029	7603 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-030	7613 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-031	7623 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-032	7633 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-033	7643 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-034	7653 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-035	7663 BRISTOL BAY CIR	118.40	5.00	5.00
144-690-036	7672 TURTLE MOUNTAIN CIR	118.40	5.00	5.00
144-690-037	7662 TURTLE MOUNTAIN CIR	118.40	5.00	5.00
144-690-038	7652 TURTLE MOUNTAIN CIR	118.40	5.00	5.00
144-690-039	7642 TURTLE MOUNTAIN CIR	118.40	5.00	5.00
144-690-040	7632 TURTLE MOUNTAIN CIR	118.40	5.00	5.00
144-690-041	7622 TURTLE MOUNTAIN CIR	118.40	5.00	5.00
144-690-042	7612 TURTLE MOUNTAIN CIR	118.40	5.00	5.00
144-690-043	7602 TURTLE MOUNTAIN CIR	118.40	5.00	5.00
144-690-044	7592 TURTLE MOUNTAIN CIR	118.40	5.00	5.00
144-690-045	7595 TURTLE MOUNTAIN CIR	118.40	5.00	5.00
144-690-046	7605 TURTLE MOUNTAIN CIR	118.40	5.00	5.00
144-690-047	7615 TURTLE MOUNTAIN CIR	118.40	5.00	5.00
144-690-048	7625 TURTLE MOUNTAIN CIR	118.40	5.00	5.00
144-690-049	7635 TURTLE MOUNTAIN CIR	118.40	5.00	5.00
144-690-050	7645 TURTLE MOUNTAIN CIR	118.40	5.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LLMD No. 89-1C, Zone 111
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-690-051	7655 TURTLE MOUNTAIN CIR	118.40	5.00	5.00
144-690-052	7665 TURTLE MOUNTAIN CIR	118.40	5.00	5.00
144-690-053	7674 POTTER VALLEY DR	118.40	5.00	5.00
144-690-054	7664 POTTER VALLEY DR	118.40	5.00	5.00
144-690-055	7654 POTTER VALLEY DR	118.40	5.00	5.00
144-690-056	7644 POTTER VALLEY DR	118.40	5.00	5.00
144-690-057	7634 POTTER VALLEY DR	118.40	5.00	5.00
144-690-058	7624 POTTER VALLEY DR	118.40	5.00	5.00
144-690-059	7614 POTTER VALLEY DR	118.40	5.00	5.00
144-690-060	7604 POTTER VALLEY DR	118.40	5.00	5.00
144-691-001	14319 FAIRCHILD DR	118.40	5.00	5.00
144-691-002	14329 FAIRCHILD DR	118.40	5.00	5.00
144-691-003	14339 FAIRCHILD DR	118.40	5.00	5.00
144-691-004	14349 FAIRCHILD DR	118.40	5.00	5.00
144-691-005	14359 FAIRCHILD DR	118.40	5.00	5.00
144-691-006	14369 FAIRCHILD DR	118.40	5.00	5.00
144-691-007	14379 FAIRCHILD DR	118.40	5.00	5.00
144-691-008	7679 WHITE MESA CIR	118.40	5.00	5.00
144-691-009	7669 WHITE MESA CIR	118.40	5.00	5.00
144-691-010	7659 WHITE MESA CIR	118.40	5.00	5.00
144-691-011	7649 WHITE MESA CIR	118.40	5.00	5.00
144-691-012	7639 WHITE MESA CIR	118.40	5.00	5.00
144-691-013	7646 WHITE MESA CIR	118.40	5.00	5.00
144-691-014	7656 WHITE MESA CIR	118.40	5.00	5.00
144-691-015	7676 WHITE MESA CIR	118.40	5.00	5.00
144-691-016	7686 WHITE MESA CIR	118.40	5.00	5.00
144-691-017	7677 POTTER VALLEY RD	118.40	5.00	5.00
144-691-018	7667 POTTER VALLEY DR	118.40	5.00	5.00
144-691-019	7657 POTTER VALLEY DR	118.40	5.00	5.00

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City of Eastvale
LLMD No. 89-1C, Zone 111
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-691-020	7647 POTTER VALLEY DR	118.40	5.00	5.00
144-691-021	7637 POTTER VALLEY DR	118.40	5.00	5.00
144-691-022	7617 POTTER VALLEY DR	118.40	5.00	5.00
144-700-001	7635 SWAN CREEK DR	118.40	5.00	5.00
144-700-002	7645 SWAN CREEK DR	118.40	5.00	5.00
144-700-003	7655 SWAN CREEK DR	118.40	5.00	5.00
144-700-004	7665 SWAN CREEK DR	118.40	5.00	5.00
144-700-005	7675 SWAN CREEK DR	118.40	5.00	5.00
144-700-006	7685 SWAN CREEK DR	118.40	5.00	5.00
144-701-001	14483 REDWOOD VALLEY RD	118.40	5.00	5.00
144-701-002	14473 REDWOOD VALLEY RD	118.40	5.00	5.00
144-701-003	14463 REDWOOD VALLEY RD	118.40	5.00	5.00
144-701-004	14453 REDWOOD VALLEY RD	118.40	5.00	5.00
144-701-005	14443 REDWOOD VALLEY RD	118.40	5.00	5.00
144-701-006	14433 REDWOOD VALLEY RD	118.40	5.00	5.00
144-701-007	14423 REDWOOD VALLEY RD	118.40	5.00	5.00
144-701-008	14413 REDWOOD VALLEY RD	118.40	5.00	5.00
144-701-009	14403 REDWOOD VALLEY RD	118.40	5.00	5.00
144-701-010	14393 REDWOOD VALLEY RD	118.40	5.00	5.00
144-701-011	14383 REDWOOD VALLEY RD	118.40	5.00	5.00
144-701-012	14373 REDWOOD VALLEY RD	118.40	5.00	5.00
144-701-013	14363 REDWOOD VALLEY RD	118.40	5.00	5.00
144-702-001	14389 FAIRCHILD DR	118.40	5.00	5.00
144-702-002	14399 FAIRCHILD DR	118.40	5.00	5.00
144-702-003	14409 FAIRCHILD DR	118.40	5.00	5.00
144-702-004	14419 FAIRCHILD DR	118.40	5.00	5.00
144-702-005	14429 FAIRCHILD DR	118.40	5.00	5.00
144-702-006	14439 FAIRCHILD DR	118.40	5.00	5.00
144-702-007	14449 FAIRCHILD DR	118.40	5.00	5.00

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City of Eastvale
LLMD No. 89-1C, Zone 111
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-702-008	14459 FAIRCHILD DR	118.40	5.00	5.00
144-702-009	14469 FAIRCHILD DR	118.40	5.00	5.00
144-702-010	7652 SWAN CREEK DR	118.40	5.00	5.00
144-702-011	7662 SWAN CREEK DR	118.40	5.00	5.00
144-702-012	7672 SWAN CREEK DR	118.40	5.00	5.00
144-702-013	7682 SWAN CREEK DR	118.40	5.00	5.00
144-702-014	7683 GRAND RIVER CIR	118.40	5.00	5.00
144-702-015	7673 GRAND RIVER CIR	118.40	5.00	5.00
144-702-016	7663 GRAND RIVER CIR	118.40	5.00	5.00
144-702-017	7650 GRAND RIVER CIR	118.40	5.00	5.00
144-702-018	7660 GRAND RIVER CIR	118.40	5.00	5.00
144-702-019	7670 GRAND RIVER CIR	118.40	5.00	5.00
144-702-020	7680 GRAND RIVER CIR	118.40	5.00	5.00
144-702-021	7681 INDIAN CANYON CIR	118.40	5.00	5.00
144-702-022	7671 INDIAN CANYON CIR	118.40	5.00	5.00
144-702-023	7661 INDIAN CANYON CIR	118.40	5.00	5.00
144-702-024	7651 INDIAN CANYON CIR	118.40	5.00	5.00
144-702-025	7648 INDIAN CANYON CIR	118.40	5.00	5.00
144-702-026	7658 INDIAN CANYON DR	118.40	5.00	5.00
144-702-027	7668 INDIAN CANYON DR	118.40	5.00	5.00
144-702-028	7678 INDIAN CANYON CIR	118.40	5.00	5.00
144-710-001	7447 LARSEN BAY ST	118.40	5.00	5.00
144-710-002	7437 LARSEN BAY ST	118.40	5.00	5.00
144-710-003	7427 LARSEN BAY ST	118.40	5.00	5.00
144-710-004	7417 LARSEN BAY ST	118.40	5.00	5.00
144-710-005	14294 GRAYLING DR	118.40	5.00	5.00
144-710-006	14284 GRAYLING DR	118.40	5.00	5.00
144-710-007	14274 GRAYLING DR	118.40	5.00	5.00
144-710-008	14264 GRAYLING DR	118.40	5.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LLMD No. 89-1C, Zone 111
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-710-009	14254 GRAYLING DR	118.40	5.00	5.00
144-710-010	14244 GRAYLING DR	118.40	5.00	5.00
144-710-011	14234 GRAYLING DR	118.40	5.00	5.00
144-710-012	14224 GRAYLING DR	118.40	5.00	5.00
144-710-013	7420 STANDING ROCK RD	118.40	5.00	5.00
144-710-014	7430 STANDING ROCK RD	118.40	5.00	5.00
144-710-015	7440 STANDING ROCK RD	118.40	5.00	5.00
144-710-016	7450 STANDING ROCK RD	118.40	5.00	5.00
144-710-017	7540 STANDING ROCK RD	118.40	5.00	5.00
144-710-018	7530 STANDING ROCK RD	118.40	5.00	5.00
144-710-019	7520 STANDING ROCK RD	118.40	5.00	5.00
144-710-020	7510 STANDING ROCK RD	118.40	5.00	5.00
144-710-021	7500 STANDING ROCK RD	118.40	5.00	5.00
144-710-022	7490 STANDING ROCK RD	118.40	5.00	5.00
144-710-023	7480 STANDING ROCK RD	118.40	5.00	5.00
144-710-024	7470 STANDING ROCK RD	118.40	5.00	5.00
144-710-025	7460 STANDING ROCK RD	118.40	5.00	5.00
144-711-001	7453 STANDING ROCK RD	118.40	5.00	5.00
144-711-002	7443 STANDING ROCK RD	118.40	5.00	5.00
144-711-003	14237 GRAYLING DR	118.40	5.00	5.00
144-711-004	14247 GRAYLING DR	118.40	5.00	5.00
144-711-005	14257 GRAYLING DR	118.40	5.00	5.00
144-711-006	14267 GRAYLING DR	118.40	5.00	5.00
144-711-007	14277 GRAYLING DR	118.40	5.00	5.00
144-711-008	14287 GRAYLING DR	118.40	5.00	5.00
144-711-009	7422 HOOPER BAY RD	118.40	5.00	5.00
144-711-010	7432 HOOPER BAY RD	118.40	5.00	5.00
144-711-011	7442 HOOPER BAY RD	118.40	5.00	5.00
144-711-012	7452 HOOPER BAY RD	118.40	5.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LLMD No. 89-1C, Zone 111
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-711-013	7463 STANDING ROCK RD	118.40	5.00	5.00
144-711-014	7473 STANDING ROCK RD	118.40	5.00	5.00
144-711-015	7483 STANDING ROCK RD	118.40	5.00	5.00
144-711-016	7493 STANDING ROCK RD	118.40	5.00	5.00
144-711-017	7492 HOOPER BAY RD	118.40	5.00	5.00
144-711-018	7482 HOOPER BAY RD	118.40	5.00	5.00
144-711-019	7462 HOOPER BAY RD	118.40	5.00	5.00
144-712-001	7435 HOOPER BAY RD	118.40	5.00	5.00
144-712-002	7485 HOOPER BAY RD	118.40	5.00	5.00
144-712-003	7495 HOOPER BAY RD	118.40	5.00	5.00
144-712-004	7505 HOOPER BAY RD	118.40	5.00	5.00
144-720-001	14346 FAIRCHILD DR	118.40	5.00	5.00
144-720-002	14326 FAIRCHILD DR	118.40	5.00	5.00
144-720-003	14316 FAIRCHILD DR	118.40	5.00	5.00
144-720-004	14306 FAIRCHILD DR	118.40	5.00	5.00
144-720-005	14296 FAIRCHILD DR	118.40	5.00	5.00
144-720-006	14286 FAIRCHILD DR	118.40	5.00	5.00
144-720-007	14276 FAIRCHILD DR	118.40	5.00	5.00
144-720-008	7534 LARSEN BAY ST	118.40	5.00	5.00
144-720-009	7524 LARSEN BAY ST	118.40	5.00	5.00
144-720-010	7514 LARSEN BAY ST	118.40	5.00	5.00
144-720-011	7504 LARSEN BAY ST	118.40	5.00	5.00
144-720-012	7494 LARSEN BAY ST	118.40	5.00	5.00
144-720-013	7484 LARSEN BAY ST	118.40	5.00	5.00
144-720-014	7474 LARSEN BAY ST	118.40	5.00	5.00
144-720-015	7425 HOOPER BAY RD	118.40	5.00	5.00
144-721-001	7457 LARSEN BAY ST	118.40	5.00	5.00
144-721-002	7467 LARSEN BAY ST	118.40	5.00	5.00
144-721-003	7477 LARSEN BAY ST	118.40	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-721-004	7487 LARSEN BAY ST	118.40	5.00	5.00
144-721-005	7496 LOWER CREEK ST	118.40	5.00	5.00
144-721-006	7486 LOWER CREEK ST	118.40	5.00	5.00
144-721-007	7476 LOWER CREEK ST	118.40	5.00	5.00
144-721-008	7466 LOWER CREEK ST	118.40	5.00	5.00
144-721-009	7456 LOWER CREEK ST	118.40	5.00	5.00
144-721-010	7446 LOWER CREEK ST	118.40	5.00	5.00
144-721-011	7436 LOWER CREEK ST	118.40	5.00	5.00
144-721-012	7426 LOWER CREEK ST	118.40	5.00	5.00
144-721-013	7416 LOWER CREEK ST	118.40	5.00	5.00
144-722-001	7449 LOWER CREEK ST	118.40	5.00	5.00
144-722-002	7459 LOWER CREEK ST	118.40	5.00	5.00
144-722-003	7469 LOWER CREEK ST	118.40	5.00	5.00
144-722-004	7479 LOWER CREEK ST	118.40	5.00	5.00
144-722-005	7489 LOWER CREEK ST	118.40	5.00	5.00
144-722-006	7499 LOWER CREEK ST	118.40	5.00	5.00
144-722-007	7509 LOWER CREEK ST	118.40	5.00	5.00
144-722-008	7519 LOWER CREEK ST	118.40	5.00	5.00
144-730-001	14365 SERENADE DR	118.40	5.00	5.00
144-730-002	14369 SERENADE DR	118.40	5.00	5.00
144-730-003	14373 SERENADE DR	118.40	5.00	5.00
144-730-004	14377 SERENADE DR	118.40	5.00	5.00
144-730-005	14381 SERENADE DR	118.40	5.00	5.00
144-730-006	14385 SERENADE DR	118.40	5.00	5.00
144-731-001	14366 SERENADE DR	118.40	5.00	5.00
144-731-002	14370 SERENADE DR	118.40	5.00	5.00
144-731-003	14424 HEALY LAKE ST	118.40	5.00	5.00
144-731-004	14414 HEALY LAKE ST	118.40	5.00	5.00
144-731-005	14404 HEALY LAKE ST	118.40	5.00	5.00

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144-731-006	14394 HEALY LAKE ST	118.40	5.00	5.00
144-731-007	14384 HEALY LAKE ST	118.40	5.00	5.00
144-731-008	14375 SMITH RIVER RD	118.40	5.00	5.00
144-731-009	14385 SMITH RIVER RD	118.40	5.00	5.00
144-731-010	14395 SMITH RIVER RD	118.40	5.00	5.00
144-731-011	14405 SMITH RIVER RD	118.40	5.00	5.00
144-731-012	14415 SMITH RIVER RD	118.40	5.00	5.00
144-731-013	14425 SMITH RIVER RD	118.40	5.00	5.00
144-731-014	14435 SMITH RIVER RD	118.40	5.00	5.00
144-732-001	14432 SMITH RIVER RD	118.40	5.00	5.00
144-732-002	14422 SMITH RIVER RD	118.40	5.00	5.00
144-732-003	14412 SMITH RIVER RD	118.40	5.00	5.00
144-732-004	14402 SMITH RIVER RD	118.40	5.00	5.00
144-732-005	14392 SMITH RIVER RD	118.40	5.00	5.00
144-732-006	14382 SMITH RIVER RD	118.40	5.00	5.00
144-733-001	14366 FAIRCHILD DR	118.40	5.00	5.00
144-733-002	14376 FAIRCHILD DR	118.40	5.00	5.00
144-733-003	14396 FAIRCHILD DR	118.40	5.00	5.00
144-733-004	14406 FAIRCHILD DR	118.40	5.00	5.00
144-733-005	14416 FAIRCHILD DR	118.40	5.00	5.00
144-733-006	14426 FAIRCHILD DR	118.40	5.00	5.00
144-733-007	14433 STONY RIVER CIR	118.40	5.00	5.00
144-733-008	14423 STONY RIVER CIR	118.40	5.00	5.00
144-733-009	14413 STONY RIVER CIR	118.40	5.00	5.00
144-733-010	14400 STONY RIVER CIR	118.40	5.00	5.00
144-733-011	14410 STONY RIVER CIR	118.40	5.00	5.00
144-733-012	14420 STONY RIVER CIR	118.40	5.00	5.00
144-733-013	14430 STONY RIVER CIR	118.40	5.00	5.00
144-733-014	14431 TABLE BLUFF CIR	118.40	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-733-015	14421 TABLE BLUFF CIR	118.40	5.00	5.00
144-733-016	14411 TABLE BLUFF CIR	118.40	5.00	5.00
144-733-017	14401 TABLE BLUFF CIR	118.40	5.00	5.00
144-733-018	14408 TABLE BLUFF CIR	118.40	5.00	5.00
144-733-019	14418 TABLE BLUFF CIR	118.40	5.00	5.00
144-733-020	14428 TABLE BLUFF CIR	118.40	5.00	5.00
144-733-021	14427 HEALY LAKE ST	118.40	5.00	5.00
144-733-022	14407 HEALY LAKE ST	118.40	5.00	5.00
144-733-023	14387 HEALY LAKE ST	118.40	5.00	5.00
144-740-001	7379 LOWER CREEK ST	118.40	5.00	5.00
144-740-002	7369 LOWER CREEK ST	118.40	5.00	5.00
144-740-003	7359 LOWER CREEK ST	118.40	5.00	5.00
144-740-004	7349 LOWER CREEK ST	118.40	5.00	5.00
144-740-005	7339 LOWER CREEK ST	118.40	5.00	5.00
144-740-006	7329 LOWER CREEK ST	118.40	5.00	5.00
144-740-007	7319 LOWER CREEK ST	118.40	5.00	5.00
144-740-008	7316 LOWER CREEK ST	118.40	5.00	5.00
144-740-009	7326 LOWER CREEK ST	118.40	5.00	5.00
144-740-010	7336 LOWER CREEK ST	118.40	5.00	5.00
144-740-011	7346 LOWER CREEK ST	118.40	5.00	5.00
144-740-012	7356 LOWER CREEK ST	118.40	5.00	5.00
144-740-013	7366 LOWER CREEK ST	118.40	5.00	5.00
144-740-014	7376 LOWER CREEK ST	118.40	5.00	5.00
144-740-015	7396 LOWER CREEK ST	118.40	5.00	5.00
144-740-016	7387 BERRY CREEK ST	118.40	5.00	5.00
144-740-017	7377 BERRY CREEK ST	118.40	5.00	5.00
144-740-018	7367 BERRY CREEK ST	118.40	5.00	5.00
144-740-019	7357 BERRY CREEK ST	118.40	5.00	5.00
144-740-020	7347 BERRY CREEK ST	118.40	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-740-021	7337 BERRY CREEK ST	118.40	5.00	5.00
144-740-022	7327 BERRY CREEK ST	118.40	5.00	5.00
144-740-023	7317 BERRY CREEK ST	118.40	5.00	5.00
144-741-001	7324 BERRY CREEK ST	118.40	5.00	5.00
144-741-002	7334 BERRY CREEK ST	118.40	5.00	5.00
144-741-003	7344 BERRY CREEK ST	118.40	5.00	5.00
144-741-004	14322 COYOTE VALLEY ST	118.40	5.00	5.00
144-741-005	14312 COYOTE VALLEY ST	118.40	5.00	5.00
144-741-006	14302 COYOTE VALLEY ST	118.40	5.00	5.00
144-741-007	7335 ROARING CREEK CIR	118.40	5.00	5.00
144-741-008	7325 ROARING CREEK CIR	118.40	5.00	5.00
144-741-009	7315 ROARING CREEK CIR	118.40	5.00	5.00
144-741-010	7322 ROARING CREEK CIR	118.40	5.00	5.00
144-741-011	7332 ROARING CREEK CIR	118.40	5.00	5.00
144-741-012	7342 ROARING CREEK CIR	118.40	5.00	5.00
144-741-013	7352 ROARING CREEK CIR	118.40	5.00	5.00
144-741-014	7353 PRAIRIE ISLAND CIR	118.40	5.00	5.00
144-741-015	7343 PRAIRIE ISLAND CIR	118.40	5.00	5.00
144-741-016	7333 PRAIRIE ISLAND CIR	118.40	5.00	5.00
144-741-017	7323 PRAIRIE ISLAND CIR	118.40	5.00	5.00
144-741-018	7320 PRAIRIE ISLAND CIR	118.40	5.00	5.00
144-741-019	7330 PRAIRIE ISLAND CIR	118.40	5.00	5.00
144-741-020	7340 PRAIRIE ISLAND CIR	118.40	5.00	5.00
144-741-021	7350 PRAIRIE ISLAND CIR	118.40	5.00	5.00
144-741-022	7360 PRAIRIE ISLAND CIR	118.40	5.00	5.00
144-741-023	7370 PRAIRIE ISLAND CIR	118.40	5.00	5.00
144-741-024	14265 COYOTE VALLEY ST	118.40	5.00	5.00
144-741-025	14275 COYOTE VALLEY ST	118.40	5.00	5.00
144-741-026	14285 COYOTE VALLEY ST	118.40	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-741-027	14295 COYOTE VALLEY ST	118.40	5.00	5.00
144-741-028	14305 COYOTE VALLEY ST	118.40	5.00	5.00
144-741-029	14315 COYOTE VALLEY ST	118.40	5.00	5.00
144-741-030	14325 COYOTE VALLEY ST	118.40	5.00	5.00
352 Accounts		**$41,678.03**	**$1,760.00**	**$1,760.00**

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-691-001	7163 COPPER SKY	$21.07	$21.07	$21.06
152-691-002	7173 COPPER SKY	21.07	21.07	21.06
152-691-003	7183 COPPER SKY	21.07	21.07	21.06
152-691-004	7193 COPPER SKY	21.07	21.07	21.06
152-691-005	12997 LUNA ST	21.07	21.07	21.06
152-691-007	12987 LUNA ST	21.07	21.07	21.06
152-691-008	7174 COPPER SKY	21.07	21.07	21.06
152-691-009	7164 COPPER SKY	21.07	21.07	21.06
152-691-011	12977 LUNA ST	21.07	21.07	21.06
152-691-012	12967 LUNA ST	21.07	21.07	21.06
152-691-013	12957 LUNA ST	21.07	21.07	21.06
152-691-014	12947 LUNA ST	21.07	21.07	21.06
152-691-015	7176 MYSTIC CLOUD CT	21.07	21.07	21.06
152-691-016	7166 MYSTIC CLOUD CT	21.07	21.07	21.06
152-691-018	7165 MYSTIC CLOUD CT	21.07	21.07	21.06
152-691-019	7175 MYSTIC CLOUD CT	21.07	21.07	21.06
152-691-021	12937 LUNA ST	21.07	21.07	21.06
152-691-022	12927 LUNA ST	21.07	21.07	21.06
152-691-023	12917 LUNA ST	21.07	21.07	21.06
152-691-024	7178 MORNING DAWN CT	21.07	21.07	21.06
152-691-025	7168 MORNING DAWN CT	21.07	21.07	21.06
152-691-026	7158 MORNING DAWN CT	21.07	21.07	21.06
152-691-029	7157 MORNING DAWN CT	21.07	21.07	21.06
152-691-030	7167 MORNING DAWN CT	21.07	21.07	21.06
152-691-031	7177 MORNING DAWN CT	21.07	21.07	21.06
152-691-033	12907 LUNA ST	21.07	21.07	21.06
152-691-034	12897 LUNA ST	21.07	21.07	21.06
152-691-035	12887 LUNA ST	21.07	21.07	21.06
152-691-036	12877 LUNA ST	21.07	21.07	21.06

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-691-037	7181 STARDUST CT	21.07	21.07	21.06
152-691-038	7171 STARDUST CT	21.07	21.07	21.06
152-691-041	7159 STARDUST CT	21.07	21.07	21.06
152-691-042	7169 STARDUST CT	21.07	21.07	21.06
152-691-043	7179 STARDUST CT	21.07	21.07	21.06
152-691-045	12867 LUNA ST	21.07	21.07	21.06
152-691-046	12857 LUNA ST	21.07	21.07	21.06
152-691-047	12847 LUNA ST	21.07	21.07	21.06
152-691-048	12837 LUNA ST	21.07	21.07	21.06
152-691-049	12827 LUNA ST	21.07	21.07	21.06
152-691-050	12817 LUNA ST	21.07	21.07	21.06
152-691-051	12807 LUNA ST	21.07	21.07	21.06
152-691-052	12816 LUNA ST	21.07	21.07	21.06
152-691-053	12836 LUNA ST	21.07	21.07	21.06
152-691-054	12846 LUNA ST	21.07	21.07	21.06
152-691-056	7177 BECKETT FIELD LN	21.07	21.07	21.06
152-691-057	7187 BECKETT FIELD LN	21.07	21.07	21.06
152-691-058	7197 BECKETT FIELD LN	21.07	21.07	21.06
152-691-059	7194 BECKETT FIELD LN	21.07	21.07	21.06
152-691-060	7184 BECKETT FIELD LN	21.07	21.07	21.06
152-691-061	7174 BECKETT FIELD LN	21.07	21.07	21.06
152-691-062	7164 BECKETT FIELD LN	21.07	21.07	21.06
152-691-063	7154 BECKETT FIELD LN	21.07	21.07	21.06
152-691-064	7144 BECKETT FIELD LN	21.07	21.07	21.06
152-691-065	7134 BECKETT FIELD LN	21.07	21.07	21.06
152-691-066	7124 BECKETT FIELD LN	21.07	21.07	21.06
152-691-067	7114 BECKETT FIELD LN	21.07	21.07	21.06
152-691-068	7137 BECKETT FIELD LN	21.07	21.07	21.06
152-691-069	7147 BECKETT FIELD LN	21.07	21.07	21.06

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-691-070	7157 BECKETT FIELD LN	21.07	21.07	21.06
152-691-072	7161 STARDUST CT	21.07	21.07	21.06
152-691-073	7149 STARDUST CT	21.07	21.07	21.06
152-691-074	7148 MORNING DAWN CT	21.07	21.07	21.06
152-691-075	7147 MORNING DAWN CT	21.07	21.07	21.06
152-691-076	7156 MYSTIC CLOUD CT	21.07	21.07	21.06
152-692-001	7104 BECKETT FIELD LN	21.07	21.07	21.06
152-692-002	7094 BECKETT FIELD LN	21.07	21.07	21.06
152-692-003	7084 BECKETT FIELD LN	21.07	21.07	21.06
152-692-004	7074 BECKETT FIELD LN	21.07	21.07	21.06
152-692-005	7064 BECKETT FIELD LN	21.07	21.07	21.06
152-692-006	7077 BECKETT FIELD LN	21.07	21.07	21.06
152-692-007	7087 BECKETT FIELD LN	21.07	21.07	21.06
152-692-008	7097 BECKETT FIELD LN	21.07	21.07	21.06
152-692-009	7107 BECKETT FIELD LN	21.07	21.07	21.06
152-692-010	7117 BECKETT FIELD LN	21.07	21.07	21.06
152-692-012	7124 COPPER SKY	21.07	21.07	21.06
152-692-013	7114 COPPER SKY	21.07	21.07	21.06
152-692-014	7104 COPPER SKY	21.07	21.07	21.06
152-692-016	7105 EVENING SUN CT	21.07	21.07	21.06
152-692-017	7115 EVENING SUN CT	21.07	21.07	21.06
152-692-020	7126 EVENING SUN CT	21.07	21.07	21.06
152-692-021	7116 EVENING SUN CT	21.07	21.07	21.06
152-692-022	7106 EVENING SUN CT	21.07	21.07	21.06
152-692-023	7107 ESTRELLA CT	21.07	21.07	21.06
152-692-024	7117 ESTRELLA CT	21.07	21.07	21.06
152-692-025	7127 ESTRELLA CT	21.07	21.07	21.06
152-692-028	7128 ESTRELLA CT	21.07	21.07	21.06
152-692-029	7118 ESTRELLA CT	21.07	21.07	21.06

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152-692-030	7108 ESTRELLA CT	21.07	21.07	21.06
152-692-032	12987 DIAMOND DUST CT	21.07	21.07	21.06
152-692-033	12997 DIAMOND DUST CT	21.07	21.07	21.06
152-692-034	12996 DIAMOND DUST CT	21.07	21.07	21.06
152-692-035	12986 DIAMOND DUST CT	21.07	21.07	21.06
152-692-037	12975 MORNING DEW CT	21.07	21.07	21.06
152-692-038	12985 MORNING DEW CT	21.07	21.07	21.06
152-692-039	12995 MORNING DEW CT	21.07	21.07	21.06
152-692-040	12998 MORNING DEW CT	21.07	21.07	21.06
152-692-041	12988 MORNING DEW CT	21.07	21.07	21.06
152-692-042	12978 MORNING DEW CT	21.07	21.07	21.06
152-692-043	12968 MORNING DEW CT	21.07	21.07	21.06
152-692-045	7085 LUMINAIRE CT	21.07	21.07	21.06
152-692-046	7075 LUMINAIRE CT	21.07	21.07	21.06
152-692-047	7065 LUMINAIRE CT	21.07	21.07	21.06
152-692-048	7076 LUMINAIRE CT	21.07	21.07	21.06
152-692-049	7086 LUMINAIRE CT	21.07	21.07	21.06
152-692-051	7087 CIELO CT	21.07	21.07	21.06
152-692-052	7077 CIELO CT	21.07	21.07	21.06
152-692-053	7068 CIELO CT	21.07	21.07	21.06
152-692-054	7078 CIELO CT	21.07	21.07	21.06
152-692-055	7088 CIELO CT	21.07	21.07	21.06
152-692-057	7092 MOON SHADOW CT	21.07	21.07	21.06
152-692-058	7082 MOON SHADOW CT	21.07	21.07	21.06
152-692-059	7072 MOON SHADOW CT	21.07	21.07	21.06
152-692-060	7079 MOON SHADOW CT	21.07	21.07	21.06
152-692-061	7089 MOON SHADOW CT	21.07	21.07	21.06
152-692-062	7054 BECKETT FIELD LN	21.07	21.07	21.06
152-692-063	7090 ESTRELLA ST	21.07	21.07	21.06

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152-692-064	7080 ESTRELLA ST	21.07	21.07	21.06
152-692-065	7070 ESTRELLA ST	21.07	21.07	21.06
152-692-067	7125 EVENING SUN CT	21.07	21.07	21.06
152-692-068	7136 EVENING SUN CT	21.07	21.07	21.06
152-692-069	7137 ESTRELLA CT	21.07	21.07	21.06
152-692-070	7138 ESTRELLA CT	21.07	21.07	21.06
152-701-008	12908 MERIDIAN CT	21.07	21.07	21.06
152-701-009	12918 MERIDIAN CT	21.07	21.07	21.06
152-701-010	12928 MERIDIAN CT	21.07	21.07	21.06
152-701-011	12938 MERIDIAN CT	21.07	21.07	21.06
152-701-012	12948 MERIDIAN CT	21.07	21.07	21.06
152-701-013	12929 MERIDIAN CT	21.07	21.07	21.06
152-701-014	12919 MERIDIAN CT	21.07	21.07	21.06
152-701-015	12909 MERIDIAN ST	21.07	21.07	21.06
152-701-016	12848 MERIDIAN ST	21.07	21.07	21.06
152-701-017	12858 MERIDIAN ST	21.07	21.07	21.06
152-701-018	12868 MERIDIAN ST	21.07	21.07	21.06
152-701-019	12878 MERIDIAN ST	21.07	21.07	21.06
152-701-020	12877 MERIDIAN ST	21.07	21.07	21.06
152-701-021	12867 MERIDIAN ST	21.07	21.07	21.06
152-701-022	12857 MERIDIAN ST	21.07	21.07	21.06
152-701-023	12847 MERIDIAN ST	21.07	21.07	21.06
152-701-025	7005 TERRAPIN WAY	21.07	21.07	21.06
152-701-026	7015 TERRAPIN WAY	21.07	21.07	21.06
152-701-027	7025 TERRAPIN WAY	21.07	21.07	21.06
152-701-028	7035 TERRAPIN WAY	21.07	21.07	21.06
152-701-029	7045 TERRAPIN WAY	21.07	21.07	21.06
152-701-030	7055 TERRAPIN WAY	21.07	21.07	21.06
152-701-031	7065 TERRAPIN WAY	21.07	21.07	21.06

Slight variances may occur due to rounding

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-701-032	7075 TERRAPIN WAY	21.07	21.07	21.06
152-701-033		21.07	21.07	21.06
152-701-034	7048 TERRAPIN WAY	21.07	21.07	21.06
152-701-035	7038 TERRAPIN WAY	21.07	21.07	21.06
152-701-036	7028 TERRAPIN WAY	21.07	21.07	21.06
152-701-038	7085 TERRAPIN WAY	21.07	21.07	21.06
152-701-039	7095 TERRAPIN WAY	21.07	21.07	21.06
152-701-040	7087 STRATUS CT	21.07	21.07	21.06
152-701-041	7097 STRATUS ST	21.07	21.07	21.06
152-701-042	7096 STRATUS ST	21.07	21.07	21.06
152-701-043	7086 STRATUS ST	21.07	21.07	21.06
152-701-044	7078 TERRAPIN WAY	21.07	21.07	21.06
152-701-045	7068 TERRAPIN WAY	21.07	21.07	21.06
152-701-047	7107 STRATUS ST	21.07	21.07	21.06
152-701-048	7117 STRATUS ST	21.07	21.07	21.06
152-701-049	7116 STRATUS ST	21.07	21.07	21.06
152-701-050	7106 STRATUS ST	21.07	21.07	21.06
152-701-052	7076 STRATUS ST	21.07	21.07	21.06
152-701-053	7066 STRATUS ST	21.07	21.07	21.06
152-701-054	7056 STRATUS ST	21.07	21.07	21.06
152-701-055	7046 STRATUS ST	21.07	21.07	21.06
152-701-056	7036 STRATUS ST	21.07	21.07	21.06
152-701-057	7026 STRATUS ST	21.07	21.07	21.06
152-701-058	7016 STRATUS ST	21.07	21.07	21.06
152-701-059	7035 STRATUS ST	21.07	21.07	21.06
152-701-060	7025 STRATUS ST	21.07	21.07	21.06
152-701-061		21.07	21.07	21.06
152-701-063	7006 STRATUS ST	21.07	21.07	21.06
152-701-064	12788 MERIDIAN ST	21.07	21.07	21.06

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-701-065	12798 MERIDIAN ST	21.07	21.07	21.06
152-701-066	12808 MERIDIAN ST	21.07	21.07	21.06
152-701-067	12818 MERIDIAN ST	21.07	21.07	21.06
152-701-068	12828 MERIDIAN ST	21.07	21.07	21.06
152-701-069	12838 MERIDIAN ST	21.07	21.07	21.06
152-701-070	12837 MERIDIAN ST	21.07	21.07	21.06
152-701-071	12827 MERIDIAN ST	21.07	21.07	21.06
152-701-072	12817 MERIDIAN ST	21.07	21.07	21.06
152-702-001	7050 ESTRELLA ST	21.07	21.07	21.06
152-702-002	12865 SUNRISE CT	21.07	21.07	21.06
152-702-003	12855 SUNRISE CT	21.07	21.07	21.06
152-702-004	12861 SUNRISE CT	21.07	21.07	21.06
152-702-005	7040 ESTRELLA CT	21.07	21.07	21.06
152-702-007	7052 STARRY NIGHT CT	21.07	21.07	21.06
152-702-008	7062 STARRY NIGHT CT	21.07	21.07	21.06
152-702-009	7072 STARRY NIGHT CT	21.07	21.07	21.06
152-702-010	7063 STARRY NIGHT CT	21.07	21.07	21.06
152-702-011	7053 STARRY NIGHT CT	21.07	21.07	21.06
152-702-013	7046 SNOWBURST CT	21.07	21.07	21.06
152-702-014	7036 SNOWBURST CT	21.07	21.07	21.06
152-702-015	7026 SNOWBURST CT	21.07	21.07	21.06
152-702-016	7025 SNOWBURST CT	21.07	21.07	21.06
152-702-017	7035 SNOWBURST CT	21.07	21.07	21.06
152-702-019	7044 MOONRAY CT	21.07	21.07	21.06
152-702-020	7034 MOONRAY CT	21.07	21.07	21.06
152-702-021	7024 MOONRAY CT	21.07	21.07	21.06
152-702-022	7023 MOONRAY CT	21.07	21.07	21.06
152-702-023	7033 MOONRAY CT	21.07	21.07	21.06
152-702-025	12994 MOUNTAIN BREEZE CT	21.07	21.07	21.06

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-702-026	12984 MOUNTAIN BREEZE CT	21.07	21.07	21.06
152-702-027	7043 COPPER SKY	21.07	21.07	21.06
152-702-028	7053 COPPER SKY	21.07	21.07	21.06
152-702-030	12967 RADIANCE CT	21.07	21.07	21.06
152-702-031	12977 RADIANCE CT	21.07	21.07	21.06
152-702-032	12987 RADIANCE CT	21.07	21.07	21.06
152-702-033	12997 RADIANCE CT	21.07	21.07	21.06
152-702-034	12996 RADIANCE CT	21.07	21.07	21.06
152-702-035	12986 RADIANCE CT	21.07	21.07	21.06
152-702-036	12976 RADIANCE CT	21.07	21.07	21.06
152-702-038	12946 RADIANCE CT	21.07	21.07	21.06
152-702-039	12936 RADIANCE CT	21.07	21.07	21.06
152-702-040	12927 RADIANCE CT	21.07	21.07	21.06
152-702-041	12937 RADIANCE CT	21.07	21.07	21.06
152-702-042	12947 RADIANCE CT	21.07	21.07	21.06
152-702-043	12957 RADIANCE CT	21.07	21.07	21.06
152-702-044	7050 COPPER SKY	21.07	21.07	21.06
152-702-046	7038 STARRY NIGHT CT	21.07	21.07	21.06
152-702-047	7048 STARRY NIGHT CT	21.07	21.07	21.06
152-702-048	7058 STARRY NIGHT CT	21.07	21.07	21.06
152-702-049	7047 STARRY NIGHT CT	21.07	21.07	21.06
224 Accounts		**$4,720.79**	**$4,720.79**	**$4,717.44**

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-760-001	7093 BARWICK CT	$32.95	$3.30	$3.28
144-760-002	7081 BARWICK CT	32.95	3.30	3.28
144-760-003	7069 BARWICK CT	32.95	3.30	3.28
144-760-004	7057 BARWICK CT	32.95	3.30	3.28
144-760-005	7045 BARWICK CT	32.95	3.30	3.28
144-760-006	7033 BARWICK CT	32.95	3.30	3.28
144-760-007	7021 BARWICK CT	32.95	3.30	3.28
144-760-008	7006 BARWICK CT	32.95	3.30	3.28
144-760-009	7018 BARWICK CT	32.95	3.30	3.28
144-760-010	7030 BARWICK CT	32.95	3.30	3.28
144-760-011	7042 BARWICK CT	32.95	3.30	3.28
144-760-012	7054 BARWICK CT	32.95	3.30	3.28
144-760-013	7066 BARWICK CT	32.95	3.30	3.28
144-760-014	7078 BARWICK CT	32.95	3.30	3.28
144-760-015	7090 BARWICK CT	32.95	3.30	3.28
144-760-016	7075 OAKHURST ST	32.95	3.30	3.28
144-760-017	7063 OAKHURST ST	32.95	3.30	3.28
144-760-018	7051 OAKHURST ST	32.95	3.30	3.28
144-760-019	7039 OAKHURST ST	32.95	3.30	3.28
144-760-020	7027 OAKHURST ST	32.95	3.30	3.28
144-760-021	7015 OAKHURST ST	32.95	3.30	3.28
144-760-022	14724 PROMONTORY LN	32.95	3.30	3.28
144-760-023	14712 PROMONTORY LN	32.95	3.30	3.28
144-760-024	14700 PROMONTORY LN	32.95	3.30	3.28
144-760-025	14688 PROMONTORY LN	32.95	3.30	3.28
144-760-026	14676 PROMONTORY LN	32.95	3.30	3.28
144-760-027	14664 PROMONTORY LN	32.95	3.30	3.28
144-760-028	14652 PROMONTORY LN	32.95	3.30	3.28
144-760-029	14640 PROMONTORY LN	32.95	3.30	3.28

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-760-030	14628 PROMONTORY LN	32.95	3.30	3.28
144-760-031	14616 PROMONTORY LN	32.95	3.30	3.28
144-760-032	14604 PROMONTORY LN	32.95	3.30	3.28
144-760-033	14607 PROMONTORY LN	32.95	3.30	3.28
144-760-034	14619 PROMONTORY LN	32.95	3.30	3.28
144-760-035	14631 PROMONTORY LN	32.95	3.30	3.28
144-760-036	14643 PROMONTORY LN	32.95	3.30	3.28
144-760-037	7014 TIBURON DR	32.95	3.30	3.28
144-760-038	7026 TIBURON DR	32.95	3.30	3.28
144-760-039	7038 TIBURON DR	32.95	3.30	3.28
144-760-040	14650 SANSOME CT	32.95	3.30	3.28
144-760-041	14638 SANSOME CT	32.95	3.30	3.28
144-760-042	14626 SANSOME CT	32.95	3.30	3.28
144-760-043	14614 SANSOME CT	32.95	3.30	3.28
144-760-044	14629 SANSOME CT	32.95	3.30	3.28
144-760-045	14641 SANSOME CT	32.95	3.30	3.28
144-760-046	14653 SANSOME CT	32.95	3.30	3.28
144-760-047	14665 SANSOME CT	32.95	3.30	3.28
144-761-001	7077 TIBURON DR	32.95	3.30	3.28
144-761-002	7065 TIBURON DR	32.95	3.30	3.28
144-761-003	7053 TIBURON DR	32.95	3.30	3.28
144-761-004	7041 TIBURON DR	32.95	3.30	3.28
144-761-005	7029 TIBURON DR	32.95	3.30	3.28
144-761-006	7017 TIBURON DR	32.95	3.30	3.28
144-761-007	7024 OAKHURST ST	32.95	3.30	3.28
144-761-008	7036 OAKHURST ST	32.95	3.30	3.28
144-761-009	7048 OAKHURST ST	32.95	3.30	3.28
144-761-010	7060 OAKHURST ST	32.95	3.30	3.28
144-761-011	7072 OAKHURST ST	32.95	3.30	3.28

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-761-012	7084 OAKHURST ST	32.95	3.30	3.28
144-770-001	14642 GREENWARD CT	32.95	3.30	3.28
144-770-002	14630 GREENWARD CT	32.95	3.30	3.28
144-770-003	14618 GREENWARD CT	32.95	3.30	3.28
144-770-004	14621 GREENWARD CT	32.95	3.30	3.28
144-770-005	14633 GREENWARD CT	32.95	3.30	3.28
144-770-006	7134 TIBURON DR	32.95	3.30	3.28
144-770-007	7146 TIBURON DR	32.95	3.30	3.28
144-770-008	7158 TIBURON DR	32.95	3.30	3.28
144-770-009	7170 TIBURON DR	32.95	3.30	3.28
144-770-010	7182 TIBURON DR	32.95	3.30	3.28
144-770-011	7194 TIBURON DR	32.95	3.30	3.28
144-770-012	7200 TIBURON DR	32.95	3.30	3.28
144-771-001	7185 TIBURON DR	32.95	3.30	3.28
144-771-002	7173 TIBURON DR	32.95	3.30	3.28
144-771-003	7149 TIBURON DR	32.95	3.30	3.28
144-771-004	7137 TIBURON DR	32.95	3.30	3.28
144-771-005	7125 TIBURON DR	32.95	3.30	3.28
144-771-006	7113 TIBURON DR	32.95	3.30	3.28
144-771-007	7101 TIBURON DR	32.95	3.30	3.28
144-771-008	7089 TIBURON DR	32.95	3.30	3.28
144-771-009	14783 MEADOWS WAY	32.95	3.30	3.28
144-771-010	14789 MEADOWS WAY	32.95	3.30	3.28
144-771-011	14795 MEADOWS WAY	32.95	3.30	3.28
144-771-012	14801 MEADOWS WAY	32.95	3.30	3.28
144-771-013	14807 MEADOWS WAY	32.95	3.30	3.28
144-771-014	14813 MEADOWS WAY	32.95	3.30	3.28
144-771-015	14819 MEADOWS WAY	32.95	3.30	3.28
144-771-016	14825 MEADOWS WAY	32.95	3.30	3.28

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-772-001	7096 SHEFFIELD ST	32.95	3.30	3.28
144-772-002	7108 SHEFFIELD ST	32.95	3.30	3.28
144-772-003	7120 SHEFFIELD ST	32.95	3.30	3.28
144-772-004	7132 SHEFFIELD ST	32.95	3.30	3.28
144-772-005	7138 SHEFFIELD ST	32.95	3.30	3.28
144-772-006	7156 SHEFFIELD ST	32.95	3.30	3.28
144-772-007	7168 SHEFFIELD ST	32.95	3.30	3.28
144-772-008	7180 SHEFFIELD ST	32.95	3.30	3.28
144-772-009	7192 SHEFFIELD ST	32.95	3.30	3.28
144-772-010	7204 SHEFFIELD ST	32.95	3.30	3.28
144-772-011	7216 SHEFFIELD ST	32.95	3.30	3.28
144-772-012	7228 SHEFFIELD ST	32.95	3.30	3.28
144-772-013	14888 MEADOWS WAY	32.95	3.30	3.28
144-772-014	14864 MEADOWS WAY	32.95	3.30	3.28
144-772-015	14852 MEADOWS WAY	32.95	3.30	3.28
144-772-016	14840 MEADOWS WAY	32.95	3.30	3.28
144-772-017	14834 MEADOWS WAY	32.95	3.30	3.28
144-772-018	14828 MEADOWS WAY	32.95	3.30	3.28
144-772-019	14822 MEADOWS WAY	32.95	3.30	3.28
144-772-020	14816 MEADOWS WAY	32.95	3.30	3.28
144-772-021	14810 MEADOWS WAY	32.95	3.30	3.28
144-772-022	14798 MEADOWS WAY	32.95	3.30	3.28
144-772-023	14792 MEADOWS WAY	32.95	3.30	3.28
144-772-024	14780 MEADOWS WAY	32.95	3.30	3.28
144-772-025	14774 MEADOWS WAY	32.95	3.30	3.28
144-772-026	14768 MEADOWS WAY	32.95	3.30	3.28
144-772-027	14762 MEADOWS WAY	32.95	3.30	3.28
144-772-028	14756 MEADOWS WAY	32.95	3.30	3.28
144-772-029	14750 MEADOWS WAY	32.95	3.30	3.28

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-773-001	7087 SHEFFIELD ST	32.95	3.30	3.28
144-773-002	7099 SHEFFIELD ST	32.95	3.30	3.28
144-773-003	7111 SHEFFIELD ST	32.95	3.30	3.28
144-773-004	7123 SHEFFIELD ST	32.95	3.30	3.28
144-773-005	7195 SHEFFIELD ST	32.95	3.30	3.28
144-773-006	7219 SHEFFIELD ST	32.95	3.30	3.28
144-773-007	7231 SHEFFIELD ST	32.95	3.30	3.28
144-773-008	7243 SHEFFIELD ST	32.95	3.30	3.28
144-773-009	7255 SHEFFIELD ST	32.95	3.30	3.28
144-773-010	7267 SHEFFIELD ST	32.95	3.30	3.28
144-780-001	7206 TIBURON DR	32.95	3.30	3.28
144-780-002	7212 TIBURON DR	32.95	3.30	3.28
144-780-003	7218 TIBURON DR	32.95	3.30	3.28
144-780-004	7224 TIBURON DR	32.95	3.30	3.28
144-780-005	7230 TIBURON DR	32.95	3.30	3.28
144-780-006	7236 TIBURON DR	32.95	3.30	3.28
144-780-007	7254 TIBURON DR	32.95	3.30	3.28
144-780-008	7260 TIBURON DR	32.95	3.30	3.28
144-780-009	7266 TIBURON DR	32.95	3.30	3.28
144-780-010	7272 TIBURON DR	32.95	3.30	3.28
144-780-011	7278 TIBURON DR	32.95	3.30	3.28
144-781-001	14930 WHIMBREL DR	32.95	3.30	3.28
144-781-002	14922 WHIMBREL DR	32.95	3.30	3.28
144-781-003	14914 WHIMBREL DR	32.95	3.30	3.28
144-781-004	14906 WHIMBREL DR	32.95	3.30	3.28
144-781-005	14896 WHIMBREL DR	32.95	3.30	3.28
144-781-006	14884 WHIMBREL DR	32.95	3.30	3.28
144-781-007	14860 WHIMBREL DR	32.95	3.30	3.28
144-781-008	14848 WHIMBREL DR	32.95	3.30	3.28

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-781-009	14836 WHIMBREL DR	32.95	3.30	3.28
144-781-010	14824 WHIMBREL DR	32.95	3.30	3.28
144-781-011	14812 WHIMBREL DR	32.95	3.30	3.28
144-781-012	7281 TIBURON DR	32.95	3.30	3.28
144-781-013	7275 TIBURON DR	32.95	3.30	3.28
144-781-014	7269 TIBURON DR	32.95	3.30	3.28
144-781-015	7263 TIBURON DR	32.95	3.30	3.28
144-781-016	7251 TIBURON DR	32.95	3.30	3.28
144-781-017	7245 TIBURON DR	32.95	3.30	3.28
144-781-018	7239 TIBURON DR	32.95	3.30	3.28
144-781-019	7227 TIBURON DR	32.95	3.30	3.28
144-781-020	7215 TIBURON DR	32.95	3.30	3.28
144-781-021	7209 TIBURON DR	32.95	3.30	3.28
144-781-022	7203 TIBURON DR	32.95	3.30	3.28
144-781-023	7197 TIBURON DR	32.95	3.30	3.28
144-781-024	14831 MEADOWS WAY	32.95	3.30	3.28
144-781-025	14837 MEADOWS WAY	32.95	3.30	3.28
144-781-026	14843 MEADOWS WAY	32.95	3.30	3.28
144-781-027	14849 MEADOWS WAY	32.95	3.30	3.28
144-781-028	14855 MEADOWS WAY	32.95	3.30	3.28
144-781-029	14867 MEADOWS WAY	32.95	3.30	3.28
144-781-030	14879 MEADOWS WAY	32.95	3.30	3.28
144-781-031	14891 MEADOWS WAY	32.95	3.30	3.28
144-781-032	14903 MEADOWS WAY	32.95	3.30	3.28
144-781-033	14915 MEADOWS WAY	32.95	3.30	3.28
144-781-034	14927 MEADOWS WAY	32.95	3.30	3.28
144-781-035	14939 MEADOWS WAY	32.95	3.30	3.28
144-781-036	14951 MEADOWS WAY	32.95	3.30	3.28
144-781-037	14963 MEADOWS WAY	32.95	3.30	3.28

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-781-038	14969 MEADOWS WAY	32.95	3.30	3.28
144-781-039	14975 MEADOWS WAY	32.95	3.30	3.28
144-781-040	14981 MEADOWS WAY	32.95	3.30	3.28
144-781-041	14987 MEADOWS WAY	32.95	3.30	3.28
144-781-042	14993 MEADOWS WAY	32.95	3.30	3.28
144-790-001	14815 WHIMBREL DR	32.95	3.30	3.28
144-790-002	14827 WHIMBREL DR	32.95	3.30	3.28
144-790-003	14839 WHIMBREL DR	32.95	3.30	3.28
144-790-004	14851 WHIMBREL DR	32.95	3.30	3.28
144-790-005	14863 WHIMBREL DR	32.95	3.30	3.28
144-790-006	14875 WHIMBREL DR	32.95	3.30	3.28
144-790-007	14887 WHIMBREL DR	32.95	3.30	3.28
144-790-008	14899 BROOKTREE ST	32.95	3.30	3.28
144-790-009	14905 BROOKTREE ST	32.95	3.30	3.28
144-790-010	14911 BROOKTREE ST	32.95	3.30	3.28
144-790-011	14917 BROOKTREE ST	32.95	3.30	3.28
144-790-012	14923 BROOKTREE ST	32.95	3.30	3.28
144-790-013	14929 BROOKTREE ST	32.95	3.30	3.28
144-790-014	14935 BROOKTREE ST	32.95	3.30	3.28
144-790-015	14941 BROOKTREE ST	32.95	3.30	3.28
144-790-016	14947 BROOKTREE ST	32.95	3.30	3.28
144-790-017	14953 BROOKTREE ST	32.95	3.30	3.28
144-790-018	14959 BROOKTREE ST	32.95	3.30	3.28
144-790-019	14971 BROOKTREE ST	32.95	3.30	3.28
144-790-020	14977 BROOKTREE ST	32.95	3.30	3.28
144-790-021	14983 BROOKTREE ST	32.95	3.30	3.28
144-790-022	14989 BROOKTREE ST	32.95	3.30	3.28
144-790-023	14995 BROOKTREE ST	32.95	3.30	3.28
144-790-024	14996 FRANKLIN LN	32.95	3.30	3.28

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-790-025	14984 FRANKLIN LN	32.95	3.30	3.28
144-790-026	14972 FRANKLIN LN	32.95	3.30	3.28
144-790-027	14960 FRANKLIN LN	32.95	3.30	3.28
144-790-028	14948 FRANKLIN LN	32.95	3.30	3.28
144-790-029	14936 FRANKLIN LN	32.95	3.30	3.28
144-790-030	14924 FRANKLIN LN	32.95	3.30	3.28
144-790-031	14912 FRANKLIN LN	32.95	3.30	3.28
144-791-001	14903 FRANKLIN LN	32.95	3.30	3.28
144-791-002	14915 FRANKLIN LN	32.95	3.30	3.28
144-791-003	14927 FRANKLIN LN	32.95	3.30	3.28
144-791-004	14939 FRANKLIN LN	32.95	3.30	3.28
144-791-005	14951 FRANKLIN LN	32.95	3.30	3.28
144-791-006	14975 FRANKLIN LN	32.95	3.30	3.28
144-791-007	14987 FRANKLIN LN	32.95	3.30	3.28
144-791-008	14950 BROOKTREE ST	32.95	3.30	3.28
144-791-009	14944 BROOKTREE ST	32.95	3.30	3.28
144-791-010	14938 BROOKTREE ST	32.95	3.30	3.28
144-791-011	14932 BROOKTREE ST	32.95	3.30	3.28
144-791-012	14926 BROOKTREE ST	32.95	3.30	3.28
144-791-013	14920 BROOKTREE ST	32.95	3.30	3.28
144-791-014	14908 BROOKTREE ST	32.95	3.30	3.28
144-791-015	14902 BROOKTREE ST	32.95	3.30	3.28
144-800-001	7020 LEIGHTON DR	32.95	3.30	3.28
144-800-002	7008 LEIGHTON DR	32.95	3.30	3.28
144-800-003	14796 BAYRIDGE ST	32.95	3.30	3.28
144-800-004	14808 BAYRIDGE ST	32.95	3.30	3.28
144-800-005	14820 BAYRIDGE ST	32.95	3.30	3.28
144-800-006	14832 BAYRIDGE ST	32.95	3.30	3.28
144-800-007	14844 BAYRIDGE ST	32.95	3.30	3.28

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144-800-008	14856 BAYRIDGE ST	32.95	3.30	3.28
144-800-009	14868 BAYRIDGE ST	32.95	3.30	3.28
144-800-010	14880 BAYRIDGE ST	32.95	3.30	3.28
144-800-011	14892 BAYRIDGE ST	32.95	3.30	3.28
144-800-012	14904 BAYRIDGE ST	32.95	3.30	3.28
144-800-013	14907 BAYRIDGE ST	32.95	3.30	3.28
144-800-014	14895 BAYRIDGE ST	32.95	3.30	3.28
144-800-015	14814 BURROWS WAY	32.95	3.30	3.28
144-800-016	14826 BURROWS WAY	32.95	3.30	3.28
144-800-017	14838 BURROWS WAY	32.95	3.30	3.28
144-800-018	14862 BURROWS WAY	32.95	3.30	3.28
144-800-019	14886 BURROWS WAY	32.95	3.30	3.28
144-800-020	14898 BURROWS WAY	32.95	3.30	3.28
144-800-021	14910 BURROWS WAY	32.95	3.30	3.28
144-800-022	14934 BURROWS WAY	32.95	3.30	3.28
144-800-023	14946 BURROWS WAY	32.95	3.30	3.28
144-800-024	14958 BURROWS WAY	32.95	3.30	3.28
144-800-025	14955 COLEMAN CT	32.95	3.30	3.28
144-800-026	14943 COLEMAN CT	32.95	3.30	3.28
144-800-027	14931 COLEMAN CT	32.95	3.30	3.28
144-800-028	14919 COLEMAN CT	32.95	3.30	3.28
144-800-029	14916 COLEMAN CT	32.95	3.30	3.28
144-800-030	14928 COLEMAN CT	32.95	3.30	3.28
144-800-031	14948 COLEMAN CT	32.95	3.30	3.28
144-800-032	14952 COLEMAN CT	32.95	3.30	3.28
144-800-033	7014 CAYUGA WAY	32.95	3.30	3.28
144-800-034	7002 CAYUGA WAY	32.95	3.30	3.28
144-800-035	7007 STOCKTON DR	32.95	3.30	3.28
144-800-036	7019 STOCKTON DR	32.95	3.30	3.28

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-800-037	7031 STOCKTON DR	32.95	3.30	3.28
144-800-038	7043 STOCKTON DR	32.95	3.30	3.28
144-800-039	7055 STOCKTON DR	32.95	3.30	3.28
144-800-040	7067 STOCKTON DR	32.95	3.30	3.28
144-800-041	7079 STOCKTON DR	32.95	3.30	3.28
144-800-042	7091 STOCKTON DR	32.95	3.30	3.28
144-800-043	7103 STOCKTON DR	32.95	3.30	3.28
144-800-044	7115 STOCKTON DR	32.95	3.30	3.28
144-800-045	7127 STOCKTON DR	32.95	3.30	3.28
144-800-046	7139 STOCKTON DR	32.95	3.30	3.28
144-800-047	7151 STOCKTON DR	32.95	3.30	3.28
144-800-048	7032 LEIGHTON DR	32.95	3.30	3.28
144-801-001	7148 STOCKTON DR	32.95	3.30	3.28
144-801-002	7136 STOCKTON DR	32.95	3.30	3.28
144-801-003	7124 STOCKTON DR	32.95	3.30	3.28
144-801-004	7112 STOCKTON DR	32.95	3.30	3.28
144-801-005	7100 STOCKTON DR	32.95	3.30	3.28
144-801-006	7088 STOCKTON DR	32.95	3.30	3.28
144-801-007	7017 CAYUGA WAY	32.95	3.30	3.28
144-801-008	7029 CAYUGA WAY	32.95	3.30	3.28
144-801-009	7041 CAYUGA WAY	32.95	3.30	3.28
144-801-010	7053 CAYUGA WAY	32.95	3.30	3.28
144-801-011	7065 CAYUGA WAY	32.95	3.30	3.28
144-801-012	7077 CAYUGA WAY	32.95	3.30	3.28
144-802-001	7011 LEIGHTON DR	32.95	3.30	3.28
144-802-002	7023 LEIGHTON DR	32.95	3.30	3.28
144-802-003	7035 LEIGHTON DR	32.95	3.30	3.28
144-802-004	7047 LEIGHTON DR	32.95	3.30	3.28
144-802-005	7059 LEIGHTON DR	32.95	3.30	3.28

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-802-006	7071 LEIGHTON DR	32.95	3.30	3.28
144-802-007	14853 BURROWS WAY	32.95	3.30	3.28
144-802-008	14841 BURROWS WAY	32.95	3.30	3.28
144-802-009	14829 BURROWS WAY	32.95	3.30	3.28
144-802-010	14817 BURROWS WAY	32.95	3.30	3.28
144-802-011	14805 BURROWS WAY	32.95	3.30	3.28
144-810-001	7163 STOCKTON DR	32.95	3.30	3.28
144-810-002	14964 CORVALIS CT	32.95	3.30	3.28
144-810-003	14976 CORVALIS CT	32.95	3.30	3.28
144-810-004	14988 CORVALIS CT	32.95	3.30	3.28
144-810-005	14991 CORVALIS CT	32.95	3.30	3.28
144-810-006	14979 CORVALIS CT	32.95	3.30	3.28
144-810-007	14967 CORVALIS CT	32.95	3.30	3.28
144-811-001	7083 LEIGHTON DR	32.95	3.30	3.28
144-811-002	7095 LEIGHTON DR	32.95	3.30	3.28
144-811-003	7119 LEIGHTON DR	32.95	3.30	3.28
144-811-004	7131 LEIGHTON DR	32.95	3.30	3.28
144-811-005	7143 LEIGHTON DR	32.95	3.30	3.28
144-811-006	7155 LEIGHTON DR	32.95	3.30	3.28
144-811-007	7179 LEIGHTON DR	32.95	3.30	3.28
144-811-008	7191 LEIGHTON DR	32.95	3.30	3.28
144-811-009	7215 LEIGHTON DR	32.95	3.30	3.28
144-811-010	7227 LEIGHTON DR	32.95	3.30	3.28
144-811-011	7239 LEIGHTON DR	32.95	3.30	3.28
144-811-012	7251 LEIGHTON DR	32.95	3.30	3.28
144-811-013	7196 STOCKTON DR	32.95	3.30	3.28
144-811-014	7184 STOCKTON DR	32.95	3.30	3.28
144-811-015	7172 STOCKTON DR	32.95	3.30	3.28
144-811-016	7089 CAYUGA WAY	32.95	3.30	3.28

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-811-017	14961 BURROWS WAY	32.95	3.30	3.28
144-811-018	14949 BURROWS WAY	32.95	3.30	3.28
144-811-019	14937 BURROWS WAY	32.95	3.30	3.28
144-811-020	14925 BURROWS WAY	32.95	3.30	3.28
144-811-021	14913 BURROWS WAY	32.95	3.30	3.28
144-811-022	14901 BURROWS WAY	32.95	3.30	3.28
144-811-023	14889 BURROWS WAY	32.95	3.30	3.28
144-811-024	14877 BURROWS WAY	32.95	3.30	3.28
144-811-025	14865 BURROWS WAY	32.95	3.30	3.28
144-812-001	7260 LEIGHTON DR	32.95	3.30	3.28
144-812-002	7245 LEIGHTON DR	32.95	3.30	3.28
144-812-003	7236 LEIGHTON DR	32.95	3.30	3.28
144-812-004	7224 LEIGHTON DR	32.95	3.30	3.28
144-812-005	7212 LEIGHTON DR	32.95	3.30	3.28
144-812-006	7200 LEIGHTON DR	32.95	3.30	3.28
144-812-007	7188 LEIGHTON DR	32.95	3.30	3.28
144-812-008	7176 LEIGHTON DR	32.95	3.30	3.28
144-812-009	7164 LEIGHTON DR	32.95	3.30	3.28
144-812-010	7152 LEIGHTON DR	32.95	3.30	3.28
144-812-011	7140 LEIGHTON DR	32.95	3.30	3.28
144-812-012	7128 LEIGHTON DR	32.95	3.30	3.28
144-812-013	7116 LEIGHTON DR	32.95	3.30	3.28
144-812-014	7104 LEIGHTON DR	32.95	3.30	3.28
144-812-015	7092 LEIGHTON DR	32.95	3.30	3.28
144-812-016	7080 LEIGHTON DR	32.95	3.30	3.28
144-812-017	7068 LEIGHTON DR	32.95	3.30	3.28
144-812-018	7056 LEIGHTON DR	32.95	3.30	3.28
144-812-019	7044 LEIGHTON DR	32.95	3.30	3.28
347 Accounts		**$11,434.88**	**$1,143.49**	**$1,138.16**

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-820-001	6834 WHISPERWIND DR	$11.34	$11.34	$11.32
144-820-002	6846 WHISPERWIND DR	11.34	11.34	11.32
144-820-003	6858 WHISPERWIND DR	11.34	11.34	11.32
144-820-004	6870 WHISPERWIND DR	11.34	11.34	11.32
144-820-005	6882 WHISPERWIND DR	11.34	11.34	11.32
144-820-006	6894 WHISPERWIND DR	11.34	11.34	11.32
144-820-007	6906 WHISPERWIND DR	11.34	11.34	11.32
144-820-008	6918 WHISPERWIND DR	11.34	11.34	11.32
144-820-009	6930 W WHISPERWIND DR	11.34	11.34	11.32
144-821-001	6891 WOODRUSH WAY	11.34	11.34	11.32
144-821-002	6879 WOODRUSH WAY	11.34	11.34	11.32
144-821-003	6867 WOODRUSH WAY	11.34	11.34	11.32
144-821-004	6855 WOODRUSH WAY	11.34	11.34	11.32
144-821-005	6843 WOODRUSH WAY	11.34	11.34	11.32
144-821-006	6831 WOODRUSH WAY	11.34	11.34	11.32
144-821-007	6819 WOODRUSH WAY	11.34	11.34	11.32
144-821-008	6807 WOODRUSH WAY	11.34	11.34	11.32
144-822-001	14928 EDGEWOOD DR	11.34	11.34	11.32
144-822-002	14940 EDGEWOOD DR	11.34	11.34	11.32
144-822-003	14964 EDGEWOOD DR	11.34	11.34	11.32
144-822-004	14976 EDGEWOOD DR	11.34	11.34	11.32
144-822-005	14988 EDGEWOOD DR	11.34	11.34	11.32
144-822-006	14983 OAKVALE CIR	11.34	11.34	11.32
144-822-007	14971 OAKVALE CIR	11.34	11.34	11.32
144-822-008	14959 OAKVALE CIR	11.34	11.34	11.32
144-823-001	14817 EDGEWOOD DR	11.34	11.34	11.32
144-823-002	14829 EDGEWOOD DR	11.34	11.34	11.32
144-823-003	14841 EDGEWOOD DR	11.34	11.34	11.32
144-823-004	14853 EDGEWOOD DR	11.34	11.34	11.32

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-823-005	14877 EDGEWOOD DR	11.34	11.34	11.32
144-823-006	14889 EDGEWOOD DR	11.34	11.34	11.32
144-823-007	14901 EDGEWOOD DR	11.34	11.34	11.32
144-823-008	14913 EDGEWOOD DR	11.34	11.34	11.32
144-823-009	14925 EDGEWOOD DR	11.34	11.34	11.32
144-823-010	14937 EDGEWOOD DR	11.34	11.34	11.32
144-823-011	14949 EDGEWOOD DR	11.34	11.34	11.32
144-823-012	14961 EDGEWOOD DR	11.34	11.34	11.32
144-823-013	14973 EDGEWOOD DR	11.34	11.34	11.32
144-823-014	14985 EDGEWOOD DR	11.34	11.34	11.32
144-823-015	14980 LANDERWOOD DR	11.34	11.34	11.32
144-823-016	14968 LANDERWOOD DR	11.34	11.34	11.32
144-823-017	14956 LANDERWOOD DR	11.34	11.34	11.32
144-823-018	14944 LANDERWOOD DR	11.34	11.34	11.32
144-823-019	14920 LANDERWOOD DR	11.34	11.34	11.32
144-823-020	14908 LANDERWOOD DR	11.34	11.34	11.32
144-823-021	14884 LANDERWOOD DR	11.34	11.34	11.32
144-823-022	14872 LANDERWOOD DR	11.34	11.34	11.32
144-823-023	14860 LANDERWOOD DR	11.34	11.34	11.32
144-823-024	14848 LANDERWOOD DR	11.34	11.34	11.32
144-823-025	14836 LANDERWOOD DR	11.34	11.34	11.32
144-823-026	14830 LANDERWOOD DR	11.34	11.34	11.32
144-823-027	14824 LANDERWOOD DR	11.34	11.34	11.32
144-823-028	14812 LANDERWOOD DR	11.34	11.34	11.32
144-824-001	6873 WHISPERWIND DR	11.34	11.34	11.32
144-824-002	6885 WHISPERWIND DR	11.34	11.34	11.32
144-824-003	6897 WHISPERWIND DR	11.34	11.34	11.32
144-824-004	6921 WHISPERWIND DR	11.34	11.34	11.32
144-824-005	6933 WHISPERWIND DR	11.34	11.34	11.32

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144-824-006	6934 CHESTERFIELD CT	11.34	11.34	11.32
144-824-007		11.34	11.34	11.32
144-824-008	6910 CHESTERFIELD CT	11.34	11.34	11.32
144-824-009	6898 CHESTERFIELD CT	11.34	11.34	11.32
144-824-010	14857 LANDERWOOD DR	11.34	11.34	11.32
144-824-011	14833 LANDERWOOD DR	11.34	11.34	11.32
144-824-012	14821 LANDERWOOD DR	11.34	11.34	11.32
144-830-001	14807 MURWOOD LN	11.34	11.34	11.32
144-830-002	14819 MURWOOD LN	11.34	11.34	11.32
144-830-003	14831 MURWOOD LN	11.34	11.34	11.32
144-830-004	14843 MURWOOD LN	11.34	11.34	11.32
144-830-005	14855 MURWOOD LN	11.34	11.34	11.32
144-830-006	14867 MURWOOD LN	11.34	11.34	11.32
144-830-007	14879 MURWOOD LN	11.34	11.34	11.32
144-830-008	14891 MURWOOD LN	11.34	11.34	11.32
144-830-009	14903 MURWOOD LN	11.34	11.34	11.32
144-830-010	14915 MURWOOD LN	11.34	11.34	11.32
144-830-011	14927 MURWOOD LN	11.34	11.34	11.32
144-830-012	14951 MURWOOD LN	11.34	11.34	11.32
144-830-013	14963 MURWOOD LN	11.34	11.34	11.32
144-830-014	14975 MURWOOD LN	11.34	11.34	11.32
144-830-015	14987 MURWOOD LN	11.34	11.34	11.32
144-830-016	14999 MURWOOD LN	11.34	11.34	11.32
144-830-017	6975 WOODRUSH WAY	11.34	11.34	11.32
144-830-018	6963 WOODRUSH WAY	11.34	11.34	11.32
144-830-019	6951 WOODRUSH WAY	11.34	11.34	11.32
144-830-020	6939 WOODRUSH WAY	11.34	11.34	11.32
144-830-021	6927 WOODRUSH WAY	11.34	11.34	11.32
144-831-001	6901 CHESTERFIELD CT	11.34	11.34	11.32

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-831-002	6925 CHESTERFIELD CT	11.34	11.34	11.32
144-831-003	14858 MURWOOD LN	11.34	11.34	11.32
144-831-004	14870 MURWOOD LN	11.34	11.34	11.32
144-831-005	14882 MURWOOD LN	11.34	11.34	11.32
144-831-006	14894 MURWOOD LN	11.34	11.34	11.32
144-831-007	14906 MURWOOD LN	11.34	11.34	11.32
144-831-008	14918 MURWOOD LN	11.34	11.34	11.32
144-831-009	14930 MURWOOD LN	11.34	11.34	11.32
144-831-010	14942 MURWOOD LN	11.34	11.34	11.32
144-831-011	14954 MURWOOD LN	11.34	11.34	11.32
144-831-012	6960 WOODRUSH WAY	11.34	11.34	11.32
144-831-013	6948 WOODRUSH WAY	11.34	11.34	11.32
144-831-014	6936 WOODRUSH WAY	11.34	11.34	11.32
144-831-015	6924 WOODRUSH WAY	11.34	11.34	11.32
144-831-016	14965 LANDERWOOD DR	11.34	11.34	11.32
144-831-017	14953 LANDERWOOD DR	11.34	11.34	11.32
144-831-018	14941 LANDERWOOD DR	11.34	11.34	11.32
144-831-019	14929 LANDERWOOD DR	11.34	11.34	11.32
144-831-020	14917 LANDERWOOD DR	11.34	11.34	11.32
144-831-021	14905 LANDERWOOD DR	11.34	11.34	11.32
144-831-022	14893 LANDERWOOD DR	11.34	11.34	11.32
144-831-023	14881 LANDERWOOD DR	11.34	11.34	11.32
144-840-001	6795 WOODRUSH WAY	11.34	11.34	11.32
144-840-002	6783 WOODRUSH WAY	11.34	11.34	11.32
144-840-003	6771 WOODRUSH WAY	11.34	11.34	11.32
144-840-004	6759 WOODRUSH WAY	11.34	11.34	11.32
144-840-005	6747 WOODRUSH WAY	11.34	11.34	11.32
144-840-006	6735 WOODRUSH WAY	11.34	11.34	11.32
144-840-007	6723 WOODRUSH WAY	11.34	11.34	11.32

Slight variances may occur due to rounding

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City of Eastvale
LLMD No. 89-1C, Zone 147
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-840-008	14984 ROUNDWOOD DR	11.34	11.34	11.32
144-840-009	14972 ROUNDWOOD DR	11.34	11.34	11.32
144-840-010	14960 ROUNDWOOD DR	11.34	11.34	11.32
144-840-011		11.34	11.34	11.32
144-840-012	14936 ROUNDWOOD DR	11.34	11.34	11.32
144-840-013	14924 ROUNDWOOD DR	11.34	11.34	11.32
144-840-014		11.34	11.34	11.32
144-840-015	14900 ROUNDWOOD DR	11.34	11.34	11.32
144-841-001	14876 ROUNDWOOD DR	11.34	11.34	11.32
144-841-002	14864 ROUNDWOOD DR	11.34	11.34	11.32
144-841-003	14852 ROUNDWOOD DR	11.34	11.34	11.32
144-841-004	14840 ROUNDWOOD DR	11.34	11.34	11.32
144-841-005	6745 RAMBLEWOOD CT	11.34	11.34	11.32
144-841-006	6733 RAMBLEWOOD CT	11.34	11.34	11.32
144-841-007	6721 RAMBLEWOOD CT	11.34	11.34	11.32
144-841-008	6718 RAMBLEWOOD CT	11.34	11.34	11.32
144-841-009	6730 RAMBLEWOOD CT	11.34	11.34	11.32
144-841-010	6742 RAMBLEWOOD CT	11.34	11.34	11.32
144-841-011	14828 ROUNDWOOD DR	11.34	11.34	11.32
144-841-012	14816 ROUNDWOOD DR	11.34	11.34	11.32
144-841-013	14804 ROUNDWOOD DR	11.34	11.34	11.32
144-842-001	14820 EDGEWOOD DR	11.34	11.34	11.32
144-842-002	14832 EDGEWOOD DR	11.34	11.34	11.32
144-842-003	6790 BLUESTONE CT	11.34	11.34	11.32
144-842-004	6778 BLUESTONE CT	11.34	11.34	11.32
144-842-005	6754 BLUESTONE CT	11.34	11.34	11.32
144-842-006	6757 BLUESTONE CT	11.34	11.34	11.32
144-842-007	6781 BLUESTONE CT	11.34	11.34	11.32
144-842-008	6793 BLUESTONE CT	11.34	11.34	11.32

Slight variances may occur due to rounding

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City of Eastvale

LLMD No. 89-1C, Zone 147

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-842-009	14880 EDGEWOOD DR	11.34	11.34	11.32
144-842-010	14892 EDGEWOOD DR	11.34	11.34	11.32
144-842-011	14904 EDGEWOOD DR	11.34	11.34	11.32
144-842-012	14916 EDGEWOOD DR	11.34	11.34	11.32
144-842-013	14947 OAKVALE CIR	11.34	11.34	11.32
144-842-014	14962 OAKVALE CIR	11.34	11.34	11.32
144-842-015	14974 OAKVALE CIR	11.34	11.34	11.32
144-842-016	14986 OAKVALE CIR	11.34	11.34	11.32
144-842-017	6780 WOODRUSH WAY	11.34	11.34	11.32
144-842-018	6768 WOODRUSH WAY	11.34	11.34	11.32
144-842-019	14981 ROUNDWOOD DR	11.34	11.34	11.32
144-842-020	14969 ROUNDWOOD DR	11.34	11.34	11.32
144-842-021	14957 ROUNDWOOD DR	11.34	11.34	11.32
144-842-022	14945 ROUNDWOOD DR	11.34	11.34	11.32
144-842-023	6767 LONSDALE CT	11.34	11.34	11.32
144-842-024	6779 LONSDALE CT	11.34	11.34	11.32
144-842-025	6791 LONSDALE CT	11.34	11.34	11.32
144-842-026	6800 LONSDALE CT	11.34	11.34	11.32
144-842-027	6788 LONSDALE CT	11.34	11.34	11.32
144-842-028	6764 LONSDALE CT	11.34	11.34	11.32
144-842-029	14921 ROUNDWOOD DR	11.34	11.34	11.32
144-842-030	14909 ROUNDWOOD DR	11.34	11.34	11.32
144-842-031	14897 ROUNDWOOD DR	11.34	11.34	11.32
144-842-032	14885 ROUNDWOOD DR	11.34	11.34	11.32
144-842-033	14873 ROUNDWOOD DR	11.34	11.34	11.32
144-842-034	14849 ROUNDWOOD DR	11.34	11.34	11.32
144-842-035	14837 ROUNDWOOD DR	11.34	11.34	11.32
144-842-036	14831 ROUNDWOOD DR	11.34	11.34	11.32
144-842-037		11.34	11.34	11.32

Slight variances may occur due to rounding

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City of Eastvale

LLMD No. 89-1C, Zone 147

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
174 Accounts		**$1,972.85**	**$1,972.85**	**$1,969.68**

Slight variances may occur due to rounding

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City of Eastvale

LLMD No. 89-1C, Zone 151

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-650-001	12574 LIMONITE AVE	$821.79	$821.79	$1,454.54
152-650-002	12552 LIMONITE AVE	821.79	821.79	977.90
152-650-006	12464 LIMONITE AVE	821.79	821.79	788.90
152-650-013	12508 LIMONITE AVE	821.79	821.79	657.42
152-650-017	12530 LIMONITE AVE	821.79	821.79	1,027.22
152-650-018	12486 LIMONITE AVE	821.79	821.79	575.24
152-650-023	12376 LIMONITE AVE	821.79	821.79	1,659.98
152-650-031	12420 LIMONITE AVE	821.79	821.79	328.70
152-650-033	12442 LIMONITE AVE	821.79	821.79	493.06
152-650-034	12398 LIMONITE AVE	821.79	821.79	3,615.82
10 Accounts		**$8,217.86**	**$8,217.86**	**$11,578.78**

Slight variances may occur due to rounding

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City of Eastvale

LLMD No. 89-1C, Zone 156

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-860-004	14220 SCHLEISMAN RD	$798.06	$798.06	$1,388.62
144-860-010	14236 SCHLEISMAN RD	798.06	798.06	534.68
144-860-012	14268 SCHLEISMAN RD	798.06	798.06	774.10
144-860-013	14284 SCHLEISMAN RD	798.06	798.06	774.10
144-860-016		798.06	798.06	774.10
144-860-022	14228 SCHLEISMAN RD	798.06	798.06	686.32
144-860-029		798.06	798.06	630.46
144-860-030	14252 SCHLEISMAN RD	798.06	798.06	1,404.58
144-860-031		798.06	798.06	1,723.80
9 Accounts		**$7,182.58**	**$7,182.58**	**$8,690.76**

Slight variances may occur due to rounding

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City of Eastvale

LLMD No. 89-1C, Zone 41

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
130-510-001	7811 PORT ARTHUR DR	$85.36	$5.00	$5.00
130-510-002	7821 PORT ARTHUR DR	85.36	5.00	5.00
130-510-003	7831 PORT ARTHUR DR	85.36	5.00	5.00
130-510-004	14770 TOMMY CT	85.36	5.00	5.00
130-510-005	14780 TOMMY CT	85.36	5.00	5.00
130-510-006	14790 TOMMY CT	85.36	5.00	5.00
130-510-007	14787 TOMMY CT	85.36	5.00	5.00
130-510-008	14777 TOMMY CT	85.36	5.00	5.00
130-510-009	14767 TOMMY CT	85.36	5.00	5.00
130-510-010	7861 PORT ARTHUR DR	85.36	5.00	5.00
130-511-001	7871 PORT ARTHUR DR	85.36	5.00	5.00
130-511-002	7881 PORT ARTHUR DR	85.36	5.00	5.00
130-511-003	7891 PORT ARTHUR DR	85.36	5.00	5.00
130-511-004	7901 PORT ARTHUR DR	85.36	5.00	5.00
130-511-005	7911 PORT ARTHUR DR	85.36	5.00	5.00
130-511-006	7921 PORT ARTHUR DR	85.36	5.00	5.00
130-511-007	7931 PORT ARTHUR DR	85.36	5.00	5.00
130-511-008	7941 PORT ARTHUR DR	85.36	5.00	5.00
130-511-009	7951 PORT ARTHUR DR	85.36	5.00	5.00
130-511-010	7961 PORT ARTHUR DR	85.36	5.00	5.00
130-511-011	14775 RICK LN	85.36	5.00	5.00
130-511-012	14765 RICK LN	85.36	5.00	5.00
130-511-013	14755 RICK LN	85.36	5.00	5.00
130-511-014	14745 RICK LN	85.36	5.00	5.00
130-511-015	14735 RICK LN	85.36	5.00	5.00
130-511-016	14725 RICK LN	85.36	5.00	5.00
130-511-017	14715 RICK LN	85.36	5.00	5.00
130-511-018	14705 RICK LN	85.36	5.00	5.00
130-512-001	14708 RICK LN	85.36	5.00	5.00

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City of Eastvale

LLMD No. 89-1C, Zone 41

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
130-512-002	14718 RICK LN	85.36	5.00	5.00
130-512-003	14728 RICK LN	85.36	5.00	5.00
130-512-004	14738 RICK LN	85.36	5.00	5.00
130-512-005	14748 RICK LN	85.36	5.00	5.00
130-512-006	14758 RICK LN	85.36	5.00	5.00
130-512-007	14768 RICK LN	85.36	5.00	5.00
130-512-008	7934 PORT ARTHUR DR	85.36	5.00	5.00
130-512-009	7924 PORT ARTHUR DR	85.36	5.00	5.00
130-512-010	7914 PORT ARTHUR DR	85.36	5.00	5.00
130-512-011	7904 PORT ARTHUR DR	85.36	5.00	5.00
130-512-012	7894 PORT ARTHUR DR	85.36	5.00	5.00
130-512-013	7884 PORT ARTHUR DR	85.36	5.00	5.00
130-512-014	7874 PORT ARTHUR DR	85.36	5.00	5.00
130-512-015	7864 PORT ARTHUR DR	85.36	5.00	5.00
130-512-016	7854 PORT ARTHUR DR	85.36	5.00	5.00
130-512-017	7844 PORT ARTHUR DR	85.36	5.00	5.00
130-512-018	7834 PORT ARTHUR DR	85.36	5.00	5.00
130-512-019	7824 PORT ARTHUR DR	85.36	5.00	5.00
130-512-020	7843 HALL AVE	85.36	5.00	5.00
130-512-021	7853 HALL AVE	85.36	5.00	5.00
130-512-022	7863 HALL AVE	85.36	5.00	5.00
130-512-023	7873 HALL AVE	85.36	5.00	5.00
130-512-024	7883 HALL AVE	85.36	5.00	5.00
130-512-025	7893 HALL AVE	85.36	5.00	5.00
130-512-026	7903 HALL AVE	85.36	5.00	5.00
130-512-027	7913 HALL AVE	85.36	5.00	5.00
130-512-028	7912 JEANNIE ANN CIR	85.36	5.00	5.00
130-512-029	7902 JEANNIE ANN CIR	85.36	5.00	5.00
130-512-030	7892 JEANNIE ANN CIR	85.36	5.00	5.00

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City of Eastvale

LLMD No. 89-1C, Zone 41

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
130-512-031	7882 JEANNIE ANN CIR	85.36	5.00	5.00
130-512-032	7872 JEANNIE ANN CIR	85.36	5.00	5.00
130-512-033	7862 JEANNIE ANN CIR	85.36	5.00	5.00
130-512-034	7859 JEANNIE ANN CIR	85.36	5.00	5.00
130-512-035	7869 JEANNIE ANN CIR	85.36	5.00	5.00
130-512-036	7879 JEANNIE ANN CIR	85.36	5.00	5.00
130-512-037	7889 JEANNIE ANN CIR	85.36	5.00	5.00
130-512-038	7899 JEANNIE ANN CIR	85.36	5.00	5.00
130-512-039	7909 JEANNIE ANN CIR	85.36	5.00	5.00
130-512-040	7919 JEANNIE ANN CIR	85.36	5.00	5.00
130-512-041	7929 JEANNIE ANN CIR	85.36	5.00	5.00
130-512-042	7939 JEANNIE ANN CIR	85.36	5.00	5.00
130-512-043	7949 JEANNIE ANN CIR	85.36	5.00	5.00
130-512-044	7959 JEANNIE ANN CIR	85.36	5.00	5.00
130-512-045	7969 JEANNIE ANN CIR	85.36	5.00	5.00
130-610-001	7791 PORT ARTHUR DR	85.36	5.00	5.00
130-610-002	7781 PORT ARTHUR DR	85.36	5.00	5.00
130-610-003	7771 PORT ARTHUR DR	85.36	5.00	5.00
130-610-004	7761 PORT ARTHUR DR	85.36	5.00	5.00
130-610-005	7751 PORT ARTHUR DR	85.36	5.00	5.00
130-610-006	7741 PORT ARTHUR DR	85.36	5.00	5.00
130-610-007	7731 PORT ARTHUR DR	85.36	5.00	5.00
130-610-008	7721 PORT ARTHUR DR	85.36	5.00	5.00
130-610-009	7711 PORT ARTHUR DR	85.36	5.00	5.00
130-610-010	7701 PORT ARTHUR DR	85.36	5.00	5.00
130-610-011	7704 PORT ARTHUR DR	85.36	5.00	5.00
130-610-012	7714 PORT ARTHUR DR	85.36	5.00	5.00
130-610-013	7734 PORT ARTHUR DR	85.36	5.00	5.00
130-610-014	7744 PORT ARTHUR DR	85.36	5.00	5.00

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City of Eastvale

LLMD No. 89-1C, Zone 41

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
130-610-015	7860 WITHERS WAY	85.36	5.00	5.00
130-610-016	7870 WITHERS WAY	85.36	5.00	5.00
130-610-017	7880 WITHERS WAY	85.36	5.00	5.00
130-610-018	7890 WITHERS WAY	85.36	5.00	5.00
130-610-019	7900 WITHERS WAY	85.36	5.00	5.00
130-610-020	7910 WITHERS WAY	85.36	5.00	5.00
130-610-021	7920 WITHERS WAY	85.36	5.00	5.00
130-610-022	7930 WITHERS WAY	85.36	5.00	5.00
130-610-023	7940 WITHERS WAY	85.36	5.00	5.00
130-610-024	7950 WITHERS WAY	85.36	5.00	5.00
130-610-025	7960 WITHERS WAY	85.36	5.00	5.00
130-610-026	7965 SADDLETREE CT	85.36	5.00	5.00
130-610-027	7955 SADDLETREE CT	85.36	5.00	5.00
130-610-028	7945 SADDLETREE CT	85.36	5.00	5.00
130-610-029	7935 SADDLETREE CT	85.36	5.00	5.00
130-610-030	7925 SADDLETREE CT	85.36	5.00	5.00
130-610-031	7915 SADDLETREE CT	85.36	5.00	5.00
130-610-032	7905 SADDLETREE CT	85.36	5.00	5.00
130-610-033	7895 SADDLETREE CT	85.36	5.00	5.00
130-610-034	7885 SADDLETREE CT	85.36	5.00	5.00
130-610-035	7875 SADDLETREE CT	85.36	5.00	5.00
130-610-036	7868 SADDLETREE CT	85.36	5.00	5.00
130-610-037	7878 SADDLETREE CT	85.36	5.00	5.00
130-610-038	7888 SADDLETREE CT	85.36	5.00	5.00
130-610-039	7898 SADDLETREE CT	85.36	5.00	5.00
130-610-040	7908 SADDLETREE CT	85.36	5.00	5.00
130-610-041	7918 SADDLETREE CT	85.36	5.00	5.00
130-610-042	7928 SADDLETREE CT	85.36	5.00	5.00
130-610-043	7938 SADDLETREE CT	85.36	5.00	5.00

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City of Eastvale

LLMD No. 89-1C, Zone 41

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
130-610-044	7948 SADDLETREE CT	85.36	5.00	5.00
130-610-045	7958 SADDLETREE CT	85.36	5.00	5.00
130-610-046	7968 SADDLETREE CT	85.36	5.00	5.00
130-611-001	14605 RICK LN	85.36	5.00	5.00
130-611-002	14615 RICK LN	85.36	5.00	5.00
130-611-003	14625 RICK LN	85.36	5.00	5.00
130-611-004	14635 RICK LN	85.36	5.00	5.00
130-611-005	14645 RICK LN	85.36	5.00	5.00
130-611-006	14655 RICK LN	85.36	5.00	5.00
130-611-007	14665 RICK LN	85.36	5.00	5.00
130-611-008	14675 RICK LN	85.36	5.00	5.00
130-611-009	14685 RICK LN	85.36	5.00	5.00
130-612-001	7956 HALL AVE	85.36	5.00	5.00
130-612-002	7946 HALL AVE	85.36	5.00	5.00
130-612-003	7936 HALL AVE	85.36	5.00	5.00
130-612-004	7926 HALL AVE	85.36	5.00	5.00
130-612-005	7916 HALL AVE	85.36	5.00	5.00
130-612-006	7906 HALL AVE	85.36	5.00	5.00
130-612-007	7896 HALL AVE	85.36	5.00	5.00
130-612-008	7886 HALL AVE	85.36	5.00	5.00
130-612-009	7876 HALL AVE	85.36	5.00	5.00
130-612-010	7866 HALL AVE	85.36	5.00	5.00
130-612-011	7856 HALL AVE	85.36	5.00	5.00
130-612-012	7846 HALL AVE	85.36	5.00	5.00
130-612-013	7847 WITHERS WAY	85.36	5.00	5.00
130-612-014	7857 WITHERS WAY	85.36	5.00	5.00
130-612-015	7867 WITHERS WAY	85.36	5.00	5.00
130-612-016	7877 WITHERS WAY	85.36	5.00	5.00
130-612-017	7887 WITHERS WAY	85.36	5.00	5.00

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LLMD No. 89-1C, Zone 41

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
130-612-018	7897 WITHERS WAY	85.36	5.00	5.00
130-612-019	7907 WITHERS WAY	85.36	5.00	5.00
130-612-020	7917 WITHERS WAY	85.36	5.00	5.00
130-612-021	7927 WITHERS WAY	85.36	5.00	5.00
130-612-022	7937 WITHERS WAY	85.36	5.00	5.00
130-612-023	7947 WITHERS WAY	85.36	5.00	5.00
130-612-024	7957 WITHERS WAY	85.36	5.00	5.00
130-620-001	8514 LOURENCO LN	85.36	5.00	5.00
130-620-002	8502 LOURENCO LN	85.36	5.00	5.00
130-620-003	8490 LOURENCO LN	85.36	5.00	5.00
130-620-004	8478 LOURENCO LN	85.36	5.00	5.00
130-620-005	8466 LOURENCO LN	85.36	5.00	5.00
130-620-006	8454 LOURENCO LN	85.36	5.00	5.00
130-620-007	8442 LOURENCO LN	85.36	5.00	5.00
130-620-008	8430 LOURENCO LN	85.36	5.00	5.00
130-620-009	8418 LOURENCO LN	85.36	5.00	5.00
130-620-010	8406 LOURENCO LN	85.36	5.00	5.00
130-620-011	8403 LOURENCO LN	85.36	5.00	5.00
130-620-012	8415 LOURENCO LN	85.36	5.00	5.00
130-620-013	8427 LOURENCO LN	85.36	5.00	5.00
130-620-014	8439 LOURENCO LN	85.36	5.00	5.00
130-620-015	14254 WISMAN DR	85.36	5.00	5.00
130-620-016	14266 WISMAN DR	85.36	5.00	5.00
130-620-017	14278 WISMAN DR	85.36	5.00	5.00
130-620-018	8422 FISKE DR	85.36	5.00	5.00
130-620-019	8410 FISKE DR	85.36	5.00	5.00
130-621-001	8419 FISKE DR	85.36	5.00	5.00
130-621-002	8431 FISKE DR	85.36	5.00	5.00
130-621-003	14302 WISMAN DR	85.36	5.00	5.00

Slight variances may occur due to rounding

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LLMD No. 89-1C, Zone 41

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
130-621-004	14314 WISMAN DR	85.36	5.00	5.00
130-621-005	14326 WISMAN DR	85.36	5.00	5.00
130-621-006	14338 WISMAN DR	85.36	5.00	5.00
130-621-007	14335 WISMAN DR	85.36	5.00	5.00
130-621-008	14323 WISMAN DR	85.36	5.00	5.00
130-621-009	14311 WISMAN DR	85.36	5.00	5.00
130-621-010	14299 WISMAN DR	85.36	5.00	5.00
130-621-011	14287 WISMAN DR	85.36	5.00	5.00
130-621-012	14275 WISMAN DR	85.36	5.00	5.00
130-621-013	14263 WISMAN DR	85.36	5.00	5.00
130-621-014	14251 WISMAN DR	85.36	5.00	5.00
130-621-015	14298 CORBIN DR	85.36	5.00	5.00
130-621-016	14310 CORBIN DR	85.36	5.00	5.00
130-621-017	14322 CORBIN DR	85.36	5.00	5.00
130-621-018	14334 CORBIN DR	85.36	5.00	5.00
130-621-019	14346 CORBIN DR	85.36	5.00	5.00
130-621-020	14358 CORBIN DR	85.36	5.00	5.00
130-621-021	14355 CORBIN DR	85.36	5.00	5.00
130-621-022	14343 CORBIN DR	85.36	5.00	5.00
130-621-023	14331 CORBIN DR	85.36	5.00	5.00
130-621-024	14307 CORBIN DR	85.36	5.00	5.00
130-621-025	14285 CORBIN DR	85.36	5.00	5.00
130-621-026	14324 SALINE DR	85.36	5.00	5.00
130-621-027	14336 SALINE DR	85.36	5.00	5.00
130-621-028	14348 SALINE DR	85.36	5.00	5.00
130-621-029	14360 SALINE DR	85.36	5.00	5.00
130-622-001	8536 VIENNA DR	85.36	5.00	5.00
130-622-002	14393 SALINE DR	85.36	5.00	5.00
130-622-003	14381 SALINE DR	85.36	5.00	5.00

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130-622-004	14369 SALINE DR	85.36	5.00	5.00
130-622-005	14345 SALINE DR	85.36	5.00	5.00
130-622-006	14333 SALINE DR	85.36	5.00	5.00
130-622-007	8607 LOURENCO LN	85.36	5.00	5.00
130-622-008	8610 LOURENCO LN	85.36	5.00	5.00
130-622-009	8598 LOURENCO LN	85.36	5.00	5.00
130-622-010	8586 LOURENCO LN	85.36	5.00	5.00
130-622-011	8574 LOURENCO LN	85.36	5.00	5.00
130-622-012	8562 LOURENCO LN	85.36	5.00	5.00
130-622-013	8550 LOURENCO LN	85.36	5.00	5.00
130-622-014	8538 LOURENCO LN	85.36	5.00	5.00
130-630-001	14350 WISMAN DR	85.36	5.00	5.00
130-630-002	14362 WISMAN DR	85.36	5.00	5.00
130-630-003	14359 WISMAN DR	85.36	5.00	5.00
130-630-004	14347 WISMAN DR	85.36	5.00	5.00
130-630-005	14370 CORBIN DR	85.36	5.00	5.00
130-630-006	14382 CORBIN DR	85.36	5.00	5.00
130-630-007	14367 CORBIN DR	85.36	5.00	5.00
130-630-008	14372 SALINE DR	85.36	5.00	5.00
130-630-009	8512 VIENNA DR	85.36	5.00	5.00
130-630-010	8500 VIENNA DR	85.36	5.00	5.00
130-630-011	8488 VIENNA DR	85.36	5.00	5.00
130-630-012	8476 VIENNA DR	85.36	5.00	5.00
130-630-013	8452 VIENNA DR	85.36	5.00	5.00
130-630-014	8440 VIENNA DR	85.36	5.00	5.00
130-630-015	8428 VIENNA DR	85.36	5.00	5.00
130-630-016	8416 VIENNA DR	85.36	5.00	5.00
130-630-017	8404 VIENNA DR	85.36	5.00	5.00
130-630-018	8401 VIENNA DR	85.36	5.00	5.00

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130-630-019	8413 VIENNA DR	85.36	5.00	5.00
130-630-020	8425 VIENNA DR	85.36	5.00	5.00
130-630-021	8437 VIENNA DR	85.36	5.00	5.00
130-630-022	8449 VIENNA DR	85.36	5.00	5.00
130-630-023	8461 VIENNA DR	85.36	5.00	5.00
130-630-024	8473 VIENNA DR	85.36	5.00	5.00
130-630-025	8497 VIENNA DR	85.36	5.00	5.00
130-630-026	8509 VIENNA DR	85.36	5.00	5.00
130-630-027	14456 SALINE DR	85.36	5.00	5.00
130-630-028	14468 SALINE DR	85.36	5.00	5.00
130-630-029	14467 ITHICA DR	85.36	5.00	5.00
130-630-030	14455 ITHICA DR	85.36	5.00	5.00
130-630-031	14443 ITHICA DR	85.36	5.00	5.00
130-630-032	14431 ITHICA DR	85.36	5.00	5.00
130-630-033	14419 ITHICA DR	85.36	5.00	5.00
130-630-034	14407 ITHICA DR	85.36	5.00	5.00
130-630-035	14395 ITHICA DR	85.36	5.00	5.00
130-630-036	14383 ITHICA DR	85.36	5.00	5.00
130-630-037	14371 ITHICA DR	85.36	5.00	5.00
130-631-001	14503 ITHICA DR	85.36	5.00	5.00
130-631-002	14491 ITHICA DR	85.36	5.00	5.00
130-631-003	14479 ITHICA DR	85.36	5.00	5.00
130-631-004	14477 SALINE DR	85.36	5.00	5.00
130-631-005	14465 SALINE DR	85.36	5.00	5.00
130-631-006	14453 SALINE DR	85.36	5.00	5.00
130-631-007	14441 SALINE DR	85.36	5.00	5.00
130-631-008	14429 SALINE DR	85.36	5.00	5.00
130-631-009	14406 EVERT DR	85.36	5.00	5.00
130-631-010	14418 EVERT DR	85.36	5.00	5.00

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130-631-011	14430 EVERT DR	85.36	5.00	5.00
130-631-012	14442 EVERT DR	85.36	5.00	5.00
130-631-013	14454 EVERT DR	85.36	5.00	5.00
130-631-014	14466 EVERT DR	85.36	5.00	5.00
130-631-015	14478 EVERT DR	85.36	5.00	5.00
130-640-001	14374 ITHICA DR	85.36	5.00	5.00
130-640-002	14386 ITHICA DR	85.36	5.00	5.00
130-640-003	14398 ITHICA DR	85.36	5.00	5.00
130-640-004	14410 ITHICA DR	85.36	5.00	5.00
130-640-005	14422 ITHICA DR	85.36	5.00	5.00
130-640-006	14434 ITHICA DR	85.36	5.00	5.00
130-640-007	14446 ITHICA DR	85.36	5.00	5.00
130-640-008	14458 ITHICA DR	85.36	5.00	5.00
130-640-009	14482 ITHICA DR	85.36	5.00	5.00
130-640-010	14494 ITHICA DR	85.36	5.00	5.00
130-640-011	14506 ITHICA DR	85.36	5.00	5.00
130-640-012	14518 ITHICA DR	85.36	5.00	5.00
130-640-013	14530 ITHICA DR	85.36	5.00	5.00
130-640-014	14542 ITHICA DR	85.36	5.00	5.00
130-640-015	14554 ITHICA DR	85.36	5.00	5.00
130-640-016	14566 ITHICA DR	85.36	5.00	5.00
130-640-017	14549 BECKER DR	85.36	5.00	5.00
130-640-018	14537 BECKER DR	85.36	5.00	5.00
130-640-019	14525 BECKER DR	85.36	5.00	5.00
130-640-020	14513 BECKER DR	85.36	5.00	5.00
130-640-021	14501 BECKER DR	85.36	5.00	5.00
130-640-022	14489 BECKER DR	85.36	5.00	5.00
130-640-023	8480 FOWLER LN	85.36	5.00	5.00
130-640-024	8468 FOWLER LN	85.36	5.00	5.00

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130-640-025	8456 FOWLER LN	85.36	5.00	5.00
130-640-026	8444 FOWLER LN	85.36	5.00	5.00
130-640-027	8432 FOWLER LN	85.36	5.00	5.00
130-640-028	8420 FOWLER LN	85.36	5.00	5.00
130-640-029	8408 FOWLER LN	85.36	5.00	5.00
130-640-030	14502 FABIOLA LN	85.36	5.00	5.00
130-640-031	14514 FABIOLA LN	85.36	5.00	5.00
130-640-032	14526 FABIOLA LN	85.36	5.00	5.00
130-640-033	14538 FABIOLA LN	85.36	5.00	5.00
130-640-034	14550 FABIOLA LN	85.36	5.00	5.00
130-640-035	14562 FABIOLA LN	85.36	5.00	5.00
130-640-036	14574 FABIOLA LN	85.36	5.00	5.00
130-640-037	14586 FABIOLA LN	85.36	5.00	5.00
130-640-038	14598 FABIOLA LN	85.36	5.00	5.00
130-641-001	14622 FABIOLA LN	85.36	5.00	5.00
130-641-002	14634 FABIOLA LN	85.36	5.00	5.00
130-641-003	14646 FABIOLA LN	85.36	5.00	5.00
130-641-004	14658 FABIOLA LN	85.36	5.00	5.00
130-641-005	14670 FABIOLA LN	85.36	5.00	5.00
130-641-006	14682 FABIOLA LN	85.36	5.00	5.00
130-641-007	14694 FABIOLA LN	85.36	5.00	5.00
130-641-008	14691 FABIOLA LN	85.36	5.00	5.00
130-641-009	14679 FABIOLA LN	85.36	5.00	5.00
130-641-010	14667 FABIOLA LN	85.36	5.00	5.00
130-641-011	14655 FABIOLA LN	85.36	5.00	5.00
130-641-012	14643 FABIOLA LN	85.36	5.00	5.00
130-641-013	14631 FABIOLA LN	85.36	5.00	5.00
130-641-014	14619 FABIOLA LN	85.36	5.00	5.00
130-641-015	14624 BECKER DR	85.36	5.00	5.00

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130-641-016	14636 BECKER DR	85.36	5.00	5.00
130-641-017	14648 BECKER DR	85.36	5.00	5.00
130-641-018	14660 BECKER DR	85.36	5.00	5.00
130-641-019	14672 BECKER DR	85.36	5.00	5.00
130-641-020	14684 BECKER DR	85.36	5.00	5.00
130-641-021	14696 BECKER DR	85.36	5.00	5.00
130-641-022	14693 BECKER DR	85.36	5.00	5.00
130-641-023	14681 BECKER DR	85.36	5.00	5.00
130-641-024	14669 BECKER DR	85.36	5.00	5.00
130-641-025	14657 BECKER DR	85.36	5.00	5.00
130-641-026	14645 BECKER DR	85.36	5.00	5.00
130-641-027	14633 BECKER DR	85.36	5.00	5.00
130-641-028	14621 BECKER DR	85.36	5.00	5.00
130-641-029	14609 BECKER DR	85.36	5.00	5.00
130-641-030	14597 BECKER DR	85.36	5.00	5.00
130-641-031	14585 BECKER DR	85.36	5.00	5.00
130-641-032	14573 BECKER DR	85.36	5.00	5.00
130-641-033	14590 ITHICA DR	85.36	5.00	5.00
130-641-034	14602 ITHICA DR	85.36	5.00	5.00
130-641-035	14614 ITHICA DR	85.36	5.00	5.00
130-641-036	14626 ITHICA DR	85.36	5.00	5.00
130-641-037	14638 ITHICA DR	85.36	5.00	5.00
130-641-038	14650 ITHICA DR	85.36	5.00	5.00
130-641-039	14662 ITHICA DR	85.36	5.00	5.00
130-641-040	14674 ITHICA DR	85.36	5.00	5.00
130-641-041	14686 ITHICA DR	85.36	5.00	5.00
130-641-042	14698 ITHICA DR	85.36	5.00	5.00
130-642-001	8434 GLAZIER LN	85.36	5.00	5.00
130-642-002	14583 FABIOLA LN	85.36	5.00	5.00

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130-642-003	14571 FABIOLA LN	85.36	5.00	5.00
130-642-004	14559 FABIOLA LN	85.36	5.00	5.00
130-642-005	14547 FABIOLA LN	85.36	5.00	5.00
130-642-006	14535 FABIOLA LN	85.36	5.00	5.00
130-642-007	14523 FABIOLA LN	85.36	5.00	5.00
130-642-008	8429 FOWLER LN	85.36	5.00	5.00
130-642-009	8441 FOWLER LN	85.36	5.00	5.00
130-642-010	8465 FOWLER LN	85.36	5.00	5.00
130-642-011	14516 BECKER DR	85.36	5.00	5.00
130-642-012	14528 BECKER DR	85.36	5.00	5.00
130-642-013	14540 BECKER DR	85.36	5.00	5.00
130-642-014	14552 BECKER DR	85.36	5.00	5.00
130-642-015	14564 BECKER DR	85.36	5.00	5.00
130-642-016	14576 BECKER DR	85.36	5.00	5.00
130-642-017	8458 GLAZIER LN	85.36	5.00	5.00
130-642-018	8446 GLAZIER LN	85.36	5.00	5.00
130-650-001	8527 SHINKLE DR	85.36	5.00	5.00
130-650-002	8539 SHINKLE DR	85.36	5.00	5.00
130-650-003	8551 SHINKLE DR	85.36	5.00	5.00
130-650-004	8563 SHINKLE DR	85.36	5.00	5.00
130-650-005	8575 SHINKLE DR	85.36	5.00	5.00
130-650-006	8589 SHINKLE DR	85.36	5.00	5.00
130-650-007	14673 SAN REMO DR	85.36	5.00	5.00
130-650-008	14661 SAN REMO DR	85.36	5.00	5.00
130-650-009	14649 SAN REMO DR	85.36	5.00	5.00
130-650-010	14637 SAN REMO DR	85.36	5.00	5.00
130-650-011	14625 SAN REMO DR	85.36	5.00	5.00
130-650-012	14613 SAN REMO DR	85.36	5.00	5.00
130-650-013	14601 SAN REMO DR	85.36	5.00	5.00

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130-650-014	14589 SAN REMO DR	85.36	5.00	5.00
130-651-001	14565 SAN REMO DR	85.36	5.00	5.00
130-651-002	14553 SAN REMO DR	85.36	5.00	5.00
130-651-003	14541 SAN REMO DR	85.36	5.00	5.00
130-651-004	14529 SAN REMO DR	85.36	5.00	5.00
130-651-005	14517 SAN REMO DR	85.36	5.00	5.00
130-651-006	14505 SAN REMO DR	85.36	5.00	5.00
130-651-007	14493 SAN REMO DR	85.36	5.00	5.00
130-652-001	8633 CEDANO LN	85.36	5.00	5.00
130-652-002	8621 CEDANO LN	85.36	5.00	5.00
130-652-003	8609 CEDANO LN	85.36	5.00	5.00
130-652-004	8597 CEDANO LN	85.36	5.00	5.00
130-652-005	8585 CEDANO LN	85.36	5.00	5.00
130-652-006	8573 CEDANO LN	85.36	5.00	5.00
130-652-007	8561 CEDANO LN	85.36	5.00	5.00
130-652-008	8549 CEDANO LN	85.36	5.00	5.00
130-652-009	8537 CEDANO LN	85.36	5.00	5.00
130-652-010	8525 CEDANO LN	85.36	5.00	5.00
130-660-001	14475 EVERT DR	85.36	5.00	5.00
130-660-002	14463 EVERT DR	85.36	5.00	5.00
130-660-003	14451 EVERT DR	85.36	5.00	5.00
130-660-004	14439 EVERT DR	85.36	5.00	5.00
130-660-005	14427 EVERT DR	85.36	5.00	5.00
130-660-006	14415 EVERT DR	85.36	5.00	5.00
130-660-007	8581 VIENNA DR	85.36	5.00	5.00
130-660-008	8593 VIENNA DR	85.36	5.00	5.00
130-660-009	8605 VIENNA DR	85.36	5.00	5.00
130-660-010	8617 VIENNA DR	85.36	5.00	5.00
130-660-011	8629 VIENNA DR	85.36	5.00	5.00

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130-660-012	8641 VIENNA DR	85.36	5.00	5.00
130-660-013	8653 VIENNA DR	85.36	5.00	5.00
130-660-014	8665 VIENNA DR	85.36	5.00	5.00
130-660-015	8677 VIENNA DR	85.36	5.00	5.00
130-660-016	14464 SEAVER CT	85.36	5.00	5.00
130-660-017	14452 SEAVER CT	85.36	5.00	5.00
130-660-018	14440 SEAVER CT	85.36	5.00	5.00
130-660-019	14437 SEAVER CT	85.36	5.00	5.00
130-660-020	14449 SEAVER CT	85.36	5.00	5.00
130-660-021	14461 SEAVER CT	85.36	5.00	5.00
130-660-022	8636 CEDANO LN	85.36	5.00	5.00
130-660-023	8648 CEDANO LN	85.36	5.00	5.00
130-661-004	14457 SAN REMO DR	85.36	5.00	5.00
130-661-005	14445 SAN REMO DR	85.36	5.00	5.00
130-661-006	14433 SAN REMO DR	85.36	5.00	5.00
130-661-007	14421 SAN REMO DR	85.36	5.00	5.00
130-661-008	14409 SAN REMO DR	85.36	5.00	5.00
130-661-009	8692 VIENNA DR	85.36	5.00	5.00
130-661-010	8680 VIENNA DR	85.36	5.00	5.00
130-661-011	8668 VIENNA DR	85.36	5.00	5.00
130-661-012	8656 VIENNA DR	85.36	5.00	5.00
130-661-013	8644 VIENNA DR	85.36	5.00	5.00
130-661-014	8632 VIENNA DR	85.36	5.00	5.00
130-661-015	8620 VIENNA DR	85.36	5.00	5.00
130-661-016	8608 VIENNA DR	85.36	5.00	5.00
130-661-017	14353 SIMAS CT	85.36	5.00	5.00
130-661-018	14341 SIMAS CT	85.36	5.00	5.00
130-661-019	14332 SIMAS CT	85.36	5.00	5.00
130-661-020	14344 SIMAS CT	85.36	5.00	5.00

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130-661-021	14356 SIMAS CT	85.36	5.00	5.00
130-661-022	8572 VIENNA DR	85.36	5.00	5.00
130-661-023	8560 VIENNA DR	85.36	5.00	5.00
130-661-024	8548 VIENNA DR	85.36	5.00	5.00
130-661-025	8619 LOURENCO LN	85.36	5.00	5.00
130-661-026	8634 LOURENCO LN	85.36	5.00	5.00
130-661-027	8622 LOURENCO LN	85.36	5.00	5.00
130-670-001	8717 KENDRA LN	85.36	5.00	5.00
130-670-002	8703 KENDRA LN	85.36	5.00	5.00
130-670-003	8689 KENDRA LN	85.36	5.00	5.00
130-670-004	8675 KENDRA LN	85.36	5.00	5.00
130-670-005	8661 KENDRA LN	85.36	5.00	5.00
130-670-006	8647 KENDRA LN	85.36	5.00	5.00
130-670-007	8633 KENDRA LN	85.36	5.00	5.00
130-671-001	8628 KENDRA LN	85.36	5.00	5.00
130-671-003	8656 KENDRA LN	85.36	5.00	5.00
130-671-004	8670 KENDRA LN	85.36	5.00	5.00
130-671-005	8684 KENDRA LN	85.36	5.00	5.00
130-671-006	8698 KENDRA LN	85.36	5.00	5.00
130-671-007	8712 KENDRA LN	85.36	5.00	5.00
130-671-008	8726 KENDRA LN	85.36	5.00	5.00
130-671-009	8740 KENDRA LN	85.36	5.00	5.00
130-671-011	8754 KENDRA LN	85.36	5.00	5.00
130-671-013	8642 KENDRA LN	85.36	5.00	5.00
130-680-001	8619 KENDRA LN	85.36	5.00	5.00
130-680-002	8605 KENDRA LN	85.36	5.00	5.00
130-680-003	8591 KENDRA LN	85.36	5.00	5.00
130-680-004	8577 KENDRA LN	85.36	5.00	5.00
130-680-005	8563 KENDRA LN	85.36	5.00	5.00

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City of Eastvale

LLMD No. 89-1C, Zone 41

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
130-680-006	8549 KENDRA LN	85.36	5.00	5.00
130-680-007	8535 KENDRA LN	85.36	5.00	5.00
130-680-008	8521 KENDRA LN	85.36	5.00	5.00
130-680-009	8507 KENDRA LN	85.36	5.00	5.00
130-681-001	8502 KENDRA LN	85.36	5.00	5.00
130-681-002	8516 KENDRA LN	85.36	5.00	5.00
130-681-003	8530 KENDRA LN	85.36	5.00	5.00
130-681-004	8544 KENDRA LN	85.36	5.00	5.00
130-681-005	8558 KENDRA LN	85.36	5.00	5.00
130-681-006	8572 KENDRA LN	85.36	5.00	5.00
130-681-007	8586 KENDRA LN	85.36	5.00	5.00
130-681-009	8614 KENDRA LN	85.36	5.00	5.00
130-681-010	8600 KENDRA LN	85.36	5.00	5.00
130-690-001	14398 CHERRY CREEK CIR	85.36	5.00	5.00
130-690-002	14392 CHERRY CREEK CIR	85.36	5.00	5.00
130-690-003	14386 CHERRY CREEK CIR	85.36	5.00	5.00
130-690-004	14380 CHERRY CREEK CIR	85.36	5.00	5.00
130-690-005	14374 CHERRY CREEK CIR	85.36	5.00	5.00
130-690-006	14368 CHERRY CREEK CIR	85.36	5.00	5.00
130-690-007	14362 CHERRY CREEK CIR	85.36	5.00	5.00
130-690-008	14356 CHERRY CREEK CIR	85.36	5.00	5.00
130-690-009	14350 CHERRY CREEK CIR	85.36	5.00	5.00
130-690-010	14344 CHERRY CREEK CIR	85.36	5.00	5.00
130-690-011	14346 SUNNY BROOK LN	85.36	5.00	5.00
130-690-012	14334 SUNNY BROOK LN	85.36	5.00	5.00
130-690-013	14322 SUNNY BROOK LN	85.36	5.00	5.00
130-690-014	14310 SUNNY BROOK LN	85.36	5.00	5.00
130-691-001	8273 GAMEBIRD ST	85.36	5.00	5.00
130-691-002	8265 GAMEBIRD ST	85.36	5.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
130-691-003	8257 GAMEBIRD ST	85.36	5.00	5.00
130-691-004	8249 GAMEBIRD ST	85.36	5.00	5.00
130-691-005	8241 GAMEBIRD ST	85.36	5.00	5.00
130-691-006	8233 GAMEBIRD ST	85.36	5.00	5.00
130-691-007	8225 GAMEBIRD ST	85.36	5.00	5.00
130-691-008	8217 GAMEBIRD ST	85.36	5.00	5.00
130-691-009	14332 CHERRY CREEK CIR	85.36	5.00	5.00
130-691-010	14326 CHERRY CREEK CIR	85.36	5.00	5.00
130-691-011	14320 CHERRY CREEK CIR	85.36	5.00	5.00
130-691-012	14314 CHERRY CREEK CIR	85.36	5.00	5.00
130-691-013	14308 CHERRY CREEK CIR	85.36	5.00	5.00
130-691-014	14302 CHERRY CREEK CIR	85.36	5.00	5.00
130-700-001	14292 SUNNY BROOK LN	85.36	5.00	5.00
130-700-002	14280 SUNNY BROOK LN	85.36	5.00	5.00
130-700-003	14268 SUNNY BROOK LN	85.36	5.00	5.00
130-700-004	14256 SUNNY BROOK LN	85.36	5.00	5.00
130-700-005	14244 SUNNY BROOK LN	85.36	5.00	5.00
130-700-006	14232 SUNNY BROOK LN	85.36	5.00	5.00
130-700-007	14220 SUNNY BROOK LN	85.36	5.00	5.00
130-700-008	8210 ANGELINE FALLS WAY	85.36	5.00	5.00
130-700-009	8218 ANGELINE FALLS WAY	85.36	5.00	5.00
130-700-010	8226 ANGELINE FALLS WAY	85.36	5.00	5.00
130-700-011	8234 ANGELINE FALLS WAY	85.36	5.00	5.00
130-700-012	8242 ANGELINE FALLS WAY	85.36	5.00	5.00
130-700-013	8250 ANGELINE FALLS WAY	85.36	5.00	5.00
130-700-014	8258 ANGELINE FALLS WAY	85.36	5.00	5.00
130-700-015	8266 ANGELINE FALLS WAY	85.36	5.00	5.00
130-700-016	8274 ANGELINE FALLS WAY	85.36	5.00	5.00
130-700-017	8277 ANGELINE FALLS WAY	85.36	5.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
130-700-018	8269 ANGELINE FALLS WAY	85.36	5.00	5.00
130-700-019	8261 ANGELINE FALLS WAY	85.36	5.00	5.00
130-700-020	8264 PEBBLE CREEK DR	85.36	5.00	5.00
130-700-021	8272 PEBBLE CREEK DR	85.36	5.00	5.00
130-700-022	8280 PEBBLE CREEK DR	85.36	5.00	5.00
130-701-001	8245 ANGELINE FALLS WAY	85.36	5.00	5.00
130-701-002	8237 ANGELINE FALLS WAY	85.36	5.00	5.00
130-701-003	8229 ANGELINE FALLS WAY	85.36	5.00	5.00
130-701-004	8221 ANGELINE FALLS WAY	85.36	5.00	5.00
130-701-005	8224 PEBBLE CREEK DR	85.36	5.00	5.00
130-701-006	8232 PEBBLE CREEK DR	85.36	5.00	5.00
130-701-007	8240 PEBBLE CREEK DR	85.36	5.00	5.00
130-701-008	8248 PEBBLE CREEK DR	85.36	5.00	5.00
130-702-001	8275 PEBBLE CREEK DR	85.36	5.00	5.00
130-702-002	8267 PEBBLE CREEK DR	85.36	5.00	5.00
130-702-003	8259 PEBBLE CREEK DR	85.36	5.00	5.00
130-702-004	8251 PEBBLE CREEK DR	85.36	5.00	5.00
130-702-005	8243 PEBBLE CREEK DR	85.36	5.00	5.00
130-702-006	8235 PEBBLE CREEK DR	85.36	5.00	5.00
130-702-007	8227 PEBBLE CREEK DR	85.36	5.00	5.00
130-702-008	8219 PEBBLE CREEK DR	85.36	5.00	5.00
130-702-009	8222 GAMEBIRD ST	85.36	5.00	5.00
130-702-010	8230 GAMEBIRD ST	85.36	5.00	5.00
130-702-011	8238 GAMEBIRD ST	85.36	5.00	5.00
130-702-012	8246 GAMEBIRD ST	85.36	5.00	5.00
130-702-013	8254 GAMEBIRD ST	85.36	5.00	5.00
130-702-014	8262 GAMEBIRD ST	85.36	5.00	5.00
130-702-015	8270 GAMEBIRD ST	85.36	5.00	5.00
130-702-016	8278 GAMEBIRD ST	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
130-710-001	14311 ROLLING STREAM PL	85.36	5.00	5.00
130-710-002	14303 ROLLING STREAM PL	85.36	5.00	5.00
130-710-003	14295 ROLLING STREAM PL	85.36	5.00	5.00
130-711-001	8337 DEW DROP CT	85.36	5.00	5.00
130-711-002	8329 DEW DROP CT	85.36	5.00	5.00
130-711-003	8321 DEW DROP CT	85.36	5.00	5.00
130-711-004	8313 DEW DROP CT	85.36	5.00	5.00
130-711-005	8305 DEW DROP CT	85.36	5.00	5.00
130-711-006	14290 CHERRY CREEK CIR	85.36	5.00	5.00
130-711-007	14284 CHERRY CREEK CIR	85.36	5.00	5.00
130-711-008	14278 CHERRY CREEK CIR	85.36	5.00	5.00
130-711-009	14272 CHERRY CREEK CIR	85.36	5.00	5.00
130-720-001	8350 DEW DROP CT	85.36	5.00	5.00
130-720-002	8358 DEW DROP CT	85.36	5.00	5.00
130-720-003	8366 DEW DROP CT	85.36	5.00	5.00
130-720-004	8374 DEW DROP CT	85.36	5.00	5.00
130-720-005	8382 DEW DROP CT	85.36	5.00	5.00
130-720-006	8398 DEW DROP CT	85.36	5.00	5.00
130-720-007	8393 DEW DROP CT	85.36	5.00	5.00
130-720-008	8385 DEW DROP CT	85.36	5.00	5.00
130-720-009	8377 DEW DROP CT	85.36	5.00	5.00
130-720-010	8369 DEW DROP CT	85.36	5.00	5.00
130-720-011	8361 DEW DROP CT	85.36	5.00	5.00
130-720-012	8353 DEW DROP CT	85.36	5.00	5.00
130-720-013	14260 CHERRY CREEK CIR	85.36	5.00	5.00
130-720-014	14254 CHERRY CREEK CIR	85.36	5.00	5.00
130-720-015	14248 CHERRY CREEK CIR	85.36	5.00	5.00
130-720-016	14242 CHERRY CREEK CIR	85.36	5.00	5.00
130-720-017	14236 CHERRY CREEK CIR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
130-720-018	14230 CHERRY CREEK CIR	85.36	5.00	5.00
130-720-019	14337 FERN CREEK CT	85.36	5.00	5.00
130-720-020	14349 FERN CREEK CT	85.36	5.00	5.00
130-720-021	14361 FERN CREEK CT	85.36	5.00	5.00
130-720-022	14373 FERN CREEK CT	85.36	5.00	5.00
130-720-023	14385 FERN CREEK CT	85.36	5.00	5.00
130-720-024	14397 FERN CREEK CT	85.36	5.00	5.00
130-720-025	14409 FERN CREEK CT	85.36	5.00	5.00
130-720-026	14421 FERN CREEK CT	85.36	5.00	5.00
130-720-027	14433 FERN CREEK CT	85.36	5.00	5.00
130-720-028	14430 FERN CREEK CT	85.36	5.00	5.00
130-720-029	14418 FERN CREEK CT	85.36	5.00	5.00
130-720-030	14394 FERN CREEK CT	85.36	5.00	5.00
130-720-031	14382 FERN CREEK CT	85.36	5.00	5.00
130-720-032	14218 CHERRY CREEK CIR	85.36	5.00	5.00
130-720-033	14212 CHERRY CREEK CIR	85.36	5.00	5.00
130-720-034	14206 CHERRY CREEK CIR	85.36	5.00	5.00
130-720-035	14200 CHERRY CREEK CIR	85.36	5.00	5.00
144-420-001	6603 CEDAR CREEK RD	85.36	5.00	5.00
144-420-002	6615 CEDAR CREEK RD	85.36	5.00	5.00
144-420-003	6627 CEDAR CREEK RD	85.36	5.00	5.00
144-420-004	6639 CEDAR CREEK RD	85.36	5.00	5.00
144-420-005	6636 EVERGLADES ST	85.36	5.00	5.00
144-420-006	6624 EVERGLADES ST	85.36	5.00	5.00
144-420-007	6612 EVERGLADES ST	85.36	5.00	5.00
144-420-008	13626 HEISLER ST	85.36	5.00	5.00
144-420-009	13638 HEISLER ST	85.36	5.00	5.00
144-420-010	13650 HEISLER ST	85.36	5.00	5.00
144-420-011	13662 HEISLER ST	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-421-001	13683 WOODSIDE ST	85.36	5.00	5.00
144-421-002	13671 WOODSIDE ST	85.36	5.00	5.00
144-421-003	13659 WOODSIDE ST	85.36	5.00	5.00
144-421-004	6795 EVERGLADES ST	85.36	5.00	5.00
144-421-005	6783 EVERGLADES ST	85.36	5.00	5.00
144-422-001	6675 EVERGLADES ST	85.36	5.00	5.00
144-422-002	6687 EVERGLADES ST	85.36	5.00	5.00
144-422-003	6699 EVERGLADES ST	85.36	5.00	5.00
144-422-004	6711 EVERGLADES ST	85.36	5.00	5.00
144-422-005	6723 EVERGLADES ST	85.36	5.00	5.00
144-422-006	6735 EVERGLADES ST	85.36	5.00	5.00
144-422-007	6747 EVERGLADES ST	85.36	5.00	5.00
144-422-008	6759 EVERGLADES ST	85.36	5.00	5.00
144-422-009	6766 ELYSIAN CT	85.36	5.00	5.00
144-422-010	6754 ELYSIAN CT	85.36	5.00	5.00
144-422-011	6742 ELYSIAN CT	85.36	5.00	5.00
144-422-012	6730 ELYSIAN CT	85.36	5.00	5.00
144-422-013	6718 ELYSIAN CT	85.36	5.00	5.00
144-422-014	6706 ELYSIAN CT	85.36	5.00	5.00
144-422-015	6694 ELYSIAN CT	85.36	5.00	5.00
144-422-016	13685 LOWELL ST	85.36	5.00	5.00
144-422-017	13673 LOWELL ST	85.36	5.00	5.00
144-422-018	13661 LOWELL ST	85.36	5.00	5.00
144-423-001	13646 LOWELL ST	85.36	5.00	5.00
144-423-002	13658 LOWELL ST	85.36	5.00	5.00
144-423-003	13670 LOWELL ST	85.36	5.00	5.00
144-423-004	13682 LOWELL ST	85.36	5.00	5.00
144-423-005	13694 LOWELL ST	85.36	5.00	5.00
144-423-006	13689 HEISLER ST	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-423-007	13677 HEISLER ST	85.36	5.00	5.00
144-423-008	13665 HEISLER ST	85.36	5.00	5.00
144-423-009	13653 HEISLER ST	85.36	5.00	5.00
144-423-010	13641 HEISLER ST	85.36	5.00	5.00
144-430-001	13686 HEISLER ST	85.36	5.00	5.00
144-430-002	13698 HEISLER ST	85.36	5.00	5.00
144-430-003	13710 HEISLER ST	85.36	5.00	5.00
144-430-004	13722 HEISLER ST	85.36	5.00	5.00
144-430-005	13734 HEISLER ST	85.36	5.00	5.00
144-430-006	13746 HEISLER ST	85.36	5.00	5.00
144-430-007	6638 KENIA CT	85.36	5.00	5.00
144-430-008	6626 KENIA CT	85.36	5.00	5.00
144-430-009	6614 KENIA CT	85.36	5.00	5.00
144-430-010	6605 KENIA CT	85.36	5.00	5.00
144-430-011	6617 KENIA CT	85.36	5.00	5.00
144-430-012	6629 KENIA CT	85.36	5.00	5.00
144-430-013	13782 HEISLER ST	85.36	5.00	5.00
144-430-014	13794 HEISLER ST	85.36	5.00	5.00
144-431-001	6677 SAND DUNES ST	85.36	5.00	5.00
144-431-002	6689 SAND DUNES ST	85.36	5.00	5.00
144-431-003	6701 SAND DUNES ST	85.36	5.00	5.00
144-431-004	6713 SAND DUNES ST	85.36	5.00	5.00
144-431-005	6725 SAND DUNES ST	85.36	5.00	5.00
144-431-006	6737 SAND DUNES ST	85.36	5.00	5.00
144-431-007	6749 SAND DUNES ST	85.36	5.00	5.00
144-431-008	6761 SAND DUNES ST	85.36	5.00	5.00
144-431-009	6773 SAND DUNES ST	85.36	5.00	5.00
144-431-010	6785 SAND DUNES ST	85.36	5.00	5.00
144-431-011	13779 WOODSIDE ST	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-431-012	13767 WOODSIDE ST	85.36	5.00	5.00
144-431-013	13755 WOODSIDE ST	85.36	5.00	5.00
144-431-014	13743 WOODSIDE ST	85.36	5.00	5.00
144-431-015	13731 WOODSIDE ST	85.36	5.00	5.00
144-431-016	13719 WOODSIDE ST	85.36	5.00	5.00
144-431-017	13707 WOODSIDE ST	85.36	5.00	5.00
144-431-018	13695 WOODSIDE ST	85.36	5.00	5.00
144-432-001	6697 ELYSIAN CT	85.36	5.00	5.00
144-432-002	6709 ELYSIAN CT	85.36	5.00	5.00
144-432-003	6721 ELYSIAN CT	85.36	5.00	5.00
144-432-004	6733 ELYSIAN CT	85.36	5.00	5.00
144-432-005	6745 ELYSIAN CT	85.36	5.00	5.00
144-432-006	6757 ELYSIAN CT	85.36	5.00	5.00
144-432-007	6769 ELYSIAN CT	85.36	5.00	5.00
144-432-008	6764 SEASIDE ST	85.36	5.00	5.00
144-432-009	6752 SEASIDE ST	85.36	5.00	5.00
144-432-010	6740 SEASIDE ST	85.36	5.00	5.00
144-432-011	6728 SEASIDE ST	85.36	5.00	5.00
144-432-012	6716 SEASIDE ST	85.36	5.00	5.00
144-432-013	6704 SEASIDE ST	85.36	5.00	5.00
144-432-014	6692 SEASIDE ST	85.36	5.00	5.00
144-432-015	6680 SEASIDE ST	85.36	5.00	5.00
144-432-016	6656 SEASIDE ST	85.36	5.00	5.00
144-432-017	13697 LOWELL ST	85.36	5.00	5.00
144-433-001	13706 LOWELL ST	85.36	5.00	5.00
144-433-002	13718 LOWELL ST	85.36	5.00	5.00
144-433-003	13730 LOWELL ST	85.36	5.00	5.00
144-433-004	6659 SEASIDE ST	85.36	5.00	5.00
144-433-005	6671 SEASIDE ST	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-433-006	6683 SEASIDE ST	85.36	5.00	5.00
144-433-007	6695 SEASIDE ST	85.36	5.00	5.00
144-433-008	6707 SEASIDE ST	85.36	5.00	5.00
144-433-009	6719 SEASIDE ST	85.36	5.00	5.00
144-433-010	6731 SEASIDE ST	85.36	5.00	5.00
144-433-011	6743 SEASIDE ST	85.36	5.00	5.00
144-433-012	6755 SEASIDE ST	85.36	5.00	5.00
144-433-013	6767 SEASIDE ST	85.36	5.00	5.00
144-433-014	6770 SAND DUNES ST	85.36	5.00	5.00
144-433-015	6758 SAND DUNES ST	85.36	5.00	5.00
144-433-016	6746 SAND DUNES ST	85.36	5.00	5.00
144-433-017	6734 SAND DUNES ST	85.36	5.00	5.00
144-433-018	6722 SAND DUNES ST	85.36	5.00	5.00
144-433-019	6710 SAND DUNES ST	85.36	5.00	5.00
144-433-020	6698 SAND DUNES ST	85.36	5.00	5.00
144-433-021	6686 SAND DUNES ST	85.36	5.00	5.00
144-433-022	6674 SAND DUNES ST	85.36	5.00	5.00
144-433-023	13797 HEISLER ST	85.36	5.00	5.00
144-433-024	13785 HEISLER ST	85.36	5.00	5.00
144-433-025	13773 HEISLER ST	85.36	5.00	5.00
144-433-026	13749 HEISLER ST	85.36	5.00	5.00
144-433-027	13725 HEISLER ST	85.36	5.00	5.00
144-433-028	13713 HEISLER ST	85.36	5.00	5.00
144-433-029	13701 HEISLER ST	85.36	5.00	5.00
144-440-001	6792 OLD PEAK LN	85.36	5.00	5.00
144-440-002	6780 OLD PEAK LN	85.36	5.00	5.00
144-440-003	6768 OLD PEAK LN	85.36	5.00	5.00
144-440-004	6756 OLD PEAK LN	85.36	5.00	5.00
144-440-005	6744 OLD PEAK LN	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-440-006	6732 OLD PEAK LN	85.36	5.00	5.00
144-440-007	6720 OLD PEAK LN	85.36	5.00	5.00
144-440-008	6708 OLD PEAK LN	85.36	5.00	5.00
144-440-009	6696 OLD PEAK LN	85.36	5.00	5.00
144-440-010	6684 OLD PEAK LN	85.36	5.00	5.00
144-440-011	6672 OLD PEAK LN	85.36	5.00	5.00
144-440-012	6648 OLD PEAK LN	85.36	5.00	5.00
144-440-013	6636 OLD PEAK LN	85.36	5.00	5.00
144-440-014	6639 OLD PEAK LN	85.36	5.00	5.00
144-440-015	6651 OLD PEAK LN	85.36	5.00	5.00
144-440-016	6675 OLD PEAK LN	85.36	5.00	5.00
144-440-017	6687 OLD PEAK LN	85.36	5.00	5.00
144-440-018	6699 OLD PEAK LN	85.36	5.00	5.00
144-440-019	6673 DUSTY TRAIL RD	85.36	5.00	5.00
144-440-020	6685 DUSTY TRAIL RD	85.36	5.00	5.00
144-440-021	6697 DUSTY TRAIL RD	85.36	5.00	5.00
144-440-022	6709 DUSTY TRAIL RD	85.36	5.00	5.00
144-440-023	6721 DUSTY TRAIL RD	85.36	5.00	5.00
144-440-024	6733 DUSTY TRAIL RD	85.36	5.00	5.00
144-440-025	6745 DUSTY TRAIL RD	85.36	5.00	5.00
144-440-026	6757 DUSTY TRAIL RD	85.36	5.00	5.00
144-440-027	6769 DUSTY TRAIL RD	85.36	5.00	5.00
144-440-028	6781 DUSTY TRAIL RD	85.36	5.00	5.00
144-440-029	6782 IRON HORSE LN	85.36	5.00	5.00
144-440-030	6770 IRON HORSE LN	85.36	5.00	5.00
144-440-031	6758 IRON HORSE LN	85.36	5.00	5.00
144-440-032	6746 IRON HORSE LN	85.36	5.00	5.00
144-440-033	6734 IRON HORSE LN	85.36	5.00	5.00
144-440-034	6722 IRON HORSE LN	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-440-035	6698 IRON HORSE LN	85.36	5.00	5.00
144-440-036	6686 IRON HORSE LN	85.36	5.00	5.00
144-440-037	6670 IRON HORSE LN	85.36	5.00	5.00
144-440-038	6650 IRON HORSE LN	85.36	5.00	5.00
144-440-039	6638 IRON HORSE LN	85.36	5.00	5.00
144-440-040	6614 IRON HORSE LN	85.36	5.00	5.00
144-440-041	6602 IRON HORSE LN	85.36	5.00	5.00
144-440-042	6605 IRON HORSE LN	85.36	5.00	5.00
144-440-043	6617 IRON HORSE LN	85.36	5.00	5.00
144-440-044	6639 IRON HORSE LN	85.36	5.00	5.00
144-440-045	6641 IRON HORSE LN	85.36	5.00	5.00
144-440-046	14297 SETTLERS RIDGE CT	85.36	5.00	5.00
144-440-047	14285 SETTLERS RIDGE CT	85.36	5.00	5.00
144-440-048	14273 SETTLERS RIDGE CT	85.36	5.00	5.00
144-440-049	14261 SETTLERS RIDGE CT	85.36	5.00	5.00
144-440-050	14249 SETTLERS RIDGE CT	85.36	5.00	5.00
144-440-051	14237 SETTLERS RIDGE CT	85.36	5.00	5.00
144-440-052	14225 SETTLERS RIDGE CT	85.36	5.00	5.00
144-440-053	14213 SETTLERS RIDGE CT	85.36	5.00	5.00
144-440-054	14201 SETTLERS RIDGE CT	85.36	5.00	5.00
144-440-055	14204 SETTLERS RIDGE CT	85.36	5.00	5.00
144-440-056	14216 SETTLERS RIDGE CT	85.36	5.00	5.00
144-440-057	14228 SETTLERS RIDGE CT	85.36	5.00	5.00
144-440-058	14240 SETTLERS RIDGE CT	85.36	5.00	5.00
144-441-001	14335 LOST HORSE RD	85.36	5.00	5.00
144-441-002	14323 LOST HORSE RD	85.36	5.00	5.00
144-441-003	14311 LOST HORSE RD	85.36	5.00	5.00
144-441-004	14299 LOST HORSE RD	85.36	5.00	5.00
144-441-005	14287 LOST HORSE RD	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-441-006	14275 LOST HORSE RD	85.36	5.00	5.00
144-441-007	14263 LOST HORSE RD	85.36	5.00	5.00
144-441-008	14251 LOST HORSE RD	85.36	5.00	5.00
144-441-009	14239 LOST HORSE RD	85.36	5.00	5.00
144-441-010	6795 OLD PEAK LN	85.36	5.00	5.00
144-441-011	6783 OLD PEAK LN	85.36	5.00	5.00
144-441-012	6771 OLD PEAK LN	85.36	5.00	5.00
144-442-001	6747 OLD PEAK LN	85.36	5.00	5.00
144-442-002	6735 OLD PEAK LN	85.36	5.00	5.00
144-442-003	6723 OLD PEAK LN	85.36	5.00	5.00
144-442-004	6674 DUSTY TRAIL RD	85.36	5.00	5.00
144-442-005	6706 DUSTY TRAIL RD	85.36	5.00	5.00
144-442-006	6742 DUSTY TRAIL RD	85.36	5.00	5.00
144-442-007	6754 DUSTY TRAIL RD	85.36	5.00	5.00
144-442-008	14272 LOST HORSE RD	85.36	5.00	5.00
144-442-009	14260 LOST HORSE RD	85.36	5.00	5.00
144-442-010	14248 LOST HORSE RD	85.36	5.00	5.00
144-442-011	14236 LOST HORSE RD	85.36	5.00	5.00
144-450-001	6653 IRON HORSE LN	85.36	5.00	5.00
144-450-002	6677 IRON HORSE LN	85.36	5.00	5.00
144-450-003	6689 IRON HORSE LN	85.36	5.00	5.00
144-450-004	6701 IRON HORSE LN	85.36	5.00	5.00
144-450-005	6713 IRON HORSE LN	85.36	5.00	5.00
144-450-006	6725 IRON HORSE LN	85.36	5.00	5.00
144-450-007	6737 IRON HORSE LN	85.36	5.00	5.00
144-450-008	6749 IRON HORSE LN	85.36	5.00	5.00
144-450-009	14399 SETTLERS RIDGE CT	85.36	5.00	5.00
144-450-010	14391 SETTLERS RIDGE CT	85.36	5.00	5.00
144-450-011	14383 SETTLERS RIDGE CT	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-450-012	14375 SETTLERS RIDGE CT	85.36	5.00	5.00
144-450-013	14367 SETTLERS RIDGE CT	85.36	5.00	5.00
144-450-014	14359 SETTLERS RIDGE CT	85.36	5.00	5.00
144-450-015	14351 SETTLERS RIDGE CT	85.36	5.00	5.00
144-450-016	14343 SETTLERS RIDGE CT	85.36	5.00	5.00
144-450-017	14335 SETTLERS RIDGE CT	85.36	5.00	5.00
144-450-018	14327 SETTLERS RIDGE CT	85.36	5.00	5.00
144-451-001	14252 SETTLERS RIDGE CT	85.36	5.00	5.00
144-451-002	14264 SETTLERS RIDGE CT	85.36	5.00	5.00
144-451-003	14276 SETTLERS RIDGE CT	85.36	5.00	5.00
144-451-004	14288 SETTLERS RIDGE CT	85.36	5.00	5.00
144-451-005	14300 SETTLERS RIDGE CT	85.36	5.00	5.00
144-451-006	14312 SETTLERS RIDGE CT	85.36	5.00	5.00
144-451-007	14324 SETTLERS RIDGE CT	85.36	5.00	5.00
144-451-008	6644 CANTER COVE CT	85.36	5.00	5.00
144-451-009	6636 CANTER COVE CT	85.36	5.00	5.00
144-451-010	6628 CANTER COVE CT	85.36	5.00	5.00
144-451-011	6620 CANTER COVE CT	85.36	5.00	5.00
144-451-012	6612 CANTER COVE CT	85.36	5.00	5.00
144-451-013	6604 CANTER COVE CT	85.36	5.00	5.00
144-451-014	6607 CANTER COVE CT	85.36	5.00	5.00
144-451-015	6615 CANTER COVE CT	85.36	5.00	5.00
144-451-016	6623 CANTER COVE CT	85.36	5.00	5.00
144-451-017	6631 CANTER COVE CT	85.36	5.00	5.00
144-451-018	14346 SETTLERS RIDGE CT	85.36	5.00	5.00
144-451-019	14354 SETTLERS RIDGE CT	85.36	5.00	5.00
144-451-020	14380 CAMPFIRE PL	85.36	5.00	5.00
144-451-021	14388 CAMPFIRE PL	85.36	5.00	5.00
144-451-022	14396 CAMPFIRE PL	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-452-002	14370 SETTLERS RIDGE CT	85.36	5.00	5.00
144-452-003	14378 SETTLERS RIDGE CT	85.36	5.00	5.00
144-452-004	14386 SETTLERS RIDGE CT	85.36	5.00	5.00
144-452-005	14394 SETTLERS RIDGE CT	85.36	5.00	5.00
144-460-001	6616 COYOTE TRAIL LN	85.36	5.00	5.00
144-460-002	6628 COYOTE TRAIL LN	85.36	5.00	5.00
144-460-003	6640 COYOTE TRAIL LN	85.36	5.00	5.00
144-460-004	6652 COYOTE TRAIL LN	85.36	5.00	5.00
144-460-005	6676 COYOTE TRAIL LN	85.36	5.00	5.00
144-460-006	6688 COYOTE TRAIL LN	85.36	5.00	5.00
144-460-007	6683 ASHFORD MILL CT	85.36	5.00	5.00
144-460-008	6671 ASHFORD MILL CT	85.36	5.00	5.00
144-460-009	6647 ASHFORD MILL CT	85.36	5.00	5.00
144-460-010	6635 ASHFORD MILL CT	85.36	5.00	5.00
144-460-011	6623 ASHFORD MILL CT	85.36	5.00	5.00
144-460-012	6611 ASHFORD MILL CT	85.36	5.00	5.00
144-460-013	6614 ASHFORD MILL CT	85.36	5.00	5.00
144-460-014	6626 ASHFORD MILL CT	85.36	5.00	5.00
144-460-015	6638 ASHFORD MILL CT	85.36	5.00	5.00
144-460-016	6650 ASHFORD MILL CT	85.36	5.00	5.00
144-460-017	6674 ASHFORD MILL CT	85.36	5.00	5.00
144-460-018	6686 ASHFORD MILL CT	85.36	5.00	5.00
144-460-019	6677 YUMA TERRACE CT	85.36	5.00	5.00
144-460-020	6653 YUMA TERRACE CT	85.36	5.00	5.00
144-460-021	6641 YUMA TERRACE CT	85.36	5.00	5.00
144-460-022	6629 YUMA TERRACE CT	85.36	5.00	5.00
144-460-023	6617 YUMA TERRACE CT	85.36	5.00	5.00
144-460-024	6605 YUMA TERRACE CT	85.36	5.00	5.00
144-460-025	6608 YUMA TERRACE CT	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-460-026	6620 YUMA TERRACE CT	85.36	5.00	5.00
144-460-027	6632 YUMA TERRACE CT	85.36	5.00	5.00
144-460-028	6644 YUMA TERRACE CT	85.36	5.00	5.00
144-460-029	6672 YUMA TERRACE CT	85.36	5.00	5.00
144-460-030	6680 YUMA TERRACE CT	85.36	5.00	5.00
144-460-031	6679 WOOD CANYON CT	85.36	5.00	5.00
144-460-032	6655 WOOD CANYON CT	85.36	5.00	5.00
144-460-033	6643 WOOD CANYON CT	85.36	5.00	5.00
144-460-034	6631 WOOD CANYON CT	85.36	5.00	5.00
144-460-035	6619 WOOD CANYON CT	85.36	5.00	5.00
144-460-036	6607 WOOD CANYON CT	85.36	5.00	5.00
144-460-037	6610 WOOD CANYON CT	85.36	5.00	5.00
144-460-038	6622 WOOD CANYON CT	85.36	5.00	5.00
144-460-039	6634 WOOD CANYON CT	85.36	5.00	5.00
144-460-040	6646 WOOD CANYON CT	85.36	5.00	5.00
144-460-041	6658 WOOD CANYON CT	85.36	5.00	5.00
144-460-042	6682 WOOD CANYON CT	85.36	5.00	5.00
144-461-001	14403 CAMPFIRE PL	85.36	5.00	5.00
144-461-002	14415 CAMPFIRE PL	85.36	5.00	5.00
144-461-003	14427 CAMPFIRE PL	85.36	5.00	5.00
144-461-004	14439 CAMPFIRE PL	85.36	5.00	5.00
144-461-005	14451 CAMPFIRE PL	85.36	5.00	5.00
144-461-006	14463 CAMPFIRE PL	85.36	5.00	5.00
144-462-001	14487 CAMPFIRE PL	85.36	5.00	5.00
144-462-002	14499 CAMPFIRE PL	85.36	5.00	5.00
144-462-003	14511 CAMPFIRE PL	85.36	5.00	5.00
144-462-004	14523 CAMPFIRE PL	85.36	5.00	5.00
144-462-005	14535 CAMPFIRE PL	85.36	5.00	5.00
144-462-006	14547 CAMPFIRE PL	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-462-007	14559 CAMPFIRE PL	85.36	5.00	5.00
144-462-008	14577 CAMPFIRE PL	85.36	5.00	5.00
144-462-009	14583 CAMPFIRE PL	85.36	5.00	5.00
144-462-010	6697 COYOTE TRAIL LN	85.36	5.00	5.00
144-462-011	6685 COYOTE TRAIL LN	85.36	5.00	5.00
144-462-012	6673 COYOTE TRAIL LN	85.36	5.00	5.00
144-462-013	6649 COYOTE TRAIL LN	85.36	5.00	5.00
144-462-014	6637 COYOTE TRAIL LN	85.36	5.00	5.00
144-462-015	6625 COYOTE TRAIL LN	85.36	5.00	5.00
144-462-016	6613 COYOTE TRAIL LN	85.36	5.00	5.00
144-462-017	6601 COYOTE TRAIL LN	85.36	5.00	5.00
144-470-001	14588 EMERALD CANYON CT	85.36	5.00	5.00
144-470-002	14576 EMERALD CANYON CT	85.36	5.00	5.00
144-470-003	14564 EMERALD CANYON CT	85.36	5.00	5.00
144-470-004	14552 EMERALD CANYON CT	85.36	5.00	5.00
144-470-005	14540 EMERALD CANYON CT	85.36	5.00	5.00
144-470-006	14528 EMERALD CANYON CT	85.36	5.00	5.00
144-470-007	14516 EMERALD CANYON CT	85.36	5.00	5.00
144-470-008	14513 PAINTED CANYON DR	85.36	5.00	5.00
144-470-009	14525 PAINTED CANYON DR	85.36	5.00	5.00
144-470-010	14537 PAINTED CANYON DR	85.36	5.00	5.00
144-470-011	14549 PAINTED CANYON DR	85.36	5.00	5.00
144-470-012	14561 PAINTED CANYON DR	85.36	5.00	5.00
144-470-013	14573 PAINTED CANYON DR	85.36	5.00	5.00
144-470-014	14585 PAINTED CANYON DR	85.36	5.00	5.00
144-470-015	14597 PAINTED CANYON DR	85.36	5.00	5.00
144-470-016	6797 RUBY CANYON DR	85.36	5.00	5.00
144-470-017	6785 RUBY CANYON DR	85.36	5.00	5.00
144-470-018	6773 RUBY CANYON DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-470-019	6761 RUBY CANYON DR	85.36	5.00	5.00
144-470-020	6749 RUBY CANYON DR	85.36	5.00	5.00
144-470-021	6737 RUBY CANYON DR	85.36	5.00	5.00
144-470-022	6725 RUBY CANYON DR	85.36	5.00	5.00
144-470-023	6713 RUBY CANYON DR	85.36	5.00	5.00
144-470-024	6701 RUBY CANYON DR	85.36	5.00	5.00
144-470-025	14584 SLEEPY CREEK DR	85.36	5.00	5.00
144-470-026	14572 SLEEPY CREEK DR	85.36	5.00	5.00
144-470-027	14560 SLEEPY CREEK DR	85.36	5.00	5.00
144-470-028	14548 SLEEPY CREEK DR	85.36	5.00	5.00
144-470-029	14536 SLEEPY CREEK DR	85.36	5.00	5.00
144-470-030	14524 SLEEPY CREEK DR	85.36	5.00	5.00
144-470-031	14512 SLEEPY CREEK DR	85.36	5.00	5.00
144-470-032	14500 SLEEPY CREEK DR	85.36	5.00	5.00
144-470-033	14488 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-001	14464 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-002	14452 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-003	14440 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-004	14428 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-005	14416 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-006	14404 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-007	14407 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-008	14419 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-009	14431 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-010	14443 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-011	14455 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-012	14467 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-013	14479 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-014	14491 SLEEPY CREEK DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-471-015	14503 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-016	14515 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-017	14527 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-018	14539 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-019	14551 SLEEPY CREEK DR	85.36	5.00	5.00
144-471-020	6734 RUBY CANYON DR	85.36	5.00	5.00
144-471-021	6746 RUBY CANYON DR	85.36	5.00	5.00
144-471-022	6758 RUBY CANYON DR	85.36	5.00	5.00
144-471-023	6770 RUBY CANYON DR	85.36	5.00	5.00
144-471-024	6782 RUBY CANYON DR	85.36	5.00	5.00
144-471-025	6783 PEBBLE CANYON CT	85.36	5.00	5.00
144-471-026	6771 PEBBLE CANYON CT	85.36	5.00	5.00
144-471-027	6759 PEBBLE CANYON CT	85.36	5.00	5.00
144-471-028	6747 PEBBLE CANYON CT	85.36	5.00	5.00
144-471-029	6756 PEBBLE CANYON CT	85.36	5.00	5.00
144-471-030	6768 PEBBLE CANYON CT	85.36	5.00	5.00
144-471-031	6780 PEBBLE CANYON CT	85.36	5.00	5.00
144-471-032	6787 GYPSUM CREEK DR	85.36	5.00	5.00
144-471-033	6775 GYPSUM CREEK DR	85.36	5.00	5.00
144-471-034	6763 GYPSUM CREEK DR	85.36	5.00	5.00
144-471-035	6751 GYPSUM CREEK DR	85.36	5.00	5.00
144-471-036	6739 GYPSUM CREEK DR	85.36	5.00	5.00
144-471-037	6736 GYPSUM CREEK DR	85.36	5.00	5.00
144-480-001	14553 STONYBROOK CT	85.36	5.00	5.00
144-480-002	14565 STONYBROOK CT	85.36	5.00	5.00
144-480-003	14577 STONYBROOK CT	85.36	5.00	5.00
144-480-004	14589 STONYBROOK CT	85.36	5.00	5.00
144-480-005	14598 STONYBROOK CT	85.36	5.00	5.00
144-480-006	14586 STONYBROOK CT	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-480-007	14574 STONYBROOK CT	85.36	5.00	5.00
144-480-008	14562 STONYBROOK CT	85.36	5.00	5.00
144-480-009	6883 GYPSUM CREEK DR	85.36	5.00	5.00
144-480-010	6871 GYPSUM CREEK DR	85.36	5.00	5.00
144-480-011	6859 GYPSUM CREEK DR	85.36	5.00	5.00
144-480-012	14543 EMERALD CANYON CT	85.36	5.00	5.00
144-480-013	14555 EMERALD CANYON CT	85.36	5.00	5.00
144-480-014	14567 EMERALD CANYON CT	85.36	5.00	5.00
144-480-015	14579 EMERALD CANYON CT	85.36	5.00	5.00
144-480-016	14591 EMERALD CANYON CT	85.36	5.00	5.00
144-481-001	14405 QUARRY CREEK CT	85.36	5.00	5.00
144-481-002	14417 QUARRY CREEK CT	85.36	5.00	5.00
144-481-003	14429 QUARRY CREEK CT	85.36	5.00	5.00
144-481-004	14441 QUARRY CREEK CT	85.36	5.00	5.00
144-481-005	14453 QUARRY CREEK CT	85.36	5.00	5.00
144-481-006	14465 QUARRY CREEK CT	85.36	5.00	5.00
144-481-007	14477 QUARRY CREEK CT	85.36	5.00	5.00
144-481-008	14489 QUARRY CREEK CT	85.36	5.00	5.00
144-481-009	14514 COLEBROOK DR	85.36	5.00	5.00
144-481-010	14502 COLEBROOK DR	85.36	5.00	5.00
144-481-011	14490 COLEBROOK DR	85.36	5.00	5.00
144-481-012	14478 COLEBROOK DR	85.36	5.00	5.00
144-481-013	14466 COLEBROOK DR	85.36	5.00	5.00
144-481-014	14454 COLEBROOK DR	85.36	5.00	5.00
144-481-015	14442 COLEBROOK DR	85.36	5.00	5.00
144-481-016	14418 COLEBROOK DR	85.36	5.00	5.00
144-481-017	14406 COLEBROOK DR	85.36	5.00	5.00
144-481-018	14409 COLEBROOK DR	85.36	5.00	5.00
144-481-019	14421 COLEBROOK DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-481-020	14433 COLEBROOK DR	85.36	5.00	5.00
144-481-021	14445 COLEBROOK DR	85.36	5.00	5.00
144-481-022	14457 COLEBROOK DR	85.36	5.00	5.00
144-481-023	14469 COLEBROOK DR	85.36	5.00	5.00
144-481-024	14504 ROCK CANYON CT	85.36	5.00	5.00
144-481-025	14492 ROCK CANYON CT	85.36	5.00	5.00
144-481-026	14480 ROCK CANYON CT	85.36	5.00	5.00
144-481-027	14468 ROCK CANYON CT	85.36	5.00	5.00
144-481-028	14444 ROCK CANYON CT	85.36	5.00	5.00
144-481-029	14432 ROCK CANYON CT	85.36	5.00	5.00
144-481-030	14420 ROCK CANYON CT	85.36	5.00	5.00
144-481-031	14408 ROCK CANYON CT	85.36	5.00	5.00
144-482-001	6916 GYPSUM CREEK DR	85.36	5.00	5.00
144-482-002	6904 GYPSUM CREEK DR	85.36	5.00	5.00
144-482-003	6892 GYPSUM CREEK DR	85.36	5.00	5.00
144-482-004	6880 GYPSUM CREEK DR	85.36	5.00	5.00
144-482-005	6868 GYPSUM CREEK DR	85.36	5.00	5.00
144-482-006	6856 GYPSUM CREEK DR	85.36	5.00	5.00
144-482-007	6873 BOULDER CREEK DR	85.36	5.00	5.00
144-482-008	6885 BOULDER CREEK DR	85.36	5.00	5.00
144-482-009	6897 BOULDER CREEK DR	85.36	5.00	5.00
144-482-010	6909 BOULDER CREEK DR	85.36	5.00	5.00
144-482-011	6921 BOULDER CREEK DR	85.36	5.00	5.00
144-490-001	6997 GYPSUM CREEK DR	85.36	5.00	5.00
144-490-002	6991 GYPSUM CREEK DR	85.36	5.00	5.00
144-490-003	6985 GYPSUM CREEK DR	85.36	5.00	5.00
144-490-004	6979 GYPSUM CREEK DR	85.36	5.00	5.00
144-490-005	6973 GYPSUM CREEK DR	85.36	5.00	5.00
144-490-006	6967 GYPSUM CREEK DR	85.36	5.00	5.00

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144-490-007	6955 GYPSUM CREEK DR	85.36	5.00	5.00
144-490-008	6943 GYPSUM CREEK DR	85.36	5.00	5.00
144-491-001	14411 ROCK CANYON CT	85.36	5.00	5.00
144-491-002	14423 ROCK CANYON CT	85.36	5.00	5.00
144-491-003	14435 ROCK CANYON CT	85.36	5.00	5.00
144-491-004	14447 ROCK CANYON CT	85.36	5.00	5.00
144-491-005	14459 ROCK CANYON CT	85.36	5.00	5.00
144-491-006	14471 ROCK CANYON CT	85.36	5.00	5.00
144-491-007	14483 ROCK CANYON CT	85.36	5.00	5.00
144-491-008	6930 BOULDER CREEK DR	85.36	5.00	5.00
144-491-009	6942 BOULDER CREEK DR	85.36	5.00	5.00
144-491-010	6954 BOULDER CREEK DR	85.36	5.00	5.00
144-491-011	6978 BOULDER CREEK DR	85.36	5.00	5.00
144-491-012	6990 BOULDER CREEK DR	85.36	5.00	5.00
144-491-013	14494 DALEBROOK DR	85.36	5.00	5.00
144-491-014	14482 DALEBROOK DR	85.36	5.00	5.00
144-491-015	14470 DALEBROOK DR	85.36	5.00	5.00
144-491-016	14458 DALEBROOK DR	85.36	5.00	5.00
144-491-017	14446 DALEBROOK DR	85.36	5.00	5.00
144-491-018	14434 DALEBROOK DR	85.36	5.00	5.00
144-491-019	14422 DALEBROOK DR	85.36	5.00	5.00
144-491-020	14410 DALEBROOK DR	85.36	5.00	5.00
144-491-021	14401 DALEBROOK DR	85.36	5.00	5.00
144-491-022	14413 DALEBROOK DR	85.36	5.00	5.00
144-491-023	14425 DALEBROOK DR	85.36	5.00	5.00
144-491-024	14437 DALEBROOK DR	85.36	5.00	5.00
144-491-025	14449 DALEBROOK DR	85.36	5.00	5.00
144-491-026	14461 DALEBROOK DR	85.36	5.00	5.00
144-491-027	14473 DALEBROOK DR	85.36	5.00	5.00

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144-491-028	14485 DALEBROOK DR	85.36	5.00	5.00
144-491-029	14497 DALEBROOK DR	85.36	5.00	5.00
144-491-030	14509 DALEBROOK DR	85.36	5.00	5.00
144-491-031	14521 DALEBROOK DR	85.36	5.00	5.00
144-491-032	14533 DALEBROOK DR	85.36	5.00	5.00
144-491-033	14545 DALEBROOK DR	85.36	5.00	5.00
144-491-034	14557 DALEBROOK DR	85.36	5.00	5.00
144-491-035	14569 DALEBROOK DR	85.36	5.00	5.00
144-491-036	6957 KENTON PL	85.36	5.00	5.00
144-491-037	6965 KENTON PL	85.36	5.00	5.00
144-492-001	6988 GYPSUM CREEK DR	85.36	5.00	5.00
144-492-002	6976 GYPSUM CREEK DR	85.36	5.00	5.00
144-492-003	6964 GYPSUM CREEK DR	85.36	5.00	5.00
144-492-004	6952 GYPSUM CREEK DR	85.36	5.00	5.00
144-492-005	6940 GYPSUM CREEK DR	85.36	5.00	5.00
144-492-006	6928 GYPSUM CREEK DR	85.36	5.00	5.00
144-492-007	6933 BOULDER CREEK DR	85.36	5.00	5.00
144-492-008	6945 BOULDER CREEK DR	85.36	5.00	5.00
144-492-009	6957 BOULDER CREEK DR	85.36	5.00	5.00
144-492-010	6969 BOULDER CREEK DR	85.36	5.00	5.00
144-492-011	6981 BOULDER CREEK DR	85.36	5.00	5.00
144-492-012	6993 BOULDER CREEK DR	85.36	5.00	5.00
144-493-001	14385 FLORENCE ST	85.36	5.00	5.00
144-493-002	14373 FLORENCE ST	85.36	5.00	5.00
144-493-003	14361 FLORENCE ST	85.36	5.00	5.00
144-493-004	14349 FLORENCE ST	85.36	5.00	5.00
144-494-001	14358 FLORENCE ST	85.36	5.00	5.00
144-494-002	14370 FLORENCE ST	85.36	5.00	5.00
144-494-003	14382 FLORENCE ST	85.36	5.00	5.00

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144-494-004	14375 TONY CT	85.36	5.00	5.00
144-494-005	14363 TONY CT	85.36	5.00	5.00
144-494-006	14351 TONY CT	85.36	5.00	5.00
144-530-001	13804 HUNTERVALE DR	85.36	5.00	5.00
144-530-002	13814 HUNTERVALE DR	85.36	5.00	5.00
144-530-003	13824 HUNTERVALE DR	85.36	5.00	5.00
144-530-004	13834 HUNTERVALE DR	85.36	5.00	5.00
144-531-001	13854 HUNTERVALE DR	85.36	5.00	5.00
144-531-002	13864 HUNTERVALE DR	85.36	5.00	5.00
144-531-003	13874 HUNTERVALE DR	85.36	5.00	5.00
144-531-004	13884 HUNTERVALE DR	85.36	5.00	5.00
144-531-005	13894 HUNTERVALE DR	85.36	5.00	5.00
144-531-006	13904 HUNTERVALE DR	85.36	5.00	5.00
144-531-007	13914 HUNTERVALE DR	85.36	5.00	5.00
144-532-001	13927 AVENLY GLEN WAY	85.36	5.00	5.00
144-532-002	13917 AVENLY GLEN WAY	85.36	5.00	5.00
144-532-003	13907 AVENLY GLEN WAY	85.36	5.00	5.00
144-532-004	6796 ANNEBURY DR	85.36	5.00	5.00
144-532-005	6786 ANNEBURY DR	85.36	5.00	5.00
144-532-006	6776 ANNEBURY DR	85.36	5.00	5.00
144-532-007	6766 ANNEBURY DR	85.36	5.00	5.00
144-532-008	6756 ANNEBURY DR	85.36	5.00	5.00
144-532-009	6746 ANNEBURY DR	85.36	5.00	5.00
144-532-010	6736 ANNEBURY DR	85.36	5.00	5.00
144-532-011	6726 ANNEBURY DR	85.36	5.00	5.00
144-532-012	6716 ANNEBURY DR	85.36	5.00	5.00
144-532-013	13891 HUNTERVALE DR	85.36	5.00	5.00
144-532-014	13881 HUNTERVALE DR	85.36	5.00	5.00
144-532-015	13871 HUNTERVALE DR	85.36	5.00	5.00

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144-532-016	13861 HUNTERVALE DR	85.36	5.00	5.00
144-532-017	13851 HUNTERVALE DR	85.36	5.00	5.00
144-532-018	13841 HUNTERVALE DR	85.36	5.00	5.00
144-532-019	13831 HUNTERVALE DR	85.36	5.00	5.00
144-532-020	13821 HUNTERVALE DR	85.36	5.00	5.00
144-532-021	13811 HUNTERVALE DR	85.36	5.00	5.00
144-532-022	13801 HUNTERVALE DR	85.36	5.00	5.00
144-533-001	6699 ANNEBURY DR	85.36	5.00	5.00
144-533-002	6709 ANNEBURY DR	85.36	5.00	5.00
144-533-003	6719 ANNEBURY DR	85.36	5.00	5.00
144-533-004	6729 ANNEBURY DR	85.36	5.00	5.00
144-533-005	6739 ANNEBURY DR	85.36	5.00	5.00
144-533-006	6749 ANNEBURY DR	85.36	5.00	5.00
144-533-007	6759 ANNEBURY DR	85.36	5.00	5.00
144-533-008	6769 ANNEBURY DR	85.36	5.00	5.00
144-533-009	6779 ANNEBURY DR	85.36	5.00	5.00
144-540-001	13924 HUNTERVALE DR	85.36	5.00	5.00
144-540-002	13934 HUNTERVALE DR	85.36	5.00	5.00
144-540-003	13944 HUNTERVALE DR	85.36	5.00	5.00
144-540-004	13954 HUNTERVALE DR	85.36	5.00	5.00
144-540-005	13964 HUNTERVALE DR	85.36	5.00	5.00
144-540-006	6656 SPRINGVALE CT	85.36	5.00	5.00
144-540-007	6646 SPRINGVALE CT	85.36	5.00	5.00
144-540-008	6649 SPRINGVALE CT	85.36	5.00	5.00
144-540-009	6659 SPRINGVALE CT	85.36	5.00	5.00
144-540-010	13974 HUNTERVALE DR	85.36	5.00	5.00
144-540-011	13984 HUNTERVALE DR	85.36	5.00	5.00
144-540-012	13994 HUNTERVALE DR	85.36	5.00	5.00
144-540-013	14004 HUNTERVALE DR	85.36	5.00	5.00

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144-540-014	14014 HUNTERVALE DR	85.36	5.00	5.00
144-540-015	14024 HUNTERVALE DR	85.36	5.00	5.00
144-540-016	14034 HUNTERVALE DR	85.36	5.00	5.00
144-540-017	14044 HUNTERVALE DR	85.36	5.00	5.00
144-540-018	14054 HUNTERVALE DR	85.36	5.00	5.00
144-540-019	14064 HUNTERVALE DR	85.36	5.00	5.00
144-540-020	14078 HUNTERVALE DR	85.36	5.00	5.00
144-540-021	6798 HEATHGROVE DR	85.36	5.00	5.00
144-540-022	6788 HEATHGROVE DR	85.36	5.00	5.00
144-540-023	6778 HEATHGROVE DR	85.36	5.00	5.00
144-540-024	6768 HEATHGROVE DR	85.36	5.00	5.00
144-540-025	6758 HEATHGROVE DR	85.36	5.00	5.00
144-540-026	6748 HEATHGROVE DR	85.36	5.00	5.00
144-540-027	6738 HEATHGROVE DR	85.36	5.00	5.00
144-540-028	6728 HEATHGROVE DR	85.36	5.00	5.00
144-540-029	6718 HEATHGROVE DR	85.36	5.00	5.00
144-540-030	14059 WOODSHIRE GLEN CT	85.36	5.00	5.00
144-540-031	14049 WOODSHIRE GLEN CT	85.36	5.00	5.00
144-540-032	14039 WOODSHIRE GLEN CT	85.36	5.00	5.00
144-540-033	14026 WOODSHIRE GLEN CT	85.36	5.00	5.00
144-540-034	14036 WOODSHIRE GLEN CT	85.36	5.00	5.00
144-540-035	14046 WOODSHIRE GLEN CT	85.36	5.00	5.00
144-540-036	14056 WOODSHIRE GLEN CT	85.36	5.00	5.00
144-541-001	13987 AVENLY GLEN WAY	85.36	5.00	5.00
144-541-002	13977 AVENLY GLEN WAY	85.36	5.00	5.00
144-541-003	13967 AVENLY GLEN WAY	85.36	5.00	5.00
144-541-004	13957 AVENLY GLEN WAY	85.36	5.00	5.00
144-541-005	13947 AVENLY GLEN WAY	85.36	5.00	5.00
144-541-006	13937 AVENLY GLEN WAY	85.36	5.00	5.00

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144-542-001	6774 BLUEFIELD CT	85.36	5.00	5.00
144-542-002	6764 BLUEFIELD CT	85.36	5.00	5.00
144-542-003	6754 BLUEFIELD CT	85.36	5.00	5.00
144-542-004	6750 BLUEFIELD CT	85.36	5.00	5.00
144-542-005	6734 BLUEFIELD CT	85.36	5.00	5.00
144-542-006	6724 BLUEFIELD CT	85.36	5.00	5.00
144-542-007	6727 BLUEFIELD CT	85.36	5.00	5.00
144-542-008	6737 BLUEFIELD CT	85.36	5.00	5.00
144-542-009	6747 BLUEFIELD CT	85.36	5.00	5.00
144-542-010	6757 BLUEFIELD CT	85.36	5.00	5.00
144-542-011	6767 BLUEFIELD CT	85.36	5.00	5.00
144-542-012	6777 BLUEFIELD CT	85.36	5.00	5.00
144-542-013	14051 HUNTERVALE DR	85.36	5.00	5.00
144-542-014	14041 HUNTERVALE DR	85.36	5.00	5.00
144-542-015	14031 HUNTERVALE DR	85.36	5.00	5.00
144-542-016	14021 HUNTERVALE DR	85.36	5.00	5.00
144-542-017	14001 HUNTERVALE DR	85.36	5.00	5.00
144-542-018	13991 HUNTERVALE DR	85.36	5.00	5.00
144-542-019	13981 HUNTERVALE DR	85.36	5.00	5.00
144-542-020	13971 HUNTERVALE DR	85.36	5.00	5.00
144-542-021	13951 HUNTERVALE DR	85.36	5.00	5.00
144-542-022	13931 HUNTERVALE DR	85.36	5.00	5.00
144-542-023	13921 HUNTERVALE DR	85.36	5.00	5.00
144-550-001	6698 HEATHGROVE DR	85.36	5.00	5.00
144-550-002	6688 HEATHGROVE DR	85.36	5.00	5.00
144-550-003	6678 HEATHGROVE DR	85.36	5.00	5.00
144-550-004	6658 HEATHGROVE DR	85.36	5.00	5.00
144-550-005	6648 HEATHGROVE DR	85.36	5.00	5.00
144-550-006	6638 HEATHGROVE DR	85.36	5.00	5.00

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144-551-001	6618 HEATHGROVE DR	85.36	5.00	5.00
144-551-002	6608 HEATHGROVE DR	85.36	5.00	5.00
144-551-003	6677 HAVENHURST ST	85.36	5.00	5.00
144-551-004	6687 HAVENHURST ST	85.36	5.00	5.00
144-551-005	6697 HAVENHURST ST	85.36	5.00	5.00
144-551-006	6707 HAVENHURST ST	85.36	5.00	5.00
144-551-007	6717 HAVENHURST ST	85.36	5.00	5.00
144-551-008	6727 HAVENHURST ST	85.36	5.00	5.00
144-551-009	6737 HAVENHURST ST	85.36	5.00	5.00
144-551-010	6747 HAVENHURST ST	85.36	5.00	5.00
144-551-011	6757 HAVENHURST ST	85.36	5.00	5.00
144-551-012	6767 HAVENHURST ST	85.36	5.00	5.00
144-551-013	6777 HAVENHURST ST	85.36	5.00	5.00
144-551-014	6787 HAVENHURST ST	85.36	5.00	5.00
144-551-015	14189 EMMERGLEN WAY	85.36	5.00	5.00
144-551-016	14179 EMMERGLEN WAY	85.36	5.00	5.00
144-551-017	14169 EMMERGLEN WAY	85.36	5.00	5.00
144-551-018	14159 EMMERGLEN WAY	85.36	5.00	5.00
144-552-001	14139 EMMERGLEN WAY	85.36	5.00	5.00
144-552-002	14129 EMMERGLEN WAY	85.36	5.00	5.00
144-552-003	14119 EMMERGLEN WAY	85.36	5.00	5.00
144-552-004	14109 EMMERGLEN WAY	85.36	5.00	5.00
144-552-005	14099 EMMERGLEN WAY	85.36	5.00	5.00
144-552-006	14089 EMMERGLEN WAY	85.36	5.00	5.00
144-552-007	14079 EMMERGLEN WAY	85.36	5.00	5.00
144-553-001	6771 HEATHGROVE DR	85.36	5.00	5.00
144-553-002	6761 HEATHGROVE DR	85.36	5.00	5.00
144-553-003	6751 HEATHGROVE DR	85.36	5.00	5.00
144-553-004	6741 HEATHGROVE DR	85.36	5.00	5.00

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144-553-005	6731 HEATHGROVE DR	85.36	5.00	5.00
144-553-006	6721 HEATHGROVE DR	85.36	5.00	5.00
144-553-007	6711 HEATHGROVE DR	85.36	5.00	5.00
144-553-008	6701 HEATHGROVE DR	85.36	5.00	5.00
144-553-009	6691 HEATHGROVE DR	85.36	5.00	5.00
144-553-010	6681 HEATHGROVE DR	85.36	5.00	5.00
144-553-011	6671 HEATHGROVE DR	85.36	5.00	5.00
144-553-012	6651 HEATHGROVE DR	85.36	5.00	5.00
144-553-013	6641 HEATHGROVE DR	85.36	5.00	5.00
144-553-014	6631 HEATHGROVE DR	85.36	5.00	5.00
144-553-015	6621 HEATHGROVE DR	85.36	5.00	5.00
144-553-016	6611 HEATHGROVE DR	85.36	5.00	5.00
144-553-017	6714 HAVENHURST ST	85.36	5.00	5.00
144-553-018	6724 HAVENHURST ST	85.36	5.00	5.00
144-553-019	6734 HAVENHURST ST	85.36	5.00	5.00
144-553-020	6744 HAVENHURST ST	85.36	5.00	5.00
144-553-021	6754 HAVENHURST ST	85.36	5.00	5.00
144-553-022	6764 HAVENHURST ST	85.36	5.00	5.00
144-553-023	6774 HAVENHURST ST	85.36	5.00	5.00
144-553-024	6775 STILLBROOK WAY	85.36	5.00	5.00
144-553-025	6765 STILLBROOK WAY	85.36	5.00	5.00
144-553-026	6755 STILLBROOK WAY	85.36	5.00	5.00
144-553-027	6745 STILLBROOK WAY	85.36	5.00	5.00
144-553-028	6735 STILLBROOK WAY	85.36	5.00	5.00
144-553-029	6725 STILLBROOK WAY	85.36	5.00	5.00
144-553-030	6715 STILLBROOK WAY	85.36	5.00	5.00
144-553-031	6712 STILLBROOK WAY	85.36	5.00	5.00
144-553-032	6722 STILLBROOK WAY	85.36	5.00	5.00
144-553-033	6732 STILLBROOK WAY	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-553-034	6742 STILLBROOK WAY	85.36	5.00	5.00
144-553-035	6752 STILLBROOK WAY	85.36	5.00	5.00
144-553-036	6762 STILLBROOK WAY	85.36	5.00	5.00
144-553-037	6772 STILLBROOK WAY	85.36	5.00	5.00
144-553-038	6773 BELYNN CT	85.36	5.00	5.00
144-553-039	6763 BELYNN CT	85.36	5.00	5.00
144-553-040	6753 BELYNN CT	85.36	5.00	5.00
144-553-041	6743 BELYNN CT	85.36	5.00	5.00
144-553-042	6733 BELYNN CT	85.36	5.00	5.00
144-553-043	6723 BELYNN CT	85.36	5.00	5.00
144-553-044	6720 BELYNN CT	85.36	5.00	5.00
144-553-045	6730 BELYNN CT	85.36	5.00	5.00
144-553-046	6740 BELYNN CT	85.36	5.00	5.00
144-553-047	6750 BELYNN CT	85.36	5.00	5.00
144-553-048	6760 BELYNN CT	85.36	5.00	5.00
144-553-049	6770 BELYNN CT	85.36	5.00	5.00
144-560-001	6924 OLD PEAK LN	85.36	5.00	5.00
144-560-002	6912 OLD PEAK LN	85.36	5.00	5.00
144-560-003	6900 OLD PEAK LN	85.36	5.00	5.00
144-560-004	6888 OLD PEAK LN	85.36	5.00	5.00
144-560-005	6876 OLD PEAK LN	85.36	5.00	5.00
144-560-006	6864 OLD PEAK LN	85.36	5.00	5.00
144-560-007	6852 OLD PEAK LN	85.36	5.00	5.00
144-560-008	6840 OLD PEAK LN	85.36	5.00	5.00
144-560-009	6828 OLD PEAK LN	85.36	5.00	5.00
144-560-010	6816 OLD PEAK LN	85.36	5.00	5.00
144-561-001	6807 OLD PEAK LN	85.36	5.00	5.00
144-561-002	6819 OLD PEAK LN	85.36	5.00	5.00
144-561-003	6831 OLD PEAK LN	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-561-004	6843 OLD PEAK LN	85.36	5.00	5.00
144-561-005	6855 OLD PEAK LN	85.36	5.00	5.00
144-561-006	6867 OLD PEAK LN	85.36	5.00	5.00
144-561-007	6879 OLD PEAK LN	85.36	5.00	5.00
144-561-008	6891 OLD PEAK LN	85.36	5.00	5.00
144-561-009	6886 THISTLE ST	85.36	5.00	5.00
144-561-010	6874 THISTLE ST	85.36	5.00	5.00
144-561-011	6862 THISTLE ST	85.36	5.00	5.00
144-561-012	6850 THISTLE ST	85.36	5.00	5.00
144-561-013	6838 THISTLE ST	85.36	5.00	5.00
144-561-014	6826 THISTLE ST	85.36	5.00	5.00
144-561-015	6814 THISTLE ST	85.36	5.00	5.00
144-561-016	6802 THISTLE ST	85.36	5.00	5.00
144-561-017	6801 KENTON PL	85.36	5.00	5.00
144-561-018	6809 KENTON PL	85.36	5.00	5.00
144-561-019	6817 KENTON PL	85.36	5.00	5.00
144-561-020	6825 KENTON PL	85.36	5.00	5.00
144-561-021	6833 KENTON PL	85.36	5.00	5.00
144-561-022	6841 KENTON PL	85.36	5.00	5.00
144-561-023	6849 KENTON PL	85.36	5.00	5.00
144-561-024	6877 KENTON PL	85.36	5.00	5.00
144-561-025	6885 KENTON PL	85.36	5.00	5.00
144-561-026	6893 KENTON PL	85.36	5.00	5.00
144-561-027	6901 KENTON PL	85.36	5.00	5.00
144-561-028	6909 KENTON PL	85.36	5.00	5.00
144-561-029	6917 KENTON PL	85.36	5.00	5.00
144-561-030	6925 KENTON PL	85.36	5.00	5.00
144-561-031	6933 KENTON PL	85.36	5.00	5.00
144-561-032	6941 KENTON PL	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-561-033	6949 KENTON PL	85.36	5.00	5.00
144-562-001	14348 TONY CT	85.36	5.00	5.00
144-562-002	14360 TONY CT	85.36	5.00	5.00
144-562-003	14372 TONY CT	85.36	5.00	5.00
144-562-004	14371 BRIDGE ST	85.36	5.00	5.00
144-562-005	14359 BRIDGE ST	85.36	5.00	5.00
144-562-006	14347 BRIDGE ST	85.36	5.00	5.00
144-562-007	14335 BRIDGE ST	85.36	5.00	5.00
144-562-008	14323 BRIDGE ST	85.36	5.00	5.00
144-562-009	14311 BRIDGE ST	85.36	5.00	5.00
144-562-010	14299 BRIDGE ST	85.36	5.00	5.00
144-562-011	14287 BRIDGE ST	85.36	5.00	5.00
144-562-012	14275 BRIDGE ST	85.36	5.00	5.00
144-562-013	14263 BRIDGE ST	85.36	5.00	5.00
144-562-014	14251 BRIDGE ST	85.36	5.00	5.00
144-562-015	14239 BRIDGE ST	85.36	5.00	5.00
144-562-016	14227 BRIDGE ST	85.36	5.00	5.00
144-562-017	14215 BRIDGE ST	85.36	5.00	5.00
144-563-001	6877 THISTLE ST	85.36	5.00	5.00
144-563-002	6865 THISTLE ST	85.36	5.00	5.00
144-563-003	6853 THISTLE ST	85.36	5.00	5.00
144-563-004	6841 THISTLE ST	85.36	5.00	5.00
144-563-005	6806 KENTON PL	85.36	5.00	5.00
144-563-006	6812 KENTON PL	85.36	5.00	5.00
144-563-007	6820 KENTON PL	85.36	5.00	5.00
144-563-008	6830 KENTON PL	85.36	5.00	5.00
144-563-009	6836 KENTON PL	85.36	5.00	5.00
144-563-010	6844 KENTON PL	85.36	5.00	5.00
144-563-011	6858 KENTON PL	85.36	5.00	5.00

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144-563-012	6874 KENTON PL	85.36	5.00	5.00
144-563-013	6890 KENTON PL	85.36	5.00	5.00
144-563-014	6898 KENTON PL	85.36	5.00	5.00
144-563-015	14356 BRIDGE ST	85.36	5.00	5.00
144-563-016	14344 BRIDGE ST	85.36	5.00	5.00
144-563-017	6881 MONTE VISTA CT	85.36	5.00	5.00
144-563-018	6869 MONTE VISTA CT	85.36	5.00	5.00
144-563-019	6857 MONTE VISTA CT	85.36	5.00	5.00
144-563-020	6854 MONTE VISTA CT	85.36	5.00	5.00
144-563-021	6866 MONTE VISTA CT	85.36	5.00	5.00
144-563-022	6878 MONTE VISTA CT	85.36	5.00	5.00
144-563-023	6890 MONTE VISTA CT	85.36	5.00	5.00
144-570-001	6851 WILD LUPINE RD	85.36	5.00	5.00
144-570-002	6861 WILD LUPINE RD	85.36	5.00	5.00
144-570-003	6871 WILD LUPINE RD	85.36	5.00	5.00
144-570-004	6821 WILD LUPINE RD	85.36	5.00	5.00
144-570-005	6831 WILD LUPINE RD	85.36	5.00	5.00
144-570-006	6841 WILD LUPINE RD	85.36	5.00	5.00
144-571-001	14627 BLAZING STAR DR	85.36	5.00	5.00
144-571-002	14617 BLAZING STAR DR	85.36	5.00	5.00
144-572-001	14614 BLAZING STAR DR	85.36	5.00	5.00
144-572-002	14624 BLAZING STAR DR	85.36	5.00	5.00
144-572-003	14634 BLAZING STAR DR	85.36	5.00	5.00
144-572-004	6882 HOP CLOVER RD	85.36	5.00	5.00
144-572-005	6872 HOP CLOVER RD	85.36	5.00	5.00
144-572-006	6862 HOP CLOVER RD	85.36	5.00	5.00
144-572-007	6852 HOP CLOVER RD	85.36	5.00	5.00
144-573-001	6832 HOP CLOVER RD	85.36	5.00	5.00
144-573-002	6822 HOP CLOVER RD	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-573-003	6812 HOP CLOVER RD	85.36	5.00	5.00
144-573-004	6802 HOP CLOVER RD	85.36	5.00	5.00
144-573-005	6743 DOCK DR	85.36	5.00	5.00
144-573-006	6753 DOCK DR	85.36	5.00	5.00
144-573-007	6763 DOCK DR	85.36	5.00	5.00
144-573-008	6773 DOCK DR	85.36	5.00	5.00
144-573-009	6783 DOCK DR	85.36	5.00	5.00
144-573-010	6793 DOCK DR	85.36	5.00	5.00
144-573-011	6813 DOCK DR	85.36	5.00	5.00
144-573-012	6823 DOCK DR	85.36	5.00	5.00
144-573-013	6833 DOCK DR	85.36	5.00	5.00
144-573-014	6843 DOCK DR	85.36	5.00	5.00
144-573-015	6853 DOCK DR	85.36	5.00	5.00
144-573-016	6863 DOCK DR	85.36	5.00	5.00
144-573-017	6873 DOCK DR	85.36	5.00	5.00
144-573-018	6883 DOCK DR	85.36	5.00	5.00
144-573-019	6878 WILD LUPINE RD	85.36	5.00	5.00
144-573-020	6868 WILD LUPINE RD	85.36	5.00	5.00
144-573-021	6858 WILD LUPINE RD	85.36	5.00	5.00
144-573-022	6848 WILD LUPINE RD	85.36	5.00	5.00
144-573-023	6838 WILD LUPINE RD	85.36	5.00	5.00
144-573-024	6818 WILD LUPINE RD	85.36	5.00	5.00
144-573-025	6808 WILD LUPINE RD	85.36	5.00	5.00
144-573-026	6798 WILD LUPINE RD	85.36	5.00	5.00
144-573-027	14773 MEADOWSWEET DR	85.36	5.00	5.00
144-573-028	14763 MEADOWSWEET DR	85.36	5.00	5.00
144-573-029	14753 MEADOWSWEET DR	85.36	5.00	5.00
144-573-030	14743 MEADOWSWEET DR	85.36	5.00	5.00
144-573-031	14733 MEADOWSWEET DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-573-032	14723 MEADOWSWEET DR	85.36	5.00	5.00
144-573-033	14713 MEADOWSWEET DR	85.36	5.00	5.00
144-573-034	14693 MEADOWSWEET DR	85.36	5.00	5.00
144-573-035	14683 MEADOWSWEET DR	85.36	5.00	5.00
144-573-036	14673 MEADOWSWEET DR	85.36	5.00	5.00
144-573-037	14653 MEADOWSWEET DR	85.36	5.00	5.00
144-573-038	14643 MEADOWSWEET DR	85.36	5.00	5.00
144-573-039	14633 MEADOWSWEET DR	85.36	5.00	5.00
144-573-040	14623 MEADOWSWEET DR	85.36	5.00	5.00
144-573-041	14613 MEADOWSWEET DR	85.36	5.00	5.00
144-574-001	6780 DOCK DR	85.36	5.00	5.00
144-574-002	6770 DOCK DR	85.36	5.00	5.00
144-574-003	6815 HOP CLOVER RD	85.36	5.00	5.00
144-574-004	6825 HOP CLOVER RD	85.36	5.00	5.00
144-574-005	6835 HOP CLOVER RD	85.36	5.00	5.00
144-574-006	6845 HOP CLOVER RD	85.36	5.00	5.00
144-574-007	6855 HOP CLOVER RD	85.36	5.00	5.00
144-574-008	6865 HOP CLOVER RD	85.36	5.00	5.00
144-574-009	6875 HOP CLOVER RD	85.36	5.00	5.00
144-574-010	6885 HOP CLOVER RD	85.36	5.00	5.00
144-574-011	6880 DOCK DR	85.36	5.00	5.00
144-574-012	6870 DOCK DR	85.36	5.00	5.00
144-574-013	6860 DOCK DR	85.36	5.00	5.00
144-574-014	6850 DOCK DR	85.36	5.00	5.00
144-574-015	6840 DOCK DR	85.36	5.00	5.00
144-574-016	6830 DOCK DR	85.36	5.00	5.00
144-575-001	14622 AVEN CT	85.36	5.00	5.00
144-575-002	14612 AVEN CT	85.36	5.00	5.00
144-575-003	14620 MEADOWSWEET DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-575-004	14630 MEADOWSWEET DR	85.36	5.00	5.00
144-575-005	14640 MEADOWSWEET DR	85.36	5.00	5.00
144-575-006	14650 MEADOWSWEET DR	85.36	5.00	5.00
144-580-001	6901 WILD LUPINE RD	85.36	5.00	5.00
144-580-002	6911 WILD LUPINE RD	85.36	5.00	5.00
144-580-003	6931 WILD LUPINE RD	85.36	5.00	5.00
144-580-004	6951 WILD LUPINE RD	85.36	5.00	5.00
144-580-005	6971 WILD LUPINE RD	85.36	5.00	5.00
144-580-006	6981 WILD LUPINE RD	85.36	5.00	5.00
144-580-007	6991 WILD LUPINE RD	85.36	5.00	5.00
144-580-008	14787 BLAZING STAR DR	85.36	5.00	5.00
144-580-009	14777 BLAZING STAR DR	85.36	5.00	5.00
144-580-010	14767 BLAZING STAR DR	85.36	5.00	5.00
144-580-011	14757 BLAZING STAR DR	85.36	5.00	5.00
144-580-012	14747 BLAZING STAR DR	85.36	5.00	5.00
144-580-013	14737 BLAZING STAR DR	85.36	5.00	5.00
144-580-014	14727 BLAZING STAR DR	85.36	5.00	5.00
144-580-015	14717 BLAZING STAR DR	85.36	5.00	5.00
144-580-016	6989 SNOW BUNTING CT	85.36	5.00	5.00
144-580-017	6994 SNOW BUNTING CT	85.36	5.00	5.00
144-580-018	6984 SNOW BUNTING CT	85.36	5.00	5.00
144-580-019	14697 BLAZING STAR DR	85.36	5.00	5.00
144-580-020	14687 BLAZING STAR DR	85.36	5.00	5.00
144-580-021	14677 BLAZING STAR DR	85.36	5.00	5.00
144-580-022	14667 BLAZING STAR DR	85.36	5.00	5.00
144-580-023	14657 BLAZING STAR DR	85.36	5.00	5.00
144-580-024	14647 BLAZING STAR DR	85.36	5.00	5.00
144-580-025	14637 BLAZING STAR DR	85.36	5.00	5.00
144-581-001	14644 BLAZING STAR DR	85.36	5.00	5.00

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144-581-002	14654 BLAZING STAR DR	85.36	5.00	5.00
144-581-003	14664 BLAZING STAR DR	85.36	5.00	5.00
144-581-004	14674 BLAZING STAR DR	85.36	5.00	5.00
144-581-005	14694 BLAZING STAR DR	85.36	5.00	5.00
144-581-006	14704 BLAZING STAR DR	85.36	5.00	5.00
144-581-007	14714 BLAZING STAR DR	85.36	5.00	5.00
144-581-008	14724 BLAZING STAR DR	85.36	5.00	5.00
144-581-009	14734 BLAZING STAR DR	85.36	5.00	5.00
144-581-010	14744 BLAZING STAR DR	85.36	5.00	5.00
144-581-011	14754 BLAZING STAR DR	85.36	5.00	5.00
144-581-012	14764 BLAZING STAR DR	85.36	5.00	5.00
144-581-013	14774 BLAZING STAR DR	85.36	5.00	5.00
144-581-014	14784 BLAZING STAR DR	85.36	5.00	5.00
144-581-015	14794 BLAZING STAR DR	85.36	5.00	5.00
144-581-016	14799 BITTERSWEET LN	85.36	5.00	5.00
144-581-017	14789 BITTERSWEET LN	85.36	5.00	5.00
144-581-018	14779 BITTERSWEET LN	85.36	5.00	5.00
144-581-019	14769 BITTERSWEET LN	85.36	5.00	5.00
144-581-020	14759 BITTERSWEET LN	85.36	5.00	5.00
144-581-021	14749 BITTERSWEET LN	85.36	5.00	5.00
144-581-022	14739 BITTERSWEET LN	85.36	5.00	5.00
144-581-023	14729 BITTERSWEET LN	85.36	5.00	5.00
144-581-024	6922 HOP CLOVER RD	85.36	5.00	5.00
144-581-025	6912 HOP CLOVER RD	85.36	5.00	5.00
144-581-026	6902 HOP CLOVER RD	85.36	5.00	5.00
144-581-027	6892 HOP CLOVER RD	85.36	5.00	5.00
144-582-001	6895 HOP CLOVER RD	85.36	5.00	5.00
144-582-002	6905 HOP CLOVER RD	85.36	5.00	5.00
144-582-003	6915 HOP CLOVER RD	85.36	5.00	5.00

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144-582-004	6910 DOCK DR	85.36	5.00	5.00
144-582-005	6900 DOCK DR	85.36	5.00	5.00
144-582-006	6890 DOCK DR	85.36	5.00	5.00
144-583-001	6893 DOCK DR	85.36	5.00	5.00
144-583-002	6903 DOCK DR	85.36	5.00	5.00
144-583-003	6913 DOCK DR	85.36	5.00	5.00
144-583-004	6918 WILD LUPINE RD	85.36	5.00	5.00
144-583-005	6898 WILD LUPINE RD	85.36	5.00	5.00
144-590-001	14660 MEADOWSWEET DR	85.36	5.00	5.00
144-590-002	14670 MEADOWSWEET DR	85.36	5.00	5.00
144-590-003	6768 RUBY GIANT CT	85.36	5.00	5.00
144-590-004	6758 RUBY GIANT CT	85.36	5.00	5.00
144-590-005	6748 RUBY GIANT CT	85.36	5.00	5.00
144-590-006	6738 RUBY GIANT CT	85.36	5.00	5.00
144-590-007	6728 RUBY GIANT CT	85.36	5.00	5.00
144-591-002	14655 PRAIRIE SMOKE RD	85.36	5.00	5.00
144-591-003	14665 PRAIRIE SMOKE RD	85.36	5.00	5.00
144-591-004	14675 PRAIRIE SMOKE RD	85.36	5.00	5.00
144-591-005	14685 PRAIRIE SMOKE RD	85.36	5.00	5.00
144-591-006	14695 PRAIRIE SMOKE RD	85.36	5.00	5.00
144-591-007	14705 PRAIRIE SMOKE RD	85.36	5.00	5.00
144-591-008	14715 PRAIRIE SMOKE RD	85.36	5.00	5.00
144-591-009	14725 PRAIRIE SMOKE RD	85.36	5.00	5.00
144-591-010	14735 PRAIRIE SMOKE RD	85.36	5.00	5.00
144-591-011	14745 PRAIRIE SMOKE RD	85.36	5.00	5.00
144-591-012	14755 PRAIRIE SMOKE RD	85.36	5.00	5.00
144-591-013	14765 PRAIRIE SMOKE RD	85.36	5.00	5.00
144-591-014	14775 PRAIRIE SMOKE RD	85.36	5.00	5.00
144-591-015	14785 PRAIRIE SMOKE RD	85.36	5.00	5.00

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City of Eastvale

LLMD No. 89-1C, Zone 41

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-591-016	14790 MEADOWSWEET DR	85.36	5.00	5.00
144-591-017	14780 MEADOWSWEET DR	85.36	5.00	5.00
144-591-018	14770 MEADOWSWEET DR	85.36	5.00	5.00
144-591-019	14760 MEADOWSWEET DR	85.36	5.00	5.00
144-591-020	14750 MEADOWSWEET DR	85.36	5.00	5.00
144-591-021	14740 MEADOWSWEET DR	85.36	5.00	5.00
144-591-022	14730 MEADOWSWEET DR	85.36	5.00	5.00
144-591-023	14720 MEADOWSWEET DR	85.36	5.00	5.00
144-591-024	14710 MEADOWSWEET DR	85.36	5.00	5.00
144-591-025	14700 MEADOWSWEET DR	85.36	5.00	5.00
144-591-026	14690 MEADOWSWEET DR	85.36	5.00	5.00
144-591-027	6761 RUBY GIANT CT	85.36	5.00	5.00
144-591-028	6751 RUBY GIANT CT	85.36	5.00	5.00
144-591-029	6771 WILD LUPINE RD	85.36	5.00	5.00
144-591-030	6781 WILD LUPINE RD	85.36	5.00	5.00
144-591-031	6791 WILD LUPINE RD	85.36	5.00	5.00
144-591-032	6801 WILD LUPINE RD	85.36	5.00	5.00
144-600-001	6718 RUBY GIANT CT	85.36	5.00	5.00
144-600-002	6708 RUBY GIANT CT	85.36	5.00	5.00
144-600-003	6698 RUBY GIANT CT	85.36	5.00	5.00
144-600-004	6688 RUBY GIANT CT	85.36	5.00	5.00
144-600-005	6678 RUBY GIANT CT	85.36	5.00	5.00
144-600-006	6658 RUBY GIANT CT	85.36	5.00	5.00
144-600-007	6648 RUBY GIANT CT	85.36	5.00	5.00
144-600-008	6638 RUBY GIANT CT	85.36	5.00	5.00
144-600-009	6628 RUBY GIANT CT	85.36	5.00	5.00
144-600-010	6618 RUBY GIANT CT	85.36	5.00	5.00
144-600-011	6608 RUBY GIANT CT	85.36	5.00	5.00
144-600-012	6601 RUBY GIANT CT	85.36	5.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-600-013	6611 RUBY GIANT CT	85.36	5.00	5.00
144-600-014	6621 RUBY GIANT CT	85.36	5.00	5.00
144-600-015	6631 RUBY GIANT CT	85.36	5.00	5.00
144-600-016	6641 RUBY GIANT CT	85.36	5.00	5.00
144-600-017	6651 RUBY GIANT CT	85.36	5.00	5.00
144-600-018	6671 RUBY GIANT CT	85.36	5.00	5.00
144-600-019	6681 RUBY GIANT CT	85.36	5.00	5.00
144-600-020	6691 RUBY GIANT CT	85.36	5.00	5.00
144-600-021	6701 RUBY GIANT CT	85.36	5.00	5.00
144-600-022	6711 RUBY GIANT CT	85.36	5.00	5.00
144-600-023	6710 BRIGHT GEM CT	85.36	5.00	5.00
144-600-024	6700 BRIGHT GEM CT	85.36	5.00	5.00
144-600-025	6690 BRIGHT GEM CT	85.36	5.00	5.00
144-600-026	6680 BRIGHT GEM CT	85.36	5.00	5.00
144-600-027	6670 BRIGHT GEM CT	85.36	5.00	5.00
144-600-028	6658 BRIGHT GEM CT	85.36	5.00	5.00
144-600-029	6650 BRIGHT GEM CT	85.36	5.00	5.00
144-600-030	6640 BRIGHT GEM CT	85.36	5.00	5.00
144-600-031	6630 BRIGHT GEM CT	85.36	5.00	5.00
144-600-032	6620 BRIGHT GEM CT	85.36	5.00	5.00
144-600-033	6610 BRIGHT GEM CT	85.36	5.00	5.00
144-600-034	6613 BRIGHT GEM CT	85.36	5.00	5.00
144-600-035	6623 BRIGHT GEM CT	85.36	5.00	5.00
144-600-036	6633 BRIGHT GEM CT	85.36	5.00	5.00
144-600-037	6643 BRIGHT GEM CT	85.36	5.00	5.00
144-600-038	6653 BRIGHT GEM CT	85.36	5.00	5.00
144-600-039	6659 BRIGHT GEM CT	85.36	5.00	5.00
144-600-040	6673 BRIGHT GEM CT	85.36	5.00	5.00
144-600-041	6683 BRIGHT GEM CT	85.36	5.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-600-042	6693 BRIGHT GEM CT	85.36	5.00	5.00
144-600-043	6703 BRIGHT GEM CT	85.36	5.00	5.00
144-600-044	6713 BRIGHT GEM CT	85.36	5.00	5.00
144-600-046	6725 ROSEBAY CT	85.36	5.00	5.00
144-600-047	6715 ROSEBAY CT	85.36	5.00	5.00
144-600-048	6705 ROSEBAY CT	85.36	5.00	5.00
144-600-049	6695 ROSEBAY CT	85.36	5.00	5.00
144-600-050	6685 ROSEBAY CT	85.36	5.00	5.00
144-600-051	6675 ROSEBAY CT	85.36	5.00	5.00
144-600-052	6645 ROSEBAY CT	85.36	5.00	5.00
144-600-053	6635 ROSEBAY CT	85.36	5.00	5.00
144-600-054	6625 ROSEBAY CT	85.36	5.00	5.00
144-600-055	6622 ROSEBAY CT	85.36	5.00	5.00
144-600-056	6632 ROSEBAY CT	85.36	5.00	5.00
144-600-057	6642 ROSEBAY CT	85.36	5.00	5.00
144-600-058	6652 ROSEBAY CT	85.36	5.00	5.00
144-600-059	6672 ROSEBAY CT	85.36	5.00	5.00
144-600-060	6682 ROSEBAY CT	85.36	5.00	5.00
144-600-061	6692 ROSEBAY CT	85.36	5.00	5.00
144-600-062	6702 ROSEBAY CT	85.36	5.00	5.00
144-600-063	6712 ROSEBAY CT	85.36	5.00	5.00
144-600-064	6722 ROSEBAY CT	85.36	5.00	5.00
144-600-065	6717 BULL THISTLE CT	85.36	5.00	5.00
144-600-066	6707 BULL THISTLE CT	85.36	5.00	5.00
144-600-067	6697 BULL THISTLE CT	85.36	5.00	5.00
144-600-068	6687 BULL THISTLE CT	85.36	5.00	5.00
144-600-069	6677 BULL THISTLE CT	85.36	5.00	5.00
144-600-070	6657 BULL THISTLE CT	85.36	5.00	5.00
144-600-071	6647 BULL THISTLE CT	85.36	5.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-600-072	6637 BULL THISTLE CT	85.36	5.00	5.00
144-600-073	6627 BULL THISTLE CT	85.36	5.00	5.00
144-600-074	6617 BULL THISTLE CT	85.36	5.00	5.00
144-600-075	6604 BULL THISTLE CT	85.36	5.00	5.00
144-600-076	6614 BULL THISTLE CT	85.36	5.00	5.00
144-600-077	6624 BULL THISTLE CT	85.36	5.00	5.00
144-600-078	6634 BULL THISTLE CT	85.36	5.00	5.00
144-600-079	6644 BULL THISTLE CT	85.36	5.00	5.00
144-600-080	6654 BULL THISTLE CT	85.36	5.00	5.00
144-600-081	6674 BULL THISTLE CT	85.36	5.00	5.00
144-600-082	6684 BULL THISTLE CT	85.36	5.00	5.00
144-600-083	6694 BULL THISTLE CT	85.36	5.00	5.00
144-600-084	6704 BULL THISTLE CT	85.36	5.00	5.00
144-600-085	6714 BULL THISTLE CT	85.36	5.00	5.00
144-610-001	6745 GROUND IVY CT	85.36	5.00	5.00
144-610-002	6735 GROUND IVY CT	85.36	5.00	5.00
144-610-003	6725 GROUND IVY CT	85.36	5.00	5.00
144-610-004	6715 GROUND IVY CT	85.36	5.00	5.00
144-610-005	6702 GROUND IVY CT	85.36	5.00	5.00
144-610-006	6712 GROUND IVY CT	85.36	5.00	5.00
144-610-007	6722 GROUND IVY CT	85.36	5.00	5.00
144-610-008	6732 GROUND IVY CT	85.36	5.00	5.00
144-610-009	6742 GROUND IVY CT	85.36	5.00	5.00
144-610-010	6747 MUSK MALLOW CT	85.36	5.00	5.00
144-610-011	6737 MUSK MALLOW CT	85.36	5.00	5.00
144-610-012	6727 MUSK MALLOW CT	85.36	5.00	5.00
144-610-013	6717 MUSK MALLOW CT	85.36	5.00	5.00
144-610-014	6687 MUSK MALLOW CT	85.36	5.00	5.00
144-610-015	6677 MUSK MALLOW CT	85.36	5.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-610-016	6674 MUSK MALLOW CT	85.36	5.00	5.00
144-610-017	6684 MUSK MALLOW CT	85.36	5.00	5.00
144-610-018	6694 MUSK MALLOW CT	85.36	5.00	5.00
144-610-019	6714 MUSK MALLOW CT	85.36	5.00	5.00
144-610-020	6724 MUSK MALLOW CT	85.36	5.00	5.00
144-610-021	6734 MUSK MALLOW CT	85.36	5.00	5.00
144-610-022	6744 MUSK MALLOW CT	85.36	5.00	5.00
144-610-023	6743 WHITE CLOVER WAY	85.36	5.00	5.00
144-610-024	6733 WHITE CLOVER WAY	85.36	5.00	5.00
144-610-025	6723 WHITE CLOVER WAY	85.36	5.00	5.00
144-610-026	6713 WHITE CLOVER WAY	85.36	5.00	5.00
144-610-027	6693 WHITE CLOVER WAY	85.36	5.00	5.00
144-610-028	6683 WHITE CLOVER WAY	85.36	5.00	5.00
144-610-029	6673 WHITE CLOVER WAY	85.36	5.00	5.00
144-611-001	6670 WHITE CLOVER WAY	85.36	5.00	5.00
144-611-002	6650 WHITE CLOVER WAY	85.36	5.00	5.00
144-611-003	6690 WHITE CLOVER WAY	85.36	5.00	5.00
144-611-004	6700 WHITE CLOVER WAY	85.36	5.00	5.00
144-611-005	6710 WHITE CLOVER WAY	85.36	5.00	5.00
144-611-006	6720 WHITE CLOVER WAY	85.36	5.00	5.00
144-611-007	6730 WHITE CLOVER WAY	85.36	5.00	5.00
144-611-008	6740 WHITE CLOVER WAY	85.36	5.00	5.00
144-611-009	6741 SILVERWEED WAY	85.36	5.00	5.00
144-611-010	6731 SILVERWEED WAY	85.36	5.00	5.00
144-611-011	6721 SILVERWEED WAY	85.36	5.00	5.00
144-611-012	6711 SILVERWEED WAY	85.36	5.00	5.00
144-611-013	6701 SILVERWEED WAY	85.36	5.00	5.00
144-611-014	6691 SILVERWEED WAY	85.36	5.00	5.00
144-611-015	6681 SILVERWEED WAY	85.36	5.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-611-016	6651 SILVERWEED WAY	85.36	5.00	5.00
144-612-001	6648 SILVERWEED WAY	85.36	5.00	5.00
144-612-002	6658 SILVERWEED WAY	85.36	5.00	5.00
144-612-003	6678 SILVERWEED WAY	85.36	5.00	5.00
144-612-004	6688 SILVERWEED WAY	85.36	5.00	5.00
144-612-005	6698 SILVERWEED WAY	85.36	5.00	5.00
144-612-006	6708 SILVERWEED WAY	85.36	5.00	5.00
144-612-007	6718 SILVERWEED WAY	85.36	5.00	5.00
144-612-008	6728 SILVERWEED WAY	85.36	5.00	5.00
144-612-009	6738 SILVERWEED WAY	85.36	5.00	5.00
144-612-010	6729 WHITEWELL RD	85.36	5.00	5.00
144-612-011	6719 WHITEWELL RD	85.36	5.00	5.00
144-612-012	6709 WHITEWELL RD	85.36	5.00	5.00
144-612-013	6699 WHITEWELL RD	85.36	5.00	5.00
144-612-014	6689 WHITEWELL RD	85.36	5.00	5.00
144-612-015	6679 WHITEWELL RD	85.36	5.00	5.00
144-612-016	6659 WHITEWELL RD	85.36	5.00	5.00
144-612-017	6649 WHITEWELL RD	85.36	5.00	5.00
144-613-001	6636 WHITEWELL RD	85.36	5.00	5.00
144-613-002	6646 WHITEWELL RD	85.36	5.00	5.00
144-613-003	6656 WHITEWELL RD	85.36	5.00	5.00
144-613-004	6676 WHITEWELL RD	85.36	5.00	5.00
144-613-005	6686 WHITEWELL RD	85.36	5.00	5.00
144-613-006	6696 WHITEWELL RD	85.36	5.00	5.00
144-613-007	6706 WHITEWELL RD	85.36	5.00	5.00
144-613-008	6716 WHITEWELL RD	85.36	5.00	5.00
144-613-009	6726 WHITEWELL RD	85.36	5.00	5.00
144-750-001	14337 FLORENCE ST	85.36	5.00	5.00
144-750-002	14325 FLORENCE ST	85.36	5.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-750-003	14313 FLORENCE ST	85.36	5.00	5.00
144-750-004	14301 FLORENCE ST	85.36	5.00	5.00
144-750-005	14289 FLORENCE ST	85.36	5.00	5.00
144-750-006	14277 FLORENCE ST	85.36	5.00	5.00
144-750-007	14265 FLORENCE ST	85.36	5.00	5.00
144-750-008	14253 FLORENCE ST	85.36	5.00	5.00
144-750-009	14241 FLORENCE ST	85.36	5.00	5.00
144-750-010	14229 FLORENCE ST	85.36	5.00	5.00
144-750-011	14217 FLORENCE ST	85.36	5.00	5.00
144-750-012	14205 FLORENCE ST	85.36	5.00	5.00
144-750-013	6996 OLD PEAK LN	85.36	5.00	5.00
144-750-014	6984 OLD PEAK LN	85.36	5.00	5.00
144-750-015	6972 OLD PEAK LN	85.36	5.00	5.00
144-750-016	6960 OLD PEAK LN	85.36	5.00	5.00
144-750-017	6948 OLD PEAK LN	85.36	5.00	5.00
144-750-018	6936 OLD PEAK LN	85.36	5.00	5.00
144-751-001	14216 RYAN LN	85.36	5.00	5.00
144-751-002	14228 RYAN LN	85.36	5.00	5.00
144-751-003	14240 RYAN LN	85.36	5.00	5.00
144-751-004	14264 RYAN LN	85.36	5.00	5.00
144-751-005	14276 RYAN LN	85.36	5.00	5.00
144-751-006	14288 RYAN LN	85.36	5.00	5.00
144-751-007	14300 RYAN LN	85.36	5.00	5.00
144-751-008	14312 RYAN LN	85.36	5.00	5.00
144-751-009	6937 ANNIKA WAY	85.36	5.00	5.00
144-751-010	6949 ANNIKA WAY	85.36	5.00	5.00
144-751-011	6961 ANNIKA WAY	85.36	5.00	5.00
144-751-012	6973 ANNIKA WAY	85.36	5.00	5.00
144-751-013	6985 ANNIKA WAY	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-752-001	14310 FLORENCE ST	85.36	5.00	5.00
144-752-002	14298 FLORENCE ST	85.36	5.00	5.00
144-752-003	14286 FLORENCE ST	85.36	5.00	5.00
144-752-004	14274 FLORENCE ST	85.36	5.00	5.00
144-752-005	14262 FLORENCE ST	85.36	5.00	5.00
144-752-006	14250 FLORENCE ST	85.36	5.00	5.00
144-752-007	14238 FLORENCE ST	85.36	5.00	5.00
144-752-008	14226 FLORENCE ST	85.36	5.00	5.00
144-752-009	14219 RYAN LN	85.36	5.00	5.00
144-752-010	14231 RYAN LN	85.36	5.00	5.00
144-752-011	14243 RYAN LN	85.36	5.00	5.00
144-752-012	14255 RYAN LN	85.36	5.00	5.00
144-752-013	14267 RYAN LN	85.36	5.00	5.00
144-752-014	14279 RYAN LN	85.36	5.00	5.00
144-752-015	14291 RYAN LN	85.36	5.00	5.00
144-752-016	14303 RYAN LN	85.36	5.00	5.00
144-850-001	14226 HARVEST VALLEY AVE	85.36	5.00	5.00
144-850-002	14250 HARVEST VALLEY AVE	85.36	5.00	5.00
144-850-003	14262 HARVEST VALLEY AVE	85.36	5.00	5.00
144-850-004	14278 HARVEST VALLEY AVE	85.36	5.00	5.00
144-850-005	14286 HARVEST VALLEY AVE	85.36	5.00	5.00
144-850-006	14298 HARVEST VALLEY AVE	85.36	5.00	5.00
144-850-007	14310 HARVEST VALLEY AVE	85.36	5.00	5.00
144-850-008	14322 HARVEST VALLEY AVE	85.36	5.00	5.00
144-850-009	14334 HARVEST VALLEY AVE	85.36	5.00	5.00
144-850-010	7221 BERRY CREEK ST	85.36	5.00	5.00
144-850-011	7233 BERRY CREEK ST	85.36	5.00	5.00
144-850-012	7245 BERRY CREEK ST	85.36	5.00	5.00
144-850-013	7257 BERRY CREEK ST	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-850-014	7269 BERRY CREEK ST	85.36	5.00	5.00
144-850-015	7281 BERRY CREEK ST	85.36	5.00	5.00
144-850-016	7280 MEURICE CIR	85.36	5.00	5.00
144-850-017	7268 MEURICE CIR	85.36	5.00	5.00
144-850-018	7256 MEURICE CIR	85.36	5.00	5.00
144-850-019	7244 MEURICE CIR	85.36	5.00	5.00
144-850-020	7232 MEURICE CIR	85.36	5.00	5.00
144-850-021	7220 MEURICE CIR	85.36	5.00	5.00
144-850-022	7208 MEURICE CIR	85.36	5.00	5.00
144-850-023	7213 MEURICE CIR	85.36	5.00	5.00
144-850-024	7225 MEURICE CIR	85.36	5.00	5.00
144-850-025	7237 MEURICE CIR	85.36	5.00	5.00
144-850-026		85.36	5.00	5.00
144-850-027	7261 MEURICE CIR	85.36	5.00	5.00
144-850-028	7273 MEURICE CIR	85.36	5.00	5.00
144-850-029	7285 MEURICE CIR	85.36	5.00	5.00
144-850-030	7297 MEURICE CIR	85.36	5.00	5.00
144-850-031	14389 LYONNAIS ST	85.36	5.00	5.00
144-850-032	14377 LYONNAIS ST	85.36	5.00	5.00
144-850-033	14365 LYONNAIS ST	85.36	5.00	5.00
144-850-034	14353 LYONNAIS ST	85.36	5.00	5.00
144-851-001	14329 LYONNAIS ST	85.36	5.00	5.00
144-851-002	14317 LYONNAIS ST	85.36	5.00	5.00
144-851-003	14305 LYONNAIS ST	85.36	5.00	5.00
144-851-004	14293 LYONNAIS ST	85.36	5.00	5.00
144-851-005	14281 LYONNAIS ST	85.36	5.00	5.00
144-851-006	14269 LYONNAIS ST	85.36	5.00	5.00
144-851-007	14257 LYONNAIS ST	85.36	5.00	5.00
144-851-008	14245 LYONNAIS ST	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-851-009	14233 LYONNAIS ST	85.36	5.00	5.00
144-851-010	7298 ELYSSE ST	85.36	5.00	5.00
144-851-011	7286 ELYSSE ST	85.36	5.00	5.00
144-851-012	7276 ELYSSE ST	85.36	5.00	5.00
144-851-013	7262 ELYSSE ST	85.36	5.00	5.00
144-851-014	7250 ELYSSE ST	85.36	5.00	5.00
144-851-015	7238 ELYSSE ST	85.36	5.00	5.00
144-851-016	7226 ELYSSE ST	85.36	5.00	5.00
144-852-001	14231 HARVEST VALLEY AVE	85.36	5.00	5.00
144-852-002	7243 ELYSSE ST	85.36	5.00	5.00
144-852-003	7255 ELYSSE ST	85.36	5.00	5.00
144-852-004	7267 ELYSSE ST	85.36	5.00	5.00
144-852-005	7274 LAZARE CT	85.36	5.00	5.00
144-852-006	7262 LAZARE CT	85.36	5.00	5.00
144-852-007	7250 LAZARE CT	85.36	5.00	5.00
144-852-008	7255 LAZARE CT	85.36	5.00	5.00
144-852-009	7267 LAZARE CT	85.36	5.00	5.00
144-852-010	7279 LAZARE CT	85.36	5.00	5.00
144-852-011	14300 LYONNAIS ST	85.36	5.00	5.00
144-852-012	14312 LYONNAIS ST	85.36	5.00	5.00
144-852-013	7276 BERRY CREEK ST	85.36	5.00	5.00
144-852-014	7264 BERRY CREEK ST	85.36	5.00	5.00
144-852-015	7252 BERRY CREEK ST	85.36	5.00	5.00
144-852-016	14327 HARVEST VALLEY AVE	85.36	5.00	5.00
144-852-017	14315 HARVEST VALLEY AVE	85.36	5.00	5.00
144-852-018	14303 HARVEST VALLEY AVE	85.36	5.00	5.00
144-852-019	14291 HARVEST VALLEY AVE	85.36	5.00	5.00
144-852-020	14279 HARVEST VALLEY AVE	85.36	5.00	5.00
144-852-021	14267 HARVEST VALLEY AVE	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-852-022	14255 HARVEST VALLEY AVE	85.36	5.00	5.00
144-852-023	14243 HARVEST VALLEY AVE	85.36	5.00	5.00
144-870-001	13925 RIVERGLEN DR	85.36	5.00	5.00
144-870-002	13935 RIVERGLEN DR	85.36	5.00	5.00
144-870-003	13945 RIVERGLEN DR	85.36	5.00	5.00
144-870-004	13955 RIVERGLEN DR	85.36	5.00	5.00
144-870-005	13965 RIVERGLEN DR	85.36	5.00	5.00
144-870-006	13975 RIVERGLEN DR	85.36	5.00	5.00
144-871-001	13980 BARNETT LN	85.36	5.00	5.00
144-871-002	13970 BARNETT LN	85.36	5.00	5.00
144-871-003	13960 BARNETT LN	85.36	5.00	5.00
144-871-004	13950 BARNETT LN	85.36	5.00	5.00
144-871-005	13940 BARNETT LN	85.36	5.00	5.00
144-871-006	13930 BARNETT LN	85.36	5.00	5.00
144-871-007	13920 BARNETT LN	85.36	5.00	5.00
144-871-008	13910 BARNETT LN	85.36	5.00	5.00
144-871-009	13900 BARNETT LN	85.36	5.00	5.00
144-871-010	13890 BARNETT LN	85.36	5.00	5.00
144-871-011	6838 LUCITE DR	85.36	5.00	5.00
144-871-012	6842 LUCITE DR	85.36	5.00	5.00
144-871-013	6846 LUCITE DR	85.36	5.00	5.00
144-871-014	6850 LUCITE DR	85.36	5.00	5.00
144-871-015	6854 LUCITE DR	85.36	5.00	5.00
144-871-016	6858 LUCITE DR	85.36	5.00	5.00
144-871-017	6862 LUCITE DR	85.36	5.00	5.00
144-871-018	6866 LUCITE DR	85.36	5.00	5.00
144-871-019	6870 LUCITE DR	85.36	5.00	5.00
144-871-020	6874 LUCITE DR	85.36	5.00	5.00
144-871-021	6878 LUCITE DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-871-022	6882 LUCITE DR	85.36	5.00	5.00
144-871-023	6886 LUCITE DR	85.36	5.00	5.00
144-871-024	6890 LUCITE DR	85.36	5.00	5.00
144-871-025	6894 LUCITE DR	85.36	5.00	5.00
144-871-026	13998 AGATE CT	85.36	5.00	5.00
144-871-027	13988 AGATE CT	85.36	5.00	5.00
144-871-028	13978 AGATE CT	85.36	5.00	5.00
144-871-029	13968 AGATE CT	85.36	5.00	5.00
144-871-030	13979 AGATE CT	85.36	5.00	5.00
144-872-001	13930 RIVERGLEN DR	85.36	5.00	5.00
144-872-002	13940 RIVERGLEN DR	85.36	5.00	5.00
144-872-003	6883 MOONFLOWER DR	85.36	5.00	5.00
144-872-004	6879 MOONFLOWER DR	85.36	5.00	5.00
144-872-005	6875 MOONFLOWER DR	85.36	5.00	5.00
144-872-006	6873 MOONFLOWER CT	85.36	5.00	5.00
144-872-007	6871 MOONFLOWER CT	85.36	5.00	5.00
144-872-008	6867 MOONFLOWER CT	85.36	5.00	5.00
144-872-009	6863 MOONFLOWER CT	85.36	5.00	5.00
144-872-010	6859 MOONFLOWER CT	85.36	5.00	5.00
144-872-011	6855 MOONFLOWER CT	85.36	5.00	5.00
144-872-012	6851 MOONFLOWER CT	85.36	5.00	5.00
144-872-013	6850 MOONFLOWER CT	85.36	5.00	5.00
144-872-014	6854 MOONFLOWER CT	85.36	5.00	5.00
144-872-015	6858 MOONFLOWER CT	85.36	5.00	5.00
144-872-016	6862 MOONFLOWER CT	85.36	5.00	5.00
144-872-017	6866 MOONFLOWER CT	85.36	5.00	5.00
144-872-018	6870 MOONFLOWER CT	85.36	5.00	5.00
144-872-019	6874 MOONFLOWER CT	85.36	5.00	5.00
144-872-020	6873 LUCITE DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-872-021	6869 LUCITE DR	85.36	5.00	5.00
144-872-022	6865 LUCITE DR	85.36	5.00	5.00
144-872-023	6861 LUCITE DR	85.36	5.00	5.00
144-872-024	6857 LUCITE DR	85.36	5.00	5.00
144-872-025	6853 LUCITE DR	85.36	5.00	5.00
144-872-026	6849 LUCITE DR	85.36	5.00	5.00
144-872-027	13905 BARNETT LN	85.36	5.00	5.00
144-872-028	13915 BARNETT LN	85.36	5.00	5.00
144-872-029	13925 BARNETT LN	85.36	5.00	5.00
144-872-030	13935 BARNETT LN	85.36	5.00	5.00
144-872-031	13945 BARNETT LN	85.36	5.00	5.00
144-872-032	13955 BARNETT LN	85.36	5.00	5.00
144-872-033	6842 TOURMALINE DR	85.36	5.00	5.00
144-872-034	6846 TOURMALINE DR	85.36	5.00	5.00
144-872-035	6850 TOURMALINE DR	85.36	5.00	5.00
144-872-036	6854 TOURMALINE DR	85.36	5.00	5.00
144-872-037	6858 TOURMALINE DR	85.36	5.00	5.00
144-872-038	6862 TOURMALINE DR	85.36	5.00	5.00
144-872-039	6866 TOURMALINE DR	85.36	5.00	5.00
144-872-040	6870 TOURMALINE DR	85.36	5.00	5.00
144-872-041	6874 TOURMALINE DR	85.36	5.00	5.00
144-872-042	6878 TOURMALINE DR	85.36	5.00	5.00
144-872-043	6882 TOURMALINE DR	85.36	5.00	5.00
144-872-044	6886 TOURMALINE DR	85.36	5.00	5.00
144-872-045	6890 TOURMALINE DR	85.36	5.00	5.00
144-872-046	6894 TOURMALINE DR	85.36	5.00	5.00
144-880-001	13985 RIVERGLEN DR	85.36	5.00	5.00
144-880-002	13995 RIVERGLEN DR	85.36	5.00	5.00
144-880-003	14005 RIVERGLEN DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-880-004	14015 RIVERGLEN DR	85.36	5.00	5.00
144-880-005	14025 RIVERGLEN DR	85.36	5.00	5.00
144-880-006	14035 RIVERGLEN DR	85.36	5.00	5.00
144-880-007	14045 RIVERGLEN DR	85.36	5.00	5.00
144-880-008	14065 RIVERGLEN DR	85.36	5.00	5.00
144-880-009	14075 RIVERGLEN DR	85.36	5.00	5.00
144-880-010	14085 RIVERGLEN DR	85.36	5.00	5.00
144-880-011	14095 RIVERGLEN DR	85.36	5.00	5.00
144-880-012	14105 RIVERGLEN DR	85.36	5.00	5.00
144-880-013	14115 RIVERGLEN DR	85.36	5.00	5.00
144-880-014	6925 RIVERGLEN CT	85.36	5.00	5.00
144-880-015	6915 RIVERGLEN CT	85.36	5.00	5.00
144-880-016	6905 RIVERGLEN CT	85.36	5.00	5.00
144-880-017	6895 RIVERGLEN CT	85.36	5.00	5.00
144-880-018	6885 RIVERGLEN CT	85.36	5.00	5.00
144-880-019	6875 RIVERGLEN CT	85.36	5.00	5.00
144-880-020	6865 RIVERGLEN CT	85.36	5.00	5.00
144-880-021	6855 RIVERGLEN CT	85.36	5.00	5.00
144-880-022	6845 RIVERGLEN CT	85.36	5.00	5.00
144-880-023	6835 RIVERGLEN CT	85.36	5.00	5.00
144-880-024	6825 RIVERGLEN CT	85.36	5.00	5.00
144-880-025	6815 RIVERGLEN CT	85.36	5.00	5.00
144-880-026	6805 RIVERGLEN CT	85.36	5.00	5.00
144-880-027	6816 RIVERGLEN CT	85.36	5.00	5.00
144-880-028	6826 RIVERGLEN CT	85.36	5.00	5.00
144-880-029	6836 RIVERGLEN CT	85.36	5.00	5.00
144-880-030	6846 RIVERGLEN CT	85.36	5.00	5.00
144-880-031	6856 RIVERGLEN CT	85.36	5.00	5.00
144-880-032	6866 RIVERGLEN CT	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-880-033	6863 STILLBROOK WAY	85.36	5.00	5.00
144-880-034	6853 STILLBROOK WAY	85.36	5.00	5.00
144-880-035	6843 STILLBROOK WAY	85.36	5.00	5.00
144-880-036	6833 STILLBROOK WAY	85.36	5.00	5.00
144-880-037	6823 STILLBROOK WAY	85.36	5.00	5.00
144-880-038	6813 STILLBROOK WAY	85.36	5.00	5.00
144-880-039	6803 STILLBROOK WAY	85.36	5.00	5.00
144-881-001	6886 RIVERGLEN CT	85.36	5.00	5.00
144-881-002	6896 RIVERGLEN CT	85.36	5.00	5.00
144-881-003	6906 RIVERGLEN CT	85.36	5.00	5.00
144-881-004	14110 RIVERGLEN DR	85.36	5.00	5.00
144-881-005	14090 RIVERGLEN DR	85.36	5.00	5.00
144-881-006	14080 RIVERGLEN DR	85.36	5.00	5.00
144-881-007	14070 RIVERGLEN DR	85.36	5.00	5.00
144-881-008	14050 RIVERGLEN DR	85.36	5.00	5.00
144-881-009	14030 RIVERGLEN DR	85.36	5.00	5.00
144-881-010	14010 RIVERGLEN DR	85.36	5.00	5.00
144-881-011	14000 RIVERGLEN DR	85.36	5.00	5.00
144-881-012	13990 RIVERGLEN DR	85.36	5.00	5.00
144-881-013	13980 RIVERGLEN DR	85.36	5.00	5.00
144-881-014	6983 STILLBROOK WAY	85.36	5.00	5.00
144-881-015	6973 STILLBROOK WAY	85.36	5.00	5.00
144-881-016	6963 STILLBROOK WAY	85.36	5.00	5.00
144-881-017	6953 STILLBROOK WAY	85.36	5.00	5.00
144-881-018	6943 STILLBROOK WAY	85.36	5.00	5.00
144-881-019	6933 STILLBROOK WAY	85.36	5.00	5.00
144-881-020	6923 STILLBROOK WAY	85.36	5.00	5.00
144-881-021	6913 STILLBROOK WAY	85.36	5.00	5.00
144-881-022	6903 STILLBROOK WAY	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-881-023	6893 STILLBROOK WAY	85.36	5.00	5.00
144-881-024	6883 STILLBROOK WAY	85.36	5.00	5.00
144-882-001	14030 BARNETT LN	85.36	5.00	5.00
144-882-002	14020 BARNETT LN	85.36	5.00	5.00
144-882-003	14010 BARNETT LN	85.36	5.00	5.00
144-882-004	14000 BARNETT LN	85.36	5.00	5.00
144-882-005	13990 BARNETT LN	85.36	5.00	5.00
144-883-001	6974 STILLBROOK WAY	85.36	5.00	5.00
144-883-002	6964 STILLBROOK WAY	85.36	5.00	5.00
144-883-003	6954 STILLBROOK WAY	85.36	5.00	5.00
144-883-004	6944 STILLBROOK WAY	85.36	5.00	5.00
144-883-005	6924 STILLBROOK WAY	85.36	5.00	5.00
144-883-006	6894 STILLBROOK WAY	85.36	5.00	5.00
144-883-007	6874 STILLBROOK WAY	85.36	5.00	5.00
144-883-008	6864 STILLBROOK WAY	85.36	5.00	5.00
144-883-009	6854 STILLBROOK WAY	85.36	5.00	5.00
144-883-010	6844 STILLBROOK WAY	85.36	5.00	5.00
144-883-011	14035 BARNETT LN	85.36	5.00	5.00
144-883-012	14025 BARNETT LN	85.36	5.00	5.00
144-883-013	14015 BARNETT LN	85.36	5.00	5.00
144-883-014	14005 BARNETT LN	85.36	5.00	5.00
144-883-015	13995 BARNETT LN	85.36	5.00	5.00
144-883-016	6847 TOURMALINE DR	85.36	5.00	5.00
144-883-017	6851 TOURMALINE DR	85.36	5.00	5.00
144-883-018	14118 PUMICE CT	85.36	5.00	5.00
144-883-019	14112 PUMICE CT	85.36	5.00	5.00
144-883-020	14111 PUMICE CT	85.36	5.00	5.00
144-883-021	14117 PUMICE CT	85.36	5.00	5.00
144-883-022	6865 TOURMALINE DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
144-883-023	6869 TOURMALINE DR	85.36	5.00	5.00
152-470-001	13692 HUNTERS RUN CT	85.36	5.00	5.00
152-470-002	13682 HUNTERS RUN CT	85.36	5.00	5.00
152-470-003	13672 HUNTERS RUN CT	85.36	5.00	5.00
152-470-004	13662 HUNTERS RUN CT	85.36	5.00	5.00
152-470-005	13652 HUNTERS RUN CT	85.36	5.00	5.00
152-470-006	13642 HUNTERS RUN CT	85.36	5.00	5.00
152-470-007	13632 HUNTERS RUN CT	85.36	5.00	5.00
152-470-008	13622 HUNTERS RUN CT	85.36	5.00	5.00
152-470-009	13617 HUNTERS RUN CT	85.36	5.00	5.00
152-470-010	13627 HUNTERS RUN CT	85.36	5.00	5.00
152-470-011	13637 HUNTERS RUN CT	85.36	5.00	5.00
152-470-012	13647 HUNTERS RUN CT	85.36	5.00	5.00
152-470-013	13657 HUNTERS RUN CT	85.36	5.00	5.00
152-470-014	13667 HUNTERS RUN CT	85.36	5.00	5.00
152-470-015	13677 HUNTERS RUN CT	85.36	5.00	5.00
152-470-016	13687 HUNTERS RUN CT	85.36	5.00	5.00
152-470-017	13697 HUNTERS RUN CT	85.36	5.00	5.00
152-470-018	7550 SHADYSIDE WAY	85.36	5.00	5.00
152-470-019	7560 SHADYSIDE WAY	85.36	5.00	5.00
152-470-020	13678 SAGEMONT CT	85.36	5.00	5.00
152-470-021	13668 SAGEMONT CT	85.36	5.00	5.00
152-470-022	13658 SAGEMONT CT	85.36	5.00	5.00
152-470-023	13648 SAGEMONT CT	85.36	5.00	5.00
152-470-024	13638 SAGEMONT CT	85.36	5.00	5.00
152-470-025	13628 SAGEMONT CT	85.36	5.00	5.00
152-470-026	13618 SAGEMONT CT	85.36	5.00	5.00
152-470-027	13608 SAGEMONT CT	85.36	5.00	5.00
152-470-028	13613 SAGEMONT CT	85.36	5.00	5.00

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152-470-029	13623 SAGEMONT CT	85.36	5.00	5.00
152-470-030	13633 SAGEMONT CT	85.36	5.00	5.00
152-470-031	13643 SAGEMONT CT	85.36	5.00	5.00
152-470-032	13653 SAGEMONT CT	85.36	5.00	5.00
152-470-033	13663 SAGEMONT CT	85.36	5.00	5.00
152-470-034	13673 SAGEMONT CT	85.36	5.00	5.00
152-470-035	13683 SAGEMONT CT	85.36	5.00	5.00
152-470-036	13693 SAGEMONT CT	85.36	5.00	5.00
152-471-001	7591 STONEGATE DR	85.36	5.00	5.00
152-471-002	7581 STONEGATE DR	85.36	5.00	5.00
152-471-003	7571 STONEGATE DR	85.36	5.00	5.00
152-471-004	7561 STONEGATE DR	85.36	5.00	5.00
152-471-005	7551 STONEGATE DR	85.36	5.00	5.00
152-471-006	7541 STONEGATE DR	85.36	5.00	5.00
152-471-007	7531 STONEGATE DR	85.36	5.00	5.00
152-471-008	7521 STONEGATE DR	85.36	5.00	5.00
152-471-009	13770 HUNTERS RUN CT	85.36	5.00	5.00
152-471-010	13760 HUNTERS RUN CT	85.36	5.00	5.00
152-471-011	13750 HUNTERS RUN CT	85.36	5.00	5.00
152-471-012	13740 HUNTERS RUN CT	85.36	5.00	5.00
152-471-013	13730 HUNTERS RUN CT	85.36	5.00	5.00
152-471-014	13720 HUNTERS RUN CT	85.36	5.00	5.00
152-471-015	13710 HUNTERS RUN DR	85.36	5.00	5.00
152-472-001	13713 HUNTERS RUN CT	85.36	5.00	5.00
152-472-002	13723 HUNTERS RUN CT	85.36	5.00	5.00
152-472-003	13733 HUNTERS RUN CT	85.36	5.00	5.00
152-472-004	13743 HUNTERS RUN CT	85.36	5.00	5.00
152-472-005	13753 HUNTERS RUN CT	85.36	5.00	5.00
152-472-006	13763 HUNTERS RUN CT	85.36	5.00	5.00

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152-472-007	13762 BRIGHT WATER CIR	85.36	5.00	5.00
152-472-008	13752 BRIGHT WATER CIR	85.36	5.00	5.00
152-472-009	13742 BRIGHT WATER CIR	85.36	5.00	5.00
152-472-010	13732 BRIGHT WATER CIR	85.36	5.00	5.00
152-472-011	13735 BRIGHT WATER CIR	85.36	5.00	5.00
152-472-012	13745 BRIGHT WATER CIR	85.36	5.00	5.00
152-472-013	7588 STONEGATE DR	85.36	5.00	5.00
152-472-014	7598 STONEGATE DR	85.36	5.00	5.00
152-472-015	7595 SHADYSIDE WAY	85.36	5.00	5.00
152-472-016	7585 SHADYSIDE WAY	85.36	5.00	5.00
152-472-017	7575 SHADYSIDE WAY	85.36	5.00	5.00
152-472-018	7565 SHADYSIDE WAY	85.36	5.00	5.00
152-472-019	7555 SHADYSIDE WAY	85.36	5.00	5.00
152-500-001	13308 WOODEN GATE WAY	85.36	5.00	5.00
152-500-002	13318 WOODEN GATE WAY	85.36	5.00	5.00
152-500-003	13328 WOODEN GATE WAY	85.36	5.00	5.00
152-500-004	13338 WOODEN GATE WAY	85.36	5.00	5.00
152-500-005	13348 WOODEN GATE WAY	85.36	5.00	5.00
152-500-006	13358 WOODEN GATE WAY	85.36	5.00	5.00
152-500-007	7292 CARI CT	85.36	5.00	5.00
152-500-008	7282 CARI CT	85.36	5.00	5.00
152-500-009	7272 CARI CT	85.36	5.00	5.00
152-500-010	7262 CARI CT	85.36	5.00	5.00
152-500-011	7256 CARI CT	85.36	5.00	5.00
152-500-012	7252 CARI CT	85.36	5.00	5.00
152-500-013	7242 CARI CT	85.36	5.00	5.00
152-500-014	7232 CARI CT	85.36	5.00	5.00
152-500-015	7222 CARI CT	85.36	5.00	5.00
152-500-016	7212 CARI CT	85.36	5.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-500-017	7202 CARI CT	85.36	5.00	5.00
152-500-018	7205 CARI CT	85.36	5.00	5.00
152-500-019	7215 CARI CT	85.36	5.00	5.00
152-500-020	7225 CARI CT	85.36	5.00	5.00
152-500-021	7235 CARI CT	85.36	5.00	5.00
152-500-022	7245 CARI CT	85.36	5.00	5.00
152-500-023	7285 CARI CT	85.36	5.00	5.00
152-500-024	7295 CARI CT	85.36	5.00	5.00
152-500-025	7230 COTTAGE GROVE CIR	85.36	5.00	5.00
152-500-026	7220 COTTAGE GROVE DR	85.36	5.00	5.00
152-500-027	7210 COTTAGE GROVE DR	85.36	5.00	5.00
152-500-028	7200 COTTAGE GROVE DR	85.36	5.00	5.00
152-500-029	7289 CANOPY LN	85.36	5.00	5.00
152-500-030	7279 CANOPY LN	85.36	5.00	5.00
152-500-031	7269 CANOPY LN	85.36	5.00	5.00
152-500-032	7259 CANOPY LN	85.36	5.00	5.00
152-500-033	7249 CANOPY LN	85.36	5.00	5.00
152-500-034	7239 CANOPY LN	85.36	5.00	5.00
152-500-035	7229 CANOPY LN	85.36	5.00	5.00
152-500-036	7219 CANOPY LN	85.36	5.00	5.00
152-500-037	7209 CANOPY LN	85.36	5.00	5.00
152-501-001	7213 COTTAGE GROVE DR	85.36	5.00	5.00
152-501-002	7223 COTTAGE GROVE DR	85.36	5.00	5.00
152-501-003	7233 COTTAGE GROVE DR	85.36	5.00	5.00
152-501-004	7243 COTTAGE GROVE DR	85.36	5.00	5.00
152-501-005	7253 COTTAGE GROVE CT	85.36	5.00	5.00
152-501-006	7263 COTTAGE GROVE DR	85.36	5.00	5.00
152-501-007	7273 COTTAGE GROVE DR	85.36	5.00	5.00
152-501-008	7283 COTTAGE GROVE DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-502-001	7206 CANOPY LN	85.36	5.00	5.00
152-502-002	7216 CANOPY LN	85.36	5.00	5.00
152-502-003	7226 CANOPY LN	85.36	5.00	5.00
152-502-004	7236 CANOPY LN	85.36	5.00	5.00
152-502-005	7246 CANOPY LN	85.36	5.00	5.00
152-502-006	7247 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-502-007	7237 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-502-008	7227 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-502-009	7217 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-502-010	7207 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-503-001	7204 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-503-002	7214 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-503-003	7224 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-503-004	7234 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-503-005	7244 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-503-006	7254 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-503-007	13227 CHARIOT RD	85.36	5.00	5.00
152-503-008	13237 CHARIOT RD	85.36	5.00	5.00
152-503-009	13247 CHARIOT RD	85.36	5.00	5.00
152-503-010	13257 CHARIOT RD	85.36	5.00	5.00
152-503-011	13267 CHARIOT RD	85.36	5.00	5.00
152-503-012	13277 CHARIOT RD	85.36	5.00	5.00
152-503-013	13278 WOODEN GATE WAY	85.36	5.00	5.00
152-503-014	13268 WOODEN GATE WAY	85.36	5.00	5.00
152-503-015	13258 WOODEN GATE WAY	85.36	5.00	5.00
152-503-016	13248 WOODEN GATE WAY	85.36	5.00	5.00
152-503-017	13238 WOODEN GATE WAY	85.36	5.00	5.00
152-503-018	13228 WOODEN GATE WAY	85.36	5.00	5.00
152-503-019	13218 WOODEN GATE WAY	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-510-001	7183 COTTAGE GROVE DR	85.36	5.00	5.00
152-510-002	7173 COTTAGE GROVE DR	85.36	5.00	5.00
152-510-003	7163 COTTAGE GROVE DR	85.36	5.00	5.00
152-510-004	7153 COTTAGE GROVE DR	85.36	5.00	5.00
152-510-005	13369 GLEN ECHO CT	85.36	5.00	5.00
152-510-006	13379 GLEN ECHO CT	85.36	5.00	5.00
152-510-007	13389 GLEN ECHO CT	85.36	5.00	5.00
152-510-008	13396 GLEN ECHO CT	85.36	5.00	5.00
152-510-009	13386 GLEN ECHO CT	85.36	5.00	5.00
152-510-010	13376 GLEN ECHO CT	85.36	5.00	5.00
152-510-011	13366 GLEN ECHO CT	85.36	5.00	5.00
152-510-012	7133 COTTAGE GROVE DR	85.36	5.00	5.00
152-510-013	7123 COTTAGE GROVE DR	85.36	5.00	5.00
152-510-014	7113 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-001	7093 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-002	7083 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-003	7073 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-004	7063 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-005	7053 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-006	7043 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-007	7040 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-008	7050 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-009	7060 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-010	7070 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-011	7080 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-012	7090 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-013	7100 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-014	7110 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-015	7120 COTTAGE GROVE DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-511-016	7130 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-017	7140 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-018	7150 COTTAGE GROVE DR	85.36	5.00	5.00
152-511-019	13352 BRASS RING LN	85.36	5.00	5.00
152-511-020	13332 BRASS RING LN	85.36	5.00	5.00
152-511-021	13322 BRASS RING LN	85.36	5.00	5.00
152-511-022	13312 BRASS RING LN	85.36	5.00	5.00
152-511-023	13302 BRASS RING LN	85.36	5.00	5.00
152-511-024	13292 BRASS RING LN	85.36	5.00	5.00
152-511-025	13282 BRASS RING LN	85.36	5.00	5.00
152-511-026	13272 BRASS RING LN	85.36	5.00	5.00
152-511-027	13262 BRASS RING LN	85.36	5.00	5.00
152-511-028	13252 BRASS RING LN	85.36	5.00	5.00
152-511-029	7167 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-511-030	7157 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-511-031	7147 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-511-032	7137 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-511-033	7127 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-511-034	7117 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-511-035	7114 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-511-036	7124 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-511-037	7134 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-511-038	7144 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-511-039	7154 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-511-040	7164 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-511-041	7174 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-511-042	7184 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-511-043	7194 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-512-001	7197 MIDNIGHT ROSE CIR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-512-002	7187 MIDNIGHT ROSE CIR	85.36	5.00	5.00
152-512-003	13255 BRASS RING LN	85.36	5.00	5.00
152-512-004	13265 BRASS RING LN	85.36	5.00	5.00
152-512-005	13275 BRASS RING LN	85.36	5.00	5.00
152-513-001	13295 BRASS RING LN	85.36	5.00	5.00
152-513-002	13305 BRASS RING LN	85.36	5.00	5.00
152-513-003	13315 BRASS RING LN	85.36	5.00	5.00
152-513-004	13325 BRASS RING LN	85.36	5.00	5.00
152-513-005	13335 BRASS RING LN	85.36	5.00	5.00
152-513-006	13345 BRASS RING LN	85.36	5.00	5.00
152-513-007	13355 BRASS RING LN	85.36	5.00	5.00
152-513-008	7180 COTTAGE GROVE CIR	85.36	5.00	5.00
152-513-009	7190 COTTAGE GROVE DR	85.36	5.00	5.00
152-520-001	6435 CAXTON ST	85.36	5.00	5.00
152-520-002	6425 CAXTON ST	85.36	5.00	5.00
152-520-003	6415 CAXTON ST	85.36	5.00	5.00
152-520-004	6405 CAXTON ST	85.36	5.00	5.00
152-520-005	6395 CAXTON ST	85.36	5.00	5.00
152-521-001	12523 BLACK HORSE ST	85.36	5.00	5.00
152-521-002	12533 BLACK HORSE ST	85.36	5.00	5.00
152-521-003	12543 BLACK HORSE ST	85.36	5.00	5.00
152-521-004	12553 BLACK HORSE ST	85.36	5.00	5.00
152-521-005	12563 BLACK HORSE ST	85.36	5.00	5.00
152-521-006	12573 BLACK HORSE ST	85.36	5.00	5.00
152-521-007	12583 BLACK HORSE ST	85.36	5.00	5.00
152-521-008	6595 CAXTON ST	85.36	5.00	5.00
152-521-009	6585 CAXTON ST	85.36	5.00	5.00
152-521-010	6575 CAXTON ST	85.36	5.00	5.00
152-521-011	6565 CAXTON ST	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-521-012	6555 CAXTON ST	85.36	5.00	5.00
152-521-013	6545 CAXTON ST	85.36	5.00	5.00
152-521-014	6535 CAXTON ST	85.36	5.00	5.00
152-521-015	6525 CAXTON ST	85.36	5.00	5.00
152-521-016	6515 CAXTON ST	85.36	5.00	5.00
152-521-017	6505 CAXTON ST	85.36	5.00	5.00
152-521-018	6495 CAXTON ST	85.36	5.00	5.00
152-521-019	6485 CAXTON ST	85.36	5.00	5.00
152-521-020	6475 CAXTON ST	85.36	5.00	5.00
152-521-021	12559 LONGLEAF CT	85.36	5.00	5.00
152-521-022	12569 LONGLEAF CT	85.36	5.00	5.00
152-521-023	12579 LONGLEAF CT	85.36	5.00	5.00
152-521-024	12586 LONGLEAF CT	85.36	5.00	5.00
152-521-025	12576 LONGLEAF CT	85.36	5.00	5.00
152-521-026	12566 LONGLEAF CT	85.36	5.00	5.00
152-521-027	12556 LONGLEAF CT	85.36	5.00	5.00
152-521-028	6445 CAXTON ST	85.36	5.00	5.00
152-522-001	6402 CAXTON ST	85.36	5.00	5.00
152-522-002	6412 CAXTON ST	85.36	5.00	5.00
152-522-003	6422 CAXTON ST	85.36	5.00	5.00
152-522-004	6432 CAXTON ST	85.36	5.00	5.00
152-522-005	6442 CAXTON ST	85.36	5.00	5.00
152-522-006	6452 CAXTON ST	85.36	5.00	5.00
152-522-007	6462 CAXTON ST	85.36	5.00	5.00
152-522-008	6472 CAXTON ST	85.36	5.00	5.00
152-522-009	6492 CAXTON ST	85.36	5.00	5.00
152-522-010	6512 CAXTON ST	85.36	5.00	5.00
152-522-011	6522 CAXTON ST	85.36	5.00	5.00
152-522-012	6532 CAXTON ST	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-522-013	6542 CAXTON ST	85.36	5.00	5.00
152-522-014	6552 CAXTON ST	85.36	5.00	5.00
152-522-015	6562 CAXTON ST	85.36	5.00	5.00
152-522-016	6572 CAXTON ST	85.36	5.00	5.00
152-522-017	6582 CAXTON ST	85.36	5.00	5.00
152-522-018	12560 BLACK HORSE ST	85.36	5.00	5.00
152-522-019	12550 BLACK HORSE ST	85.36	5.00	5.00
152-522-020	12540 BLACK HORSE ST	85.36	5.00	5.00
152-522-021	12530 BLACK HORSE ST	85.36	5.00	5.00
152-522-022	12531 KENSINGTON CT	85.36	5.00	5.00
152-522-023	12541 KENSINGTON CT	85.36	5.00	5.00
152-522-024	12551 KENSINGTON CT	85.36	5.00	5.00
152-522-025	12561 KENSINGTON CT	85.36	5.00	5.00
152-522-026	12558 KENSINGTON CT	85.36	5.00	5.00
152-522-027	12548 KENSINGTON CT	85.36	5.00	5.00
152-522-028	12538 KENSINGTON CT	85.36	5.00	5.00
152-522-029	12528 KENSINGTON CT	85.36	5.00	5.00
152-522-030	6531 EMMERDALE ST	85.36	5.00	5.00
152-522-031	6521 EMMERDALE ST	85.36	5.00	5.00
152-522-032	12459 FARMBOROUGH CT	85.36	5.00	5.00
152-522-033	12469 FARMBOROUGH CT	85.36	5.00	5.00
152-522-034	12479 FARMBOROUGH CT	85.36	5.00	5.00
152-522-035	12529 FARMBOROUGH CT	85.36	5.00	5.00
152-522-036	12539 FARMBOROUGH CT	85.36	5.00	5.00
152-522-037	12536 FARMBOROUGH CT	85.36	5.00	5.00
152-522-038	12526 FARMBOROUGH CT	85.36	5.00	5.00
152-522-039	12516 FARMBOROUGH CT	85.36	5.00	5.00
152-522-040	12506 FARMBOROUGH CT	85.36	5.00	5.00
152-522-041	12496 FARMBOROUGH CT	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-522-042	12486 FARMBOROUGH CT	85.36	5.00	5.00
152-522-043	12476 FARMBOROUGH CT	85.36	5.00	5.00
152-522-044	12466 FARMBOROUGH CT	85.36	5.00	5.00
152-522-045	6481 EMMERDALE ST	85.36	5.00	5.00
152-522-046	6471 EMMERDALE ST	85.36	5.00	5.00
152-530-001	12493 BLACK HORSE ST	85.36	5.00	5.00
152-530-002	12503 BLACK HORSE ST	85.36	5.00	5.00
152-530-003	12513 BLACK HORSE ST	85.36	5.00	5.00
152-531-001	12473 BLACK HORSE ST	85.36	5.00	5.00
152-531-002	12463 BLACK HORSE ST	85.36	5.00	5.00
152-531-003	12453 BLACK HORSE ST	85.36	5.00	5.00
152-531-004	12443 BLACK HORSE ST	85.36	5.00	5.00
152-531-005	12433 BLACK HORSE ST	85.36	5.00	5.00
152-532-001	6385 CAXTON ST	85.36	5.00	5.00
152-532-002	6375 CAXTON ST	85.36	5.00	5.00
152-532-003	6365 CAXTON ST	85.36	5.00	5.00
152-532-004	6355 CAXTON ST	85.36	5.00	5.00
152-532-005	6345 CAXTON ST	85.36	5.00	5.00
152-532-006	6444 MOONRIVER ST	85.36	5.00	5.00
152-532-007	6454 MOONRIVER ST	85.36	5.00	5.00
152-532-008	6464 MOONRIVER ST	85.36	5.00	5.00
152-532-009	6474 MOONRIVER ST	85.36	5.00	5.00
152-532-010	12422 MARBLE WAY	85.36	5.00	5.00
152-532-011	12432 MARBLE WAY	85.36	5.00	5.00
152-532-012	12442 MARBLE WAY	85.36	5.00	5.00
152-532-013	12454 MARBLE WAY	85.36	5.00	5.00
152-532-014	12320 BLACK HORSE ST	85.36	5.00	5.00
152-532-015	12397 MEADOWVALE ST	85.36	5.00	5.00
152-532-016	12407 MEADOWVALE ST	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-532-017	12417 MEADOWVALE ST	85.36	5.00	5.00
152-532-018	12427 MEADOWVALE ST	85.36	5.00	5.00
152-532-019	12434 MEADOWVALE ST	85.36	5.00	5.00
152-532-020	12424 MEADOWVALE ST	85.36	5.00	5.00
152-532-021	12414 MEADOWVALE ST	85.36	5.00	5.00
152-532-022	12404 MEADOWVALE ST	85.36	5.00	5.00
152-532-023	12394 MEADOWVALE ST	85.36	5.00	5.00
152-533-001	12465 MARBLE WAY	85.36	5.00	5.00
152-533-002	12455 MARBLE WAY	85.36	5.00	5.00
152-533-003	12445 MARBLE WAY	85.36	5.00	5.00
152-533-004	12435 MARBLE WAY	85.36	5.00	5.00
152-533-005	12425 MARBLE WAY	85.36	5.00	5.00
152-533-006	12326 WHITE HORSE ST	85.36	5.00	5.00
152-533-007	12336 WHITE HORSE ST	85.36	5.00	5.00
152-533-008	12346 WHITE HORSE ST	85.36	5.00	5.00
152-533-009	12349 WHITE HORSE CT	85.36	5.00	5.00
152-533-010	12339 WHITE HORSE ST	85.36	5.00	5.00
152-533-011	12329 WHITE HORSE ST	85.36	5.00	5.00
152-533-012	12400 BLACK HORSE ST	85.36	5.00	5.00
152-533-013	12420 BLACK HORSE ST	85.36	5.00	5.00
152-533-014	12430 BLACK HORSE ST	85.36	5.00	5.00
152-533-015	12440 BLACK HORSE ST	85.36	5.00	5.00
152-533-016	12460 BLACK HORSE ST	85.36	5.00	5.00
152-533-017	12470 BLACK HORSE ST	85.36	5.00	5.00
152-533-018	6564 MOONRIVER ST	85.36	5.00	5.00
152-533-019	6544 MOONRIVER ST	85.36	5.00	5.00
152-533-020	12399 BLACKMOOR CT	85.36	5.00	5.00
152-533-021	12386 BLACKMOOR CT	85.36	5.00	5.00
152-533-022	12396 BLACKMOOR CT	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-533-023	6524 MOONRIVER ST	85.36	5.00	5.00
152-533-024	6514 MOONRIVER ST	85.36	5.00	5.00
152-533-025	6504 MOONRIVER ST	85.36	5.00	5.00
152-533-026	6494 MOONRIVER ST	85.36	5.00	5.00
152-534-001	6458 EMMERDALE ST	85.36	5.00	5.00
152-534-002	6468 EMMERDALE ST	85.36	5.00	5.00
152-534-003	6478 EMMERDALE ST	85.36	5.00	5.00
152-534-004	6488 EMMERDALE ST	85.36	5.00	5.00
152-534-005	6498 EMMERDALE ST	85.36	5.00	5.00
152-534-006	6508 EMMERDALE ST	85.36	5.00	5.00
152-534-007	6518 EMMERDALE ST	85.36	5.00	5.00
152-534-008	6528 EMMERDALE ST	85.36	5.00	5.00
152-534-009	6538 EMMERDALE ST	85.36	5.00	5.00
152-534-010	6548 EMMERDALE ST	85.36	5.00	5.00
152-534-011	6558 EMMERDALE ST	85.36	5.00	5.00
152-534-012	6568 EMMERDALE ST	85.36	5.00	5.00
152-534-013	6578 EMMERDALE ST	85.36	5.00	5.00
152-534-014	6577 MOONRIVER ST	85.36	5.00	5.00
152-534-015	6567 MOONRIVER ST	85.36	5.00	5.00
152-534-016	6557 MOONRIVER ST	85.36	5.00	5.00
152-534-017	6547 MOONRIVER ST	85.36	5.00	5.00
152-534-018	6537 MOONRIVER ST	85.36	5.00	5.00
152-534-019	6527 MOONRIVER ST	85.36	5.00	5.00
152-534-020	6517 MOONRIVER ST	85.36	5.00	5.00
152-534-021	6507 MOONRIVER ST	85.36	5.00	5.00
152-534-022	6497 MOONRIVER ST	85.36	5.00	5.00
152-534-023	6487 MOONRIVER ST	85.36	5.00	5.00
152-534-024	6477 MOONRIVER ST	85.36	5.00	5.00
152-534-025	6467 MOONRIVER ST	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-534-026	6457 MOONRIVER ST	85.36	5.00	5.00
152-540-001	12309 CALEDONIA CT	85.36	5.00	5.00
152-540-002	12299 CALEDONIA CT	85.36	5.00	5.00
152-540-003	12296 CALEDONIA CT	85.36	5.00	5.00
152-540-004	12306 CALEDONIA CT	85.36	5.00	5.00
152-540-005	12413 BLACK HORSE ST	85.36	5.00	5.00
152-540-006	12403 BLACK HORSE ST	85.36	5.00	5.00
152-540-007	12393 BLACK HORSE ST	85.36	5.00	5.00
152-540-008	12383 BLACK HORSE ST	85.36	5.00	5.00
152-540-009	12373 BLACK HORSE ST	85.36	5.00	5.00
152-540-010	12363 BLACK HORSE ST	85.36	5.00	5.00
152-540-011	6599 WELLS SPRINGS ST	85.36	5.00	5.00
152-540-012	6589 WELLS SPRINGS ST	85.36	5.00	5.00
152-540-013	6579 WELLS SPRINGS ST	85.36	5.00	5.00
152-540-014	6569 WELLS SPRINGS ST	85.36	5.00	5.00
152-540-015	6559 WELLS SPRINGS ST	85.36	5.00	5.00
152-540-016	6549 WELLS SPRINGS ST	85.36	5.00	5.00
152-540-017	6539 WELLS SPRINGS ST	85.36	5.00	5.00
152-540-018	6459 WELLS SPRINGS ST	85.36	5.00	5.00
152-540-019	6469 WELLS SPRINGS ST	85.36	5.00	5.00
152-540-020	6479 WELLS SPRINGS ST	85.36	5.00	5.00
152-540-021	6489 WELLS SPRINGS ST	85.36	5.00	5.00
152-540-022	6499 WELLS SPRINGS ST	85.36	5.00	5.00
152-540-023	6509 WELLS SPRINGS ST	85.36	5.00	5.00
152-540-024	6519 WELLS SPRINGS ST	85.36	5.00	5.00
152-540-025	6529 WELLS SPRINGS ST	85.36	5.00	5.00
152-540-026	12353 BLACK HORSE ST	85.36	5.00	5.00
152-540-027	12343 BLACK HORSE ST	85.36	5.00	5.00
152-540-028	12333 BLACK HORSE ST	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-540-029	12323 BLACK HORSE ST	85.36	5.00	5.00
152-540-030	12313 BLACK HORSE ST	85.36	5.00	5.00
152-540-031	12303 BLACK HORSE ST	85.36	5.00	5.00
152-540-032	12293 BLACK HORSE ST	85.36	5.00	5.00
152-541-001	12384 MEADOWVALE ST	85.36	5.00	5.00
152-541-002	12374 MEADOWVALE ST	85.36	5.00	5.00
152-541-003	12364 MEADOWVALE ST	85.36	5.00	5.00
152-541-004	12354 MEADOWVALE ST	85.36	5.00	5.00
152-541-005	12344 MEADOWVALE ST	85.36	5.00	5.00
152-541-006	12334 MEADOWVALE ST	85.36	5.00	5.00
152-541-007	12324 MEADOWVALE ST	85.36	5.00	5.00
152-541-008	12314 MEADOWVALE ST	85.36	5.00	5.00
152-542-001	6546 WELLS SPRINGS ST	85.36	5.00	5.00
152-542-002	6556 WELLS SPRINGS ST	85.36	5.00	5.00
152-542-003	6566 WELLS SPRINGS ST	85.36	5.00	5.00
152-542-004	6576 WELLS SPRINGS ST	85.36	5.00	5.00
152-542-005	6571 GOLDEN CLUB DR	85.36	5.00	5.00
152-542-006	6561 GOLDEN CLUB DR	85.36	5.00	5.00
152-542-007	6551 GOLDEN CLUB DR	85.36	5.00	5.00
152-542-008	6541 GOLDEN CLUB DR	85.36	5.00	5.00
152-542-009	6451 GOLDEN CLUB DR	85.36	5.00	5.00
152-542-010	6461 GOLDEN CLUB DR	85.36	5.00	5.00
152-542-011	6471 GOLDEN CLUB DR	85.36	5.00	5.00
152-542-012	6481 GOLDEN CLUB DR	85.36	5.00	5.00
152-542-013	6491 GOLDEN CLUB DR	85.36	5.00	5.00
152-542-014	6501 GOLDEN CLUB DR	85.36	5.00	5.00
152-542-015	6511 GOLDEN CLUB DR	85.36	5.00	5.00
152-542-016	6521 GOLDEN CLUB DR	85.36	5.00	5.00
152-542-017	6531 GOLDEN CLUB DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-542-018	6536 WELLS SPRINGS ST	85.36	5.00	5.00
152-542-019	6526 WELLS SPRINGS ST	85.36	5.00	5.00
152-542-020	6516 WELLS SPRINGS ST	85.36	5.00	5.00
152-542-021	6506 WELLS SPRINGS ST	85.36	5.00	5.00
152-542-022	6496 WELLS SPRINGS ST	85.36	5.00	5.00
152-542-023	6486 WELLS SPRINGS ST	85.36	5.00	5.00
152-542-024	6476 WELLS SPRINGS ST	85.36	5.00	5.00
152-542-025	6466 WELLS SPRINGS ST	85.36	5.00	5.00
152-542-026	6456 WELLS SPRINGS ST	85.36	5.00	5.00
152-543-001	6630 HARROW ST	85.36	5.00	5.00
152-543-002	6640 HARROW ST	85.36	5.00	5.00
152-543-003	6650 HARROW ST	85.36	5.00	5.00
152-543-004	6660 HARROW ST	85.36	5.00	5.00
152-550-001	12304 MEADOWVALE ST	85.36	5.00	5.00
152-550-002	12294 MEADOWVALE ST	85.36	5.00	5.00
152-550-003	12284 MEADOWVALE ST	85.36	5.00	5.00
152-550-004	12274 MEADOWVALE ST	85.36	5.00	5.00
152-550-005	12264 MEADOWVALE ST	85.36	5.00	5.00
152-550-006	12254 MEADOWVALE ST	85.36	5.00	5.00
152-550-007	12244 MEADOWVALE ST	85.36	5.00	5.00
152-550-008	6420 HARROW ST	85.36	5.00	5.00
152-550-009	6430 HARROW ST	85.36	5.00	5.00
152-550-010	6440 HARROW ST	85.36	5.00	5.00
152-550-011	6450 HARROW ST	85.36	5.00	5.00
152-550-012	6460 HARROW ST	85.36	5.00	5.00
152-550-013	6470 HARROW ST	85.36	5.00	5.00
152-550-014	6480 HARROW ST	85.36	5.00	5.00
152-550-015	6490 HARROW ST	85.36	5.00	5.00
152-550-016	6500 HARROW ST	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-550-017	6510 HARROW ST	85.36	5.00	5.00
152-550-018	6520 HARROW ST	85.36	5.00	5.00
152-550-019	6530 HARROW ST	85.36	5.00	5.00
152-550-020	6540 HARROW ST	85.36	5.00	5.00
152-550-021	6550 HARROW ST	85.36	5.00	5.00
152-550-022	12242 ASHCROFT CIR	85.36	5.00	5.00
152-550-023	12232 ASHCROFT CIR	85.36	5.00	5.00
152-550-024	12235 ASHCROFT CIR	85.36	5.00	5.00
152-550-025	12245 ASHCROFT CIR	85.36	5.00	5.00
152-550-026	12255 ASHCROFT CIR	85.36	5.00	5.00
152-550-027	12265 ASHCROFT CIR	85.36	5.00	5.00
152-550-028	6570 HARROW ST	85.36	5.00	5.00
152-550-029	6580 HARROW ST	85.36	5.00	5.00
152-550-030	6590 HARROW ST	85.36	5.00	5.00
152-550-031	6600 HARROW ST	85.36	5.00	5.00
152-550-032	6610 HARROW ST	85.36	5.00	5.00
152-550-033	6620 HARROW ST	85.36	5.00	5.00
152-551-001	6498 GOLDEN CLUB DR	85.36	5.00	5.00
152-551-002	6508 GOLDEN CLUB DR	85.36	5.00	5.00
152-551-003	12308 CRAIGBURN CIR	85.36	5.00	5.00
152-551-004	12298 CRAIGBURN CIR	85.36	5.00	5.00
152-551-005	12278 CRAIGBURN CIR	85.36	5.00	5.00
152-551-006	12238 CRAIGBURN CIR	85.36	5.00	5.00
152-551-007	12228 CRAIGBURN CIR	85.36	5.00	5.00
152-551-008	12231 CRAIGBURN CIR	85.36	5.00	5.00
152-551-009	12241 CRAIGBURN CIR	85.36	5.00	5.00
152-551-010	12251 CRAIGBURN CIR	85.36	5.00	5.00
152-551-011	12261 CRAIGBURN CIR	85.36	5.00	5.00
152-551-012	12271 CRAIGBURN CIR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-551-013	12281 CRAIGBURN CIR	85.36	5.00	5.00
152-551-014	12291 CRAIGBURN CIR	85.36	5.00	5.00
152-551-015	6538 GOLDEN CLUB DR	85.36	5.00	5.00
152-551-016	6558 GOLDEN CLUB DR	85.36	5.00	5.00
152-551-017	6623 HARROW ST	85.36	5.00	5.00
152-551-018	6613 HARROW ST	85.36	5.00	5.00
152-551-019	6603 HARROW ST	85.36	5.00	5.00
152-551-020	6593 HARROW ST	85.36	5.00	5.00
152-551-021	6573 HARROW ST	85.36	5.00	5.00
152-551-022	6563 HARROW ST	85.36	5.00	5.00
152-551-023	6553 HARROW ST	85.36	5.00	5.00
152-551-024	6543 HARROW ST	85.36	5.00	5.00
152-551-025	6523 HARROW ST	85.36	5.00	5.00
152-551-026	6513 HARROW ST	85.36	5.00	5.00
152-551-027	6503 HARROW ST	85.36	5.00	5.00
152-551-028	6493 HARROW ST	85.36	5.00	5.00
152-551-029	6483 HARROW ST	85.36	5.00	5.00
152-551-030	6473 HARROW ST	85.36	5.00	5.00
152-551-031	6463 HARROW ST	85.36	5.00	5.00
152-551-032	6453 HARROW ST	85.36	5.00	5.00
152-551-033	6443 HARROW ST	85.36	5.00	5.00
152-551-034	6433 HARROW ST	85.36	5.00	5.00
152-551-035	12267 MEADOWVALE ST	85.36	5.00	5.00
152-551-036	12277 MEADOWVALE ST	85.36	5.00	5.00
152-551-037	12287 MEADOWVALE ST	85.36	5.00	5.00
152-551-038	12297 MEADOWVALE ST	85.36	5.00	5.00
152-551-039	12302 CORNWALLIS CT	85.36	5.00	5.00
152-551-040	12292 CORNWALLIS CT	85.36	5.00	5.00
152-551-041	12282 CORNWALLIS CT	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-551-042	12272 CORNWALLIS CT	85.36	5.00	5.00
152-551-043	12275 CORNWALLIS CT	85.36	5.00	5.00
152-551-044	12285 CORNWALLIS CT	85.36	5.00	5.00
152-551-045	12295 CORNWALLIS CT	85.36	5.00	5.00
152-551-046	12305 CORNWALLIS CT	85.36	5.00	5.00
152-560-001	7651 STONEGATE DR	85.36	5.00	5.00
152-560-002	7641 STONEGATE DR	85.36	5.00	5.00
152-560-003	7631 STONEGATE DR	85.36	5.00	5.00
152-560-004	7621 STONEGATE DR	85.36	5.00	5.00
152-560-005	7611 STONEGATE DR	85.36	5.00	5.00
152-560-006	7601 STONEGATE DR	85.36	5.00	5.00
152-561-001	7608 STONEGATE DR	85.36	5.00	5.00
152-561-002	13748 BLUE SKY CT	85.36	5.00	5.00
152-561-003	13741 BLUE SKY CT	85.36	5.00	5.00
152-561-004	13751 BLUE SKY CT	85.36	5.00	5.00
152-561-005	7628 STONEGATE DR	85.36	5.00	5.00
152-561-006	7638 STONEGATE DR	85.36	5.00	5.00
152-561-007	7648 STONEGATE DR	85.36	5.00	5.00
152-561-008	13764 STAR RUBY AVE	85.36	5.00	5.00
152-561-009	13754 STAR RUBY AVE	85.36	5.00	5.00
152-561-010	13744 STAR RUBY AVE	85.36	5.00	5.00
152-561-011	13734 STAR RUBY AVE	85.36	5.00	5.00
152-561-012	13724 STAR RUBY AVE	85.36	5.00	5.00
152-561-013	7625 SHADYSIDE WAY	85.36	5.00	5.00
152-561-014	7605 SHADYSIDE WAY	85.36	5.00	5.00
152-562-001	7602 SHADYSIDE WAY	85.36	5.00	5.00
152-562-002	13704 STAR RUBY AVE	85.36	5.00	5.00
152-562-003	13698 STAR RUBY AVE	85.36	5.00	5.00
152-562-004	13688 STAR RUBY AVE	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-562-005	13674 STAR RUBY AVE	85.36	5.00	5.00
152-562-006	13664 STAR RUBY AVE	85.36	5.00	5.00
152-562-007	13654 STAR RUBY AVE	85.36	5.00	5.00
152-562-008	13644 STAR RUBY AVE	85.36	5.00	5.00
152-562-009	13634 STAR RUBY AVE	85.36	5.00	5.00
152-562-010	13624 STAR RUBY AVE	85.36	5.00	5.00
152-562-011	13627 STAR RUBY AVE	85.36	5.00	5.00
152-562-012	13637 STAR RUBY AVE	85.36	5.00	5.00
152-562-013	13647 STAR RUBY AVE	85.36	5.00	5.00
152-562-014	13657 STAR RUBY AVE	85.36	5.00	5.00
152-562-015	13667 STAR RUBY AVE	85.36	5.00	5.00
152-562-016	13677 STAR RUBY AVE	85.36	5.00	5.00
152-562-017	13687 STAR RUBY AVE	85.36	5.00	5.00
152-562-018	13697 STAR RUBY AVE	85.36	5.00	5.00
152-562-019	13682 PERRY ANN CIR	85.36	5.00	5.00
152-562-020	13672 PERRY ANN CIR	85.36	5.00	5.00
152-562-021	13662 PERRY ANN CIR	85.36	5.00	5.00
152-562-022	13652 PERRY ANN CIR	85.36	5.00	5.00
152-562-023	13642 PERRY ANN CIR	85.36	5.00	5.00
152-562-024	13632 PERRY ANN CIR	85.36	5.00	5.00
152-562-025	13622 PERRY ANN CIR	85.36	5.00	5.00
152-562-026	13612 PERRY ANN CIR	85.36	5.00	5.00
152-562-027	13615 PERRY ANN CIR	85.36	5.00	5.00
152-562-028	13625 PERRY ANN CIR	85.36	5.00	5.00
152-562-029	13655 PERRY ANN CIR	85.36	5.00	5.00
152-563-001	13717 STAR RUBY AVE	85.36	5.00	5.00
152-563-002	13727 STAR RUBY AVE	85.36	5.00	5.00
152-563-003	13737 STAR RUBY AVE	85.36	5.00	5.00
152-563-004	13747 STAR RUBY AVE	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-563-005	13757 STAR RUBY AVE	85.36	5.00	5.00
152-563-006	13767 STAR RUBY AVE	85.36	5.00	5.00
152-563-007	13777 STAR RUBY AVE	85.36	5.00	5.00
152-563-008	13787 STAR RUBY AVE	85.36	5.00	5.00
152-570-001	7671 STONEGATE DR	85.36	5.00	5.00
152-570-002	7681 STONEGATE DR	85.36	5.00	5.00
152-570-003	7691 STONEGATE DR	85.36	5.00	5.00
152-570-004	7701 STONEGATE DR	85.36	5.00	5.00
152-570-005	7711 STONEGATE DR	85.36	5.00	5.00
152-570-006	7721 STONEGATE DR	85.36	5.00	5.00
152-570-007	7731 STONEGATE DR	85.36	5.00	5.00
152-570-008	7741 STONEGATE DR	85.36	5.00	5.00
152-570-009	7751 STONEGATE DR	85.36	5.00	5.00
152-570-010	7761 STONEGATE DR	85.36	5.00	5.00
152-570-011	7771 STONEGATE DR	85.36	5.00	5.00
152-570-012	7781 STONEGATE DR	85.36	5.00	5.00
152-570-013	7791 STONEGATE DR	85.36	5.00	5.00
152-570-014	13781 AMBERVIEW PL	85.36	5.00	5.00
152-570-015	13771 AMBERVIEW PL	85.36	5.00	5.00
152-570-016	13761 AMBERVIEW PL	85.36	5.00	5.00
152-570-017	13751 AMBERVIEW PL	85.36	5.00	5.00
152-570-018	13741 AMBERVIEW PL	85.36	5.00	5.00
152-570-019	13731 AMBERVIEW PL	85.36	5.00	5.00
152-570-020	13721 AMBERVIEW PL	85.36	5.00	5.00
152-570-021	13711 AMBERVIEW PL	85.36	5.00	5.00
152-570-022	13701 AMBERVIEW PL	85.36	5.00	5.00
152-570-023	13691 AMBERVIEW PL	85.36	5.00	5.00
152-570-024	13681 AMBERVIEW PL	85.36	5.00	5.00
152-570-025	13671 AMBERVIEW PL	85.36	5.00	5.00

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152-570-026	13661 AMBERVIEW PL	85.36	5.00	5.00
152-570-027	13651 AMBERVIEW PL	85.36	5.00	5.00
152-570-028	13641 AMBERVIEW PL	85.36	5.00	5.00
152-570-029	13631 AMBERVIEW PL	85.36	5.00	5.00
152-570-030	13621 AMBERVIEW PL	85.36	5.00	5.00
152-570-031	13611 AMBERVIEW PL	85.36	5.00	5.00
152-570-032	7747 COBBLE CREEK DR	85.36	5.00	5.00
152-570-033	7757 COBBLE CREEK DR	85.36	5.00	5.00
152-570-034	7767 COBBLE CREEK DR	85.36	5.00	5.00
152-570-035	7777 COBBLE CREEK DR	85.36	5.00	5.00
152-571-001	7792 SHADYSIDE WAY	85.36	5.00	5.00
152-571-002	7782 SHADYSIDE WAY	85.36	5.00	5.00
152-571-003	7772 SHADYSIDE WAY	85.36	5.00	5.00
152-571-004	7762 SHADYSIDE WAY	85.36	5.00	5.00
152-571-005	7742 SHADYSIDE WAY	85.36	5.00	5.00
152-571-006	7722 SHADYSIDE WAY	85.36	5.00	5.00
152-571-007	7712 SHADYSIDE WAY	85.36	5.00	5.00
152-572-001	7685 SHADYSIDE WAY	85.36	5.00	5.00
152-572-002	7695 SHADYSIDE WAY	85.36	5.00	5.00
152-572-003	7705 SHADYSIDE WAY	85.36	5.00	5.00
152-572-004	7715 SHADYSIDE WAY	85.36	5.00	5.00
152-572-005	7725 SHADYSIDE WAY	85.36	5.00	5.00
152-572-006	7735 SHADYSIDE WAY	85.36	5.00	5.00
152-572-007	7745 SHADYSIDE WAY	85.36	5.00	5.00
152-572-008	7755 SHADYSIDE WAY	85.36	5.00	5.00
152-572-009	13638 AMBERVIEW PL	85.36	5.00	5.00
152-572-010	13648 AMBERVIEW PL	85.36	5.00	5.00
152-572-011	13658 AMBERVIEW PL	85.36	5.00	5.00
152-572-012	13668 AMBERVIEW PL	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-572-013	13688 AMBERVIEW PL	85.36	5.00	5.00
152-572-014	13698 AMBERVIEW PL	85.36	5.00	5.00
152-572-015	13718 AMBERVIEW PL	85.36	5.00	5.00
152-572-016	13728 AMBERVIEW PL	85.36	5.00	5.00
152-572-017	13738 AMBERVIEW PL	85.36	5.00	5.00
152-572-018	13748 AMBERVIEW PL	85.36	5.00	5.00
152-572-019	13758 AMBERVIEW PL	85.36	5.00	5.00
152-572-020	13768 AMBERVIEW PL	85.36	5.00	5.00
152-572-021	13773 DEERPATH CIR	85.36	5.00	5.00
152-572-022	13763 DEERPATH CIR	85.36	5.00	5.00
152-572-023	13753 DEERPATH CIR	85.36	5.00	5.00
152-572-024	13743 DEERPATH CIR	85.36	5.00	5.00
152-572-025	13733 DEERPATH CIR	85.36	5.00	5.00
152-572-026	13723 DEERPATH CIR	85.36	5.00	5.00
152-572-027	13713 DEERPATH CIR	85.36	5.00	5.00
152-572-028	13703 DEERPATH CIR	85.36	5.00	5.00
152-572-029	13693 DEERPATH CIR	85.36	5.00	5.00
152-572-030	13690 DEERPATH CIR	85.36	5.00	5.00
152-572-031	13700 DEERPATH CIR	85.36	5.00	5.00
152-572-032	13710 DEERPATH CIR	85.36	5.00	5.00
152-572-033	13730 DEERPATH CIR	85.36	5.00	5.00
152-572-034	13740 DEERPATH CIR	85.36	5.00	5.00
152-572-035	13750 DEERPATH CIR	85.36	5.00	5.00
152-572-036	13760 DEERPATH CIR	85.36	5.00	5.00
152-572-037	13770 DEERPATH CIR	85.36	5.00	5.00
152-572-038	13779 COLDWATER CT	85.36	5.00	5.00
152-572-039	13769 COLDWATER CT	85.36	5.00	5.00
152-572-040	13759 COLDWATER CT	85.36	5.00	5.00
152-572-041	13749 COLDWATER CT	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-572-042	13739 COLDWATER CT	85.36	5.00	5.00
152-572-043	13719 COLDWATER CT	85.36	5.00	5.00
152-572-044	13716 COLDWATER CT	85.36	5.00	5.00
152-572-045	13726 COLDWATER CT	85.36	5.00	5.00
152-572-046	13736 COLDWATER CT	85.36	5.00	5.00
152-572-047	13746 COLDWATER CT	85.36	5.00	5.00
152-572-048	13756 COLDWATER CT	85.36	5.00	5.00
152-572-049	13766 COLDWATER CT	85.36	5.00	5.00
152-572-050	13776 COLDWATER CT	85.36	5.00	5.00
152-600-001	7095 GALE LN	85.36	5.00	5.00
152-600-002	7083 GALE LN	85.36	5.00	5.00
152-600-003	7071 GALE LN	85.36	5.00	5.00
152-600-004	7059 GALE LN	85.36	5.00	5.00
152-600-005	7047 GALE LN	85.36	5.00	5.00
152-600-006	7035 GALE LN	85.36	5.00	5.00
152-600-007	7023 GALE LN	85.36	5.00	5.00
152-600-008	13282 MILTON ST	85.36	5.00	5.00
152-600-009	13270 MILTON ST	85.36	5.00	5.00
152-600-010	13258 MILTON ST	85.36	5.00	5.00
152-600-011	13246 MILTON ST	85.36	5.00	5.00
152-600-012	13234 MILTON ST	85.36	5.00	5.00
152-600-013	13222 MILTON ST	85.36	5.00	5.00
152-600-014	7020 CALINA LN	85.36	5.00	5.00
152-600-015	7032 CALINA LN	85.36	5.00	5.00
152-600-016	7044 CALINA LN	85.36	5.00	5.00
152-600-017	7056 CALINA LN	85.36	5.00	5.00
152-600-018	7068 CALINA LN	85.36	5.00	5.00
152-600-019	7080 CALINA LN	85.36	5.00	5.00
152-600-020	7092 CALINA LN	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-601-001	13225 MILTON ST	85.36	5.00	5.00
152-601-002	13237 MILTON ST	85.36	5.00	5.00
152-601-003	13249 MILTON ST	85.36	5.00	5.00
152-601-004	13261 MILTON ST	85.36	5.00	5.00
152-601-005	13273 MILTON ST	85.36	5.00	5.00
152-601-006	13276 PAUL ST	85.36	5.00	5.00
152-601-007	13268 PAUL ST	85.36	5.00	5.00
152-601-008	13252 PAUL ST	85.36	5.00	5.00
152-601-009	13240 PAUL ST	85.36	5.00	5.00
152-601-010	13228 PAUL ST	85.36	5.00	5.00
152-602-001	13231 PAUL ST	85.36	5.00	5.00
152-602-002	13243 PAUL ST	85.36	5.00	5.00
152-602-003	13255 PAUL ST	85.36	5.00	5.00
152-602-004	13267 PAUL ST	85.36	5.00	5.00
152-602-005	13279 PAUL ST	85.36	5.00	5.00
164-520-001	7000 LANCELOT DR	85.36	5.00	5.00
164-520-002	6986 LANCELOT DR	85.36	5.00	5.00
164-520-003	12939 THORNBURY LN	85.36	5.00	5.00
164-520-004	12913 THORNBURY LN	85.36	5.00	5.00
164-520-005	12887 THORNBURY LN	85.36	5.00	5.00
164-520-006	12861 THORNBURY LN	85.36	5.00	5.00
164-520-007	12835 THORNBURY LN	85.36	5.00	5.00
164-520-008	12809 THORNBURY LN	85.36	5.00	5.00
164-520-009	12783 THORNBURY LN	85.36	5.00	5.00
164-520-010	12757 THORNBURY LN	85.36	5.00	5.00
164-520-011	12731 THORNBURY LN	85.36	5.00	5.00
164-520-012	12705 THORNBURY LN	85.36	5.00	5.00
164-520-013	12679 THORNBURY LN	85.36	5.00	5.00
164-520-014	12653 THORNBURY LN	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-520-015	6930 EDINBURGH RD	85.36	5.00	5.00
164-520-016	6920 EDINBURGH RD	85.36	5.00	5.00
164-521-001	6949 LANCELOT DR	85.36	5.00	5.00
164-521-002	6963 LANCELOT DR	85.36	5.00	5.00
164-521-003	12962 THORNBURY LN	85.36	5.00	5.00
164-521-004	12992 THORNBURY LN	85.36	5.00	5.00
164-521-005	12987 THORNBURY LN	85.36	5.00	5.00
164-521-006	12957 THORNBURY LN	85.36	5.00	5.00
164-521-007	6991 LANCELOT DR	85.36	5.00	5.00
164-521-008	7005 LANCELOT DR	85.36	5.00	5.00
164-522-001	12938 THORNBURY LN	85.36	5.00	5.00
164-522-002	12912 THORNBURY LN	85.36	5.00	5.00
164-522-003	12886 THORNBURY LN	85.36	5.00	5.00
164-522-004	12860 THORNBURY LN	85.36	5.00	5.00
164-522-005	12834 THORNBURY LN	85.36	5.00	5.00
164-522-006	12808 THORNBURY LN	85.36	5.00	5.00
164-522-007	12782 THORNBURY LN	85.36	5.00	5.00
164-522-008	12756 THORNBURY LN	85.36	5.00	5.00
164-522-009	12730 THORNBURY LN	85.36	5.00	5.00
164-522-010	12704 THORNBURY LN	85.36	5.00	5.00
164-522-011	12678 THORNBURY LN	85.36	5.00	5.00
164-522-012	6945 EDINBURGH RD	85.36	5.00	5.00
164-522-013	6935 EDINBURGH RD	85.36	5.00	5.00
164-522-014	6925 EDINBURGH RD	85.36	5.00	5.00
164-522-015	6934 ARMOUR CIR	85.36	5.00	5.00
164-522-016	6948 ARMOUR CIR	85.36	5.00	5.00
164-522-017	12701 CASTLE RD	85.36	5.00	5.00
164-522-018	12731 CASTLE RD	85.36	5.00	5.00
164-522-019	12761 CASTLE RD	85.36	5.00	5.00

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164-522-020	12791 CASTLE RD	85.36	5.00	5.00
164-522-021	12821 CASTLE RD	85.36	5.00	5.00
164-522-022	12851 CASTLE RD	85.36	5.00	5.00
164-522-023	12881 CASTLE RD	85.36	5.00	5.00
164-522-024	12911 CASTLE RD	85.36	5.00	5.00
164-530-001	6910 EDINBURGH RD	85.36	5.00	5.00
164-530-002	6900 EDINBURGH RD	85.36	5.00	5.00
164-530-003	6890 EDINBURGH RD	85.36	5.00	5.00
164-530-004	6880 EDINBURGH RD	85.36	5.00	5.00
164-530-005	6870 EDINBURGH RD	85.36	5.00	5.00
164-530-006	6860 EDINBURGH RD	85.36	5.00	5.00
164-530-007	6850 EDINBURGH RD	85.36	5.00	5.00
164-530-010	6800 KNIGHTSBRIDGE CT	85.36	5.00	5.00
164-530-011	6811 KNIGHTSBRIDGE CT	85.36	5.00	5.00
164-530-012	6821 KNIGHTSBRIDGE CT	85.36	5.00	5.00
164-530-013	6840 EDINBURGH RD	85.36	5.00	5.00
164-530-014	6830 EDINBURGH RD	85.36	5.00	5.00
164-530-015	6810 KNIGHTSBRIDGE CT	85.36	5.00	5.00
164-530-017	6820 KNIGHTSBRIDGE CT	85.36	5.00	5.00
164-531-001	6820 EDINBURGH RD	85.36	5.00	5.00
164-531-002	6810 EDINBURGH RD	85.36	5.00	5.00
164-531-003	6800 EDINBURGH RD	85.36	5.00	5.00
164-531-004	12730 EXCALIBUR DR	85.36	5.00	5.00
164-531-005	12760 EXCALIBUR DR	85.36	5.00	5.00
164-531-006	12790 EXCALIBUR DR	85.36	5.00	5.00
164-531-007	12820 EXCALIBUR DR	85.36	5.00	5.00
164-531-008	12850 EXCALIBUR DR	85.36	5.00	5.00
164-531-009	12880 EXCALIBUR DR	85.36	5.00	5.00
164-531-010	12910 EXCALIBUR DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-531-011	12940 EXCALIBUR DR	85.36	5.00	5.00
164-531-012	6888 LANCELOT DR	85.36	5.00	5.00
164-531-013	6874 LANCELOT DR	85.36	5.00	5.00
164-531-014	6860 LANCELOT DR	85.36	5.00	5.00
164-531-015	6846 LANCELOT DR	85.36	5.00	5.00
164-531-016	12921 ODYSSEY WAY	85.36	5.00	5.00
164-531-017	12901 ODYSSEY WAY	85.36	5.00	5.00
164-531-018	12900 ODYSSEY WAY	85.36	5.00	5.00
164-531-019	12920 ODYSSEY WAY	85.36	5.00	5.00
164-531-020	12940 ODYSSEY WAY	85.36	5.00	5.00
164-531-021	12960 ODYSSEY WAY	85.36	5.00	5.00
164-531-022	12980 ODYSSEY WAY	85.36	5.00	5.00
164-531-023	13000 ODYSSEY WAY	85.36	5.00	5.00
164-532-001	6837 LANCELOT DR	85.36	5.00	5.00
164-532-002	6851 LANCELOT DR	85.36	5.00	5.00
164-532-003	6865 LANCELOT DR	85.36	5.00	5.00
164-532-004	6879 LANCELOT DR	85.36	5.00	5.00
164-532-005	6893 LANCELOT DR	85.36	5.00	5.00
164-532-006	12970 EXCALIBUR DR	85.36	5.00	5.00
164-532-007	12990 EXCALIBUR DR	85.36	5.00	5.00
164-532-008	12995 EXCALIBUR DR	85.36	5.00	5.00
164-532-009	12985 EXCALIBUR DR	85.36	5.00	5.00
164-532-010	12975 EXCALIBUR DR	85.36	5.00	5.00
164-532-011	6935 LANCELOT DR	85.36	5.00	5.00
164-533-001	6915 EDINBURGH RD	85.36	5.00	5.00
164-533-002	6905 EDINBURGH RD	85.36	5.00	5.00
164-533-003	6895 EDINBURGH RD	85.36	5.00	5.00
164-533-004	6885 EDINBURGH RD	85.36	5.00	5.00
164-533-005	6875 EDINBURGH RD	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-533-006	6865 EDINBURGH RD	85.36	5.00	5.00
164-533-007	6855 EDINBURGH RD	85.36	5.00	5.00
164-533-008	6845 EDINBURGH RD	85.36	5.00	5.00
164-533-009	6835 EDINBURGH RD	85.36	5.00	5.00
164-533-010	6825 EDINBURGH RD	85.36	5.00	5.00
164-533-011	6815 EDINBURGH RD	85.36	5.00	5.00
164-533-012	6805 EDINBURGH RD	85.36	5.00	5.00
164-533-013	12795 EXCALIBUR DR	85.36	5.00	5.00
164-533-014	12825 EXCALIBUR DR	85.36	5.00	5.00
164-533-015	6870 GUINEVERE CT	85.36	5.00	5.00
164-533-016	6880 GUINEVERE CT	85.36	5.00	5.00
164-533-017	6890 GUINEVERE CT	85.36	5.00	5.00
164-533-018	6895 GUINEVERE CT	85.36	5.00	5.00
164-533-019	6885 GUINEVERE CT	85.36	5.00	5.00
164-533-020	6875 GUINEVERE CT	85.36	5.00	5.00
164-533-021	12915 EXCALIBUR DR	85.36	5.00	5.00
164-533-022	12945 EXCALIBUR DR	85.36	5.00	5.00
164-533-023	12910 CASTLE RD	85.36	5.00	5.00
164-533-024	12880 CASTLE RD	85.36	5.00	5.00
164-533-025	12850 CASTLE RD	85.36	5.00	5.00
164-533-026	12820 CASTLE RD	85.36	5.00	5.00
164-533-027	12790 CASTLE RD	85.36	5.00	5.00
164-533-028	12760 CASTLE RD	85.36	5.00	5.00
164-533-029	12730 CASTLE RD	85.36	5.00	5.00
164-533-030	6911 ARMOUR CIR	85.36	5.00	5.00
164-533-031	6897 ARMOUR CIR	85.36	5.00	5.00
164-533-032	6883 ARMOUR CIR	85.36	5.00	5.00
164-533-033	6869 ARMOUR CIR	85.36	5.00	5.00
164-533-034	6855 ARMOUR CIR	85.36	5.00	5.00

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164-533-035	6850 ARMOUR CIR	85.36	5.00	5.00
164-533-036	6864 ARMOUR CIR	85.36	5.00	5.00
164-533-037	6878 ARMOUR CIR	85.36	5.00	5.00
164-533-038	6892 ARMOUR CIR	85.36	5.00	5.00
164-533-039	6906 ARMOUR CIR	85.36	5.00	5.00
164-533-040	6920 ARMOUR CIR	85.36	5.00	5.00
164-560-001	5800 ASHWELL CT	85.36	5.00	5.00
164-560-002	5788 ASHWELL CT	85.36	5.00	5.00
164-560-003	5776 ASHWELL CT	85.36	5.00	5.00
164-560-004	5764 ASHWELL CT	85.36	5.00	5.00
164-560-005	5752 ASHWELL CT	85.36	5.00	5.00
164-560-006	5740 ASHWELL CT	85.36	5.00	5.00
164-560-007	5728 ASHWELL CT	85.36	5.00	5.00
164-560-008	5716 ASHWELL CT	85.36	5.00	5.00
164-560-009	5704 ASHWELL CT	85.36	5.00	5.00
164-560-010	5692 ASHWELL CT	85.36	5.00	5.00
164-560-011	5680 ASHWELL CT	85.36	5.00	5.00
164-561-001	5656 ASHWELL CT	85.36	5.00	5.00
164-561-002	5644 ASHWELL CT	85.36	5.00	5.00
164-561-003	5632 ASHWELL CT	85.36	5.00	5.00
164-561-004	5620 ASHWELL CT	85.36	5.00	5.00
164-561-005	5605 ASHWELL CT	85.36	5.00	5.00
164-561-006	5617 ASHWELL CT	85.36	5.00	5.00
164-561-007	5629 ASHWELL CT	85.36	5.00	5.00
164-561-008	5641 ASHWELL CT	85.36	5.00	5.00
164-561-009	5653 ASHWELL CT	85.36	5.00	5.00
164-561-010	5665 ASHWELL CT	85.36	5.00	5.00
164-561-011	5677 ASHWELL CT	85.36	5.00	5.00
164-561-012	5689 ASHWELL CT	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-561-013	5701 ASHWELL CT	85.36	5.00	5.00
164-561-014	5713 ASHWELL CT	85.36	5.00	5.00
164-561-015	5725 ASHWELL CT	85.36	5.00	5.00
164-561-016	5758 CALITERRA CT	85.36	5.00	5.00
164-561-017	5746 CALITERRA CT	85.36	5.00	5.00
164-561-018	5734 CALITERRA CT	85.36	5.00	5.00
164-561-019	5722 CALITERRA CT	85.36	5.00	5.00
164-561-020	5710 CALITERRA CT	85.36	5.00	5.00
164-561-021	5698 CALITERRA CT	85.36	5.00	5.00
164-561-022	5686 CALITERRA CT	85.36	5.00	5.00
164-561-023	5674 CALITERRA CT	85.36	5.00	5.00
164-561-024	5662 CALITERRA CT	85.36	5.00	5.00
164-561-025	5650 CALITERRA CT	85.36	5.00	5.00
164-561-026	5671 CALITERRA CT	85.36	5.00	5.00
164-561-027	5683 CALITERRA CT	85.36	5.00	5.00
164-561-028	5695 CALITERRA CT	85.36	5.00	5.00
164-561-029	5707 CALITERRA CT	85.36	5.00	5.00
164-561-030	5719 CALITERRA CT	85.36	5.00	5.00
164-561-031	5731 CALITERRA CT	85.36	5.00	5.00
164-561-032	5743 CALITERRA CT	85.36	5.00	5.00
164-561-033	5755 CALITERRA CT	85.36	5.00	5.00
164-561-034	5767 CALITERRA CT	85.36	5.00	5.00
164-561-035	5779 CALITERRA CT	85.36	5.00	5.00
164-561-036	5791 CALITERRA CT	85.36	5.00	5.00
164-590-001	6807 HIGHLAND DR	85.36	5.00	5.00
164-590-002	6817 HIGHLAND DR	85.36	5.00	5.00
164-590-003	6827 HIGHLAND DR	85.36	5.00	5.00
164-590-004	6837 HIGHLAND DR	85.36	5.00	5.00
164-590-005	6847 HIGHLAND DR	85.36	5.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-590-006	13372 STANDARDBRED CIR	85.36	5.00	5.00
164-590-007	13382 STANDARDBRED CIR	85.36	5.00	5.00
164-590-008	13385 STANDARDBRED CIR	85.36	5.00	5.00
164-590-009	13375 STANDARDBRED CIR	85.36	5.00	5.00
164-590-010	13365 STANDARDBRED CIR	85.36	5.00	5.00
164-590-011	6877 HIGHLAND DR	85.36	5.00	5.00
164-590-012	6887 HIGHLAND DR	85.36	5.00	5.00
164-590-013	6897 HIGHLAND DR	85.36	5.00	5.00
164-590-014	6907 HIGHLAND DR	85.36	5.00	5.00
164-590-015	6917 HIGHLAND DR	85.36	5.00	5.00
164-590-016	6927 HIGHLAND DR	85.36	5.00	5.00
164-590-017	6937 HIGHLAND DR	85.36	5.00	5.00
164-590-018	6947 HIGHLAND DR	85.36	5.00	5.00
164-590-019	6957 HIGHLAND DR	85.36	5.00	5.00
164-590-020	6967 HIGHLAND DR	85.36	5.00	5.00
164-590-021	6977 HIGHLAND DR	85.36	5.00	5.00
164-590-022	6987 HIGHLAND DR	85.36	5.00	5.00
164-590-023	13389 BASHKIR ST	85.36	5.00	5.00
164-590-024	13379 BASHKIR ST	85.36	5.00	5.00
164-590-025	13369 BASHKIR ST	85.36	5.00	5.00
164-590-026	13359 BASHKIR ST	85.36	5.00	5.00
164-590-027	13349 BASHKIR ST	85.36	5.00	5.00
164-590-028	13339 BASHKIR ST	85.36	5.00	5.00
164-590-029	13329 BASHKIR ST	85.36	5.00	5.00
164-590-030	13319 BASHKIR ST	85.36	5.00	5.00
164-591-001	6961 PANTANERIO DR	85.36	5.00	5.00
164-591-002	6951 PANTANERIO DR	85.36	5.00	5.00
164-591-003	6941 PANTANERIO DR	85.36	5.00	5.00
164-591-004	6931 PANTANERIO DR	85.36	5.00	5.00

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LLMD No. 89-1C, Zone 41

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-591-005	6921 PANTANERIO DR	85.36	5.00	5.00
164-591-006	6911 PANTANERIO DR	85.36	5.00	5.00
164-591-007	6901 PANTANERIO DR	85.36	5.00	5.00
164-591-008	6891 PANTANERIO DR	85.36	5.00	5.00
164-591-009	6881 PANTANERIO DR	85.36	5.00	5.00
164-591-010	6859 ESTONIAN DR	85.36	5.00	5.00
164-591-011	6849 ESTONIAN DR	85.36	5.00	5.00
164-591-012	6839 ESTONIAN DR	85.36	5.00	5.00
164-591-013	6829 ESTONIAN DR	85.36	5.00	5.00
164-591-014	6814 HIGHLAND DR	85.36	5.00	5.00
164-591-015	6824 HIGHLAND DR	85.36	5.00	5.00
164-591-016	6854 HIGHLAND DR	85.36	5.00	5.00
164-591-017	6864 HIGHLAND DR	85.36	5.00	5.00
164-591-018	6874 HIGHLAND DR	85.36	5.00	5.00
164-591-019	6894 HIGHLAND DR	85.36	5.00	5.00
164-591-020	6904 HIGHLAND DR	85.36	5.00	5.00
164-591-021	6914 HIGHLAND DR	85.36	5.00	5.00
164-591-022	6924 HIGHLAND DR	85.36	5.00	5.00
164-591-023	6934 HIGHLAND DR	85.36	5.00	5.00
164-591-024	6944 HIGHLAND DR	85.36	5.00	5.00
164-591-025	6954 HIGHLAND DR	85.36	5.00	5.00
164-591-026	6964 HIGHLAND DR	85.36	5.00	5.00
164-591-027	6974 HIGHLAND DR	85.36	5.00	5.00
164-591-028	6965 TIGER HORSE CIR	85.36	5.00	5.00
164-591-029	6955 TIGER HORSE CIR	85.36	5.00	5.00
164-591-030	6945 TIGER HORSE CIR	85.36	5.00	5.00
164-591-031	6935 TIGER HORSE CIR	85.36	5.00	5.00
164-591-032	6925 TIGER HORSE CIR	85.36	5.00	5.00
164-591-033	6915 TIGER HORSE CIR	85.36	5.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-591-034	6905 TIGER HORSE CIR	85.36	5.00	5.00
164-591-035	6895 TIGER HORSE CIR	85.36	5.00	5.00
164-591-036	6885 TIGER HORSE CIR	85.36	5.00	5.00
164-591-037	6875 TIGER HORSE CIR	85.36	5.00	5.00
164-591-038	6872 TIGER HORSE CIR	85.36	5.00	5.00
164-591-039	6882 TIGER HORSE CIR	85.36	5.00	5.00
164-591-040	6892 TIGER HORSE CIR	85.36	5.00	5.00
164-591-041	6902 TIGER HORSE CIR	85.36	5.00	5.00
164-591-042	6912 TIGER HORSE CIR	85.36	5.00	5.00
164-591-043	6922 TIGER HORSE CIR	85.36	5.00	5.00
164-591-044	6932 TIGER HORSE CIR	85.36	5.00	5.00
164-591-045	6942 TIGER HORSE CIR	85.36	5.00	5.00
164-591-046	6952 TIGER HORSE CIR	85.36	5.00	5.00
164-591-047	6962 TIGER HORSE CIR	85.36	5.00	5.00
164-600-001	6978 PANTANERIO DR	85.36	5.00	5.00
164-600-002	6968 PANTANERIO DR	85.36	5.00	5.00
164-600-003	6958 PANTANERIO DR	85.36	5.00	5.00
164-600-004	6948 PANTANERIO DR	85.36	5.00	5.00
164-600-005	6938 PANTANERIO DR	85.36	5.00	5.00
164-600-006	6928 PANTANERIO DR	85.36	5.00	5.00
164-600-007	6908 PANTANERIO DR	85.36	5.00	5.00
164-600-008	6889 ESTONIAN DR	85.36	5.00	5.00
164-600-009	6899 ESTONIAN DR	85.36	5.00	5.00
164-600-010	6909 ESTONIAN DR	85.36	5.00	5.00
164-600-011	6919 ESTONIAN DR	85.36	5.00	5.00
164-600-012	6929 ESTONIAN DR	85.36	5.00	5.00
164-600-013	6939 ESTONIAN DR	85.36	5.00	5.00
164-600-014	6949 ESTONIAN DR	85.36	5.00	5.00
164-600-015	13210 QUARTER HORSE DR	85.36	5.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-600-016	13220 QUARTER HORSE DR	85.36	5.00	5.00
164-600-017	13230 QUARTER HORSE DR	85.36	5.00	5.00
164-600-018	13268 CRIOLLA CIR	85.36	5.00	5.00
164-600-019	13278 CRIOLLA CIR	85.36	5.00	5.00
164-600-020	13288 CRIOLLA CIR	85.36	5.00	5.00
164-600-021	13298 CRIOLLA CIR	85.36	5.00	5.00
164-600-022	13291 CRIOLLA CIR	85.36	5.00	5.00
164-600-023	13281 CRIOLLA CIR	85.36	5.00	5.00
164-600-024	13271 CRIOLLA CIR	85.36	5.00	5.00
164-600-025	13261 CRIOLLA CIR	85.36	5.00	5.00
164-600-026	13251 CRIOLLA CIR	85.36	5.00	5.00
164-600-027	13241 CRIOLLA CIR	85.36	5.00	5.00
164-600-028	13231 CRIOLLA CIR	85.36	5.00	5.00
164-600-029	13221 CRIOLLA CIR	85.36	5.00	5.00
164-600-030	13211 CRIOLLA CIR	85.36	5.00	5.00
164-601-001	13160 QUARTER HORSE DR	85.36	5.00	5.00
164-601-002	13170 QUARTER HORSE DR	85.36	5.00	5.00
164-601-003	13180 QUARTER HORSE DR	85.36	5.00	5.00
164-601-004	13190 QUARTER HORSE DR	85.36	5.00	5.00
164-601-005	6936 ESTONIAN DR	85.36	5.00	5.00
164-601-006	6916 ESTONIAN DR	85.36	5.00	5.00
164-601-007	6878 LOKAI CT	85.36	5.00	5.00
164-601-008	6868 LOKAI CT	85.36	5.00	5.00
164-601-009	6858 LOKAI CT	85.36	5.00	5.00
164-601-010	6848 LOKAI CT	85.36	5.00	5.00
164-601-011	6838 LOKAI CT	85.36	5.00	5.00
164-601-012	6828 LOKAI CT	85.36	5.00	5.00
164-601-013	6818 LOKAI CT	85.36	5.00	5.00
164-601-014	6808 LOKAI CT	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-601-015	6811 LOKAI CT	85.36	5.00	5.00
164-601-016	6821 LOKAI CT	85.36	5.00	5.00
164-601-017	6831 LOKAI CT	85.36	5.00	5.00
164-601-018	6841 LOKAI CT	85.36	5.00	5.00
164-601-019	6851 LOKAI CT	85.36	5.00	5.00
164-601-020	6861 LOKAI CT	85.36	5.00	5.00
164-601-021	6871 LOKAI CT	85.36	5.00	5.00
164-601-022	6896 ESTONIAN DR	85.36	5.00	5.00
164-601-023	6886 ESTONIAN DR	85.36	5.00	5.00
164-601-024	6876 ESTONIAN DR	85.36	5.00	5.00
164-601-025	6866 ESTONIAN DR	85.36	5.00	5.00
164-601-026	6856 ESTONIAN DR	85.36	5.00	5.00
164-601-027	6846 ESTONIAN DR	85.36	5.00	5.00
164-601-028	6836 ESTONIAN DR	85.36	5.00	5.00
164-601-029	13285 ABYSSINIAN CT	85.36	5.00	5.00
164-601-030	13275 ABYSSINIAN CT	85.36	5.00	5.00
164-601-031	13265 ABYSSINIAN CT	85.36	5.00	5.00
164-601-032	13255 ABYSSINIAN CT	85.36	5.00	5.00
164-601-033	13252 ABYSSINIAN CT	85.36	5.00	5.00
164-601-034	13262 ABYSSINIAN CT	85.36	5.00	5.00
164-601-035	13272 ABYSSINIAN CT	85.36	5.00	5.00
164-601-036	13282 ABYSSINIAN CT	85.36	5.00	5.00
164-601-037	13292 ABYSSINIAN CT	85.36	5.00	5.00
164-601-038	13302 ABYSSINIAN CT	85.36	5.00	5.00
164-610-001	13191 NORDLAND DR	85.36	5.00	5.00
164-610-002	13181 NORDLAND DR	85.36	5.00	5.00
164-610-003	13171 NORDLAND DR	85.36	5.00	5.00
164-610-004	13161 NORDLAND DR	85.36	5.00	5.00
164-610-005	13151 NORDLAND DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-610-006	13141 NORDLAND DR	85.36	5.00	5.00
164-610-007	13131 NORDLAND DR	85.36	5.00	5.00
164-610-008	13121 NORDLAND DR	85.36	5.00	5.00
164-610-009	13111 NORDLAND DR	85.36	5.00	5.00
164-610-010	13101 NORDLAND DR	85.36	5.00	5.00
164-610-011	13091 NORDLAND DR	85.36	5.00	5.00
164-610-012	13081 NORDLAND DR	85.36	5.00	5.00
164-610-013	13071 NORDLAND DR	85.36	5.00	5.00
164-610-014	13049 CHEJU CIR	85.36	5.00	5.00
164-610-015	13039 CHEJU CIR	85.36	5.00	5.00
164-610-016	13029 CHEJU CIR	85.36	5.00	5.00
164-610-017	13016 CHEJU CIR	85.36	5.00	5.00
164-610-018	13026 CHEJU CIR	85.36	5.00	5.00
164-610-019	13036 CHEJU CIR	85.36	5.00	5.00
164-610-020	13046 CHEJU CIR	85.36	5.00	5.00
164-610-021	13051 NORDLAND DR	85.36	5.00	5.00
164-610-022	13041 NORDLAND DR	85.36	5.00	5.00
164-610-023	13031 NORDLAND DR	85.36	5.00	5.00
164-610-024	13021 NORDLAND DR	85.36	5.00	5.00
164-610-025	13011 NORDLAND DR	85.36	5.00	5.00
164-610-026	13001 NORDLAND DR	85.36	5.00	5.00
164-611-001	13008 NORDLAND DR	85.36	5.00	5.00
164-611-002	13018 NORDLAND DR	85.36	5.00	5.00
164-611-003	13028 NORDLAND DR	85.36	5.00	5.00
164-611-004	13038 NORDLAND DR	85.36	5.00	5.00
164-611-005	13048 NORDLAND DR	85.36	5.00	5.00
164-611-006	13058 NORDLAND DR	85.36	5.00	5.00
164-611-007	13068 NORDLAND DR	85.36	5.00	5.00
164-611-008	13078 NORDLAND DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-611-009	13088 NORDLAND DR	85.36	5.00	5.00
164-611-010	13098 NORDLAND DR	85.36	5.00	5.00
164-611-011	13165 KISO CT	85.36	5.00	5.00
164-611-012	13155 KISO CT	85.36	5.00	5.00
164-611-013	13145 KISO CT	85.36	5.00	5.00
164-611-014	13135 KISO CT	85.36	5.00	5.00
164-611-015	13085 KISO CT	85.36	5.00	5.00
164-611-016	13075 KISO CT	85.36	5.00	5.00
164-611-017	13065 KISO CT	85.36	5.00	5.00
164-611-018	13055 KISO CT	85.36	5.00	5.00
164-611-019	13052 KISO CT	85.36	5.00	5.00
164-611-020	13062 KISO CT	85.36	5.00	5.00
164-611-021	13072 KISO CT	85.36	5.00	5.00
164-611-022	13082 KISO CT	85.36	5.00	5.00
164-611-023	13092 KISO CT	85.36	5.00	5.00
164-611-024	13102 KISO CT	85.36	5.00	5.00
164-611-025	13112 KISO CT	85.36	5.00	5.00
164-611-026	13122 KISO CT	85.36	5.00	5.00
164-611-027	13132 KISO CT	85.36	5.00	5.00
164-611-028	13142 KISO CT	85.36	5.00	5.00
164-611-029	13152 KISO CT	85.36	5.00	5.00
164-611-030	13162 KISO CT	85.36	5.00	5.00
164-611-031	6960 EGYPTIAN CT	85.36	5.00	5.00
164-611-032	6950 EGYPTIAN CT	85.36	5.00	5.00
164-611-033	6940 EGYPTIAN CT	85.36	5.00	5.00
164-611-034	6930 EGYPTIAN CT	85.36	5.00	5.00
164-611-035	6920 EGYPTIAN CT	85.36	5.00	5.00
164-611-036	6910 EGYPTIAN CT	85.36	5.00	5.00
164-611-037	6903 EGYPTIAN CT	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-611-038	6913 EGYPTIAN CT	85.36	5.00	5.00
164-611-039	6923 EGYPTIAN CT	85.36	5.00	5.00
164-611-040	6933 EGYPTIAN CT	85.36	5.00	5.00
164-611-041	6943 EGYPTIAN CT	85.36	5.00	5.00
164-611-042	6953 EGYPTIAN CT	85.36	5.00	5.00
164-611-043	6963 EGYPTIAN CT	85.36	5.00	5.00
164-611-044	13233 QUARTER HORSE DR	85.36	5.00	5.00
164-611-045	13223 QUARTER HORSE DR	85.36	5.00	5.00
164-611-046	13213 QUARTER HORSE DR	85.36	5.00	5.00
164-611-047	13203 QUARTER HORSE DR	85.36	5.00	5.00
164-611-048	13193 QUARTER HORSE DR	85.36	5.00	5.00
164-611-049	13183 QUARTER HORSE DR	85.36	5.00	5.00
164-611-050	13173 QUARTER HORSE DR	85.36	5.00	5.00
164-611-051	13153 QUARTER HORSE DR	85.36	5.00	5.00
164-611-052	13143 QUARTER HORSE DR	85.36	5.00	5.00
164-611-053	13133 QUARTER HORSE DR	85.36	5.00	5.00
164-611-054	13123 QUARTER HORSE DR	85.36	5.00	5.00
164-611-055	13113 QUARTER HORSE DR	85.36	5.00	5.00
164-611-056	13103 QUARTER HORSE DR	85.36	5.00	5.00
164-611-057	13093 QUARTER HORSE DR	85.36	5.00	5.00
164-611-058	13083 QUARTER HORSE DR	85.36	5.00	5.00
164-611-059	13073 QUARTER HORSE DR	85.36	5.00	5.00
164-611-060	13063 QUARTER HORSE DR	85.36	5.00	5.00
164-611-061	13053 QUARTER HORSE DR	85.36	5.00	5.00
164-611-062	13043 QUARTER HORSE DR	85.36	5.00	5.00
164-620-001	6866 CLEVELAND BAY CT	85.36	5.00	5.00
164-620-002	6856 CLEVELAND BAY CT	85.36	5.00	5.00
164-620-003	6846 CLEVELAND BAY CT	85.36	5.00	5.00
164-620-004	6836 CLEVELAND BAY CT	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-620-005	6826 CLEVELAND BAY CT	85.36	5.00	5.00
164-620-006	6816 CLEVELAND BAY CT	85.36	5.00	5.00
164-620-007	6819 CLEVELAND BAY CT	85.36	5.00	5.00
164-620-008	6829 CLEVELAND BAY CT	85.36	5.00	5.00
164-620-009	6839 CLEVELAND BAY CT	85.36	5.00	5.00
164-620-010	6849 CLEVELAND BAY CT	85.36	5.00	5.00
164-620-011	13030 QUARTER HORSE DR	85.36	5.00	5.00
164-620-012	13040 QUARTER HORSE DR	85.36	5.00	5.00
164-620-013	13050 QUARTER HORSE DR	85.36	5.00	5.00
164-620-014	6854 ANDARAVIDA RD	85.36	5.00	5.00
164-620-015	6838 ANDARAVIDA RD	85.36	5.00	5.00
164-620-016	6834 ANDARAVIDA RD	85.36	5.00	5.00
164-620-017	6824 ANDARAVIDA RD	85.36	5.00	5.00
164-620-018	6814 ANDARAVIDA RD	85.36	5.00	5.00
164-621-001	6817 ANDARAVIDA RD	85.36	5.00	5.00
164-621-002	6827 ANDARAVIDA RD	85.36	5.00	5.00
164-621-003	6837 ANDARAVIDA RD	85.36	5.00	5.00
164-621-004	6847 ANDARAVIDA RD	85.36	5.00	5.00
164-621-005	6857 ANDARAVIDA RD	85.36	5.00	5.00
164-621-006	13070 QUARTER HORSE DR	85.36	5.00	5.00
164-621-007	13080 QUARTER HORSE DR	85.36	5.00	5.00
164-621-008	13090 QUARTER HORSE DR	85.36	5.00	5.00
164-621-009	6842 NORIC CIR	85.36	5.00	5.00
164-621-010	6832 NORIC CIR	85.36	5.00	5.00
164-621-011	6822 NORIC CIR	85.36	5.00	5.00
164-621-012	6812 NORIC CIR	85.36	5.00	5.00
164-621-013	6815 NORIC CIR	85.36	5.00	5.00
164-621-014	6825 NORIC CIR	85.36	5.00	5.00
164-621-015	6835 NORIC CIR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-621-016	6845 NORIC CIR	85.36	5.00	5.00
164-621-017	13110 QUARTER HORSE DR	85.36	5.00	5.00
164-621-018	13120 QUARTER HORSE DR	85.36	5.00	5.00
164-621-019	13130 QUARTER HORSE DR	85.36	5.00	5.00
164-621-020	6850 TARPAN CT	85.36	5.00	5.00
164-621-021	6840 TARPAN CT	85.36	5.00	5.00
164-621-022	6830 TARPAN CT	85.36	5.00	5.00
164-621-023	6820 TARPAN CT	85.36	5.00	5.00
164-621-024	6810 TARPAN CT	85.36	5.00	5.00
164-621-025	6813 TARPAN CT	85.36	5.00	5.00
164-621-026	6823 TARPAN CT	85.36	5.00	5.00
164-621-027	6833 TARPAN CT	85.36	5.00	5.00
164-621-028	6843 TARPAN CT	85.36	5.00	5.00
164-621-029	6853 TARPAN CT	85.36	5.00	5.00
164-621-030	6863 TARPAN CT	85.36	5.00	5.00
164-630-001	6690 BLACK FOREST DR	85.36	5.00	5.00
164-630-002	6680 BLACK FOREST DR	85.36	5.00	5.00
164-630-003	6670 BLACK FOREST DR	85.36	5.00	5.00
164-630-004	6650 BLACK FOREST DR	85.36	5.00	5.00
164-630-005	6640 BLACK FOREST DR	85.36	5.00	5.00
164-630-006	6630 BLACK FOREST DR	85.36	5.00	5.00
164-630-007	6620 BLACK FOREST DR	85.36	5.00	5.00
164-630-008	6610 BLACK FOREST DR	85.36	5.00	5.00
164-630-009	6603 BLACK FOREST DR	85.36	5.00	5.00
164-630-010	6613 BLACK FOREST DR	85.36	5.00	5.00
164-630-011	6623 BLACK FOREST DR	85.36	5.00	5.00
164-630-012	6633 BLACK FOREST DR	85.36	5.00	5.00
164-630-013	6643 BLACK FOREST DR	85.36	5.00	5.00
164-630-014	6653 BLACK FOREST DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-630-015	6673 BLACK FOREST DR	85.36	5.00	5.00
164-630-016	6683 BLACK FOREST DR	85.36	5.00	5.00
164-630-017	6693 BLACK FOREST DR	85.36	5.00	5.00
164-630-018	6641 FRENCH TROTTER DR	85.36	5.00	5.00
164-630-019	6651 FRENCH TROTTER DR	85.36	5.00	5.00
164-630-020	6671 FRENCH TROTTER DR	85.36	5.00	5.00
164-630-021	6681 FRENCH TROTTER DR	85.36	5.00	5.00
164-630-022	13366 KIGER MUSTANG CIR	85.36	5.00	5.00
164-630-023	13376 KIGER MUSTANG CIR	85.36	5.00	5.00
164-630-024	13386 KIGER MUSTANG CIR	85.36	5.00	5.00
164-630-025	13389 KIGER MUSTANG CIR	85.36	5.00	5.00
164-630-026	13379 KIGER MUSTANG CIR	85.36	5.00	5.00
164-630-027	6701 FRENCH TROTTER DR	85.36	5.00	5.00
164-630-028	6711 FRENCH TROTTER DR	85.36	5.00	5.00
164-631-001	6698 FRENCH TROTTER DR	85.36	5.00	5.00
164-631-002	6688 FRENCH TROTTER DR	85.36	5.00	5.00
164-631-003	6678 FRENCH TROTTER DR	85.36	5.00	5.00
164-631-004	6658 FRENCH TROTTER DR	85.36	5.00	5.00
164-631-005	6648 FRENCH TROTTER DR	85.36	5.00	5.00
164-631-006	6638 FRENCH TROTTER DR	85.36	5.00	5.00
164-631-007	6628 FRENCH TROTTER DR	85.36	5.00	5.00
164-631-008	6618 FRENCH TROTTER DR	85.36	5.00	5.00
164-631-009	6608 FRENCH TROTTER DR	85.36	5.00	5.00
164-631-010	6601 FRENCH TROTTER DR	85.36	5.00	5.00
164-631-011	6611 FRENCH TROTTER DR	85.36	5.00	5.00
164-631-012	6621 FRENCH TROTTER DR	85.36	5.00	5.00
164-631-013	6631 FRENCH TROTTER DR	85.36	5.00	5.00
164-631-014	6697 BLACK FOREST DR	85.36	5.00	5.00
164-631-015	6703 BLACK FOREST DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-631-016	6707 BLACK FOREST DR	85.36	5.00	5.00
164-631-017	6713 BLACK FOREST DR	85.36	5.00	5.00
164-631-018	6717 BLACK FOREST DR	85.36	5.00	5.00
164-631-019	6723 BLACK FOREST DR	85.36	5.00	5.00
164-631-020	6727 BLACK FOREST DR	85.36	5.00	5.00
164-631-021	6737 BLACK FOREST DR	85.36	5.00	5.00
164-632-001	6740 BLACK FOREST DR	85.36	5.00	5.00
164-632-002	6734 BLACK FOREST DR	85.36	5.00	5.00
164-632-003	6730 BLACK FOREST DR	85.36	5.00	5.00
164-632-004	6724 BLACK FOREST DR	85.36	5.00	5.00
164-632-005	6720 BLACK FOREST DR	85.36	5.00	5.00
164-632-006	13229 FINISH DRAFT CT	85.36	5.00	5.00
164-632-007	13219 FINISH DRAFT CT	85.36	5.00	5.00
164-632-008	13216 FINISH DRAFT CT	85.36	5.00	5.00
164-632-009	13226 FINISH DRAFT CT	85.36	5.00	5.00
164-632-010	13236 FINISH DRAFT CT	85.36	5.00	5.00
164-632-011	6710 BLACK FOREST DR	85.36	5.00	5.00
164-632-012	6704 BLACK FOREST DR	85.36	5.00	5.00
164-632-013	6700 BLACK FOREST DR	85.36	5.00	5.00
164-632-014	6694 BLACK FOREST DR	85.36	5.00	5.00
164-640-001	6721 FRENCH TROTTER DR	85.36	5.00	5.00
164-640-002	6731 FRENCH TROTTER DR	85.36	5.00	5.00
164-640-003	6741 FRENCH TROTTER DR	85.36	5.00	5.00
164-640-004	6751 FRENCH TROTTER DR	85.36	5.00	5.00
164-640-005	6761 FRENCH TROTTER DR	85.36	5.00	5.00
164-640-006	6771 FRENCH TROTTER DR	85.36	5.00	5.00
164-640-007	6781 FRENCH TROTTER DR	85.36	5.00	5.00
164-640-008	13367 CAMPOLINA DR	85.36	5.00	5.00
164-640-009	13357 CAMPOLINA DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-640-010	13347 CAMPOLINA DR	85.36	5.00	5.00
164-640-011	13337 CAMPOLINA DR	85.36	5.00	5.00
164-640-012	13327 CAMPOLINA DR	85.36	5.00	5.00
164-640-013	13317 CAMPOLINA DR	85.36	5.00	5.00
164-640-014	13307 CAMPOLINA DR	85.36	5.00	5.00
164-641-001	13304 CAMPOLINA DR	85.36	5.00	5.00
164-641-002	13314 CAMPOLINA DR	85.36	5.00	5.00
164-641-003	13324 CAMPOLINA DR	85.36	5.00	5.00
164-641-004	13334 CAMPOLINA DR	85.36	5.00	5.00
164-641-005	13344 CAMPOLINA DR	85.36	5.00	5.00
164-641-006	13354 CAMPOLINA DR	85.36	5.00	5.00
164-641-007	13359 BRETON CT	85.36	5.00	5.00
164-641-008	13349 BRETON CT	85.36	5.00	5.00
164-641-009	13339 BRETON CT	85.36	5.00	5.00
164-641-010	13336 BRETON CT	85.36	5.00	5.00
164-641-011	13346 BRETON CT	85.36	5.00	5.00
164-641-012	13356 BRETON CT	85.36	5.00	5.00
164-641-013	6743 BLACK FOREST DR	85.36	5.00	5.00
164-641-014	6747 BLACK FOREST DR	85.36	5.00	5.00
164-641-015	6753 BLACK FOREST DR	85.36	5.00	5.00
164-641-016	6757 BLACK FOREST DR	85.36	5.00	5.00
164-641-017	6763 BLACK FOREST DR	85.36	5.00	5.00
164-641-018	6767 BLACK FOREST DR	85.36	5.00	5.00
164-641-019		85.36	5.00	5.00
164-641-020	6772 FLEUVE CIR	85.36	5.00	5.00
164-641-021	6762 FLEUVE CIR	85.36	5.00	5.00
164-641-022	6752 FLEUVE CIR	85.36	5.00	5.00
164-641-023	6742 FLEUVE CIR	85.36	5.00	5.00
164-641-024	6732 FLEUVE CIR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-641-025	6722 FLEUVE CIR	85.36	5.00	5.00
164-641-026	6712 FLEUVE CIR	85.36	5.00	5.00
164-641-027	6715 FLEUVE CIR	85.36	5.00	5.00
164-641-028	6725 FLEUVE CIR	85.36	5.00	5.00
164-641-029	6735 FLEUVE CIR	85.36	5.00	5.00
164-641-030	6745 FLEUVE CIR	85.36	5.00	5.00
164-641-031	6755 FLEUVE CIR	85.36	5.00	5.00
164-641-032	13264 CAMPOLINA DR	85.36	5.00	5.00
164-641-033	13274 CAMPOLINA DR	85.36	5.00	5.00
164-641-034	13284 CAMPOLINA DR	85.36	5.00	5.00
164-641-035	6756 ESTONIAN DR	85.36	5.00	5.00
164-641-036	6746 ESTONIAN DR	85.36	5.00	5.00
164-641-037	6736 ESTONIAN DR	85.36	5.00	5.00
164-641-038	6726 ESTONIAN DR	85.36	5.00	5.00
164-641-039	6716 ESTONIAN DR	85.36	5.00	5.00
164-641-040	6706 ESTONIAN DR	85.36	5.00	5.00
164-641-041	6719 ESTONIAN DR	85.36	5.00	5.00
164-641-042	6729 ESTONIAN DR	85.36	5.00	5.00
164-641-043	6739 ESTONIAN DR	85.36	5.00	5.00
164-641-044	6749 ESTONIAN DR	85.36	5.00	5.00
164-641-045	6759 ESTONIAN DR	85.36	5.00	5.00
164-642-001	13287 CAMPOLINA DR	85.36	5.00	5.00
164-642-002	13277 CAMPOLINA DR	85.36	5.00	5.00
164-642-003	13267 CAMPOLINA DR	85.36	5.00	5.00
164-642-004	13257 CAMPOLINA DR	85.36	5.00	5.00
164-642-005	13247 CAMPOLINA DR	85.36	5.00	5.00
164-642-006	13237 CAMPOLINA DR	85.36	5.00	5.00
164-642-007	13227 CAMPOLINA DR	85.36	5.00	5.00
164-642-008	13217 CAMPOLINA DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-642-009	13207 CAMPOLINA DR	85.36	5.00	5.00
164-642-010	6774 BLACK FOREST DR	85.36	5.00	5.00
164-642-011	6770 BLACK FOREST DR	85.36	5.00	5.00
164-642-012	6764 BLACK FOREST DR	85.36	5.00	5.00
164-642-013	6760 BLACK FOREST DR	85.36	5.00	5.00
164-642-014	6754 BLACK FOREST DR	85.36	5.00	5.00
164-642-015	6750 BLACK FOREST DR	85.36	5.00	5.00
164-642-016	6744 BLACK FOREST DR	85.36	5.00	5.00
164-660-001	13187 EARLY CRIMSON ST	85.36	5.00	5.00
164-660-002	13175 EARLY CRIMSON ST	85.36	5.00	5.00
164-660-003	13163 EARLY CRIMSON ST	85.36	5.00	5.00
164-660-004	13151 EARLY CRIMSON ST	85.36	5.00	5.00
164-660-005	13139 EARLY CRIMSON ST	85.36	5.00	5.00
164-660-006	13127 EARLY CRIMSON ST	85.36	5.00	5.00
164-660-007	13115 EARLY CRIMSON ST	85.36	5.00	5.00
164-660-008	13100 EARLY CRIMSON ST	85.36	5.00	5.00
164-660-009	13112 EARLY CRIMSON ST	85.36	5.00	5.00
164-660-010	13124 EARLY CRIMSON ST	85.36	5.00	5.00
164-660-011	13136 EARLY CRIMSON ST	85.36	5.00	5.00
164-660-012	13148 EARLY CRIMSON ST	85.36	5.00	5.00
164-660-013	13115 LEMAITRE DR	85.36	5.00	5.00
164-660-014	13127 LEMAITRE DR	85.36	5.00	5.00
164-660-015	13139 LEMAITRE DR	85.36	5.00	5.00
164-660-016	13151 LEMAITRE DR	85.36	5.00	5.00
164-660-017	13163 LEMAITRE DR	85.36	5.00	5.00
164-661-001	13172 EARLY CRIMSON ST	85.36	5.00	5.00
164-661-002	13184 EARLY CRIMSON ST	85.36	5.00	5.00
164-661-003	13196 EARLY CRIMSON ST	85.36	5.00	5.00
164-661-004	13208 EARLY CRIMSON ST	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-661-005	13187 LEMAITRE DR	85.36	5.00	5.00
164-661-006	13199 LEMAITRE DR	85.36	5.00	5.00
164-661-007	6169 FLAGSTAFF DR	85.36	5.00	5.00
164-661-008	6157 FLAGSTAFF DR	85.36	5.00	5.00
164-661-009	6145 FLAGSTAFF DR	85.36	5.00	5.00
164-661-010	6133 FLAGSTAFF DR	85.36	5.00	5.00
164-661-011	6121 FLAGSTAFF DR	85.36	5.00	5.00
164-661-012	6109 FLAGSTAFF DR	85.36	5.00	5.00
164-661-013	6097 FLAGSTAFF DR	85.36	5.00	5.00
164-661-014	6085 FLAGSTAFF DR	85.36	5.00	5.00
164-662-001	6016 FLAGSTAFF DR	85.36	5.00	5.00
164-662-002	6028 FLAGSTAFF DR	85.36	5.00	5.00
164-662-003	6088 FLAGSTAFF DR	85.36	5.00	5.00
164-662-004	6100 FLAGSTAFF DR	85.36	5.00	5.00
164-662-005	6112 FLAGSTAFF DR	85.36	5.00	5.00
164-662-006	13162 TROUTMAN CIR	85.36	5.00	5.00
164-662-007	13150 TROUTMAN CIR	85.36	5.00	5.00
164-662-008	13165 TROUTMAN CIR	85.36	5.00	5.00
164-662-009	6136 FLAGSTAFF DR	85.36	5.00	5.00
164-662-010	6148 FLAGSTAFF DR	85.36	5.00	5.00
164-662-011	13178 LEMAITRE DR	85.36	5.00	5.00
164-662-012	13166 LEMAITRE DR	85.36	5.00	5.00
164-662-013	6153 CRIPPLE CREEK DR	85.36	5.00	5.00
164-662-014	6141 CRIPPLE CREEK DR	85.36	5.00	5.00
164-662-015	6129 CRIPPLE CREEK DR	85.36	5.00	5.00
164-662-016	6117 CRIPPLE CREEK DR	85.36	5.00	5.00
164-662-017	6105 CRIPPLE CREEK DR	85.36	5.00	5.00
164-662-018	6093 CRIPPLE CREEK DR	85.36	5.00	5.00
164-663-001	6150 CRIPPLE CREEK DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-663-002	6138 CRIPPLE CREEK DR	85.36	5.00	5.00
164-663-003	6126 CRIPPLE CREEK DR	85.36	5.00	5.00
164-663-004	6114 CRIPPLE CREEK DR	85.36	5.00	5.00
164-663-005	6102 CRIPPLE CREEK DR	85.36	5.00	5.00
164-663-006	6090 CRIPPLE CREEK DR	85.36	5.00	5.00
164-670-001	6073 FLAGSTAFF DR	85.36	5.00	5.00
164-670-002	6061 FLAGSTAFF DR	85.36	5.00	5.00
164-670-003	6049 FLAGSTAFF DR	85.36	5.00	5.00
164-670-004	6037 FLAGSTAFF DR	85.36	5.00	5.00
164-670-005	6025 FLAGSTAFF DR	85.36	5.00	5.00
164-670-006	6013 FLAGSTAFF DR	85.36	5.00	5.00
164-670-007	6001 FLAGSTAFF DR	85.36	5.00	5.00
164-670-008	13127 DANCY ST	85.36	5.00	5.00
164-670-009	13139 DANCY ST	85.36	5.00	5.00
164-670-010	13151 DANCY ST	85.36	5.00	5.00
164-670-011	13163 DANCY ST	85.36	5.00	5.00
164-670-012	13175 DANCY ST	85.36	5.00	5.00
164-670-013	13187 DANCY ST	85.36	5.00	5.00
164-670-014	13199 DANCY ST	85.36	5.00	5.00
164-671-001	6078 CRIPPLE CREEK DR	85.36	5.00	5.00
164-671-002	6066 CRIPPLE CREEK DR	85.36	5.00	5.00
164-671-003	6054 CRIPPLE CREEK DR	85.36	5.00	5.00
164-671-004	6042 CRIPPLE CREEK DR	85.36	5.00	5.00
164-671-005	6030 CRIPPLE CREEK DR	85.36	5.00	5.00
164-671-006	13112 DANCY ST	85.36	5.00	5.00
164-671-007	13124 DANCY ST	85.36	5.00	5.00
164-671-008	13136 DANCY ST	85.36	5.00	5.00
164-671-009	13148 DANCY ST	85.36	5.00	5.00
164-671-010	13160 DANCY ST	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-671-011	13172 DANCY ST	85.36	5.00	5.00
164-671-012	13102 SUGARLOAF DR	85.36	5.00	5.00
164-671-013	13114 SUGARLOAF DR	85.36	5.00	5.00
164-671-014	13126 SUGARLOAF DR	85.36	5.00	5.00
164-671-015	13138 SUGARLOAF DR	85.36	5.00	5.00
164-671-016	13150 SUGARLOAF DR	85.36	5.00	5.00
164-671-017	13162 SUGARLOAF DR	85.36	5.00	5.00
164-671-018	13174 SUGARLOAF DR	85.36	5.00	5.00
164-672-001	6011 BERRYHILL DR	85.36	5.00	5.00
164-672-002	5999 BERRYHILL DR	85.36	5.00	5.00
164-672-003	5987 BERRYHILL DR	85.36	5.00	5.00
164-672-004	5975 BERRYHILL DR	85.36	5.00	5.00
164-672-005	5963 BERRYHILL DR	85.36	5.00	5.00
164-672-006	5951 BERRYHILL DR	85.36	5.00	5.00
164-672-007	5939 BERRYHILL DR	85.36	5.00	5.00
164-672-008	5927 BERRYHILL DR	85.36	5.00	5.00
164-673-001	5918 MEEKER DR	85.36	5.00	5.00
164-673-002	5930 MEEKER DR	85.36	5.00	5.00
164-673-003	5942 MEEKER DR	85.36	5.00	5.00
164-673-004	5954 MEEKER DR	85.36	5.00	5.00
164-674-001	13153 SUGARLOAF DR	85.36	5.00	5.00
164-674-002	13141 SUGARLOAF DR	85.36	5.00	5.00
164-674-003	5957 MEEKER DR	85.36	5.00	5.00
164-674-004	5945 MEEKER DR	85.36	5.00	5.00
164-674-005	5933 MEEKER DR	85.36	5.00	5.00
164-674-006	5921 MEEKER DR	85.36	5.00	5.00
164-674-007	13150 SAMILIN CIR	85.36	5.00	5.00
164-674-008	13162 SAMILIN CIR	85.36	5.00	5.00
164-674-009	5942 BERRYHILL DR	85.36	5.00	5.00

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164-674-010	5954 BERRYHILL DR	85.36	5.00	5.00
164-674-011	5966 BERRYHILL DR	85.36	5.00	5.00
164-680-001	5915 BERRYHILL DR	85.36	5.00	5.00
164-680-002	5903 BERRYHILL DR	85.36	5.00	5.00
164-680-003	5891 BERRYHILL DR	85.36	5.00	5.00
164-680-004	5879 BERRYHILL DR	85.36	5.00	5.00
164-680-005	5867 BERRYHILL DR	85.36	5.00	5.00
164-680-006	5855 BERRYHILL DR	85.36	5.00	5.00
164-680-007	5843 BERRYHILL DR	85.36	5.00	5.00
164-680-008	5831 BERRYHILL DR	85.36	5.00	5.00
164-680-009	5819 BERRYHILL DR	85.36	5.00	5.00
164-680-010	5807 BERRYHILL DR	85.36	5.00	5.00
164-680-011	5795 BERRYHILL DR	85.36	5.00	5.00
164-681-001	13102 58TH ST	85.36	5.00	5.00
164-681-002	13114 58TH ST	85.36	5.00	5.00
164-681-003	13126 58TH ST	85.36	5.00	5.00
164-681-004	13138 58TH ST	85.36	5.00	5.00
164-681-005	13150 58TH ST	85.36	5.00	5.00
164-681-006	13162 58TH ST	85.36	5.00	5.00
164-681-007	13174 58TH ST	85.36	5.00	5.00
164-681-008	5750 MEEKER DR	85.36	5.00	5.00
164-681-009	5762 MEEKER DR	85.36	5.00	5.00
164-681-010	5774 MEEKER DR	85.36	5.00	5.00
164-681-011	5786 MEEKER DR	85.36	5.00	5.00
164-681-012	5798 MEEKER DR	85.36	5.00	5.00
164-681-013	5810 MEEKER DR	85.36	5.00	5.00
164-681-014	5822 MEEKER DR	85.36	5.00	5.00
164-681-015	5834 MEEKER DR	85.36	5.00	5.00
164-681-016	5846 MEEKER DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-681-017	5858 MEEKER DR	85.36	5.00	5.00
164-681-018	5870 MEEKER DR	85.36	5.00	5.00
164-681-019	5882 MEEKER DR	85.36	5.00	5.00
164-681-020	5894 MEEKER DR	85.36	5.00	5.00
164-681-021	5906 MEEKER DR	85.36	5.00	5.00
164-682-001	5909 MEEKER DR	85.36	5.00	5.00
164-682-002	5897 MEEKER DR	85.36	5.00	5.00
164-682-003	5885 MEEKER DR	85.36	5.00	5.00
164-682-004	13150 PARK CITY DR	85.36	5.00	5.00
164-682-005	13162 PARK CITY DR	85.36	5.00	5.00
164-682-006	13174 PARK CITY DR	85.36	5.00	5.00
164-682-007	13177 SAMILIN CIR	85.36	5.00	5.00
164-682-008	13165 SAMILIN CIR	85.36	5.00	5.00
164-682-009	13153 SAMILIN CIR	85.36	5.00	5.00
164-683-001	5861 MEEKER DR	85.36	5.00	5.00
164-683-002	5849 MEEKER DR	85.36	5.00	5.00
164-683-003	5837 MEEKER DR	85.36	5.00	5.00
164-683-004	5777 MEEKER DR	85.36	5.00	5.00
164-683-005	5765 MEEKER DR	85.36	5.00	5.00
164-683-006		85.36	5.00	5.00
164-683-007	13177 PARK CITY DR	85.36	5.00	5.00
164-683-008	13165 PARK CITY DR	85.36	5.00	5.00
164-683-009	13153 PARK CITY DR	85.36	5.00	5.00
164-690-001	5783 BERRYHILL DR	85.36	5.00	5.00
164-690-002	5771 BERRYHILL DR	85.36	5.00	5.00
164-690-003	5759 BERRYHILL DR	85.36	5.00	5.00
164-690-004	5747 BERRYHILL DR	85.36	5.00	5.00
164-690-005	5735 BERRYHILL DR	85.36	5.00	5.00
164-690-006	5723 BERRYHILL DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-690-007	5711 BERRYHILL DR	85.36	5.00	5.00
164-690-008	5699 BERRYHILL DR	85.36	5.00	5.00
164-690-009	5687 BERRYHILL DR	85.36	5.00	5.00
164-690-010	5675 BERRYHILL DR	85.36	5.00	5.00
164-690-011	5663 BERRYHILL DR	85.36	5.00	5.00
164-690-012	5651 BERRYHILL DR	85.36	5.00	5.00
164-691-001	5627 BERRYHILL DR	85.36	5.00	5.00
164-691-002	5615 BERRYHILL DR	85.36	5.00	5.00
164-691-003	5602 BRIANHEAD DR	85.36	5.00	5.00
164-691-004	5620 BRIANHEAD DR	85.36	5.00	5.00
164-691-005	5638 BRIANHEAD DR	85.36	5.00	5.00
164-691-006	5656 BRIANHEAD DR	85.36	5.00	5.00
164-691-007	5674 BRIANHEAD DR	85.36	5.00	5.00
164-691-008	5692 BRIANHEAD DR	85.36	5.00	5.00
164-691-009	5710 BRIANHEAD DR	85.36	5.00	5.00
164-691-010	5728 BRIANHEAD DR	85.36	5.00	5.00
164-691-011	5746 BRIANHEAD DR	85.36	5.00	5.00
164-691-012	5764 BRIANHEAD DR	85.36	5.00	5.00
164-692-001	5767 BRIANHEAD DR	85.36	5.00	5.00
164-692-002	5749 BRIANHEAD DR	85.36	5.00	5.00
164-692-003	5731 BRIANHEAD DR	85.36	5.00	5.00
164-692-004	5713 BRIANHEAD DR	85.36	5.00	5.00
164-692-005	5695 BRIANHEAD DR	85.36	5.00	5.00
164-692-006	5677 BRIANHEAD DR	85.36	5.00	5.00
164-692-007	5630 BERRYHILL DR	85.36	5.00	5.00
164-692-008	5642 BERRYHILL DR	85.36	5.00	5.00
164-692-009	5654 BERRYHILL DR	85.36	5.00	5.00
164-692-010	5664 BERRYHILL DR	85.36	5.00	5.00
164-692-011	5678 BERRYHILL DR	85.36	5.00	5.00

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-692-012	5726 BERRYHILL DR	85.36	5.00	5.00
164-692-013	13159 SILVERTON CIR	85.36	5.00	5.00
164-692-014	13150 SILVERTON CIR	85.36	5.00	5.00
164-692-015	13162 SILVERTON CIR	85.36	5.00	5.00
164-692-016	5750 BERRYHILL DR	85.36	5.00	5.00
164-692-017	5762 BERRYHILL DR	85.36	5.00	5.00
164-692-018	5774 BERRYHILL DR	85.36	5.00	5.00
164-692-019	13153 58TH ST	85.36	5.00	5.00
164-692-020	13141 58TH ST	85.36	5.00	5.00
3,518 Accounts		**$300,310.51**	**$17,590.00**	**$17,590.00**

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-011-001	6387 DELGADO LN	$13.42	$1.34	$1.34
152-011-002	6391 DELGADO LN	13.42	1.34	1.34
152-011-003	6395 DELGADO LN	13.42	1.34	1.34
152-011-004	6399 DELGADO LN	13.42	1.34	1.34
152-011-005	12500 CASTELO LN	13.42	1.34	1.34
152-011-006	12496 CASTELO LN	13.42	1.34	1.34
152-011-007	12492 CASTELO LN	13.42	1.34	1.34
152-011-008	12488 CASTELO LN	13.42	1.34	1.34
152-011-009	12484 CASTELO LN	13.42	1.34	1.34
152-011-010	12480 CASTELO LN	13.42	1.34	1.34
152-011-011	6360 ALTURA LN	13.42	1.34	1.34
152-011-012	6364 ALTURA LN	13.42	1.34	1.34
152-011-013	6368 ALTURA LN	13.42	1.34	1.34
152-011-014	6372 ALTURA LN	13.42	1.34	1.34
152-011-015	6376 ALTURA LN	13.42	1.34	1.34
152-011-016	6384 ALTURA LN	13.42	1.34	1.34
152-011-017	6388 ALTURA LN	13.42	1.34	1.34
152-011-018	6392 ALTURA LN	13.42	1.34	1.34
152-011-019	6396 ALTURA LN	13.42	1.34	1.34
152-011-020	6400 ALTURA LN	13.42	1.34	1.34
152-011-021	6381 ALTURA LN	13.42	1.34	1.34
152-011-022	6385 ALTURA LN	13.42	1.34	1.34
152-011-023	6389 ALTURA LN	13.42	1.34	1.34
152-011-024	6393 ALTURA LN	13.42	1.34	1.34
152-011-025	6397 ALTURA LN	13.42	1.34	1.34
152-011-026	6401 ALTURA LN	13.42	1.34	1.34
152-011-027	6361 ALTURA LN	13.42	1.34	1.34
152-011-028	6365 ALTURA LN	13.42	1.34	1.34
152-011-029	6369 ALTURA LN	13.42	1.34	1.34

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-011-030	6373 ALTURA LN	13.42	1.34	1.34
152-011-032	12472 PALACIO LN	13.42	1.34	1.34
152-011-033	12468 PALACIO LN	13.42	1.34	1.34
152-011-034	12464 PALACIO LN	13.42	1.34	1.34
152-011-035	12460 PALACIO LN	13.42	1.34	1.34
152-011-036	12456 PALACIO LN	13.42	1.34	1.34
152-011-037	12452 PALACIO LN	13.42	1.34	1.34
152-011-038	6362 MARBELLA LN	13.42	1.34	1.34
152-011-039	6366 MARBELLA LN	13.42	1.34	1.34
152-011-040	6370 MARBELLA LN	13.42	1.34	1.34
152-011-041	6374 MARBELLA LN	13.42	1.34	1.34
152-011-042	6380 MARBELLA LN	13.42	1.34	1.34
152-011-043	6384 MARBELLA LN	13.42	1.34	1.34
152-011-044	6388 MARBELLA LN	13.42	1.34	1.34
152-011-045	6392 MARBELLA LN	13.42	1.34	1.34
152-011-046	6396 MARBELLA LN	13.42	1.34	1.34
152-011-047	6400 MARBELLA LN	13.42	1.34	1.34
152-011-048	6363 MARBELLA LN	13.42	1.34	1.34
152-011-049	6367 MARBELLA LN	13.42	1.34	1.34
152-011-050	6371 MARBELLA LN	13.42	1.34	1.34
152-011-051	6375 MARBELLA LN	13.42	1.34	1.34
152-011-052	6389 MARBELLA LN	13.42	1.34	1.34
152-011-053	6393 MARBELLA LN	13.42	1.34	1.34
152-011-054	6397 MARBELLA LN	13.42	1.34	1.34
152-011-055	6401 MARBELLA LN	13.42	1.34	1.34
152-011-056	6382 DELGADO LN	13.42	1.34	1.34
152-011-057	6386 DELGADO LN	13.42	1.34	1.34
152-011-058	6390 DELGADO LN	13.42	1.34	1.34
152-011-059	6394 DELGADO LN	13.42	1.34	1.34

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-011-060	6398 DELGADO LN	13.42	1.34	1.34
152-011-062	12508 PALMERIA LN	13.42	1.34	1.34
152-011-063	12504 PALMERIA LN	13.42	1.34	1.34
152-011-064	12500 PALMERIA LN	13.42	1.34	1.34
152-011-065	12496 PALMERIA LN	13.42	1.34	1.34
152-011-066	12492 PALMERIA LN	13.42	1.34	1.34
152-011-067	12488 PALMERIA LN	13.42	1.34	1.34
152-011-068	12509 PALMERIA LN	13.42	1.34	1.34
152-011-069	12505 PALMERIA LN	13.42	1.34	1.34
152-011-070	12501 PALMERIA LN	13.42	1.34	1.34
152-011-071	12497 PALMERIA LN	13.42	1.34	1.34
152-011-072	12493 PALMERIA LN	13.42	1.34	1.34
152-011-073	12489 PALMERIA LN	13.42	1.34	1.34
152-011-074	12506 VENTOSA LN	13.42	1.34	1.34
152-011-075	12502 VENTOSA LN	13.42	1.34	1.34
152-011-076	12498 VENTOSA LN	13.42	1.34	1.34
152-011-077	12494 VENTOSA LN	13.42	1.34	1.34
152-011-078	12490 VENTOSA LN	13.42	1.34	1.34
152-011-079	12486 VENTOSA LN	13.42	1.34	1.34
152-011-080	12503 VENTOSA LN	13.42	1.34	1.34
152-011-081	12499 VENTOSA LN	13.42	1.34	1.34
152-011-082	12495 VENTOSA LN	13.42	1.34	1.34
152-011-083	12491 VENTOSA LN	13.42	1.34	1.34
152-011-084	12487 VENTOSA LN	13.42	1.34	1.34
152-011-085	12483 VENTOSA LN	13.42	1.34	1.34
152-011-087	6312 AMAROSA LN	13.42	1.34	1.34
152-011-088	6316 AMAROSA LN	13.42	1.34	1.34
152-011-089	6320 AMAROSA LN	13.42	1.34	1.34
152-011-090	6324 AMAROSA LN	13.42	1.34	1.34

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-011-091	6328 AMAROSA LN	13.42	1.34	1.34
152-011-092	6332 AMAROSA LN	13.42	1.34	1.34
152-011-093	6313 AMADORA LN	13.42	1.34	1.34
152-011-094	6317 AMADORA LN	13.42	1.34	1.34
152-011-095	6321 AMADORA LN	13.42	1.34	1.34
152-011-096	6325 AMADORA LN	13.42	1.34	1.34
152-012-001	12472 SABROSA LN	13.42	1.34	1.34
152-012-002	12468 SABROSA LN	13.42	1.34	1.34
152-012-003	12464 SABROSA LN	13.42	1.34	1.34
152-012-004	12460 SABROSA LN	13.42	1.34	1.34
152-012-005	12456 SABROSA LN	13.42	1.34	1.34
152-012-006	12452 SABROSA LN	13.42	1.34	1.34
152-012-007	12473 SABROSA LN	13.42	1.34	1.34
152-012-008	12469 SABROSA LN	13.42	1.34	1.34
152-012-009	12465 SABROSA LN	13.42	1.34	1.34
152-012-010	12461 SABROSA LN	13.42	1.34	1.34
152-012-011	12457 SABROSA LN	13.42	1.34	1.34
152-012-012	12453 SABROSA LN	13.42	1.34	1.34
152-012-013	12470 QUINTESSA LN	13.42	1.34	1.34
152-012-014	12466 QUINTESSA LN	13.42	1.34	1.34
152-012-015	12462 QUINTESSA LN	13.42	1.34	1.34
152-012-016	12458 QUINTESSA LN	13.42	1.34	1.34
152-012-017	12454 QUINTESSA LN	13.42	1.34	1.34
152-012-018	12450 QUINTESSA LN	13.42	1.34	1.34
152-012-019	12471 QUINTESSA LN	13.42	1.34	1.34
152-012-020	12467 QUINTESSA LN	13.42	1.34	1.34
152-012-021	12463 QUINTESSA LN	13.42	1.34	1.34
152-012-022	12459 QUINTESSA LN	13.42	1.34	1.34
152-012-023	12455 QUINTESSA LN	13.42	1.34	1.34

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-012-024	12451 QUINTESSA LN	13.42	1.34	1.34
152-012-026	6251 CALLISTO LN	13.42	1.34	1.34
152-012-027	6255 CALLISTO LN	13.42	1.34	1.34
152-012-028	6259 CALLISTO LN	13.42	1.34	1.34
152-012-029	6263 CALLISTO LN	13.42	1.34	1.34
152-012-030	6267 CALLISTO LN	13.42	1.34	1.34
152-012-031	6271 CALLISTO LN	13.42	1.34	1.34
152-012-032	6258 CALLISTO LN	13.42	1.34	1.34
152-012-033	6262 CALLISTO LN	13.42	1.34	1.34
152-012-034	6266 CALLISTO LN	13.42	1.34	1.34
152-012-035	6270 CALLISTON LN	13.42	1.34	1.34
152-012-036	6274 CALLISTO LN	13.42	1.34	1.34
152-012-037	12470 TRAVANCA LN	13.42	1.34	1.34
152-012-038	12466 TRAVANCA LN	13.42	1.34	1.34
152-012-039	12462 TRAVANCA LN	13.42	1.34	1.34
152-012-040	12458 TRAVANCA LN	13.42	1.34	1.34
152-012-041	12454 TRAVANCA LN	13.42	1.34	1.34
152-012-042	12450 TRAVANCA LN	13.42	1.34	1.34
152-012-043	12471 TRAVANCA LN	13.42	1.34	1.34
152-012-044	12467 TRAVANCA LN	13.42	1.34	1.34
152-012-045	12463 TRAVANCA LN	13.42	1.34	1.34
152-012-046	12459 TRAVANCA LN	13.42	1.34	1.34
152-012-047	12455 TRAVANCA LN	13.42	1.34	1.34
152-012-048	12451 TRAVANCA LN	13.42	1.34	1.34
152-012-049	6287 ANCORA LN	13.42	1.34	1.34
152-012-050	6291 ANCORA LN	13.42	1.34	1.34
152-012-051	6295 ANCORA LN	13.42	1.34	1.34
152-012-052	6299 ANCORA LN	13.42	1.34	1.34
152-012-053	6303 ANCORA LN	13.42	1.34	1.34

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-012-054	6286 ANCORA LN	13.42	1.34	1.34
152-012-055	6290 ANCORA LN	13.42	1.34	1.34
152-012-056	6294 ANCORA LN	13.42	1.34	1.34
152-012-057	6298 ANCORA LN	13.42	1.34	1.34
152-012-058	6302 ANCORA LN	13.42	1.34	1.34
152-012-060	6253 CRISTAL LN	13.42	1.34	1.34
152-012-061	6257 CRISTAL LN	13.42	1.34	1.34
152-012-062	6261 CRISTAL LN	13.42	1.34	1.34
152-012-063	6265 CRISTAL LN	13.42	1.34	1.34
152-012-064	6269 CRISTAL LN	13.42	1.34	1.34
152-012-065	6273 CRISTAL LN	13.42	1.34	1.34
152-012-066	6252 CRISTAL LN	13.42	1.34	1.34
152-012-067	6256 CRISTAL LN	13.42	1.34	1.34
152-012-068	6260 CRISTAL LN	13.42	1.34	1.34
152-012-069	6264 CRISTAL LN	13.42	1.34	1.34
152-012-070	6268 CRISTAL LN	13.42	1.34	1.34
152-012-071	6272 CRISTAL LN	13.42	1.34	1.34
152-012-072	6285 MONTEDOR LN	13.42	1.34	1.34
152-012-073	6289 MONTEDOR LN	13.42	1.34	1.34
152-012-074	6293 MONTEDOR LN	13.42	1.34	1.34
152-012-075	6297 MONTEDOR LN	13.42	1.34	1.34
152-012-076	6301 MONTEDOR LN	13.42	1.34	1.34
152-012-077	6284 MONTEDOR LN	13.42	1.34	1.34
152-012-078	6288 MONTEDOR LN	13.42	1.34	1.34
152-012-079	6292 MONTEDOR LN	13.42	1.34	1.34
152-012-080	6296 MONTEDOR LN	13.42	1.34	1.34
152-012-081	6300 MONTEDOR LN	13.42	1.34	1.34
152-012-083	6333 AMADORA LN	13.42	1.34	1.34
152-012-084	6337 AMADORA LN	13.42	1.34	1.34

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-012-085	6341 AMADORA LN	13.42	1.34	1.34
152-012-086	6345 AMADORA LN	13.42	1.34	1.34
152-012-087	6349 AMADORA LN	13.42	1.34	1.34
152-012-088	6353 AMADORA LN	13.42	1.34	1.34
152-013-001	6251 ISIDORA LN	13.42	1.34	1.34
152-013-002	6255 ISIDORA LN	13.42	1.34	1.34
152-013-003	6259 ISIDORA LN	13.42	1.34	1.34
152-013-004	6263 ISIDORA LN	13.42	1.34	1.34
152-013-005	6267 ISIDORA LN	13.42	1.34	1.34
152-013-006	6271 ISIDORA LN	13.42	1.34	1.34
152-013-007	6250 ISIDORA LN	13.42	1.34	1.34
152-013-008	6254 ISIDORA LN	13.42	1.34	1.34
152-013-009	6258 ISIDORA LN	13.42	1.34	1.34
152-013-010	6262 ISIDORA LN	13.42	1.34	1.34
152-013-011	6266 ISIDORA LN	13.42	1.34	1.34
152-013-012	6291 AMARANTE LN	13.42	1.34	1.34
152-013-013	6295 AMARANTE LN	13.42	1.34	1.34
152-013-014	6299 AMARANTE LN	13.42	1.34	1.34
152-013-015	6303 AMARANTE LN	13.42	1.34	1.34
152-013-016	6290 AMARANTE LN	13.42	1.34	1.34
152-013-017	6294 AMARANTE LN	13.42	1.34	1.34
152-013-018	6298 AMARANTE LN	13.42	1.34	1.34
152-013-019	6302 AMARANTE LN	13.42	1.34	1.34
152-013-021	6255 ARRIFANA LN	13.42	1.34	1.34
152-013-022	6259 ARRIFANA LN	13.42	1.34	1.34
152-013-023	6263 ARRIFANA LN	13.42	1.34	1.34
152-013-024	6267 ARRIFANA LN	13.42	1.34	1.34
152-013-025	6271 ARRIFANA LN	13.42	1.34	1.34
152-013-026	6275 ARRIFANA LN	13.42	1.34	1.34

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-013-027	6254 ARRIFANA LN	13.42	1.34	1.34
152-013-028	6258 ARRIFANA LN	13.42	1.34	1.34
152-013-029	6262 ARRIFANA LN	13.42	1.34	1.34
152-013-030	6266 ARRIFANA LN	13.42	1.34	1.34
152-013-031	6270 ARRIFANA LN	13.42	1.34	1.34
152-013-032	6274 ARRIFANA LN	13.42	1.34	1.34
152-013-033	6253 CAMPOSA LN	13.42	1.34	1.34
152-013-034	6257 CAMPOSA LN	13.42	1.34	1.34
152-013-035	6261 CAMPOSA LN	13.42	1.34	1.34
152-013-036	6265 CAMPOSA LN	13.42	1.34	1.34
152-013-037	6269 CAMPOSA LN	13.42	1.34	1.34
152-013-038	6273 CAMPOSA LN	13.42	1.34	1.34
152-013-039	6252 CAMPOSA LN	13.42	1.34	1.34
152-013-040	6256 CAMPOSA LN	13.42	1.34	1.34
152-013-041	6260 CAMPOSA LN	13.42	1.34	1.34
152-013-042	6264 CAMPOSA LN	13.42	1.34	1.34
152-013-043	6268 CAMPOSA LN	13.42	1.34	1.34
152-013-044	12587 RUVINA LN	13.42	1.34	1.34
152-013-045	12583 RUVINA LN	13.42	1.34	1.34
152-013-046	12579 RUVINA LN	13.42	1.34	1.34
152-013-047	12575 RUVINA LN	13.42	1.34	1.34
152-013-048	12571 RUVINA LN	13.42	1.34	1.34
152-013-049	12567 RUVINA LN	13.42	1.34	1.34
152-014-001	6358 ESTRELA LN	13.42	1.34	1.34
152-014-002	6362 ESTRELA LN	13.42	1.34	1.34
152-014-003	6366 ESTRELA LN	13.42	1.34	1.34
152-014-004	6370 ESTRELA LN	13.42	1.34	1.34
152-014-005	6374 ESTRELA LN	13.42	1.34	1.34
152-014-006	6378 ESTRELA LN	13.42	1.34	1.34

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-014-007	6359 ESTRELA LN	13.42	1.34	1.34
152-014-008	6363 ESTRELA LN	13.42	1.34	1.34
152-014-009	6369 ESTRELA LN	13.42	1.34	1.34
152-014-010	6371 ESTRELA LN	13.42	1.34	1.34
152-014-011	6375 ESTRELA LN	13.42	1.34	1.34
152-014-012	6360 TIVOLI LN	13.42	1.34	1.34
152-014-013	6364 TIVOLI LN	13.42	1.34	1.34
152-014-014	6368 TIVOLI LN	13.42	1.34	1.34
152-014-015	6372 TIVOLI LN	13.42	1.34	1.34
152-014-016	6376 TIVOLI LN	13.42	1.34	1.34
152-014-017	12541 CIPRIANO LN	13.42	1.34	1.34
152-014-018	12537 CIPRIANO LN	13.42	1.34	1.34
152-014-019	12533 CIPRIANO LN	13.42	1.34	1.34
152-014-020	12529 CIPRIANO LN	13.42	1.34	1.34
152-014-021	12561 CIPRIANO LN	13.42	1.34	1.34
152-014-022	12557 CIPRIANO LN	13.42	1.34	1.34
152-014-023	12553 CIPRIANO LN	13.42	1.34	1.34
152-014-024	12549 CIPRIANO LN	13.42	1.34	1.34
152-014-026	12581 CIPRIANO LN	13.42	1.34	1.34
152-014-027	12577 CIPRIANO LN	13.42	1.34	1.34
152-014-028	12573 CIPRIANO LN	13.42	1.34	1.34
152-014-029	12569 CIPRIANO LN	13.42	1.34	1.34
152-014-030	12584 CIPRIANO LN	13.42	1.34	1.34
152-014-031	12580 CIPRIANO LN	13.42	1.34	1.34
152-014-032	12576 CIPRIANO LN	13.42	1.34	1.34
152-014-033	12572 CIPRIANO LN	13.42	1.34	1.34
152-014-034	12568 CIPRIANO LN	13.42	1.34	1.34
152-014-035	12564 CIPRIANO LN	13.42	1.34	1.34
152-014-036	12587 MONTELLANO LN	13.42	1.34	1.34

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-014-037	12583 MONTELLANO LN	13.42	1.34	1.34
152-014-038	12579 MONTELLANO LN	13.42	1.34	1.34
152-014-039	12575 MONTELLANO LN	13.42	1.34	1.34
152-014-040	12571 MONTELLANO LN	13.42	1.34	1.34
152-014-041	12567 MONTELLANO LN	13.42	1.34	1.34
152-014-042	12586 MONTELLANO LN	13.42	1.34	1.34
152-014-043	12582 MONTELLANO LN	13.42	1.34	1.34
152-014-044	12578 MONTELLANO LN	13.42	1.34	1.34
152-014-045	12574 MONTELLANO LN	13.42	1.34	1.34
152-014-046	12570 MONTELLANO LN	13.42	1.34	1.34
152-014-047	12566 MONTELLANO LN	13.42	1.34	1.34
152-014-049	12555 TAVIRA LN	13.42	1.34	1.34
152-014-050	12551 TAVIRA LN	13.42	1.34	1.34
152-014-051	12547 TAVIRA LN	13.42	1.34	1.34
152-014-052	12543 TAVIRA LN	13.42	1.34	1.34
152-014-053	12539 TAVIRA LN	13.42	1.34	1.34
152-014-054	12535 TAVIRA LN	13.42	1.34	1.34
152-014-055	12550 TAVIRA LN	13.42	1.34	1.34
152-014-056	12546 TAVIRA LN	13.42	1.34	1.34
152-014-057	12542 TAVIRA LN	13.42	1.34	1.34
152-014-058	12538 TAVIRA LN	13.42	1.34	1.34
152-014-059	12534 TAVIRA LN	13.42	1.34	1.34
152-014-060	12549 MARCO LN	13.42	1.34	1.34
152-014-061	12545 MARCO LN	13.42	1.34	1.34
152-014-062	12541 MARCO LN	13.42	1.34	1.34
152-014-063	12537 MARCO LN	13.42	1.34	1.34
152-014-064	12552 MARCO LN	13.42	1.34	1.34
152-014-065	12548 MARCO LN	13.42	1.34	1.34
152-014-066	12544 MARCO LN	13.42	1.34	1.34

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APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
152-014-067	12540 MARCO LN	13.42	1.34	1.34
152-014-068	12536 MARCO LN	13.42	1.34	1.34
152-014-070	6335 MINDELO LN	13.42	1.34	1.34
152-014-071	6339 MINDELO LN	13.42	1.34	1.34
152-014-072	6343 MINDELO LN	13.42	1.34	1.34
152-014-073	6347 MINDELO LN	13.42	1.34	1.34
152-014-074	6351 MINDELO LN	13.42	1.34	1.34
152-014-075	6355 MINDELO LN	13.42	1.34	1.34
152-014-076	6334 MINDELO LN	13.42	1.34	1.34
152-014-077	6338 MINDELO LN	13.42	1.34	1.34
152-014-078	6342 MINDELO LN	13.42	1.34	1.34
152-014-079	6346 MINDELO LN	13.42	1.34	1.34
152-014-080	6350 MINDELO LN	13.42	1.34	1.34
152-014-081	6354 MINDELO LN	13.42	1.34	1.34
152-014-082	12585 MONTAIVO LN	13.42	1.34	1.34
152-014-083	12581 MONTAIVO LN	13.42	1.34	1.34
152-014-084	12577 MONTAIVO LN	13.42	1.34	1.34
152-014-085	12573 MONTAIVO LN	13.42	1.34	1.34
152-014-086	12569 MONTAIVO LN	13.42	1.34	1.34
152-014-087	12565 MONTAIVO LN	13.42	1.34	1.34
152-014-088	12584 MONTAIVO LN	13.42	1.34	1.34
152-014-089	12580 MONTAIVO LN	13.42	1.34	1.34
152-014-090	12576 MONTAIVO LN	13.42	1.34	1.34
152-014-091	12572 MONTAIVO LN	13.42	1.34	1.34
314 Accounts		**$4,213.81**	**$421.07**	**$420.76**

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City of Eastvale

LLMD No. 89-1C, Zone 85

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Max Assmnt Rate	Annual Assmnt Rate	Assessment Total
164-520-017	6993 HAMNER AVE	$5,501.46	$5.00	$5.14
1 Accounts		**$5,501.46**	**$5.00**	**$5.14**
4,949 Total Accounts		**$385,232.79**	**$43,013.65**	**$47,870.72**

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APN	Site Address	Total BP	Assessment Total
152-660-001	13168 BERTS WAY	3.0	$20.94
152-660-002	13156 BERTS WAY	3.0	20.94
152-660-003	13144 BERTS WAY	3.0	20.94
152-660-004	13132 BERTS WAY	3.0	20.94
152-660-005	13120 BERTS WAY	3.0	20.94
152-660-006	13108 BERTS WAY	3.0	20.94
152-660-007	7534 HERTZ PL	3.0	20.94
152-660-008	7546 HERTZ PL	3.0	20.94
152-660-009	7558 HERTZ PL	3.0	20.94
152-660-010	7570 HERTZ PL	3.0	20.94
152-660-011	7582 HERTZ PL	3.0	20.94
152-660-012	7594 HERTZ PL	3.0	20.94
152-660-013	7606 HERTZ PL	3.0	20.94
152-660-014	7618 HERTZ PL	3.0	20.94
152-660-015	7630 HERTZ PL	3.0	20.94
152-660-016	7675 GRANJA VISTA DEL RIO	3.0	20.94
152-660-017	7663 GRANJA VISTA DEL RIO	3.0	20.94
152-660-018	7651 GRANJA VISTA DEL RIO	3.0	20.94
152-660-019	7639 GRANJA VISTA DEL RIO	3.0	20.94
152-661-001	13143 DEL REY CT	3.0	20.94
152-661-002	13155 DEL REY CT	3.0	20.94
152-661-003	13167 DEL REY CT	3.0	20.94
152-661-004	13179 DEL REY CT	3.0	20.94
152-661-005	13172 DEL REY CT	3.0	20.94
152-661-006	13160 DEL REY CT	3.0	20.94
152-661-007	13148 DEL REY CT	3.0	20.94
152-661-008	13143 ORTEGA CT	3.0	20.94
152-661-009	13155 ORTEGA CT	3.0	20.94
152-661-010	13167 ORTEGA CT	3.0	20.94

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APN	Site Address	Total BP	Assessment Total
152-661-011	13168 ORTEGA CT	3.0	20.94
152-661-012	13156 ORTEGA CT	3.0	20.94
152-661-013	13144 ORTEGA CT	3.0	20.94
152-661-014	13132 ORTEGA CT	3.0	20.94
152-661-015	13129 BERTS WAY	3.0	20.94
152-661-016	13149 BERTS WAY	3.0	20.94
152-661-017	13153 BERTS WAY	3.0	20.94
152-661-018	13165 BERTS WAY	3.0	20.94
152-661-019	7570 GRANJA VISTA DEL RIO	3.0	20.94
152-661-020	7582 GRANJA VISTA DEL RIO	3.0	20.94
152-661-021	7594 GRANJA VISTA DEL RIO	3.0	20.94
152-661-022	7606 GRANJA VISTA DEL RIO	3.0	20.94
152-661-023	7618 GRANJA VISTA DEL RIO	3.0	20.94
152-661-024	7630 GRANJA VISTA DEL RIO	3.0	20.94
152-661-025	7642 GRANJA VISTA DEL RIO	3.0	20.94
152-661-026	7654 GRANJA VISTA DEL RIO	3.0	20.94
152-661-027	7664 GRANJA VISTA DEL RIO	3.0	20.94
152-662-001	7585 GRANJA VISTA DEL RIO	3.0	20.94
152-662-002	7573 GRANJA VISTA DEL RIO	3.0	20.94
152-662-003	7561 GRANJA VISTA DEL RIO	3.0	20.94
152-662-004	7549 GRANJA VISTA DEL RIO	3.0	20.94
152-670-001	7588 PRESIDIO RD	3.0	20.94
152-670-002	7600 PRESIDIO RD	3.0	20.94
152-670-003	7612 PRESIDIO RD	3.0	20.94
152-670-004	7624 PRESIDIO RD	3.0	20.94
152-670-005	7636 PRESIDIO RD	3.0	20.94
152-670-006	7648 PRESIDIO RD	3.0	20.94
152-670-007	7660 PRESIDIO RD	3.0	20.94
152-670-008	7672 PRESIDIO RD	3.0	20.94

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APN	Site Address	Total BP	Assessment Total
152-670-009	7655 CABRILLO WAY	3.0	20.94
152-670-010	7643 CABRILLO WAY	3.0	20.94
152-670-011	7631 CABRILLO WAY	3.0	20.94
152-670-012	7632 VILLA ROSA CT	3.0	20.94
152-670-013	7644 VILLA ROSA CT	3.0	20.94
152-670-014	7656 VILLA ROSA CT	3.0	20.94
152-670-015	7668 VILLA ROSA CT	3.0	20.94
152-670-016	7665 VILLA ROSA CT	3.0	20.94
152-670-017	7653 VILLA ROSA CT	3.0	20.94
152-670-018	7641 VILLA ROSA CT	3.0	20.94
152-670-019	7629 VILLA ROSA CT	3.0	20.94
152-670-020	7628 LAS BRISAS CT	3.0	20.94
152-670-021	7640 LAS BRISAS CT	3.0	20.94
152-670-022	7652 LAS BRISAS CT	3.0	20.94
152-670-023	7664 LAS BRISAS CT	3.0	20.94
152-670-024	7676 LAS BRISAS CT	3.0	20.94
152-670-025	7699 LAS BRISAS CT	3.0	20.94
152-670-026	7687 LAS BRISAS CT	3.0	20.94
152-670-027	7675 LAS BRISAS CT	3.0	20.94
152-670-028	7663 LAS BRISAS CT	3.0	20.94
152-670-029	7651 LAS BRISAS CT	3.0	20.94
152-670-030	7639 LAS BRISAS CT	3.0	20.94
152-670-031	7627 LAS BRISAS CT	3.0	20.94
152-670-032	7626 CASA DE MARIA CT	3.0	20.94
152-670-033	7638 CASA DE MARIA CT	3.0	20.94
152-670-034	7650 CASA DE MARIA CT	3.0	20.94
152-670-035	7662 CASA DE MARIA CT	3.0	20.94
152-670-036	7674 CASA DE MARIA CT	3.0	20.94
152-670-037	7686 CASA DE MARIA CT	3.0	20.94

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APN	Site Address	Total BP	Assessment Total
152-670-038	7698 CASA DE MARIA CT	3.0	20.94
152-670-039	7697 CASA DE MARIA CT	3.0	20.94
152-670-040	7685 CASA DE MARIA CT	3.0	20.94
152-670-041	7673 CASA DE MARIA CT	3.0	20.94
152-670-042	7661 CASA DE MARIA CT	3.0	20.94
152-670-043	7649 CASA DE MARIA CT	3.0	20.94
152-670-044	7637 CASA DE MARIA CT	3.0	20.94
152-670-045	7625 CASA DE MARIA CT	3.0	20.94
152-671-001	13468 CACTUS FLOWER ST	3.0	20.94
152-671-002	13456 CACTUS FLOWER ST	3.0	20.94
152-671-003	13448 CACTUS FLOWER ST	3.0	20.94
152-671-004	13432 CACTUS FLOWER ST	3.0	20.94
152-671-005	13420 CACTUS FLOWER ST	3.0	20.94
152-671-006	13408 CACTUS FLOWER ST	3.0	20.94
152-671-007	13396 CACTUS FLOWER ST	3.0	20.94
152-671-008	13384 CACTUS FLOWER ST	3.0	20.94
152-671-009	13372 CACTUS FLOWER ST	3.0	20.94
152-671-010	13360 CACTUS FLOWER ST	3.0	20.94
152-671-011	13348 CACTUS FLOWER ST	3.0	20.94
152-671-012	13336 CACTUS FLOWER ST	3.0	20.94
152-671-013	13324 CACTUS FLOWER ST	3.0	20.94
152-671-014	13312 CACTUS FLOWER ST	3.0	20.94
152-671-015	13300 CACTUS FLOWER ST	3.0	20.94
152-671-016	13288 CACTUS FLOWER ST	3.0	20.94
152-671-017	13276 CACTUS FLOWER ST	3.0	20.94
152-671-018	13264 CACTUS FLOWER ST	3.0	20.94
152-672-001	7614 CABRILLO WAY	3.0	20.94
152-672-002	7626 CABRILLO WAY	3.0	20.94
152-672-003	7638 CABRILLO WAY	3.0	20.94

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APN	Site Address	Total BP	Assessment Total
152-672-004	7650 CABRILLO WAY	3.0	20.94
152-672-005	7662 CABRILLO WAY	3.0	20.94
152-672-006	7661 PRESIDIO RD	3.0	20.94
152-672-007	7649 PRESIDIO RD	3.0	20.94
152-672-008	7637 PRESIDIO RD	3.0	20.94
152-672-009	7625 PRESIDIO RD	3.0	20.94
152-672-010	7613 PRESIDIO RD	3.0	20.94
152-680-001	13217 BERTS WAY	3.0	20.94
152-680-002	13225 BERTS WAY	3.0	20.94
152-680-003	13237 BERTS WAY	3.0	20.94
152-680-004	13238 ALTFILLISCH CT	3.0	20.94
152-680-005	13226 ALTFILLISCH CT	3.0	20.94
152-680-006	13214 ALTFILLISCH CT	3.0	20.94
152-681-001	13263 LOS ROBLES CT	3.0	20.94
152-681-002	13275 LOS ROBLES CT	3.0	20.94
152-681-003	13287 LOS ROBLES CT	3.0	20.94
152-681-004	13299 LOS ROBLES CT	3.0	20.94
152-681-005	13311 LOS ROBLES CT	3.0	20.94
152-681-006	13323 LOS ROBLES CT	3.0	20.94
152-681-007	13335 LOS ROBLES CT	3.0	20.94
152-681-008	13347 LOS ROBLES CT	3.0	20.94
152-681-009	13359 LOS ROBLES CT	3.0	20.94
152-681-010	13371 LOS ROBLES CT	3.0	20.94
152-681-011	13383 LOS ROBLES CT	3.0	20.94
152-681-012	13395 LOS ROBLES CT	3.0	20.94
152-681-013	13394 LOS ROBLES CT	3.0	20.94
152-681-014	13382 LOS ROBLES CT	3.0	20.94
152-681-015	13370 LOS ROBLES CT	3.0	20.94
152-681-016	13358 LOS ROBLES CT	3.0	20.94

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APN	Site Address	Total BP	Assessment Total
152-681-017	13346 LOS ROBLES CT	3.0	20.94
152-681-018	13334 LOS ROBLES CT	3.0	20.94
152-681-019	13322 LOS ROBLES CT	3.0	20.94
152-681-020	13310 LOS ROBLES CT	3.0	20.94
152-681-021	13298 LOS ROBLES CT	3.0	20.94
152-681-022	13286 LOS ROBLES CT	3.0	20.94
152-681-023	13274 LOS ROBLES CT	3.0	20.94
152-681-024	13262 LOS ROBLES CT	3.0	20.94
152-681-025	13261 EAGLEBLUFF LN	3.0	20.94
152-681-026	13273 EAGLEBLUFF LN	3.0	20.94
152-681-027	13285 EAGLEBLUFF LN	3.0	20.94
152-681-028	13297 EAGLEBLUFF LN	3.0	20.94
152-681-029	13309 EAGLEBLUFF LN	3.0	20.94
152-681-030	13321 EAGLEBLUFF LN	3.0	20.94
152-681-031	13333 EAGLEBLUFF LN	3.0	20.94
152-681-032	13345 EAGLEBLUFF LN	3.0	20.94
152-681-033	13357 EAGLEBLUFF LN	3.0	20.94
152-681-034	13369 EAGLEBLUFF LN	3.0	20.94
152-681-035	13381 EAGLEBLUFF LN	3.0	20.94
152-681-036	13393 EAGLEBLUFF LN	3.0	20.94
152-682-001	13400 EAGLEBLUFF LN	3.0	20.94
152-682-002	13388 EAGLEBLUFF LN	3.0	20.94
152-682-003	13376 EAGLEBLUFF LN	3.0	20.94
152-682-004	13364 EAGLEBLUFF LN	3.0	20.94
152-682-005	13352 EAGLEBLUFF LN	3.0	20.94
152-682-006	13340 EAGLEBLUFF LN	3.0	20.94
152-682-007	13328 EAGLEBLUFF LN	3.0	20.94
152-682-008	13316 EAGLEBLUFF LN	3.0	20.94
152-682-009	13308 EAGLEBLUFF LN	3.0	20.94

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City of Eastvale
LLMD No. 2014-1 (Tract 36382)
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
152-682-010	13292 EAGLEBLUFF LN	3.0	20.94
152-682-011	13280 EAGLEBLUFF LN	3.0	20.94
152-682-012	13268 EAGLEBLUFF LN	3.0	20.94
152-682-013	13256 EAGLEBLUFF LN	3.0	20.94
152-682-014	7530 CABRILLO WAY	3.0	20.94
152-682-015	7542 CABRILLO WAY	3.0	20.94
152-682-016	7554 CABRILLO WAY	3.0	20.94
152-682-017	7566 CABRILLO WAY	3.0	20.94
152-682-018	7578 CABRILLO WAY	3.0	20.94
152-682-019	7590 CABRILLO WAY	3.0	20.94
152-682-020	7602 CABRILLO WAY	3.0	20.94
152-682-021	7601 PRESIDIO RD	3.0	20.94
152-682-022	7589 PRESIDIO RD	3.0	20.94
152-682-023	7577 PRESIDIO RD	3.0	20.94
152-682-024	7565 PRESIDIO RD	3.0	20.94
152-682-025	7553 PRESIDIO RD	3.0	20.94
152-682-026	7541 PRESIDIO RD	3.0	20.94
152-682-027	7529 PRESIDIO RD	3.0	20.94
152-682-028	13240 BERTS WAY	3.0	20.94
152-682-029	13228 BERTS WAY	3.0	20.94
152-682-030	13216 BERTS WAY	3.0	20.94
152-682-031	13204 BERTS WAY	3.0	20.94
152-682-032	13192 BERTS WAY	3.0	20.94
197 Accounts		**591.0**	**$4,125.18**

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City of Eastvale
LLMD No. 2014-3 (Tract 36423)
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
144-890-001	14734 SYMPHONY DR	3.0	$2.62
144-890-002	14722 SYMPHONY DR	3.0	2.62
144-890-003	14710 SYMPHONY DR	3.0	2.62
144-890-004	14698 SYMPHONY DR	3.0	2.62
144-890-005	14686 SYMPHONY DR	3.0	2.62
144-890-006	14674 SYMPHONY DR	3.0	2.62
144-890-007	14662 SYMPHONY DR	3.0	2.62
144-890-008	14650 SYMPHONY DR	3.0	2.62
144-890-009	14638 SYMPHONY DR	3.0	2.62
144-890-010	14626 SYMPHONY DR	3.0	2.62
144-890-011	14614 SYMPHONY DR	3.0	2.62
144-890-012	14602 SYMPHONY DR	3.0	2.62
144-890-013	14590 SYMPHONY DR	3.0	2.62
144-890-014	14578 SYMPHONY DR	3.0	2.62
144-890-015	14566 SYMPHONY DR	3.0	2.62
144-890-016	14554 SYMPHONY DR	3.0	2.62
144-890-017	14542 SYMPHONY DR	3.0	2.62
144-890-018	14530 SYMPHONY DR	3.0	2.62
144-890-019	14518 SYMPHONY DR	3.0	2.62
144-890-020	14506 SYMPHONY DR	3.0	2.62
144-890-021	14494 SYMPHONY DR	3.0	2.62
144-891-001	6515 LARGO DR	3.0	2.62
144-891-002	6527 LARGO DR	3.0	2.62
144-891-003	6539 LARGO DR	3.0	2.62
144-891-004	6551 LARGO DR	3.0	2.62
144-891-005	6563 LARGO DR	3.0	2.62
144-891-006	6575 LARGO DR	3.0	2.62
144-891-007	6587 LARGO DR	3.0	2.62
144-891-008	6599 LARGO DR	3.0	2.62

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City of Eastvale
LLMD No. 2014-3 (Tract 36423)
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
144-891-009	6598 CRESCENDO CT	3.0	2.62
144-891-010	6586 CRESCENDO CT	3.0	2.62
144-891-011	6574 CRESCENDO CT	3.0	2.62
144-891-012	6562 CRESCENDO CT	3.0	2.62
144-891-013	6550 CRESCENDO CT	3.0	2.62
144-891-014	6538 CRESCENDO CT	3.0	2.62
144-891-015	6526 CRESCENDO CT	3.0	2.62
144-891-016	6514 CRESCENDO CT	3.0	2.62
144-891-017	6502 CRESCENDO CT	3.0	2.62
144-891-018	6523 CRESCENDO CT	3.0	2.62
144-891-019	6535 CRESCENDO CT	3.0	2.62
144-891-020	6547 CRESCENDO CT	3.0	2.62
144-891-021	6559 CRESCENDO CT	3.0	2.62
144-891-022	6571 CRESCENDO CT	3.0	2.62
144-891-023	6583 CRESCENDO CT	3.0	2.62
144-891-024	6595 CRESCENDO CT	3.0	2.62
144-891-025	6594 OPERA CT	3.0	2.62
144-891-026	6582 OPERA CT	3.0	2.62
144-891-027	6570 OPERA CT	3.0	2.62
144-891-028	6558 OPERA CT	3.0	2.62
144-891-029	6546 OPERA CT	3.0	2.62
144-891-030	6534 OPERA CT	3.0	2.62
144-891-031	6522 OPERA CT	3.0	2.62
144-891-032	6549 OPERA CT	3.0	2.62
144-891-033	6561 OPERA CT	3.0	2.62
144-891-034	6573 OPERA CT	3.0	2.62
144-891-035	6585 OPERA CT	3.0	2.62
144-891-036	6597 OPERA CT	3.0	2.62
144-891-037	6596 ADAGIO CT	3.0	2.62

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City of Eastvale
LLMD No. 2014-3 (Tract 36423)
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
144-891-038	6584 ADAGIO CT	3.0	2.62
144-891-039	6572 ADAGIO CT	3.0	2.62
144-891-040	6560 ADAGIO CT	3.0	2.62
144-891-041	6573 ADAGIO CT	3.0	2.62
144-891-042	6585 ADAGIO CT	3.0	2.62
144-891-043	6597 ADAGIO CT	3.0	2.62
144-891-044	14693 SYMPHONY DR	3.0	2.62
144-891-045	14705 SYMPHONY DR	3.0	2.62
144-891-046	14717 SYMPHONY DR	3.0	2.62
144-891-047	14729 SYMPHONY DR	3.0	2.62
144-891-048	14741 SYMPHONY DR	3.0	2.62
144-891-049	6541 COYOTE TRAIL LN	3.0	2.62
144-891-050	6553 COYOTE TRAIL LN	3.0	2.62
144-891-051	6565 COYOTE TRAIL LN	3.0	2.62
144-891-052	6577 COYOTE TRAIL LN	3.0	2.62
144-900-001	14470 SYMPHONY DR	3.0	2.62
144-900-002	14458 SYMPHONY DR	3.0	2.62
144-900-003	14446 SYMPHONY DR	3.0	2.62
144-900-004	14434 SYMPHONY DR	3.0	2.62
144-900-005	14422 SYMPHONY DR	3.0	2.62
144-900-006	14410 SYMPHONY DR	3.0	2.62
144-900-007	143980 SYMPHONY DR	3.0	2.62
144-900-008	14386 SYMPHONY DR	3.0	2.62
144-900-009	14374 SYMPHONY DR	3.0	2.62
144-900-010	14362 SYMPHONY DR	3.0	2.62
144-900-011	14350 SYMPHONY DR	3.0	2.62
144-900-012	14338 SYMPHONY DR	3.0	2.62
144-900-013	14326 SYMPHONY DR	3.0	2.62
144-901-001	14302 SYMPHONY CT	3.0	2.62

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City of Eastvale
LLMD No. 2014-3 (Tract 36423)
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
144-901-002	14290 SYMPHONY CT	3.0	2.62
144-901-003	14276 SYMPHONY CT	3.0	2.62
144-901-004	14264 SYMPHONY CT	3.0	2.62
144-901-005	14252 SYMPHONY CT	3.0	2.62
144-901-006	14240 SYMPHONY CT	3.0	2.62
144-901-007	14238 SYMPHONY CT	3.0	2.62
144-901-008	14226 SYMPHONY CT	3.0	2.62
144-901-009	14214 SYMPHONY CT	3.0	2.62
144-901-010	14187 SYMPHONY CT	3.0	2.62
144-901-011	14199 SYMPHONY CT	3.0	2.62
144-901-012	14211 SYMPHONY CT	3.0	2.62
144-901-013	14233 SYMPHONY CT	3.0	2.62
144-901-014	14235 SYMPHONY CT	3.0	2.62
144-901-015	14247 SYMPHONY CT	3.0	2.62
144-901-016	14259 SYMPHONY CT	3.0	2.62
144-901-017	14271 SYMPHONY CT	3.0	2.62
144-901-018	14283 SYMPHONY CT	3.0	2.62
144-901-019	14295 SYMPHONY CT	3.0	2.62
144-901-020	14307 SYMPHONY CT	3.0	2.62
144-901-021	14306 LEGATO CT	3.0	2.62
144-901-022	14294 LEGATO CT	3.0	2.62
144-901-023	14282 LEGATO CT	3.0	2.62
144-901-024	14270 LEGATO CT	3.0	2.62
144-901-025	14258 LEGATO CT	3.0	2.62
144-901-026	14246 LEGATO CT	3.0	2.62
144-901-027	14234 LEGATO CT	3.0	2.62
144-901-028	14222 LEGATO CT	3.0	2.62
144-901-029	14210 LEGATO CT	3.0	2.62
144-901-030	14198 LEGATO CT	3.0	2.62

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City of Eastvale
LLMD No. 2014-3 (Tract 36423)
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
144-901-031	14197 LEGATO CT	3.0	2.62
144-901-032	14209 LEGATO CT	3.0	2.62
144-901-033	14221 LEGATO CT	3.0	2.62
144-901-034	14233 LEGATO CT	3.0	2.62
144-901-035	14245 LEGATO CT	3.0	2.62
144-901-036	14257 LEGATO CT	3.0	2.62
144-901-037	14269 LEGATO CT	3.0	2.62
144-901-038	14281 LEGATO CT	3.0	2.62
144-901-039	14293 LEGATO CT	3.0	2.62
144-901-040	14305 LEGATO CT	3.0	2.62
144-901-041	14308 BALLAD DR	3.0	2.62
144-901-042	14292 BALLAD DR	3.0	2.62
144-901-043	14280 BALLAD DR	3.0	2.62
144-901-044	14268 BALLAD DR	3.0	2.62
144-901-045	14256 BALLAD DR	3.0	2.62
144-901-046	14244 BALLAD DR	3.0	2.62
144-901-047	14232 BALLAD DR	3.0	2.62
144-901-048	14220 BALLAD DR	3.0	2.62
144-901-049	14208 BALLAD DR	3.0	2.62
144-901-050	6536 BALLAD DR	3.0	2.62
144-902-001	6527 CONCERTO DR	3.0	2.62
144-902-002	6539 CONCERTO DR	3.0	2.62
144-902-003	6551 CONCERTO DR	3.0	2.62
144-902-004	6563 CONCERTO DR	3.0	2.62
144-902-005	6575 CONCERTO DR	3.0	2.62
144-902-006	6587 CONCERTO DR	3.0	2.62
144-902-007	6599 CONCERTO DR	3.0	2.62
144-902-008	6596 CADENZA DR	3.0	2.62
144-902-009	6584 CADENZA DR	3.0	2.62

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City of Eastvale
LLMD No. 2014-3 (Tract 36423)
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
144-902-010	6572 CADENZA DR	3.0	2.62
144-902-011	6560 CADENZA DR	3.0	2.62
144-902-012	6548 CADENZA DR	3.0	2.62
144-902-013	6536 CADENZA DR	3.0	2.62
144-902-014	6524 CADENZA DR	3.0	2.62
144-903-001	6525 CADENZA DR	3.0	2.62
144-903-002	6537 CADENZA DR	3.0	2.62
144-903-003	6549 CADENZA DR	3.0	2.62
144-903-004	6561 CADENZA DR	3.0	2.62
144-903-005	6573 CADENZA DR	3.0	2.62
144-903-006	6585 CADENZA DR	3.0	2.62
144-903-007	6597 CADENZA DR	3.0	2.62
144-903-008	6598 CANTATA DR	3.0	2.62
144-903-009	6586 CANTATA DR	3.0	2.62
144-903-010	6574 CANTATA DR	3.0	2.62
144-903-011	6562 CANTATA DR	3.0	2.62
144-903-012	6550 CANTATA DR	3.0	2.62
144-903-013	6538 CANTATA DR	3.0	2.62
144-903-014	6526 CANTATA DR	3.0	2.62
144-904-001	6523 CANTATA DR	3.0	2.62
144-904-002	6535 CANTATA DR	3.0	2.62
144-904-003	6547 CANTATA DR	3.0	2.62
144-904-004	6559 CANTATA DR	3.0	2.62
144-904-005	6571 CANTATA DR	3.0	2.62
144-904-006	6583 CANTATA DR	3.0	2.62
144-904-007	6595 CANTATA DR	3.0	2.62
144-904-008	6594 LARGO DR	3.0	2.62
144-904-009	6582 LARGO DR	3.0	2.62
144-904-010	6570 LARGO DR	3.0	2.62

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City of Eastvale
LLMD No. 2014-3 (Tract 36423)
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
144-904-011	6558 LARGO DR	3.0	2.62
144-904-012	6546 LARGO DR	3.0	2.62
144-904-013	6534 LARGO DR	3.0	2.62
144-910-001	6524 BALLAD DR	3.0	2.62
144-910-002	6512 BALLAD DR	3.0	2.62
144-910-003	6500 BALLAD DR	3.0	2.62
144-910-004	6488 BALLAD DR	3.0	2.62
144-910-005	6476 BALLAD DR	3.0	2.62
144-910-006	6464 BALLAD DR	3.0	2.62
144-910-007	6452 BALLAD DR	3.0	2.62
144-910-008	6440 BALLAD DR	3.0	2.62
144-910-009	13205 CADENZA DR	3.0	2.62
144-910-010	13217 CADENZA DR	3.0	2.62
144-910-011	13229 CADENZA DR	3.0	2.62
144-910-012	13241 CADENZA DR	3.0	2.62
144-910-013	13253 CADENZA DR	3.0	2.62
144-910-014	13265 CADENZA DR	3.0	2.62
144-910-015	13277 CADENZA DR	3.0	2.62
144-910-016	13289 CADENZA DR	3.0	2.62
144-910-017	13301 CADENZA DR	3.0	2.62
144-910-018	13313 CADENZA DR	3.0	2.62
144-910-019	13325 CADENZA DR	3.0	2.62
144-910-020	13337 CADENZA DR	3.0	2.62
144-910-021	13349 CADENZA DR	3.0	2.62
144-910-022	13361 CADENZA DR	3.0	2.62
144-911-001	6477 BALLAD DR	3.0	2.62
144-911-002	6489 BALLAD DR	3.0	2.62
144-911-003	6501 BALLAD DR	3.0	2.62
144-911-004	6513 BALLAD DR	3.0	2.62

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City of Eastvale
LLMD No. 2014-3 (Tract 36423)
Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
144-911-005	6525 BALLAD DR	3.0	2.62
144-911-006	6526 PRELUDE ST	3.0	2.62
144-911-007	6514 PRELUDE ST	3.0	2.62
144-911-008	6502 PRELUDE ST	3.0	2.62
144-911-009	6490 PRELUDE ST	3.0	2.62
144-911-010	6478 PRELUDE ST	3.0	2.62
144-912-001	6493 PRELUDE ST	3.0	2.62
144-912-002	6505 PRELUDE ST	3.0	2.62
144-912-003	6517 PRELUDE ST	3.0	2.62
144-912-004	6529 PRELUDE ST	3.0	2.62
144-912-005	14295 BALLAD DR	3.0	2.62
144-912-006	14307 BALLAD DR	3.0	2.62
144-912-007	14294 CADENZA DR	3.0	2.62
144-912-008	14306 CADENZA DR	3.0	2.62
144-913-001	6479 CONCERTO DR	3.0	2.62
144-913-002	6491 CONCERTO DR	3.0	2.62
144-913-003	6503 CONCERTO DR	3.0	2.62
144-913-004	6515 CONCERTO DR	3.0	2.62
144-913-005	6512 CADENZA DR	3.0	2.62
144-913-006	6500 CADENZA DR	3.0	2.62
144-913-007	6488 CADENZA DR	3.0	2.62
224 Accounts		**672.0**	**$586.88**

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City of Eastvale

LLMD No. 2014-4 (Parcel Map 35865)

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
144-010-060	6300 PROVIDENCE WAY	35.8	$107.96
144-010-061		10.9	32.94
144-010-062	6245 PROVIDENCE WAY	6.0	18.10
144-010-064		6.5	19.54
144-010-065		6.4	19.18
144-010-068	6310 PROVIDENCE WAY	7.3	21.90
144-010-069	6330 PROVIDENCE WAY	7.4	22.26
144-010-070		14.3	42.98
144-010-076		13.4	40.36
144-920-005	6301 ARCHIBALD AVE	5.6	16.92
144-920-006	6291 ARCHIBALD AVE	5.0	15.10
11 Accounts		**118.4**	**$357.24**
432 Total Accounts		**1,381.4**	**$5,069.30**

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CITY OF EASTVALE

Consolidated Annual Report For: Fiscal Year 2026/27

Illumination District No. 2, and
Lighting Maintenance Districts
No. 98-2, 2001-1, 2001-2, and 2001-3

May 2026

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CITY OF EASTVALE
12363 Limonite Ave, Suite 910
Eastvale, CA 91752
Phone: 951-361-0900

CITY COUNCIL

Jocelyn Yow, Mayor

Clint Lorimore, Mayor Pro Tem

Todd Rigby, Council Member

Christian Dinco, Council Member

Mike McMinn, Council Member

CITY STAFF

Mark Orme, City Manager

Erica L. Vega, City Attorney

Amanda Wells, Finance Director/City Treasurer

NBS

Corina Chavez, Analyst

Adina McCargo, Client Success Ambassador

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1. ASSESSMENT SUMMARY

In 2019, the City of Eastvale (the "City") purchased a portion of the streetlights located within the boundaries of the City. In January of 2022, the Lighting Maintenance Districts that were previously under the jurisdiction of the Jurupa Community Services District (the "Jurupa CSD") but within the City boundaries were transferred to the City as provided for under the Landscaping and Lighting Act of 1972 (the "1972 Act") and in accordance with the joint Resolution No. 3200 of the Jurupa CSD and the City Council of the City.

On March 25, 2026, the City Council of the City, under the 1972 Act adopted its Resolution No. 26-08, a Resolution Initiating Proceedings for the Annual Levy and Collection of Assessments and Ordering the Preparation of an Annual Report for the Lighting Maintenance Districts and the specified Zones within, (the "Districts") for Fiscal Year 2026/27. The following page includes a complete listing of the Districts.

The Resolution Initiating Proceedings directed NBS to prepare and file an Annual Report for Fiscal Year 2026/27 pursuant to the requirements of the 1972 Act. This Annual Report presents the plans and specifications describing the general nature, location, and extent of the improvements to be maintained, an estimate of the costs of the maintenance, operations, and servicing of the improvements for the Districts for the referenced fiscal year, diagrams for the Districts, showing the area and properties proposed to be assessed, and an assessment of the estimated costs of the maintenance, operations, and servicing the improvements, assessing the net amount upon all assessable lots and/or parcels in the Districts in proportion to the special benefit received.

Lighting Maintenance Districts

Illumination District No. 2, Subarea 35	LMD No. 2001-2, Zone J	LMD No. 2001-3, Zone T	LMD No. 2001-3, Zone QQ
Illumination District No. 2, Subarea 42	LMD No. 2001-2, Zone K	LMD No. 2001-3, Zone U	LMD No. 2001-3, Zone RR
Illumination District No. 2, Subarea 46	LMD No. 2001-2, Zone M	LMD No. 2001-3, Zone V	LMD No. 2001-3, Zone SS
Illumination District No. 2, Subarea 49		LMD No. 2001-3, Zone W	LMD No. 2001-3, Zone TT
Illumination District No. 2, Subarea 55	LMD No. 2001-3, Zone A	LMD No. 2001-3, Zone X	LMD No. 2001-3, Zone UU
	LMD No. 2001-3, Zone B	LMD No. 2001-3, Zone Y	LMD No. 2001-3, Zone VV
LMD No. 98-2, Original Area	LMD No. 2001-3, Zone C	LMD No. 2001-3, Zone Z	LMD No. 2001-3, Zone WW
LMD No. 98-2, Annex 1	LMD No. 2001-3, Zone D	LMD No. 2001-3, Zone AA	LMD No. 2001-3, Zone XX
LMD No. 98-2, Annex 2	LMD No. 2001-3, Zone E	LMD No. 2001-3, Zone BB	LMD No. 2001-3, Zone YY
LMD No. 98-2, Annex 3	LMD No. 2001-3, Zone F	LMD No. 2001-3, Zone CC	LMD No. 2001-3, Zone ZZ
LMD No. 98-2, Annex 4	LMD No. 2001-3, Zone G	LMD No. 2001-3, Zone DD	LMD No. 2001-3, Zone AAA
LMD No. 98-2, Annex 6	LMD No. 2001-3, Zone H	LMD No. 2001-3, Zone EE	LMD No. 2001-3, Zone BBB
	LMD No. 2001-3, Zone I	LMD No. 2001-3, Zone FF	LMD No. 2001-3, Zone CCC
LMD No. 2001-1, Zone G	LMD No. 2001-3, Zone J	LMD No. 2001-3, Zone GG	LMD No. 2001-3, Zone DDD
LMD No. 2001-1, Zone S	LMD No. 2001-3, Zone K	LMD No. 2001-3, Zone HH	LMD No. 2001-3, Zone EEE
	LMD No. 2001-3, Zone L	LMD No. 2001-3, Zone II	LMD No. 2001-3, Zone FFF
LMD No. 2001-2, Zone A	LMD No. 2001-3, Zone M	LMD No. 2001-3, Zone JJ	LMD No. 2001-3, Zone GGG
LMD No. 2001-2, Zone B	LMD No. 2001-3, Zone N	LMD No. 2001-3, Zone KK	LMD No. 2001-3, Zone HHH
LMD No. 2001-2, Zone C	LMD No. 2001-3, Zone O	LMD No. 2001-3, Zone LL	LMD No. 2001-3, Zone III
LMD No. 2001-2, Zone D	LMD No. 2001-3, Zone P	LMD No. 2001-3, Zone MM	LMD No. 2001-3, Zone JJJ
LMD No. 2001-2, Zone F	LMD No. 2001-3, Zone Q	LMD No. 2001-3, Zone NN	LMD No. 2001-3, Zone LLL
LMD No. 2001-2, Zone G	LMD No. 2001-3, Zone R	LMD No. 2001-3, Zone OO	LMD No. 2001-3, Zone MMM
LMD No. 2001-2, Zone H	LMD No. 2001-3, Zone S	LMD No. 2001-3, Zone PP	

The Fiscal Year 2026/27 assessment is proposed to be authorized in order to pay the estimated costs of administration, operation, maintenance, and servicing of the improvements to be paid by the assessable real property in the Districts in proportion to the special benefit received. The table on the following pages summarizes the proposed assessments for the Districts.

Fiscal Year 2026/27
Levy Summary

District Name	Zone	Parcels	Assessable Benefit Units	Assessment Per Benefit Unit	Proposed Levy [1]
Illumination District No. 2	Subarea 35	8	8	$5.00	$40.00
	Subarea 42	3	3	724.08	2,172.24
	Subarea 46	4	4	423.18	1,692.72
	Subarea 49	7	7	648.16	4,537.12
	Subarea 55	1	1	629.34	629.34
Illumination District No. 2 Total		**23**	**23**		**$9,071.42**
LMD No. 98-2	Original Area	100	100	$5.00	$500.00
	Annex No. 1	105	105	5.00	525.00
	Annex No. 2	2,026	2,026	2.78	5,632.28
	Annex No. 3	151	151	5.00	755.00
	Annex No. 4	168	168	5.00	840.00
	Annex No. 6	172	172	5.00	860.00
LMD No. 98-2 Total		**2,722**	**2,722**		**$9,112.28**
LMD No. 2001-1	Zone G	1	1	$5.00	$5.00
	Zone S	3	3	547.68	1,643.04
LMD No. 2001-1 Total		**4**	**4**		**$1,648.04**
LMD No. 2001-2	Zone A	413	413	$5.00	$2,065.00
	Zone B	187	187	5.00	935.00
	Zone C	1	1	5.00	5.00
	Zone D	131	131	5.00	655.00
	Zone F	25	25	5.00	125.00
	Zone G	160	160	5.00	800.00
	Zone H	311	311	5.00	1,555.00
	Zone J	244	244	5.00	1,220.00
	Zone K	314	314	6.28	1,971.92
	Zone M	10	10	5.00	50.00
LMD No. 2001-2 Total		**1,796**	**1,796**		**$9,381.92**
LMD No. 2001-3	Zone A	151	151	$5.00	$755.00
	Zone B	131	131	5.00	655.00
	Zone C	157	157	5.00	785.00
	Zone D	300	300	5.00	1,500.00
	Zone E	590	590	5.00	2,950.00
	Zone F	244	244	5.00	1,220.00
	Zone G	139	139	10.24	1,423.36
	Zone H	151	151	5.00	755.00

District Name	Zone	Parcels	Assessable Benefit Units	Assessment Per Benefit Unit	Proposed Levy[1]
LMD No. 2001-3	Zone I	460	460	$5.00	$2,300.00
	Zone J	116	116	5.00	580.00
	Zone K	169	169	5.00	845.00
	Zone L	137	137	5.00	685.00
	Zone M	358	358	5.00	1,790.00
	Zone N	316	337	5.00	1,684.96
	Zone O	36	36	5.00	180.00
	Zone P	311	311	5.00	1,555.00
	Zone Q	119	119	5.00	595.00
	Zone R	11	11	5.00	55.00
	Zone S	59	59	5.00	295.00
	Zone T	315	315	5.00	1,575.00
	Zone U	255	255	5.00	1,275.00
	Zone V	417	417	5.00	2,085.00
	Zone W	174	174	5.00	870.00
	Zone X	36	36	5.00	180.00
	Zone Y	73	73	5.00	365.00
	Zone Z	71	71	5.00	355.00
	Zone AA	40	40	5.00	200.00
	Zone BB	38	38	5.00	190.00
	Zone CC	136	136	5.00	680.00
	Zone DD	282	282	5.00	1,410.00
	Zone EE	183	183	5.00	915.00
	Zone FF	239	239	5.00	1,195.00
	Zone GG	106	106	5.00	530.00
	Zone HH	79	79	5.00	395.00
	Zone II	190	190	5.00	950.00
	Zone JJ	39	39	5.00	195.00
	Zone KK	6	6	343.18	2,059.08
	Zone LL	91	91	5.00	455.00
	Zone MM	47	47	5.00	235.00
	Zone NN	151	151	5.00	755.00
	Zone OO	122	122	5.00	610.00
	Zone PP	183	183	5.00	915.00
	Zone QQ	35	35	5.00	175.00
	Zone RR	292	292	5.00	1,460.00
	Zone SS	187	187	5.00	935.00

District Name	Zone	Parcels	Assessable Benefit Units	Assessment Per Benefit Unit	Proposed Levy (1)
LMD No. 2001-3	Zone TT	95	95	$5.00	$475.00
	Zone UU	35	35	5.00	175.00
	Zone VV	47	47	5.00	235.00
	Zone WW	173	173	5.00	865.00
	Zone XX	499	530	5.00	2,651.46
	Zone YY	204	204	5.00	1,020.00
	Zone ZZ	73	73	5.00	365.00
	Zone AAA	334	334	5.00	1,670.00
	Zone BBB	174	174	5.00	870.00
	Zone CCC	419	419	5.00	2,095.00
	Zone DDD	346	346	5.00	1,730.00
	Zone EEE	79	79	5.00	395.00
	Zone FFF	326	326	5.00	1,630.00
	Zone GGG	92	92	5.00	460.00
	Zone HHH	350	350	5.00	1,750.00
	Zone III	197	197	45.92	9,046.24
	Zone JJJ	224	224	5.00	1,120.00
	Zone LLL	224	224	5.00	1,120.00
	Zone MMM	124	152	5.00	762.24
LMD No. 2001-3 Total		**11,757**	**11,838**		**$70,007.34**
Grand Total		**16,302**	**16,383**		**$99,221.00**

(1) May vary slightly due to even-penny rounding required for placement on the Riverside County tax bills.

2. INTRODUCTION

2.1 Reason for Assessment

Approval of the assessment covered by this Annual Report will generate the revenue necessary to provide for the maintenance, operation, and servicing of the improvements described in this Annual Report.

Maintenance may include, but is not limited to, the following: repair, acquisition, and replacement of streetlight poles and fixtures and of the energy charges, operation, maintenance, and administrative costs of the local and major streets street lighting within the Districts

Servicing means the furnishing of: electric current or energy, gas, or other illuminating agent for any lighting facilities or for the lighting or operation of any other improvements.

Incidental expenses includes all of the following: the costs of preparation of the report, including plans, specifications, estimates, diagram, and assessment; the costs of printing, advertising, and the giving of published, posted, and mailed notices; compensation payable to the County of Riverside (the "County") for collection of assessments; compensation of any engineer or attorney employed to render services in proceedings pursuant to the 1972 Act; any other expenses incidental to the operation, maintenance, and servicing of the improvements; costs associated with any proceedings held for the approval of a new or increased assessment. Incidental expenses also include costs related to project management as well as costs of the City related to the administration of the Districts including legal fees, accounting, finance, and insurance costs.

2.2 Process for Annual Assessment

The City cannot levy and collect annual assessments in the Districts without complying with the procedures specified in the 1972 Act. On an annual basis, a report must be prepared which contains plans and specifications for the improvements, an estimate of the costs of operation, maintenance, and servicing the improvements, a diagram for the assessment districts, the proposed assessments upon assessable lots and parcels of land within the Districts, and an assessment of the estimated costs of improvements.

The City Council must also adopt a Resolution of Intention which:

- Declares the intention of the City Council to levy and collect assessments within the assessment districts for the fiscal year stated therein.
- Generally describes the existing and proposed improvements and any substantial changes proposed to be made in existing improvements.
- Refers to the assessment district by its distinctive designation and indicates the general location of the district.
- Refers to the annual report, on file with the clerk, for a full and detailed description of the improvements, the boundaries of the assessment district and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the districts.
- Gives notice of the time and place for public hearing by the City Council on the levy of the proposed assessments.
- States whether the assessments are proposed to increase from the previous year.

2.3 Same or Lesser Assessment

If the assessments are to be levied in the same or lesser amounts than the maximum assessment amount approved, the City Clerk shall give notice by causing the Resolution of Intention to be published. Any interested person may, prior to the conclusion of the public hearing, file a written protest which shall state all grounds of objection. The protest shall contain a description sufficient to identify the property owned by the property owner filing the protest. During the course or upon conclusion of the hearing, the City Council may order changes in any of the matters provided in the report, including changes in the improvements, any zones within the assessment districts, and the proposed diagram or the proposed assessments.

The City Council, upon conclusion of the public hearing, must then adopt a resolution confirming the diagrams and assessments, either as originally proposed or as changed by it. The adoption of the resolution shall constitute the levy of an assessment for the fiscal year referred to in the report.

2.4 Fiscal Year 2026/27 Assessment

The Fiscal Year 2026/27 assessments described in this Annual Report for the Districts are not proposed to exceed the previously approved maximum assessment range formula that was approved at the time the Districts were formed. No land is proposed to be annexed to the Districts. There are no proposed new improvements or any substantial changes in existing improvements.

The net amount to be assessed in the Districts upon the assessable lots or parcels, as shown on the latest equalized roll at the County Assessor's Office, is shown on the Assessment Roll in Appendix C of this report.

3. PLANS AND SPECIFICATIONS

Generally, the work to be performed consists of the maintenance, repair, acquisition, and replacement of streetlight poles and fixtures and of the energy charges, operation, maintenance, and administrative costs of the local and major streets streetlighting within the Districts. The Boundary Maps of the Districts are located in Appendix B of this report.

3.1 Description of Improvements

The Districts improvements consist of streetlights within each District and Zone thereof. The Streetlight Maps are on file with the City and are made part of this report to the same extent as if attached hereto.

3.2 Map of Improvements

The existing streetlight improvements as shown in the Streetlight Maps were purchased in March 2019 from Southern California Edison (SCE), except for a few streetlights that were not available for purchase. The Streetlight Maps are on file with the City and are made part of this report to the same extent as if attached hereto.

4. ESTIMATE OF COSTS

4.1 Annual Budget

The estimated costs of administration, maintenance, operations, and servicing of the improvements, as described in the Plans and Specifications for the Districts, are summarized in Appendix A. The City has paid in full for the acquisition of the City's streetlights and has therefore removed the cost of the scheduled annual payments previously assessed to the Districts.

4.2 Operating Reserve

It is the intent of the City to maintain an Operating Reserve which shall not exceed the estimated costs of maintenance and servicing of the improvements prior to December 10 of the fiscal year, or when the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The reserve balance information is provided in Appendix A.

4.3 Annual Assessment Increase

The maximum allowable assessment per Assessable Benefit Unit for each District listed in the annual budget, is the amount which was approved at the time of formation of the Districts, with the allowable annual increase over the maximum assessment for the previous year.

Each year, prior to the assessments being placed on the tax roll, the City will review the cost estimate and determine the amount needed to maintain the improvements for the upcoming fiscal year. The actual assessment per Assessable Benefit Unit for each District will be based on the estimated costs, available fund balance and maximum allowable assessment with the goal of maintaining the improvements in a satisfactory and operational condition. The actual assessment amount may be equal to or lower than the maximum allowable assessment; however, it may not exceed the maximum unless the increase is approved by the property owners in accordance with Proposition 218.

The following inflation formulas apply to maximum allowable assessments within the Districts.

4.3.1 ILLUMINATION DISTRICT NO. 2

The assessments for Illumination District No. 2 Subareas 35, 42, 46, 49, and 55 do not include an annual inflation formula.

4.3.2 LIGHTING MAINTENANCE DISTRICT NO. 98-2

Original Area, Annexation Area 1, and Annexation Area 3

The assessments for Lighting Maintenance District No. 98-2 will be levied on an annual basis for a duration of 30 years. Commencing with the 1999-2000 annual assessments, the maximum annual assessment per Assessable Benefit Unit will be adjusted by the cumulative percentage increase, if any, in the Consumer Price Index for All Urban Consumers (CPI-U) for the Los Angeles-Anaheim-Riverside Standard Metropolitan Statistical Area ("Index") published by the Bureau of Labor Statistics of the United States Department of Labor. The annual maximum assessment per Assessable Benefit Unit for each District shall be adjusted every year based upon the cumulative increase, if any, in the Index as it stands on December of each year

over the base Index of December 1997; provided, however, that the amount of assessment for each UOB in any fiscal year shall not be increased by more than four (4) percent from that of the previous fiscal year.

In January 2018, the Bureau of Labor Statistics (BLS) updated their geographic areas for computing CPI. Previously, the Los Angeles-Riverside-Orange County index was made up of Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties. The BLS split this index into two areas; one that represents Los Angeles and Orange counties (Los Angeles-Long Beach-Anaheim) and another that represents Riverside and San Bernardino counties (Riverside-San Bernardino-Ontario). Beginning with the 2018/19 calculation, the City began using the Riverside-San Bernardino-Ontario CPI as of March for the purposes of computing annual changes in the assessment rates for the Districts.

Annexation Area 2, Annexation Area 4, and Annexation Area 6

Annexation Areas 2, 4, and 6 received favorable majority votes pursuant to Proposition 218 ballot proceedings conducted in July of 2001. The assessments will be levied on an annual basis for as long as the services are rendered and the amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the Districts will pay to Southern California Edison Company, or any successor thereto, for the electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the District's costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year. For Fiscal Year 2026/27, the annual increase in the Maximum Assessment Rate for each District was calculated based upon the average increase in LS-2 rates 22w LED lamps and 84w LED lamps over the prior Fiscal Year.

4.3.3 LIGHTING MAINTENANCE DISTRICT NOS. 2001-1, 2001-2, AND 2001-3

The assessments will be levied on an annual basis for as long as the services are rendered and the amount of the assessment to be levied on each such parcel in each subsequent fiscal year shall be increased by the percentage increase, if any, in the cost of electric power which the Districts will pay to Southern California Edison Company, or any successor thereto, for the electric power for the operation and maintenance of the streetlights for each such fiscal year, so that the total amount of the assessments on all such lots and parcels will not be less than the District's costs, including the cost of electric power, for the operation and maintenance of streetlights in each such fiscal year. For Fiscal Year 2026/27, the annual increase in the Maximum Assessment Rate for each District was calculated based upon the average increase in LS-2 rates 22w LED lamps and 84w LED lamps over the prior Fiscal Year.

5. METHOD OF ASSESSMENT

The total amount of maintenance, servicing, and incidental costs for maintaining and operating the Improvements is assessed to the individual parcels of real property in the Districts in proportion to the special benefit received by such parcels of real property. The proposed individual assessments are shown on the assessment roll in Appendix C of this report.

5.1 Legal Considerations

5.1.1 PROPOSITION 218

Proposition 218, the "Right to Vote on Taxes Act" was approved by California voters in 1996, which added Articles XIIIC and XIIID to the California State Constitution. The primary results of Proposition 218 were stricter definitions of assessments, special taxes, fees, and charges, and a general mandate for some type of voter approval for any new or increased tax, assessment, or property-related fee. The Proposition 218 Omnibus Implementation Act (the "Implementation Act") was approved July 1, 1997. The Implementation Act provided for procedures throughout the notice, protest and hearing process. It should be noted that this report has been prepared to be consistent with current practices and the California State Constitution.

Article XIII D, Section 4(a) of the California Constitution limits the amount of any assessment to the proportional special benefit conferred on the property. Article XIII D also provides that publicly owned properties must be assessed unless there is clear and convincing evidence that those properties receive no special benefit from the assessment.

The net amount to be assessed may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels. Proposition 218 requires the Engineer to separate general benefit from special benefit, where only special benefit is assessed.

5.1.2 1972 ACT

Pursuant to the 1972 Act and Article XIII D, all parcels that have a special benefit conferred upon them as a result of the maintenance and operation of improvements and services shall be identified, and the proportionate special benefit derived by each identified parcel shall be determined in relationship to the entire costs of the maintenance and operation of improvements. The 1972 Act, permits the establishment of assessment districts for the purpose of providing certain improvements which include the operation, maintenance and servicing of landscaping improvements.

Section 22573 of the 1972 Act requires that maintenance assessments must be levied according to benefit rather than according to assessed value. This Section states:

> *"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefit to be received by each such lot or parcel from the improvements."*
>
> *The determination of whether or not a lot or parcel will benefit from the improvements shall be made pursuant to the Improvement Act of 1911 (Division 7 (commencing with*

Section 5000) [of the Streets and Highways Code, State of California])."

The 1972 Act also permits the designation of zones of benefit within any individual assessment district if "by reasons or variations in the nature, location, and extent of the improvements, the various areas will receive different degrees of benefit from the improvement" (Sec. 22547).

5.2 Special Benefit

Pursuant to Article XIII D of the California Constitution, Section 2(i), “Special benefit means a 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 parcels that have special benefit conferred upon them as a result of the services and activities provided shall be identified, and the proportionate special benefit derived by each identified parcel shall be determined in relationship to the entire cost of the services and activities.

In accordance with Article XIII D Section 4(a) “No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel. Only special benefits are assessable, and an agency shall separate the general benefits from the special benefits conferred on a parcel.”

The maintenance and servicing of the Districts’ improvements (described in the Plans and Specifications Section of this report) are for the benefit of the properties in the Districts, and as such confer special benefit to parcels in the Districts, respectively. According to the formation or annexation reports prepared for the Districts, the special benefits that streetlight improvements provide are: increased property protection, personal safety, visibility, traffic safety, and directly enhances the appearance of those lots or parcels fronting illuminated streets. Additional special benefits provided by the higher intensity lights include both traffic and pedestrian safety and will discourage illegal activity at night compared to non-illuminated streets.

The above-mentioned items affect the assessed property in a way that is particular and distinct from their effect on other parcels and that real property in general and the public at large do not share. They contribute to a specific enhancement of the properties in the Districts. Since these improvements were installed and are maintained specifically for the properties in the Districts, only properties in the Districts receive a special benefit and are assessed for said maintenance.

5.3 Method of Assessment Spread

Each parcel in the Districts is deemed to receive special benefit from the improvements. Each parcel that has a special benefit conferred upon it as a result of the maintenance and operation of improvements are identified and the proportionate special benefit derived by each identified parcel is determined in relationship to the entire costs of the maintenance and operation of the improvements. Within each of the Districts, an Assessable Benefit Unit is given to each residential lot and 3.7 units per acre for each commercial parcel.

6. APPENDICES

The following Appendices contain Appendix A –Fiscal Year 2026/27 Annual Budgets, Appendix B – Assessment Diagrams, and Appendix C – Assessment Roll

APPENDIX A – FISCAL YEAR 2026/27 ANNUAL BUDGETS

City of Eastvale
Consolidated Transfer LMDs
Fiscal Year 2026/27 Annual Budget

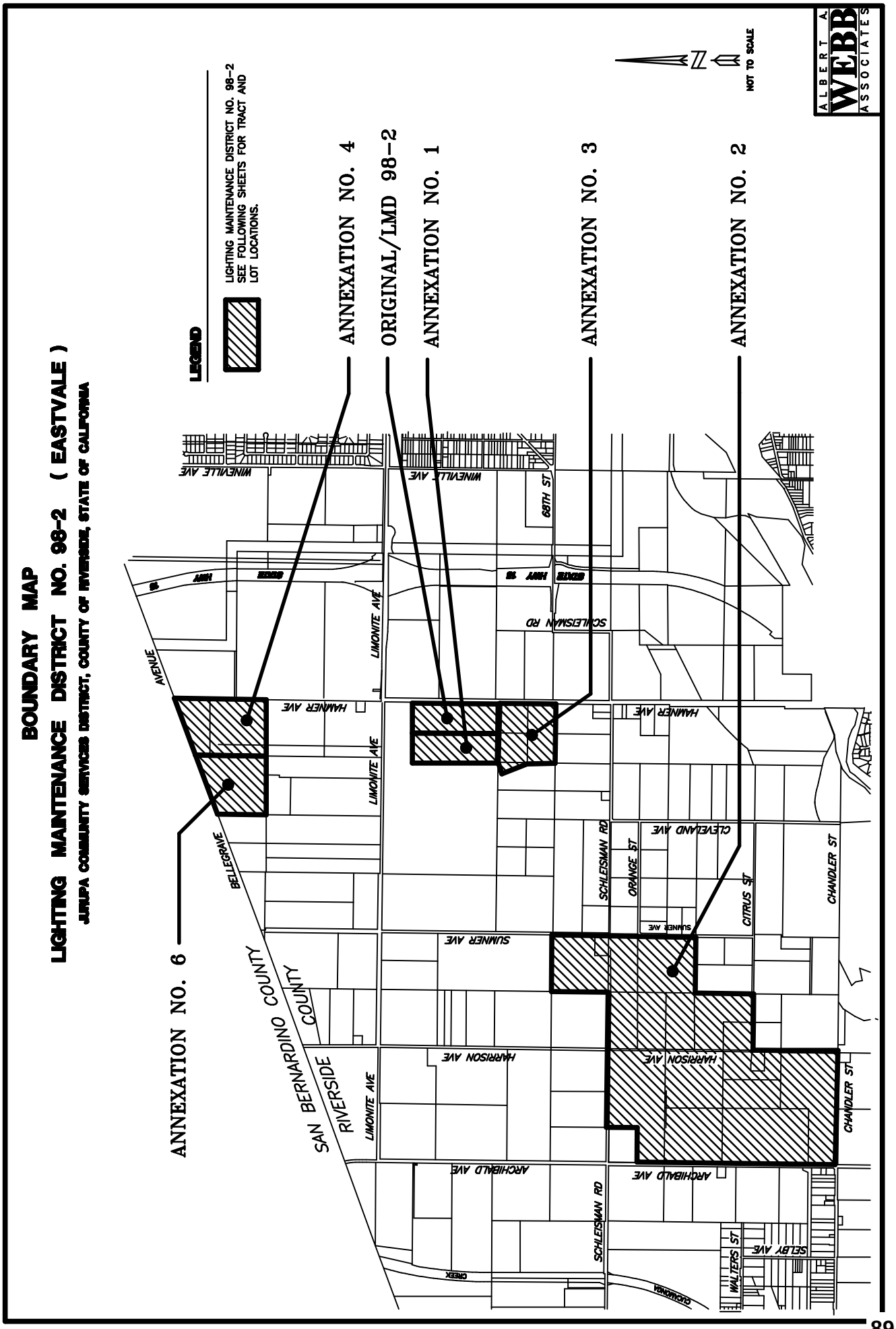
		Direct Costs		Administrative Costs			Levy						Fund Balances		
District Name	Zone	*Energy Costs*	*Operations and Maintenance Costs*	*Agency Administration*	*Outside Administration Services*	*County Collection Fees*	*Total Expenses*	*Reserve Collection/ (Contribution)*	*2026/27 Balance to Levy*	*2026/27 # of Benefit Units*	*2026/27 NBS Recommended Applied Rate*	*2026/27 Max Rate*	*Estimated 6/30/2026 Fund Balances*	*Reserve Collection/ (Contribution)*	*Estimated 6/30/2027 Fund Balance*
Illumination District No. 2	Subarea 35	$1,733.88	$496.16	$400.00	$2,083.74	$90.11	$4,803.89	($4,763.88)	$40.01	8.00	$5.00	$2,603.18	$7,689.00	($4,763.88)	$2,925.12
	Subarea 42	407.97	116.74	140.00	781.40	88.31	1,534.42	637.82	2,172.24	3.00	724.08	724.08	3,297.77	637.82	3,935.59
	Subarea 46	1,937.86	554.53	400.00	1,041.87	88.67	4,022.93	(2,330.19)	1,692.74	4.00	423.18	3,278.20	4,341.65	(2,330.19)	2,011.46
	Subarea 49	2,549.82	729.64	480.00	1,823.27	89.75	5,672.48	(1,135.36)	4,537.12	7.00	648.16	648.16	7,181.89	(1,135.36)	6,046.53
	Subarea 55	407.97	116.74	90.00	260.47	87.59	962.77	(333.43)	629.34	1.00	629.34	629.34	794.41	(333.43)	460.98
Illumination District No. 2 Total		**$7,037.50**	**$2,013.81**	**$1,510.00**	**$5,990.74**	**$444.43**	**$16,996.49**	**($7,925.05)**	**$9,071.45**	**23.00**			**$23,304.72**	**($7,925.05)**	**$15,379.67**
LMD No. 98-2	Original Area	2,085.41	904.76	310.00	353.02	123.23	3,776.42	(3,276.42)	500.00	100.00	5.00	68.78	19,532.15	(3,276.42)	16,255.73
	Annex No. 1	1,363.06	671.27	240.00	370.67	125.03	2,770.03	(2,245.04)	524.99	105.00	5.00	46.35	5,926.47	(2,245.04)	3,681.43
	Annex No. 2	30,375.86	14,359.36	4,030.00	7,152.17	816.59	56,733.98	(51,067.31)	5,666.67	2,026.00	2.79	63.20	79,434.30	(51,067.31)	28,366.99
	Annex No. 3	3,210.91	1,400.91	470.00	533.06	141.59	5,756.47	(5,001.47)	755.00	151.00	5.00	69.41	13,199.84	(5,001.47)	8,198.37
	Annex No. 4	4,476.80	1,897.07	620.00	593.07	147.71	7,734.65	(6,894.65)	840.00	168.00	5.00	93.41	19,744.33	(6,894.65)	12,849.68
	Annex No. 6	3,808.96	1,576.03	550.00	607.19	149.15	6,691.33	(5,831.33)	860.00	172.00	5.00	93.68	42,489.31	(5,831.33)	36,657.98
LMD No. 98-2 Total		**$45,321.00**	**$20,809.39**	**$6,220.00**	**$9,609.19**	**$1,503.30**	**$83,462.88**	**($74,316.21)**	**$9,146.67**	**2,722.00**			**$180,326.40**	**($74,316.21)**	**$106,010.19**
LMD No. 2001-1	Zone G	305.98	87.56	60.00	1,097.56	87.59	1,638.69	(1,633.69)	5.00	1.00	5.00	1,229.38	3,705.08	(1,633.69)	2,071.39
	Zone S	407.97	116.74	110.00	3,292.69	88.31	4,015.71	(2,372.64)	1,643.07	3.00	547.69	547.69	(8,786.00)	(2,372.64)	(11,158.64)
LMD No. 2001-1 Total		**$713.95**	**$204.30**	**$170.00**	**$4,390.25**	**$175.90**	**$5,654.40**	**($4,006.33)**	**$1,648.07**	**4.00**			**($5,080.92)**	**($4,006.33)**	**($9,087.25)**
LMD No. 2001-2	Zone A	5,405.46	2,685.08	1,120.00	3,447.69	235.91	12,894.14	(10,829.14)	2,065.00	413.00	5.00	74.88	42,953.23	(10,829.14)	32,124.09
	Zone B	3,125.70	1,430.10	580.00	1,561.06	154.55	6,851.41	(5,916.41)	935.00	187.00	5.00	99.38	35,009.66	(5,916.41)	29,093.25
	Zone C	203.99	58.37	40.00	8.35	87.59	398.30	(393.30)	5.00	1.00	5.00	1,229.38	1,439.22	(393.30)	1,045.92
	Zone D	1,906.61	933.94	380.00	1,093.58	134.39	4,448.52	(3,793.52)	655.00	131.00	5.00	80.45	25,565.52	(3,793.52)	21,772.00
	Zone F	713.95	204.30	200.00	208.70	96.23	1,423.18	(1,298.18)	125.00	25.00	5.00	1,833.56	11,756.50	(1,298.18)	10,458.32
	Zone G	2,985.31	1,430.10	500.00	1,335.67	144.83	6,395.91	(5,595.91)	800.00	160.00	5.00	106.14	29,048.25	(5,595.91)	23,452.34
	Zone H	4,607.55	2,188.93	860.00	2,596.20	199.19	10,451.87	(8,896.87)	1,555.00	311.00	5.00	78.17	63,310.83	(8,896.87)	54,413.96
	Zone J	3,095.70	1,488.47	660.00	2,036.89	175.07	7,456.13	(6,236.13)	1,220.00	244.00	5.00	71.34	37,660.73	(6,236.13)	31,424.60
	Zone K	305.98	87.56	310.00	2,621.25	200.27	3,525.06	(1,553.14)	1,971.92	314.00	6.28	6.28	(4,595.37)	(1,553.14)	(6,148.51)
	Zone M	407.97	116.74	80.00	83.48	90.83	779.02	(729.02)	50.00	10.00	5.00	165.97	4,258.47	(729.02)	3,529.45
LMD No. 2001-2 Total		**$22,758.22**	**$10,623.59**	**$4,730.00**	**$14,992.86**	**$1,518.86**	**$54,623.54**	**($45,241.62)**	**$9,381.92**	**1,796.00**			**$246,407.04**	**($45,241.62)**	**$201,165.42**
LMD No. 2001-3	Zone A	2,582.16	1,167.43	460.00	230.53	141.59	4,581.71	(3,826.71)	755.00	151.00	5.00	92.52	17,374.02	(3,826.71)	13,547.31
	Zone B	2,548.58	1,050.68	210.00	199.99	134.39	4,143.64	(3,488.64)	655.00	131.00	5.00	64.25	13,075.08	(3,488.64)	9,586.44
	Zone C	2,364.96	1,225.80	280.00	239.69	143.75	4,254.20	(3,469.20)	785.00	157.00	5.00	86.47	26,579.40	(3,469.20)	23,110.20
	Zone D	5,401.88	2,509.97	690.00	458.00	195.23	9,255.08	(7,755.08)	1,500.00	300.00	5.00	95.95	49,584.60	(7,755.08)	41,829.52
	Zone E	12,267.46	5,486.91	1,490.00	900.73	299.63	20,444.73	(17,494.72)	2,950.01	590.00	5.00	106.22	113,937.39	(17,494.72)	96,442.67
	Zone F	4,441.97	2,101.37	150.00	372.51	175.07	7,240.92	(6,020.92)	1,220.00	244.00	5.00	91.70	56,286.46	(6,020.92)	50,265.54
	Zone G	2,849.05	1,167.43	440.00	212.21	137.27	4,805.96	(3,382.40)	1,423.56	139.00	10.24	84.76	5,785.38	(3,382.40)	2,402.98
	Zone H	1,741.03	846.38	340.00	230.53	141.59	3,299.53	(2,544.53)	755.00	151.00	5.00	94.67	13,382.62	(2,544.53)	10,838.09
	Zone I	7,057.71	3,385.54	1,040.00	702.26	252.83	12,438.34	(10,138.34)	2,300.00	460.00	5.00	84.52	97,423.75	(10,138.34)	87,285.41
	Zone J	2,008.60	963.13	300.00	177.09	128.99	3,577.81	(2,997.81)	580.00	116.00	5.00	96.74	25,778.50	(2,997.81)	22,780.69
	Zone K	2,110.60	992.31	460.00	258.01	148.07	3,968.99	(3,123.99)	845.00	169.00	5.00	75.66	21,360.29	(3,123.99)	18,236.30
	Zone L	2,314.58	1,050.68	320.00	209.15	136.55	4,030.96	(3,345.97)	684.99	137.00	5.00	93.39	30,442.84	(3,345.97)	27,096.87
	Zone M	7,124.75	3,064.50	850.00	546.54	216.11	11,801.90	(10,011.90)	1,790.00	358.00	5.00	88.50	74,416.79	(10,011.90)	64,404.89
	Zone N	4,849.94	2,218.11	1,300.00	514.48	200.99	9,083.52	(7,398.52)	1,685.00	337.00	5.00	76.03	40,538.05	(7,398.52)	33,139.53
	Zone O	755.93	350.23	110.00	54.96	100.19	1,371.31	(1,191.31)	180.00	36.00	5.00	119.93	7,527.16	(1,191.31)	6,335.85
	Zone P	4,216.37	2,130.55	560.00	474.79	199.19	7,580.90	(6,025.91)	1,554.99	311.00	5.00	75.15	44,103.91	(6,025.91)	38,078.00
	Zone Q	1,820.72	846.38	280.00	181.67	130.07	3,258.84	(2,663.85)	594.99	119.00	5.00	92.57	15,517.34	(2,663.85)	12,853.49
	Zone R	305.98	87.56	50.00	16.79	91.19	551.52	(496.52)	55.00	11.00	5.00	113.92	2,722.97	(496.52)	2,226.45
	Zone S	819.52	408.60	120.00	90.07	108.47	1,546.66	(1,251.66)	295.00	59.00	5.00	77.69	9,229.67	(1,251.66)	7,978.01
	Zone T	6,186.58	3,122.87	790.00	480.90	200.63	10,780.98	(9,205.97)	1,575.01	315.00	5.00	111.95	66,016.34	(9,205.97)	56,810.37
	Zone U	4,560.07	2,072.18	680.00	389.30	179.03	7,880.58	(6,605.58)	1,275.00	255.00	5.00	91.43	33,789.67	(6,605.58)	27,184.09
	Zone V	6,895.70	3,473.10	950.00	636.62	237.35	12,192.77	(10,107.77)	2,085.00	417.00	5.00	94.57	80,946.95	(10,107.77)	70,839.18
	Zone W	2,182.58	1,079.87	330.00	265.64	149.87	4,007.96	(3,137.96)	870.00	174.00	5.00	71.86	30,685.96	(3,137.96)	27,548.00
	Zone X	645.54	291.86	90.00	54.96	100.19	1,182.55	(1,002.55)	180.00	36.00	5.00	94.05	6,291.68	(1,002.55)	5,289.13
	Zone Y	1,031.90	496.16	150.00	111.45	113.51	1,903.02	(1,538.02)	365.00	73.00	5.00	81.60	10,545.13	(1,538.02)	9,007.11
	Zone Z	1,142.29	554.53	160.00	108.39	112.79	2,078.00	(1,723.00)	355.00	71.00	5.00	92.38	11,668.55	(1,723.00)	9,945.55
	Zone AA	709.13	350.23	110.00	61.07	101.63	1,332.06	(1,132.06)	200.00	40.00	5.00	97.93	7,658.06	(1,132.06)	6,526.00
	Zone BB	607.14	321.04	90.00	58.01	100.91	1,177.10	(987.10)	190.00	38.00	5.00	92.21	7,046.18	(987.10)	6,059.08

District Name	Zone	Energy Costs	Operations and Maintenance Costs	Agency Administration	Outside Administration Services	County Collection Fees	Total Expenses	Reserve Collection/ (Contribution)	2026/27 Balance to Levy	2026/27 # of Benefit Units	2026/27 NBS Recommended Applied Rate	2026/27 Max Rate	Estimated 6/30/2026 Fund Balances	Reserve Collection/ (Contribution)	Estimated 6/30/2027 Fund Balance
	Zone CC	2,849.73	1,284.17	420.00	207.63	136.19	4,897.72	(4,217.72)	680.00	136.00	5.00	109.32	34,725.48	(4,217.72)	30,507.76
	Zone DD	6,127.12	2,801.83	630.00	430.52	188.75	10,178.22	(8,768.22)	1,410.00	282.00	5.00	114.31	70,232.72	(8,768.22)	61,464.50
	Zone EE	2,968.52	1,371.73	410.00	279.38	153.11	5,182.74	(4,267.73)	915.01	183.00	5.00	84.69	35,886.61	(4,267.73)	31,618.88
	Zone FF	3,754.45	1,663.58	560.00	364.87	173.27	6,516.17	(5,321.18)	1,194.99	239.00	5.00	81.75	44,747.76	(5,321.18)	39,426.58
	Zone GG	1,741.03	846.38	240.00	161.83	125.39	3,114.63	(2,584.63)	530.00	106.00	5.00	90.09	17,573.07	(2,584.63)	14,988.44
	Zone HH	1,409.86	671.27	190.00	120.61	115.67	2,507.41	(2,112.41)	395.00	79.00	5.00	92.55	13,930.29	(2,112.41)	11,817.88
	Zone II	2,963.70	1,517.66	400.00	290.07	155.63	5,327.06	(4,377.05)	950.01	190.00	5.00	89.89	31,682.86	(4,377.05)	27,305.81
	Zone JJ	543.55	262.67	80.00	59.54	101.27	1,047.03	(852.03)	195.00	39.00	5.00	76.51	5,754.38	(852.03)	4,902.35
	Zone KK	509.96	145.93	360.00	9.16	89.39	1,114.44	944.70	2,059.14	6.00	343.19	343.19	(7,241.82)	944.70	(6,297.12)
	Zone LL	1,103.88	583.71	220.00	138.93	119.99	2,166.51	(1,711.52)	454.99	91.00	5.00	72.73	7,420.84	(1,711.52)	5,709.32
	Zone MM	1,108.70	437.79	160.00	71.75	104.15	1,882.39	(1,647.39)	235.00	47.00	5.00	105.63	10,791.63	(1,647.39)	9,144.24
	Zone NN	2,080.59	1,050.68	280.00	230.53	141.59	3,783.39	(3,028.39)	755.00	151.00	5.00	77.67	21,905.16	(3,028.39)	18,876.77
	Zone OO	2,118.99	1,021.50	300.00	186.25	131.15	3,757.89	(3,147.89)	610.00	122.00	5.00	101.35	19,673.81	(3,147.89)	16,525.92
	Zone PP	2,318.16	1,225.80	380.00	279.38	153.11	4,356.45	(3,441.45)	915.00	183.00	5.00	80.29	22,580.51	(3,441.45)	19,139.06
	Zone QQ	1,117.10	466.97	150.00	53.43	99.83	1,887.33	(1,712.33)	175.00	35.00	5.00	158.33	9,668.09	(1,712.33)	7,955.76
	Zone RR	6,695.85	3,152.05	830.00	445.78	192.35	11,316.03	(9,856.04)	1,459.99	292.00	5.00	127.49	65,902.20	(9,856.04)	56,046.16
	Zone SS	2,348.17	1,167.43	320.00	285.49	154.55	4,275.64	(3,340.63)	935.01	187.00	5.00	70.33	24,425.22	(3,340.63)	21,084.59
	Zone TT	938.30	496.16	170.00	145.03	121.43	1,870.92	(1,395.92)	475.00	95.00	5.00	62.22	9,303.82	(1,395.92)	7,907.90
	Zone UU	717.53	379.41	100.00	53.43	99.83	1,350.20	(1,175.20)	175.00	35.00	5.00	141.02	8,208.06	(1,175.20)	7,032.86
	Zone VV	607.14	321.04	120.00	71.75	104.15	1,224.08	(989.08)	235.00	47.00	5.00	101.09	7,923.94	(989.08)	6,934.86
	Zone WW	2,874.92	1,371.73	380.00	264.11	149.51	5,040.27	(4,175.27)	865.00	173.00	5.00	83.43	27,854.77	(4,175.27)	23,679.50
	Zone XX	611.96	175.11	150.00	809.59	266.87	2,013.53	637.97	2,651.50	530.30	5.00	6.85	7,407.46	637.97	8,045.43
	Zone YY	3,150.89	1,517.66	480.00	311.44	160.67	5,620.66	(4,600.66)	1,020.00	204.00	5.00	85.91	40,644.62	(4,600.66)	36,043.96
	Zone ZZ	1,252.68	612.90	170.00	111.45	113.51	2,260.54	(1,895.54)	365.00	73.00	5.00	94.35	12,756.63	(1,895.54)	10,861.09
	Zone AAA	5,248.27	2,626.71	680.00	509.90	207.47	9,272.35	(7,602.35)	1,670.00	334.00	5.00	88.70	55,817.79	(7,602.35)	48,215.44
	Zone BBB	3,520.46	1,663.58	490.00	265.64	149.87	6,089.55	(5,219.55)	870.00	174.00	5.00	108.57	33,035.97	(5,219.55)	27,816.42
	Zone CCC	7,780.06	3,619.02	1,080.00	639.67	238.07	13,356.82	(11,261.82)	2,095.00	419.00	5.00	98.92	75,449.10	(11,261.82)	64,187.28
	Zone DDD	6,310.18	3,064.50	830.00	528.22	211.79	10,944.69	(9,214.69)	1,730.00	346.00	5.00	99.70	63,685.60	(9,214.69)	54,470.91
	Zone EEE	1,121.92	321.04	100.00	120.61	115.67	1,779.24	(1,384.24)	395.00	79.00	5.00	78.08	10,009.14	(1,384.24)	8,624.90
	Zone FFF	6,078.39	3,006.13	780.00	497.69	204.59	10,566.80	(8,936.80)	1,630.00	326.00	5.00	101.32	66,257.75	(8,936.80)	57,320.95
	Zone GGG	2,543.07	1,079.87	350.00	140.45	120.35	4,233.74	(3,773.74)	460.00	92.00	5.00	132.39	19,492.54	(3,773.74)	15,718.80
	Zone HHH	713.95	204.30	200.00	534.33	213.23	1,865.81	(115.81)	1,750.00	350.00	5.00	11.73	3,416.45	(115.81)	3,300.64
	Zone III	6,119.57	1,751.14	1,210.00	300.75	158.15	9,539.61	(492.76)	9,046.85	197.00	45.92	77.45	5,262.56	(492.76)	4,769.80
	Zone JJJ	3,388.46	1,692.77	440.00	341.97	167.87	6,031.07	(4,911.07)	1,120.00	224.00	5.00	84.50	35,992.97	(4,911.07)	31,081.90
	Zone LLL	1,121.92	321.04	180.00	341.97	167.87	2,132.80	(1,012.80)	1,120.00	224.00	5.00	22.46	10,034.24	(1,012.80)	9,021.44
	Zone MMM	2,526.96	1,138.24	330.00	232.74	131.51	4,359.45	(3,597.21)	762.24	152.45	5.00	86.48	22,614.79	(3,597.21)	19,017.58
LMD No. 2001-3 Total		**$189,928.71**	**$87,848.91**	**$26,970.00**	**$18,072.23**	**$9,814.88**	**$332,634.72**	**($262,626.44)**	**$70,008.28**	**11,837.75**			**$1,864,541.75**	**($262,626.44)**	**$1,601,915.31**
Grand Total		**$265,759.39**	**$121,500.00**	**$39,600.00**	**$53,055.27**	**$13,457.37**	**$493,372.03**	**($394,115.64)**	**$99,256.39**	**16,382.75**			**$2,309,498.99**	**($394,115.64)**	**$1,915,383.35**

APPENDIX B – ASSESSMENT DIAGRAMS

Assessment Diagrams for the Districts are shown on the following pages. The lines and dimensions of each lot or parcel within the Districts are those lines and dimensions shown on the maps of the County Assessor, at the time this report was prepared, and are incorporated by reference herein and made part of this Annual Report.

FIGURE 3–1


BOUNDARY MAP
LIGHTING MAINTENANCE DISTRICT NO. 98-2 (EASTVALE)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
LEGEND
LIGHTING MAINTENANCE DISTRICT NO. 98-2
SEE FOLLOWING SHEETS FOR TRACT AND
LOT LOCATIONS.
ANNEXATION NO. 4
ORIGINAL/LMD 98-2
ANNEXATION NO. 1
ANNEXATION NO. 3
ANNEXATION NO. 2
ANNEXATION NO. 6
NOT TO SCALE
ALBERT A. WEBB ASSOCIATES
WINEVILLE AVE
68TH ST
LIMONITE AVE
SCHLEISMAN RD
HAMNER AVE
BELLEGRAVE AVENUE
CLEVELAND AVE
ORANGE ST
CITRUS ST
CHANDLER ST
SUMNER AVE
HARRISON AVE
ARCHIBALD AVE
SELBY AVE
WALTERS ST
SAN BERNARDINO COUNTY
RIVERSIDE COUNTY

ORIGINAL AREA, TRACT NO. 28520-1
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)

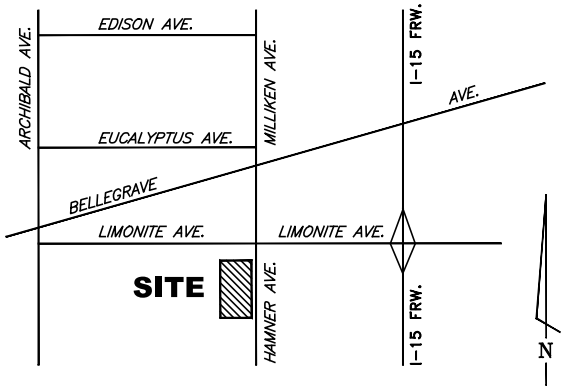
JURUPA COMMUNITY SERVICES DISTRICT
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

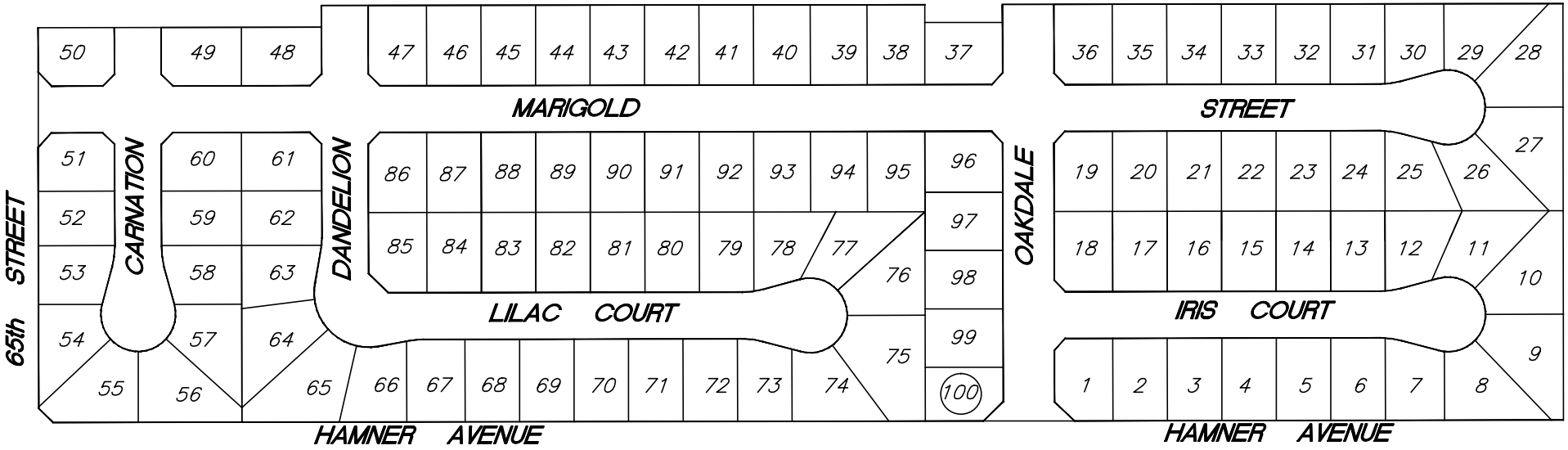
LEGEND

50 *LOT NUMBER*

N
NOT TO SCALE



LOCATION MAP
NOT TO SCALE



TRACT NO. 28520-1

ALBERT A. WEBB ASSOCIATES

FIGURE 3-2

ANNEXATION NO. 1, TRACT NO. 28520
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

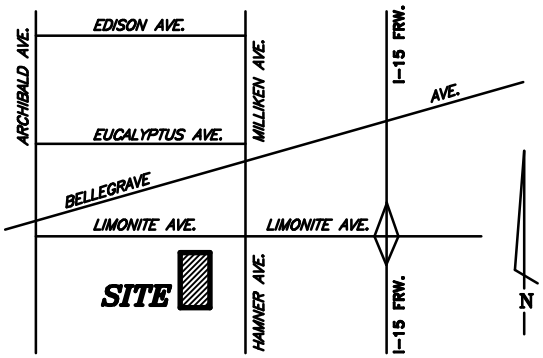
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

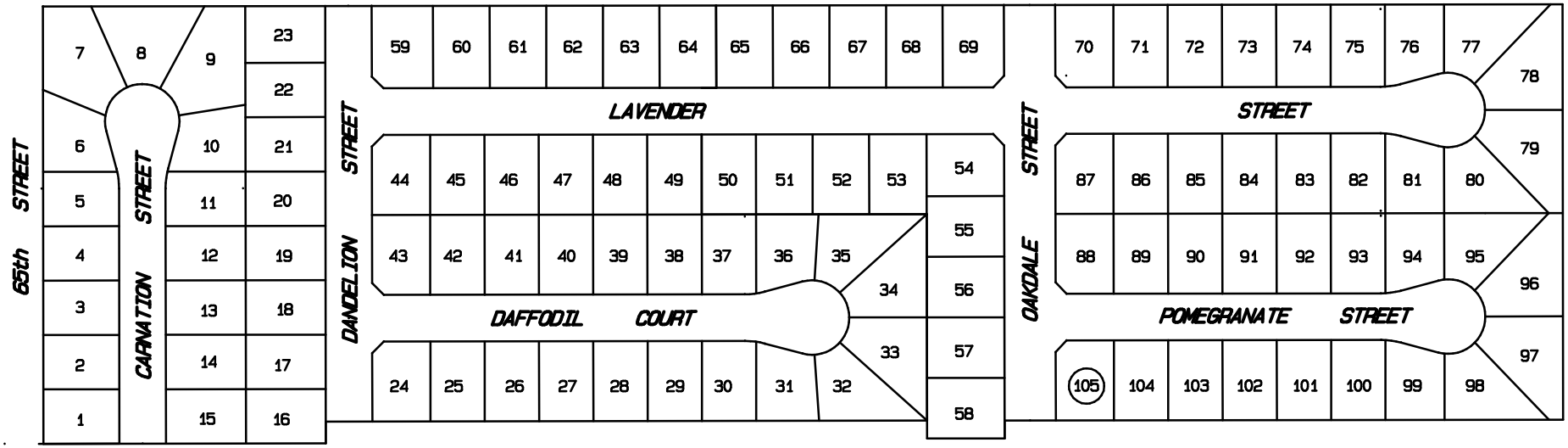
50 LOT NUMBER

N

NOT TO SCALE



VICINITY MAP
N.T.S.



TRACT NO. 28520

ALBERT A. WEBB ASSOCIATES

FIGURE 3-3

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

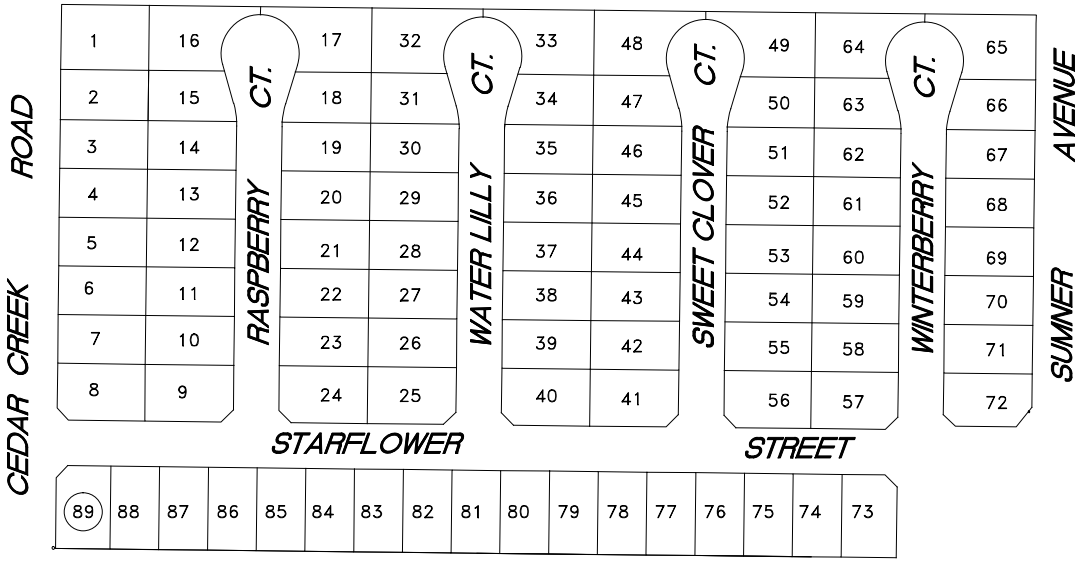
LEGEND

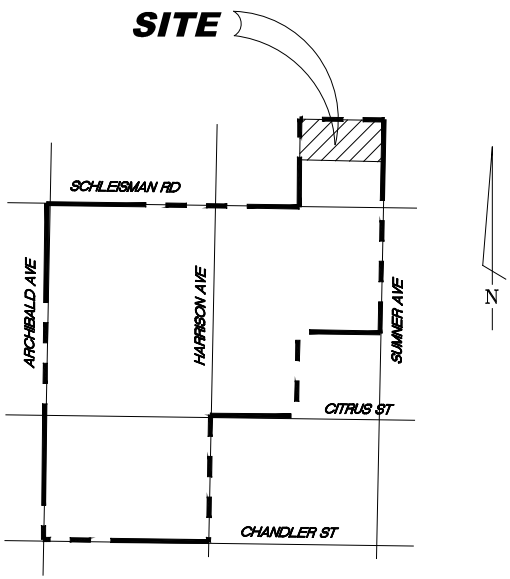
50 LOT NUMBER

ANNEXATION NO. 2, TRACT NO. 28621
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA





LOCATION MAP

NOT TO SCALE

N

NOT TO SCALE

TRACT NO. 28621

ALBERT A. WEBB ASSOCIATES

FIGURE 3-4

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

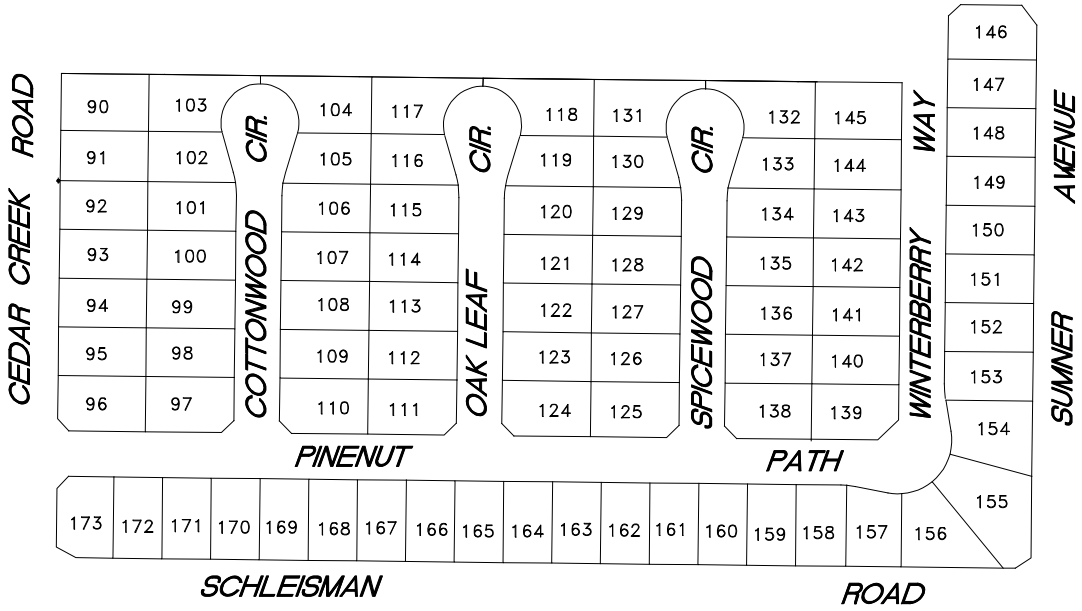
ANNEXATION NO. 2, TRACT NO. 28622
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)

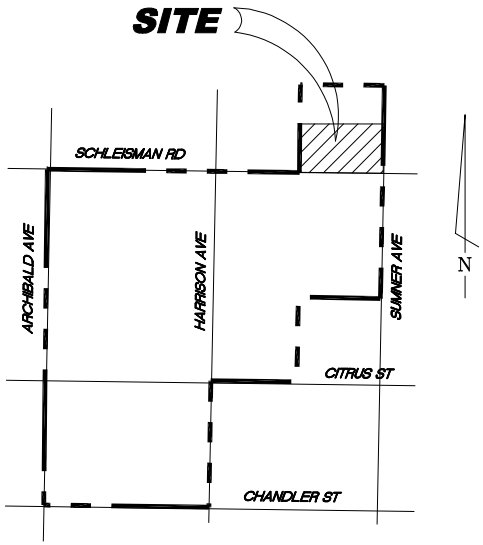
JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

LEGEND

50 LOT NUMBER





LOCATION MAP

NOT TO SCALE

N

NOT TO SCALE

TRACT NO. 28622

ALBERT A. WEBB ASSOCIATES

FIGURE 3-5

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

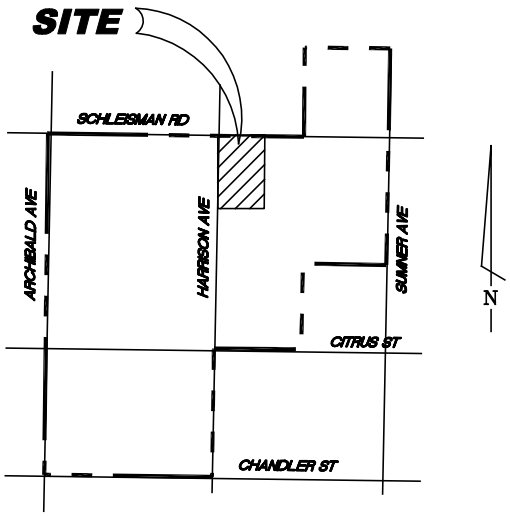
ANNEXATION NO. 2, TRACT NO. 28623
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

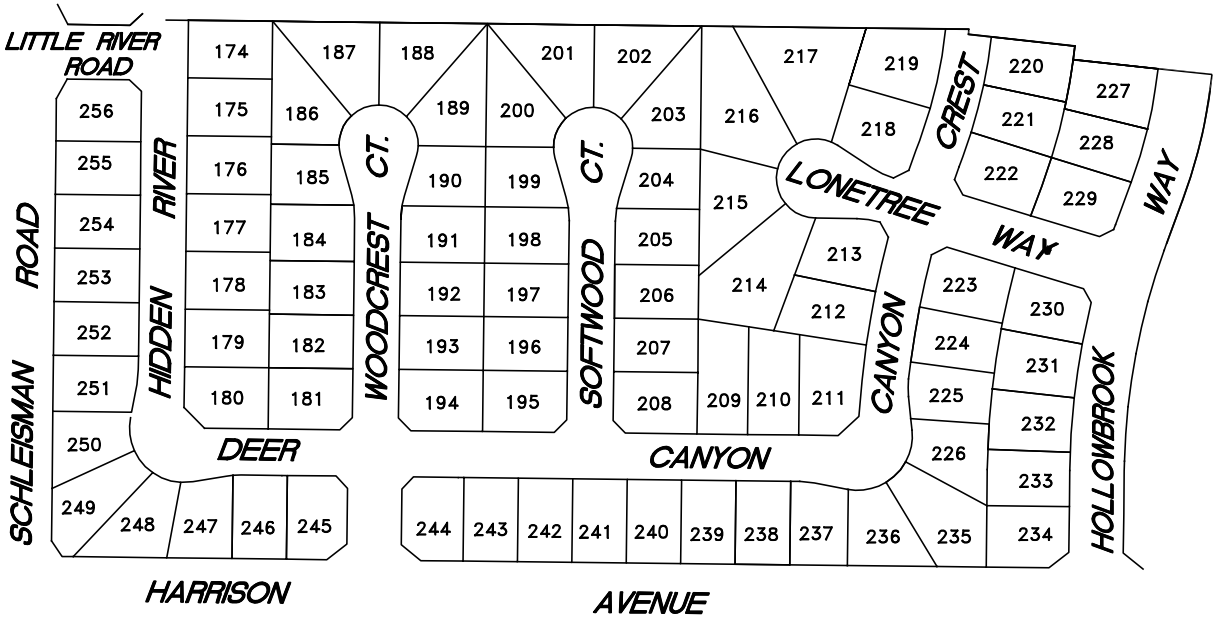
LEGEND

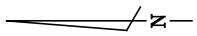
50 LOT NUMBER



LOCATION MAP

NOT TO SCALE





NOT TO SCALE

TRACT NO. 28623

ALBERT A. WEBB ASSOCIATES

FIGURE 3-6

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

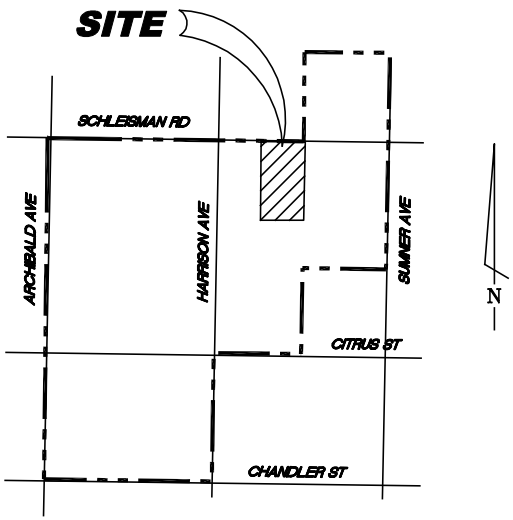
ANNEXATION NO. 2, TRACT NO. 28624
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

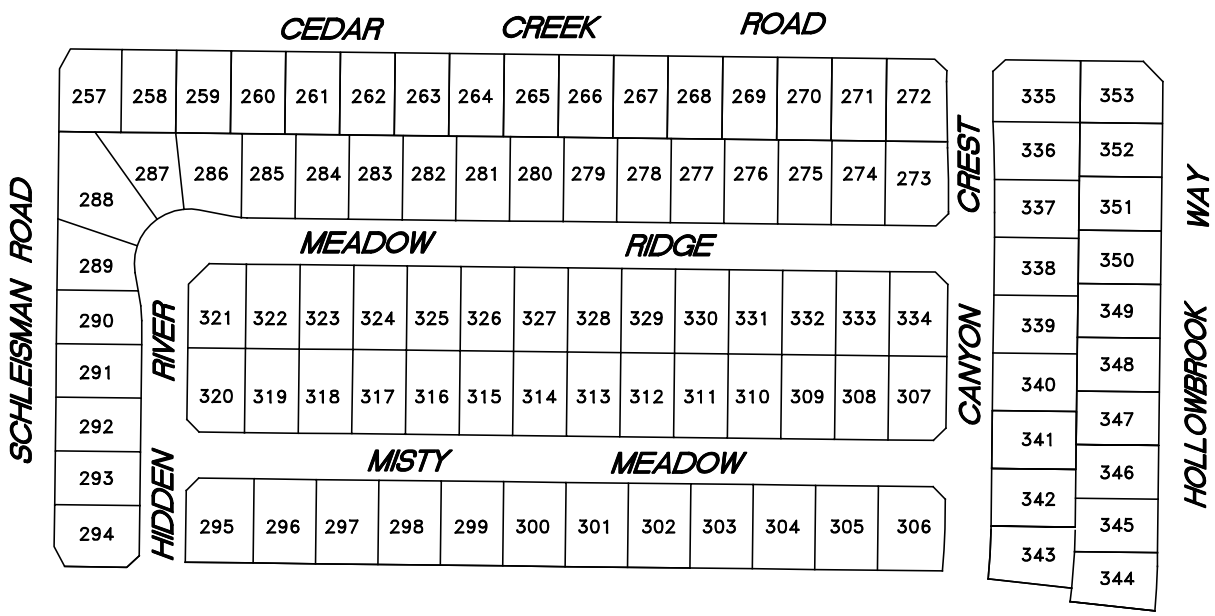
LEGEND

50 LOT NUMBER



LOCATION MAP

NOT TO SCALE



N

NOT TO SCALE

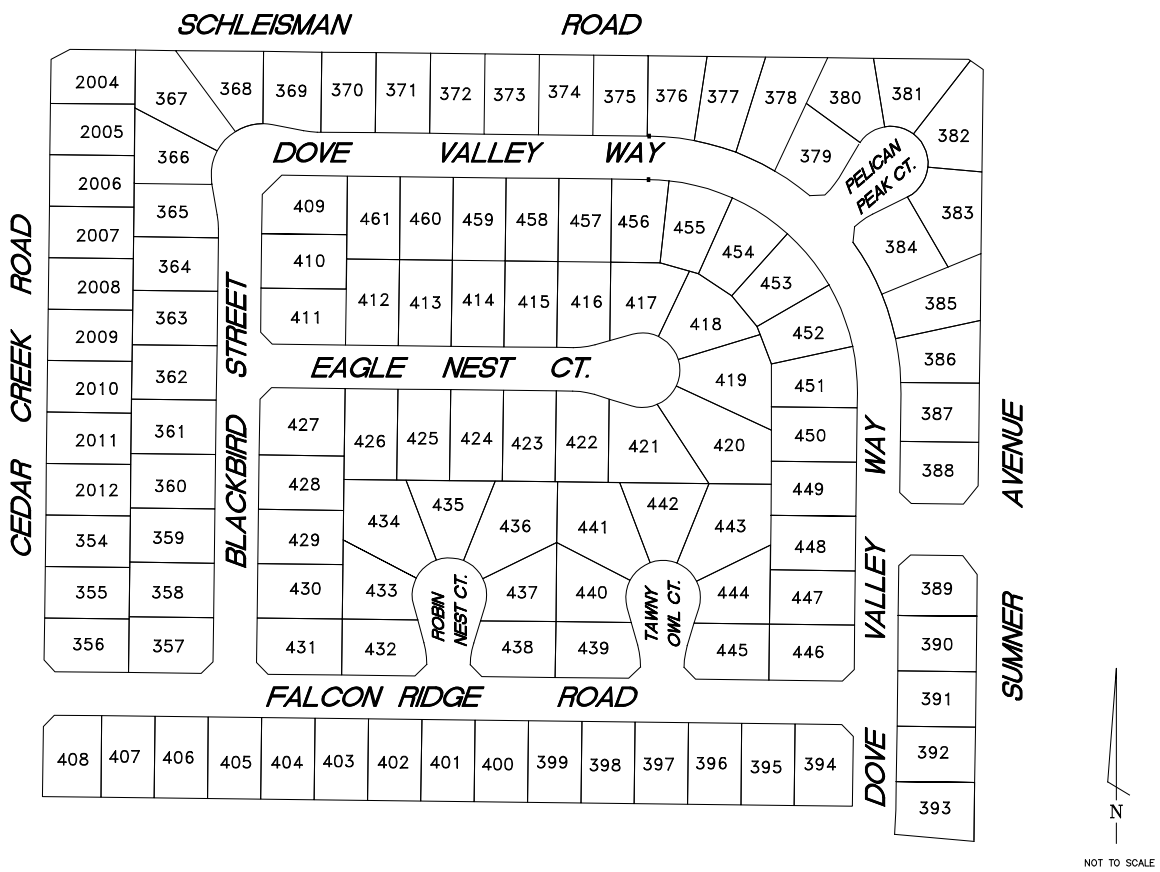
TRACT NO. 28624

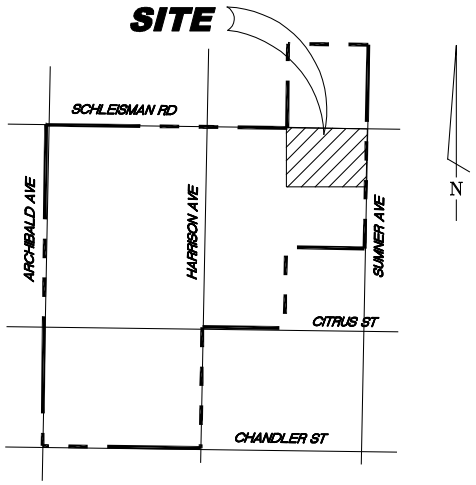
ALBERT A. WEBB ASSOCIATES

FIGURE 3-7

ANNEXATION NO. 2, TRACT NO. 28641
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)
JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA





LOCATION MAP

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

50	LOT NUMBER

ALBERT A. WEBB ASSOCIATES

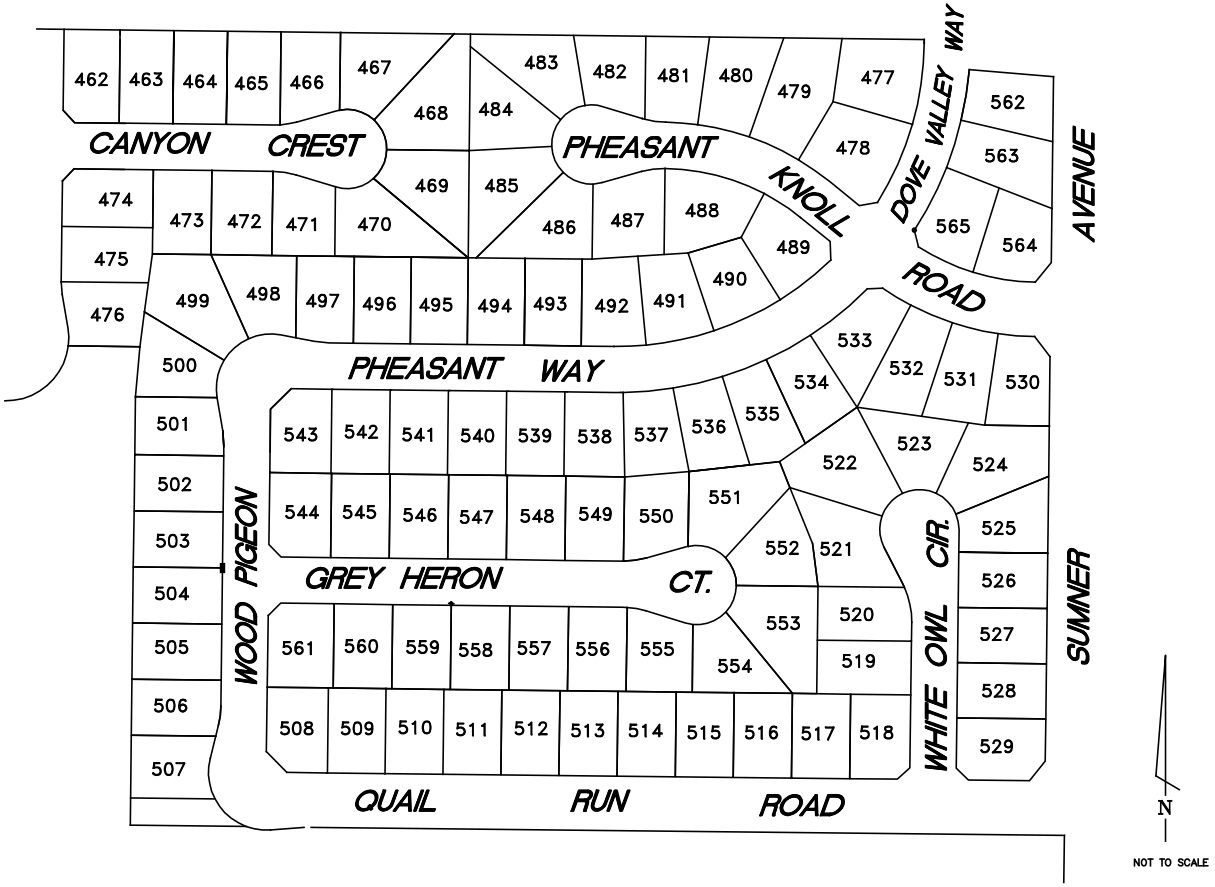
TRACT NO. 28641

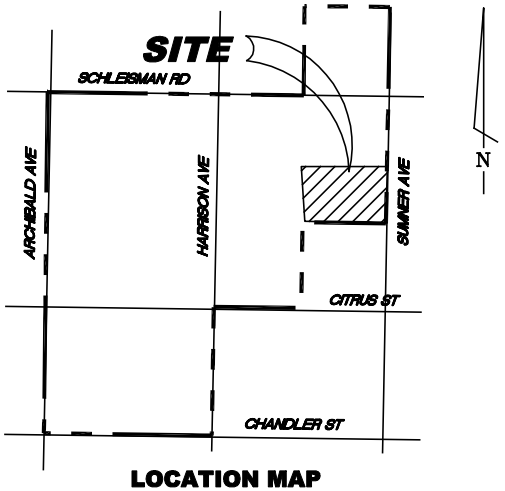
FIGURE 3-8

ANNEXATION NO. 2, TRACT NO. 28642
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA





LOCATION MAP

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

50	LOT NUMBER

TRACT NO. 28642

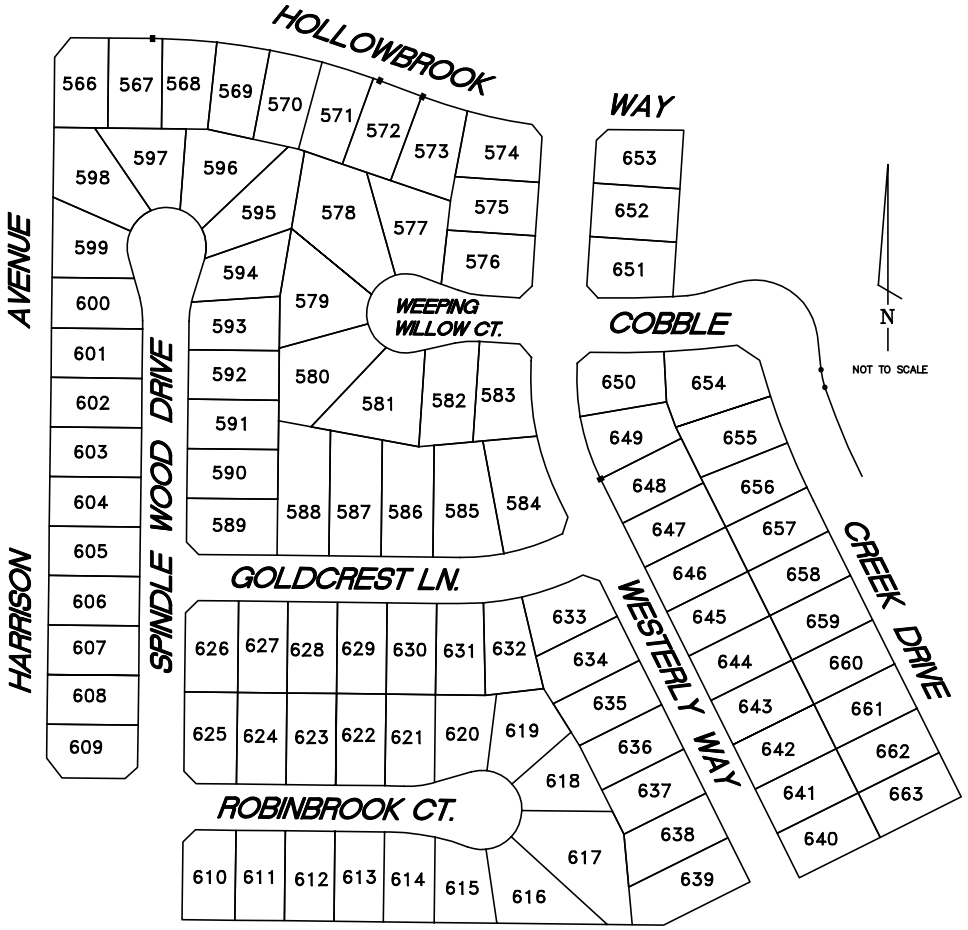
ALBERT A. WEBB ASSOCIATES

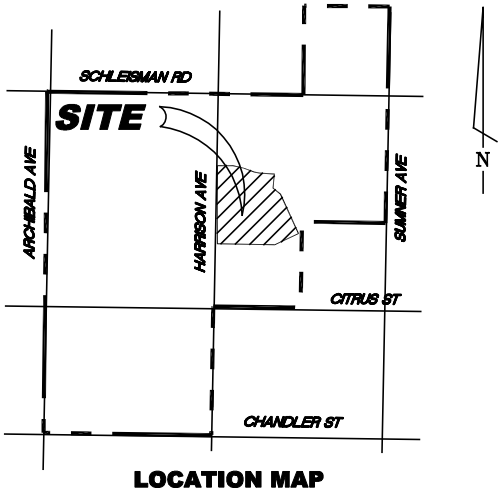
FIGURE 3-9

ANNEXATION NO. 2, TRACT NO. 28643
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA





LOCATION MAP

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

50	LOT NUMBER

TRACT NO. 28643

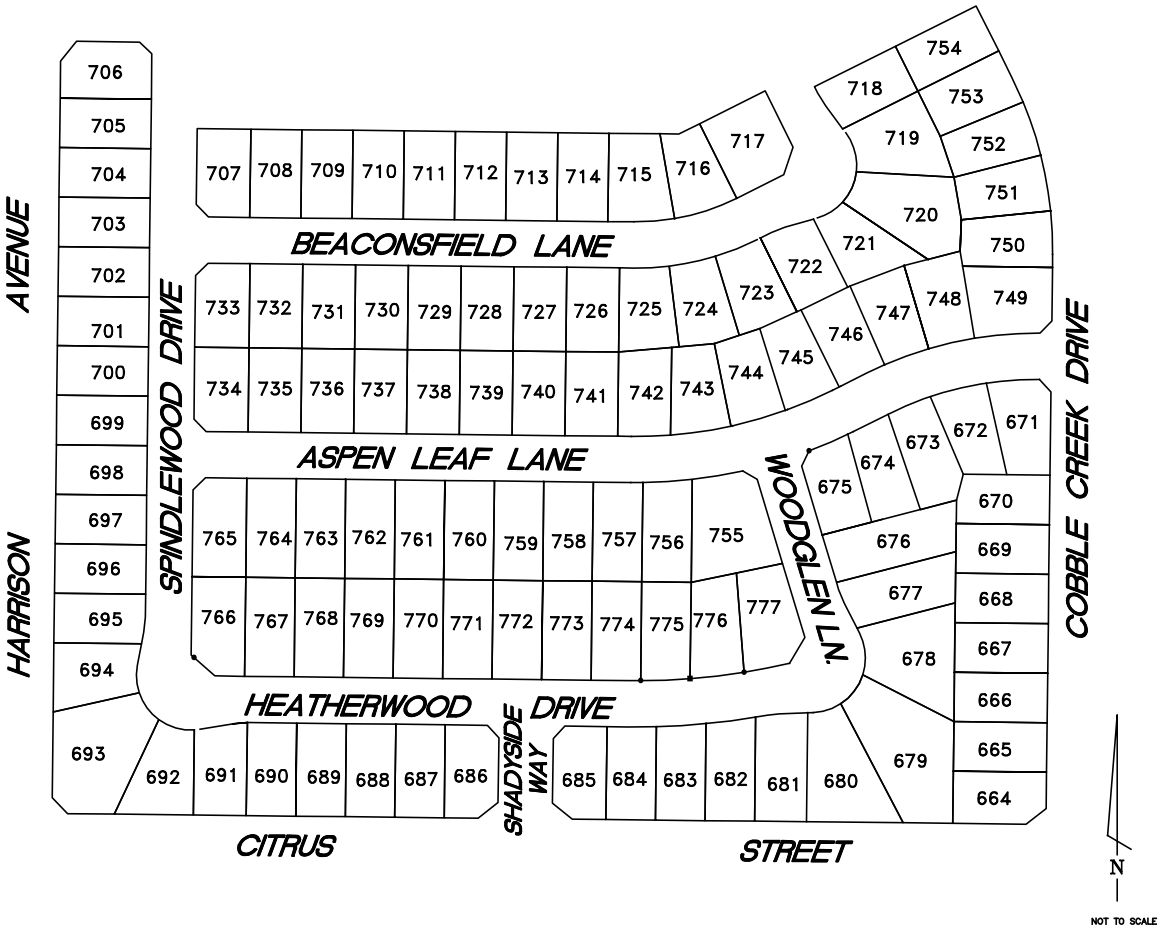
ALBERT A. WEBB ASSOCIATES

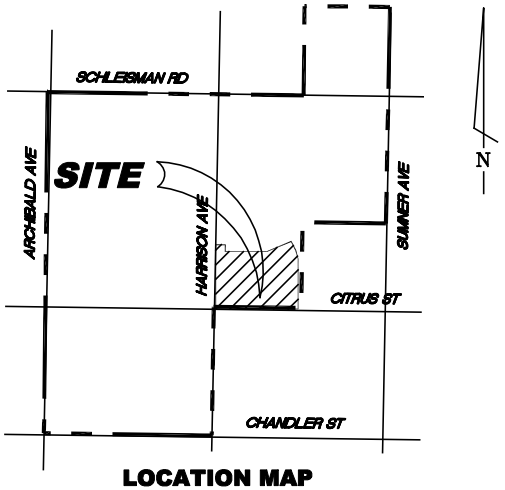
FIGURE 3–10

ANNEXATION NO. 2, TRACT NO. 28644
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA





LOCATION MAP

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

50	LOT NUMBER

TRACT NO. 28644

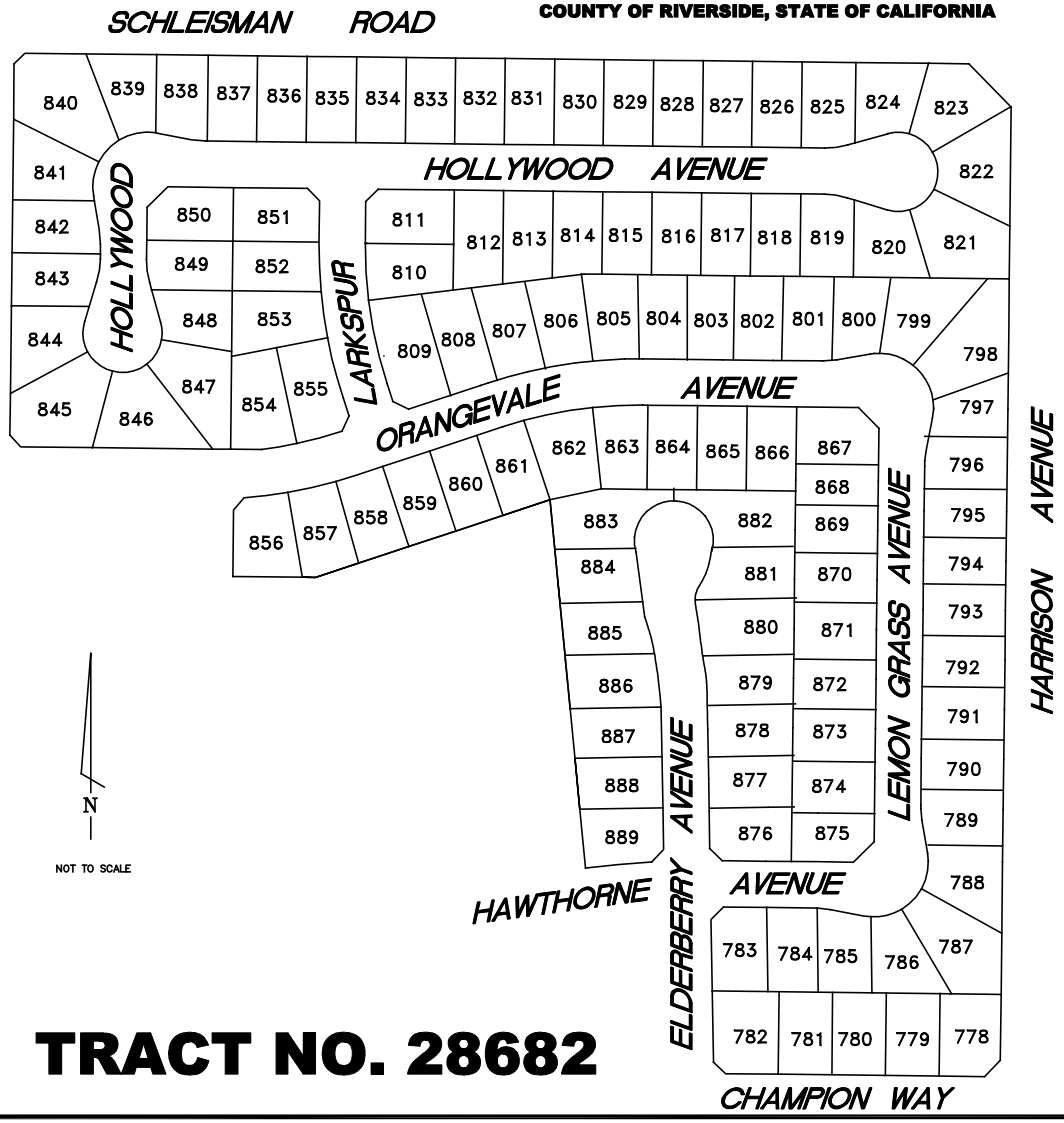
ALBERT A. WEBB ASSOCIATES

FIGURE 3-11

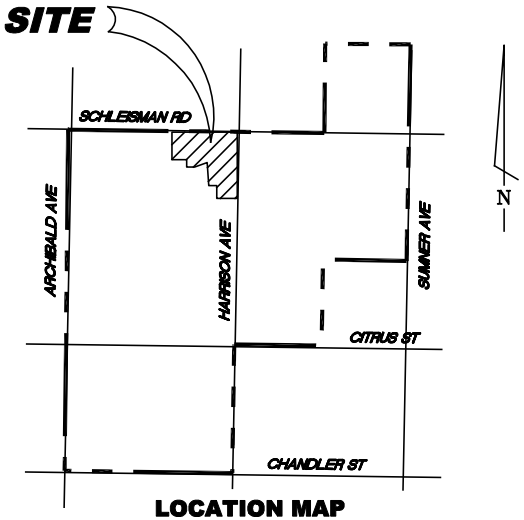
ANNEXATION NO. 2, TRACT NO. 28682
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



TRACT NO. 28682



LOCATION MAP

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

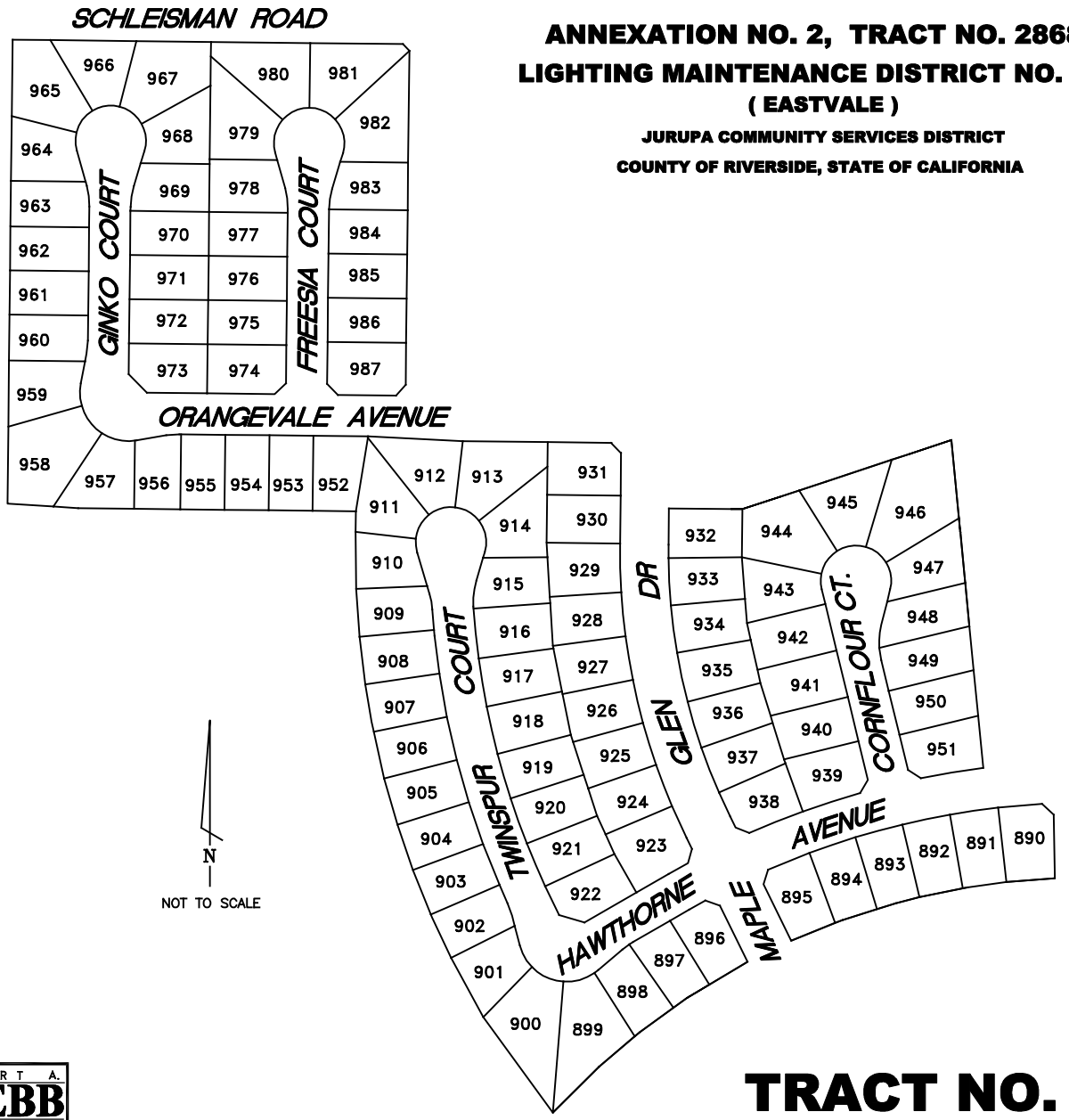
50	LOT NUMBER

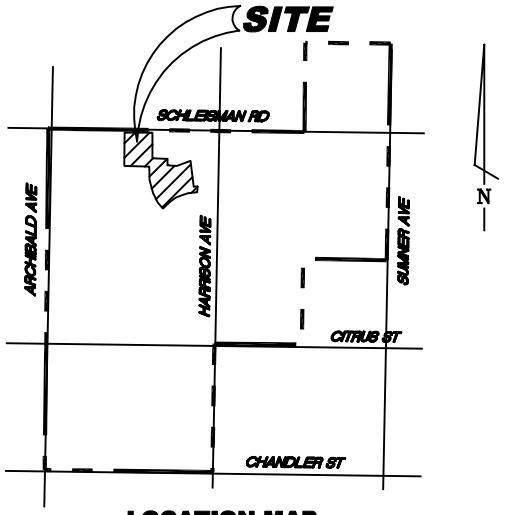
ALBERT A. WEBB ASSOCIATES

FIGURE 3–12

ANNEXATION NO. 2, TRACT NO. 28681
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)
JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA





LOCATION MAP

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

50 LOT NUMBER

TRACT NO. 28681

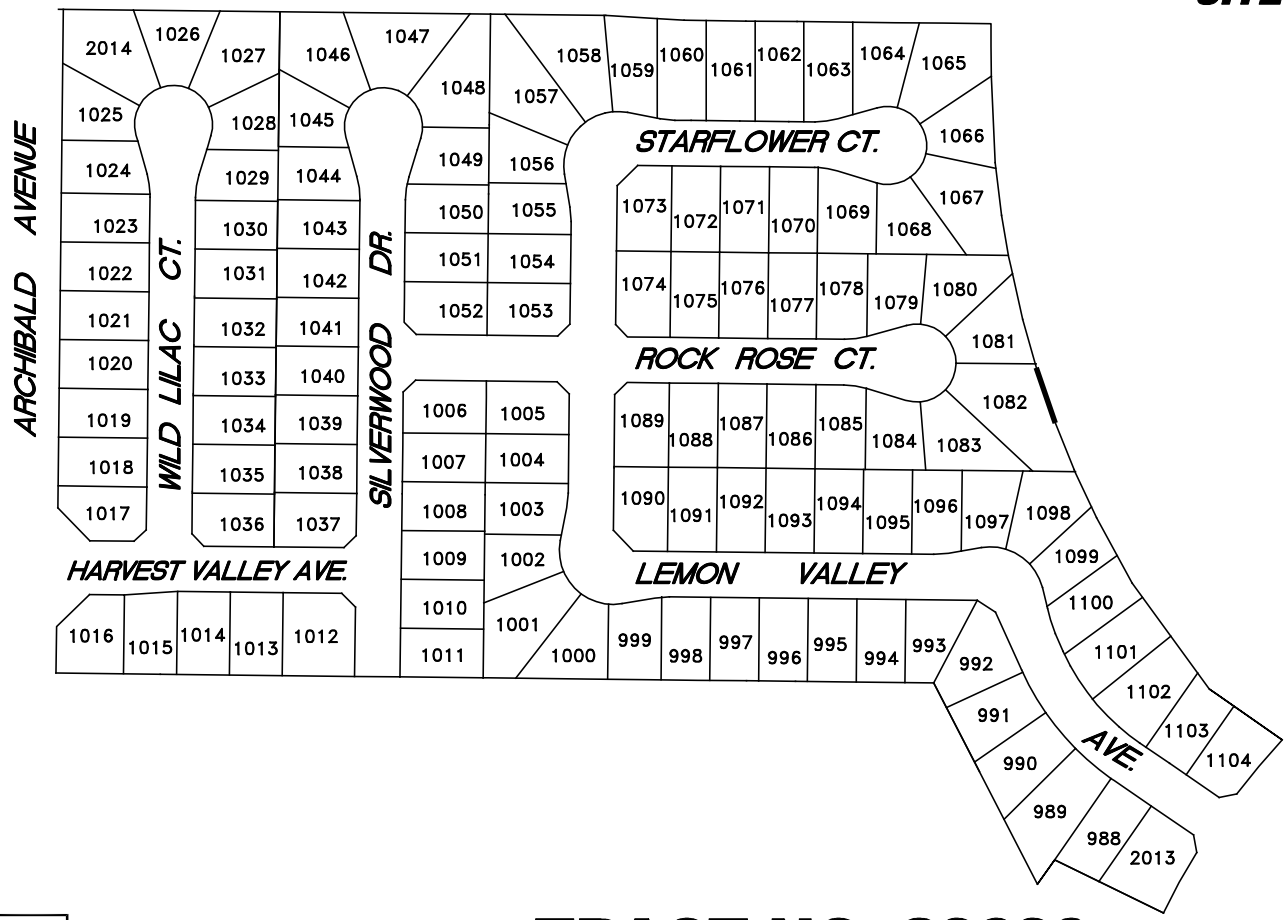
ALBERT A. WEBB ASSOCIATES

FIGURE 3-13

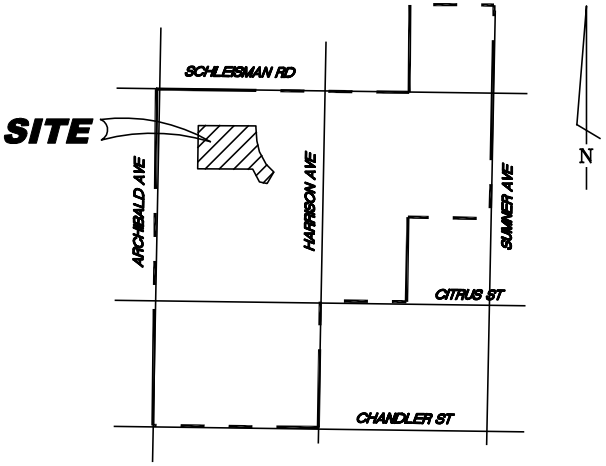
ANNEXATION NO. 2, TRACT NO. 28680
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



TRACT NO. 28680



LOCATION MAP

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

50	LOT NUMBER

N

NOT TO SCALE

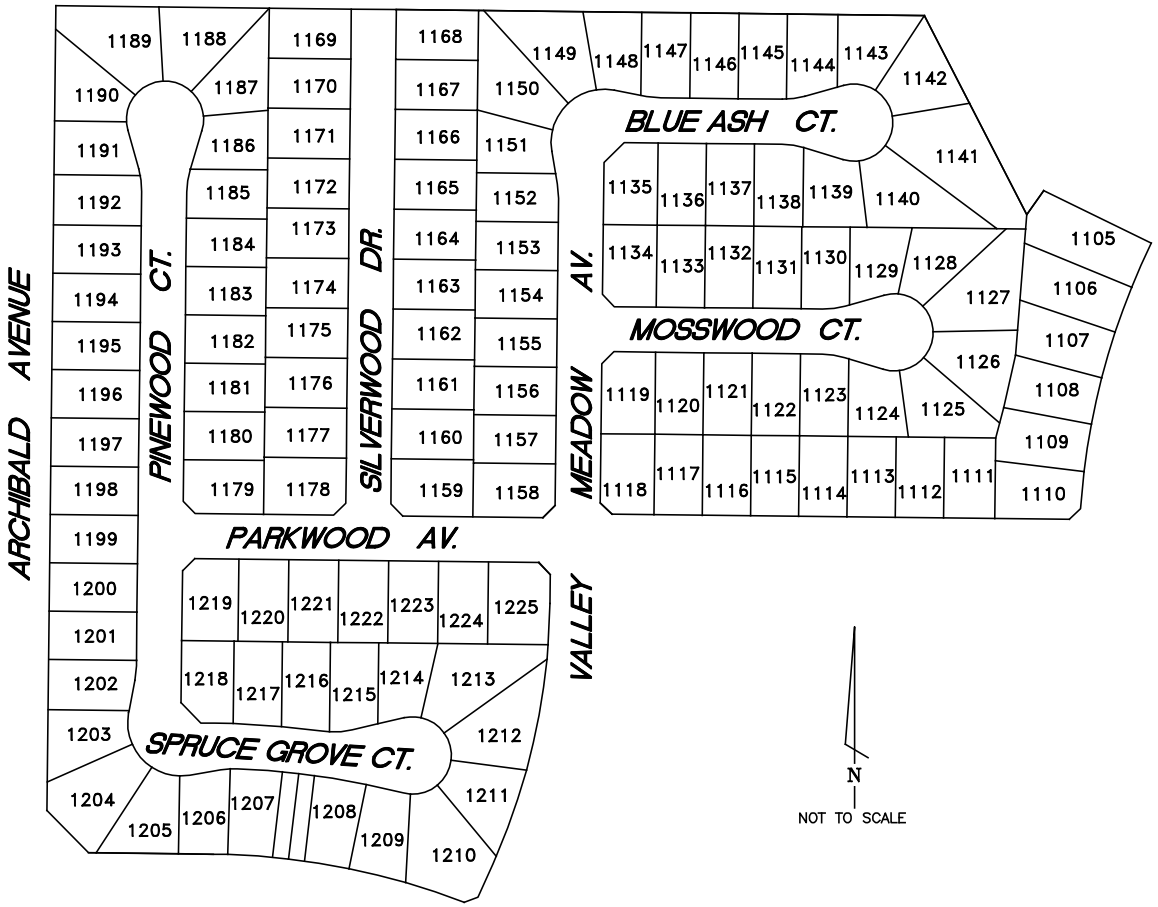
ALBERT A. WEBB ASSOCIATES

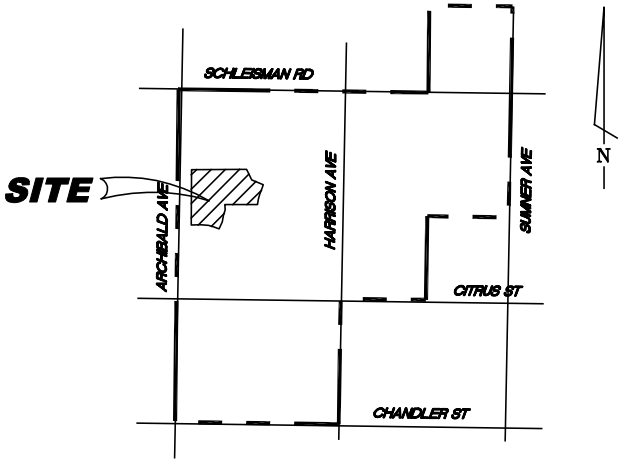
FIGURE 3–14

ANNEXATION NO. 2, TRACT NO. 28387
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA





LOCATION MAP

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

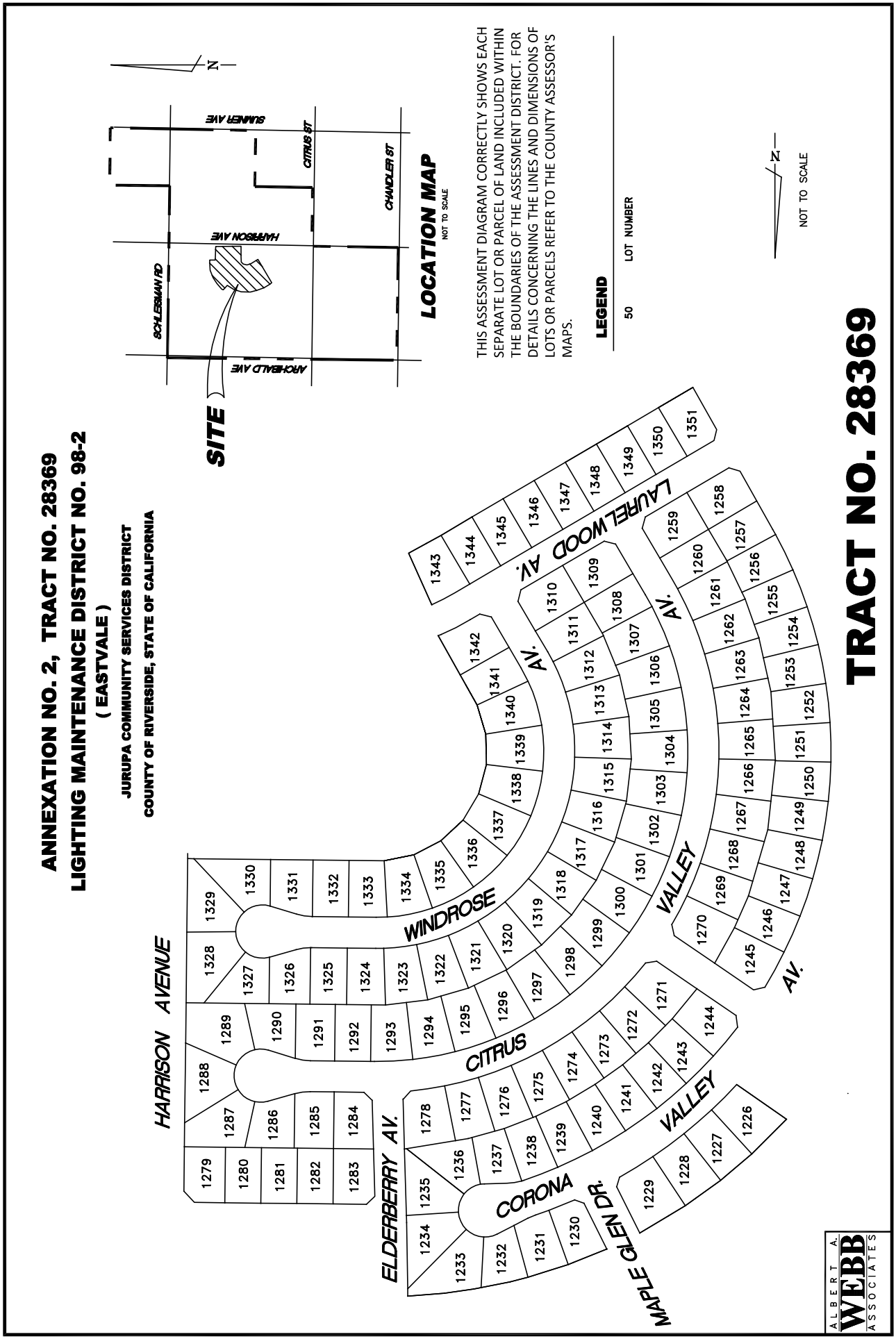
LEGEND

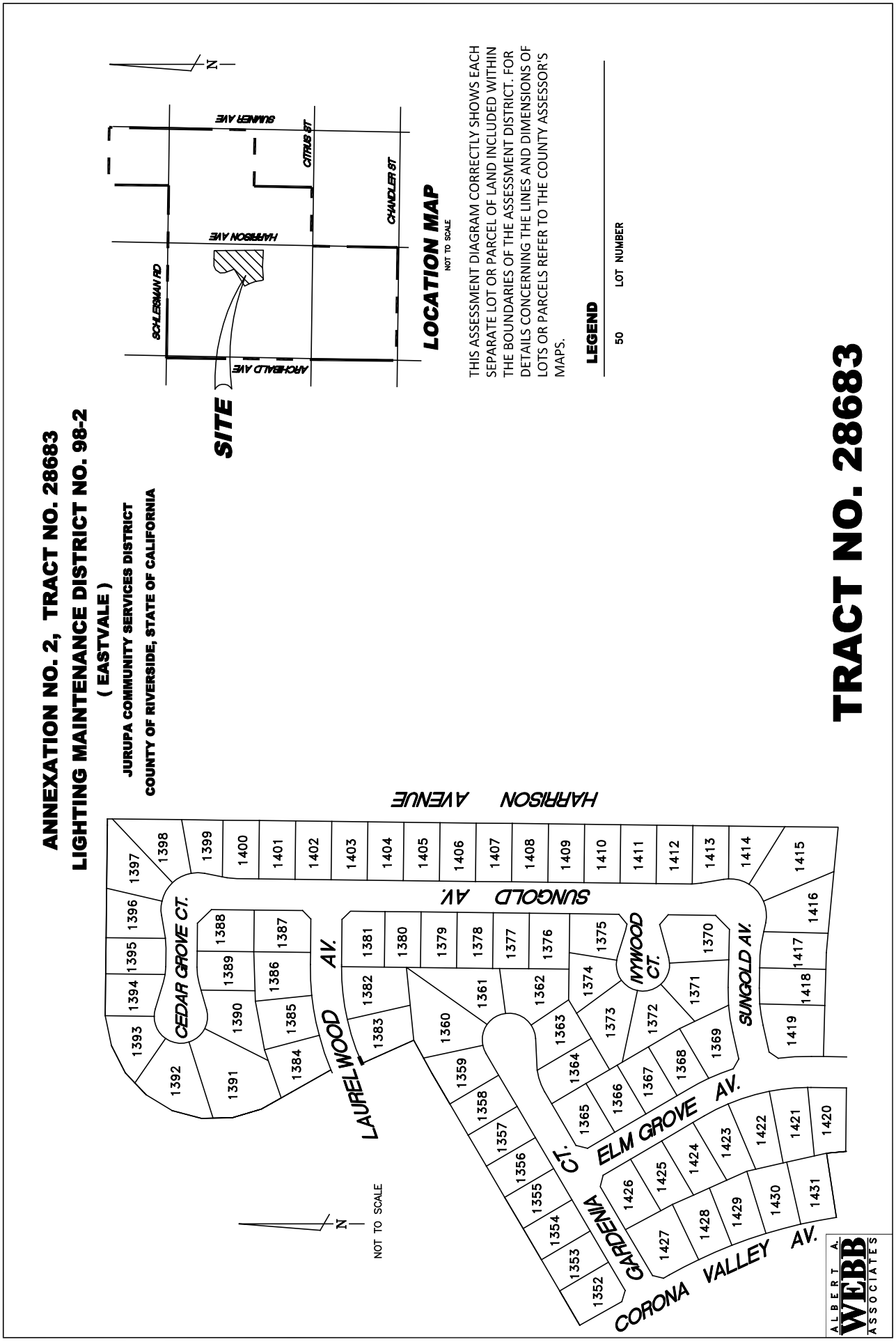
50	LOT NUMBER

TRACT NO. 28387

ALBERT A. WEBB ASSOCIATES

FIGURE 3-15

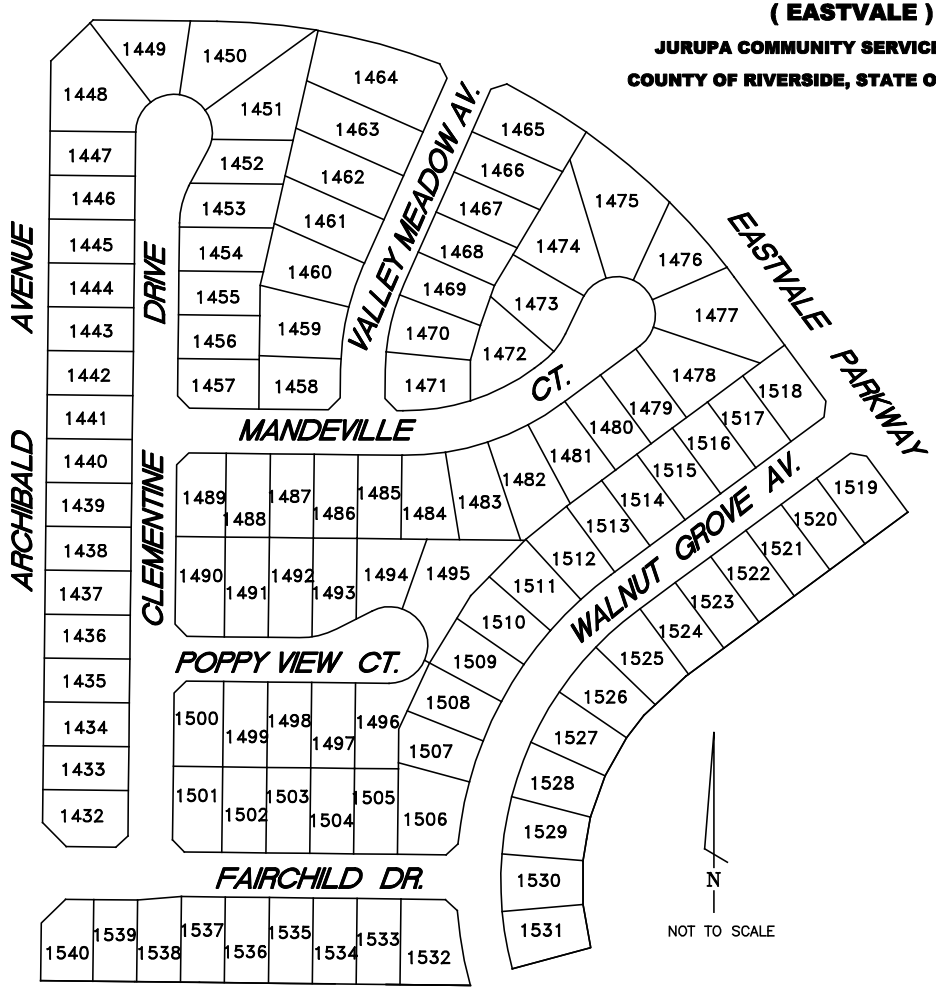

ANNEXATION NO. 2, TRACT NO. 28369
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)
JURUPA COMMUNITY SERVICES DISTRICT
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
SITE
SCHLEISMAN RD
ARCHIBALD AVE
HARRISON AVE
SUMNER AVE
CITRUS ST
CHANDLER ST
LOCATION MAP
NOT TO SCALE
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.
LEGEND
50 LOT NUMBER
NOT TO SCALE
TRACT NO. 28369
HARRISON AVENUE
WINDROSE
CITRUS
ELDERBERRY AV.
CORONA
MAPLE GLEN DR.
VALLEY
VALLEY
AV.
AV.
AV.
LAUREL WOOD AV.
ALBERT A. WEBB ASSOCIATES

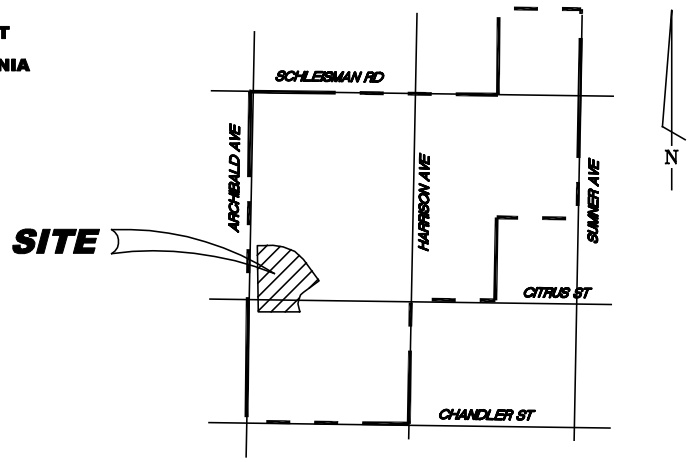

ANNEXATION NO. 2, TRACT NO. 28683
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)
JURUPA COMMUNITY SERVICES DISTRICT
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
SITE
SCHLESMAN RD
ARCHIBALD AVE
HARRISON AVE
SUMNER AVE
CITRUS ST
CHANDLER ST
LOCATION MAP
NOT TO SCALE
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.
LEGEND
50 LOT NUMBER
TRACT NO. 28683
HARRISON AVENUE
SUNGOLD AV.
CEDAR GROVE CT.
LAUREL WOOD AV.
IVYWOOD CT.
SUNGOLD AV.
ELM GROVE AV.
GARDENIA CT.
CORONA VALLEY AV.
1352 1353 1354 1355 1356 1357 1358 1359 1360 1361 1362 1363 1364 1365 1366 1367 1368 1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383 1384 1385 1386 1387 1388 1389 1390 1391 1392 1393 1394 1395 1396 1397 1398 1399 1400 1401 1402 1403 1404 1405 1406 1407 1408 1409 1410 1411 1412 1413 1414 1415 1416 1417 1418 1419 1420 1421 1422 1423 1424 1425 1426 1427 1428 1429 1430 1431
NOT TO SCALE
N
ALBERT A. WEBB ASSOCIATES

ANNEXATION NO. 2, TRACT NO. 28388
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA





LOCATION MAP

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

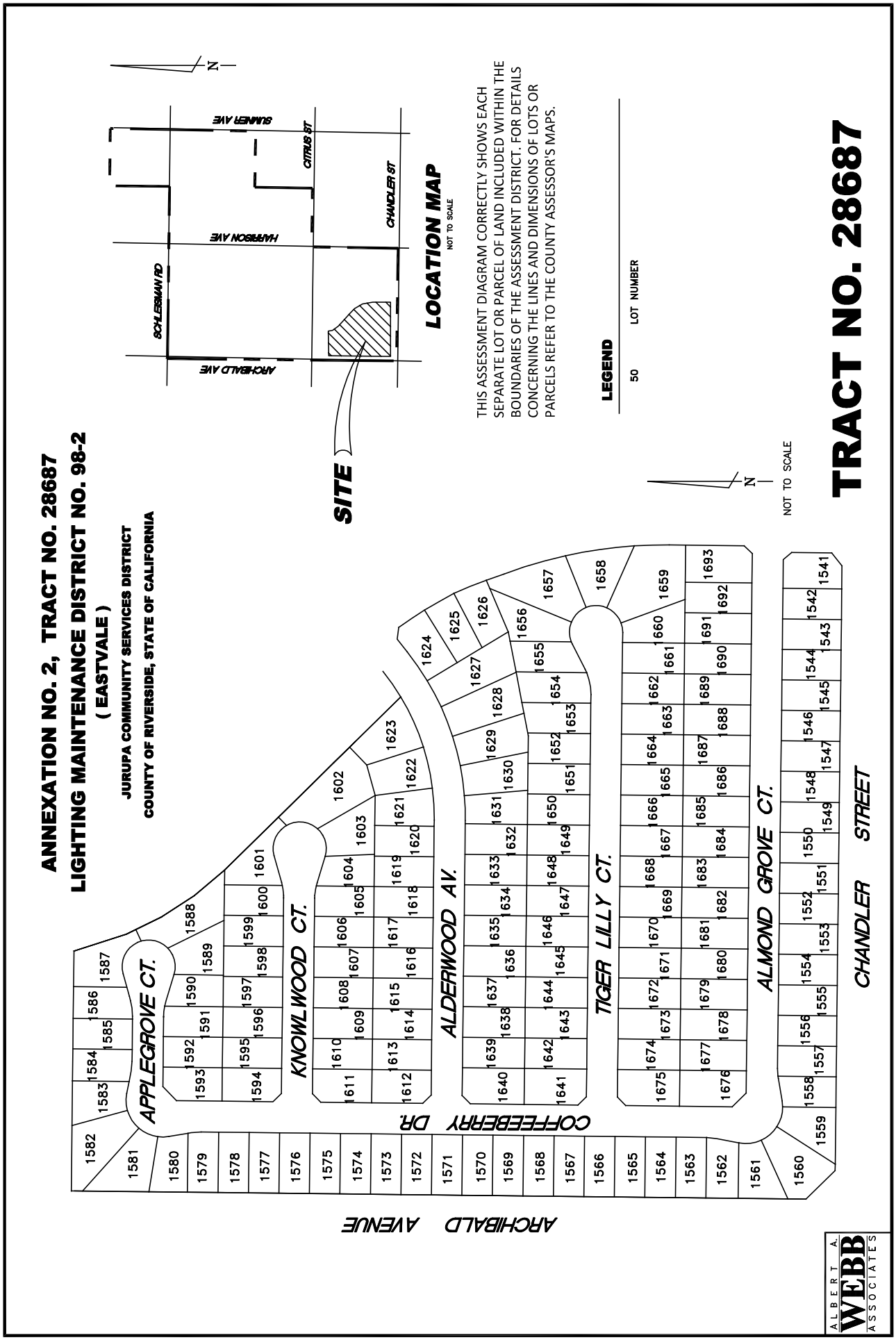
LEGEND

50	LOT NUMBER

ALBERT A. WEBB ASSOCIATES

TRACT NO. 28388

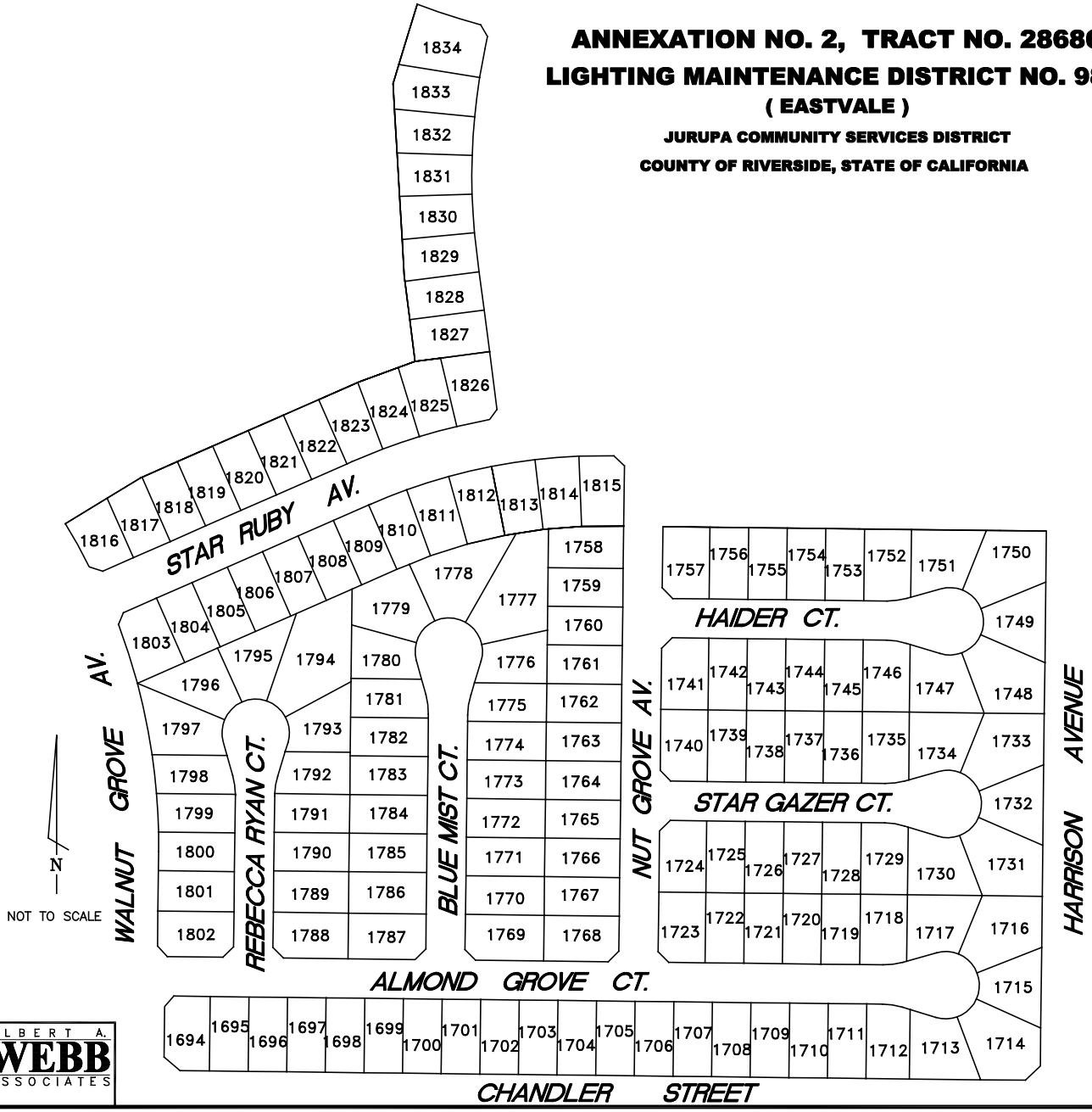
FIGURE 3–18

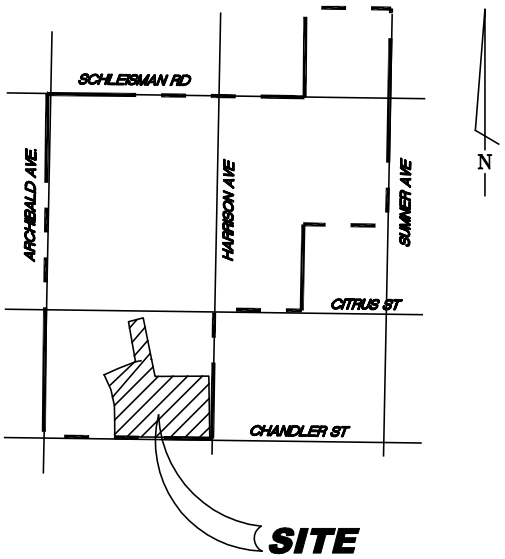

ANNEXATION NO. 2, TRACT NO. 28687
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)
JURUPA COMMUNITY SERVICES DISTRICT
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
SITE
LOCATION MAP
NOT TO SCALE
SCHLEIMAN RD
HARRISON AVE
SUMNER AVE
CITRUS ST
CHANDLER ST
ARCHIBALD AVE
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.
LEGEND
50 LOT NUMBER
NOT TO SCALE
TRACT NO. 28687
APPLEGROVE CT.
KNOWLWOOD CT.
ALDERWOOD AV.
TIGER LILLY CT.
ALMOND GROVE CT.
COFFEEBERRY DR.
CHANDLER STREET
ARCHIBALD AVENUE
ALBERT A. WEBB ASSOCIATES

ANNEXATION NO. 2, TRACT NO. 28686
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA





LOCATION MAP

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

50 LOT NUMBER

TRACT NO. 28686

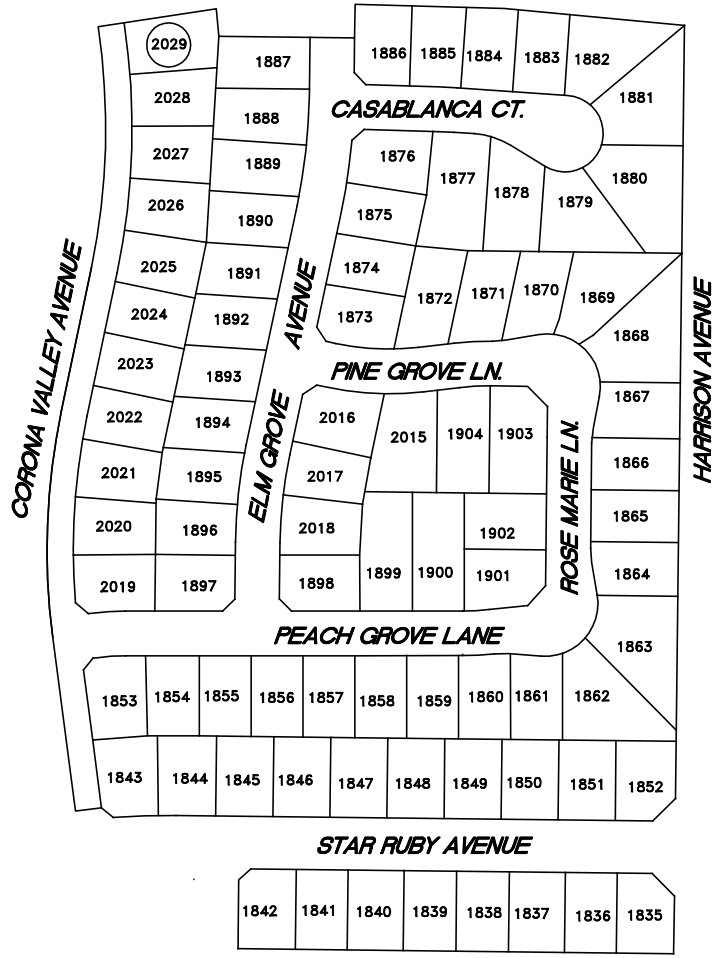
ALBERT A. WEBB ASSOCIATES

FIGURE 3-20

ANNEXATION NO. 2, TRACT NO. 28684
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)

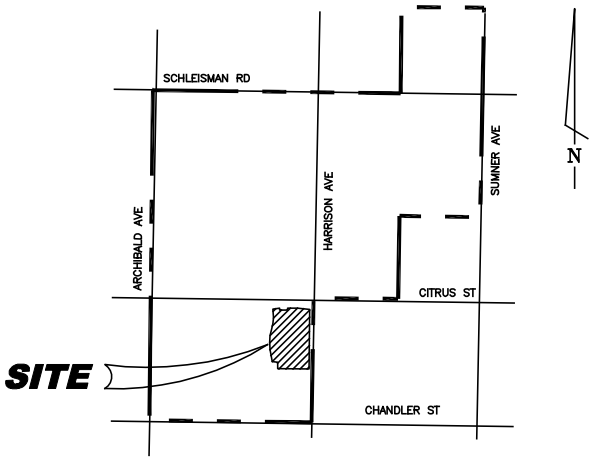
JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



N

NOT TO SCALE



LOCATION MAP

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

50	LOT NUMBER

TRACT NO. 28684

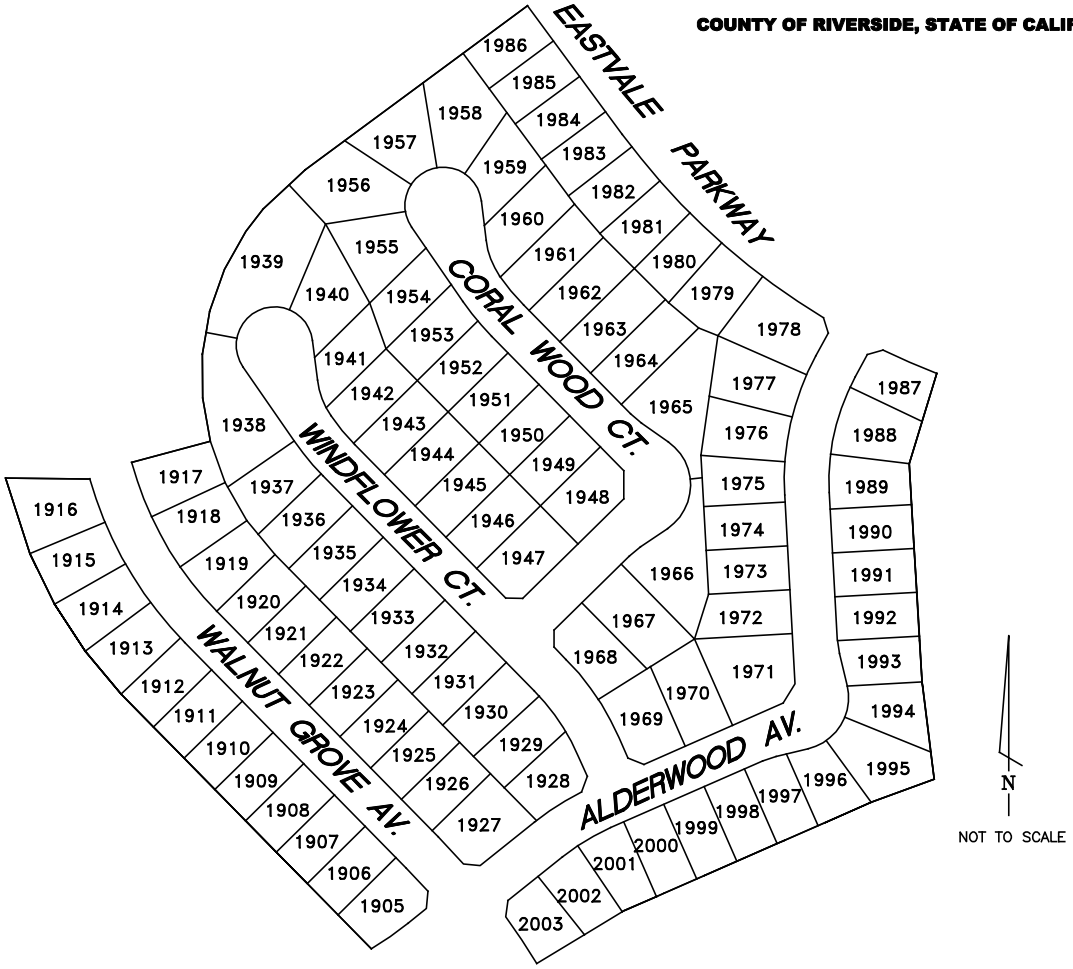
ALBERT A. WEBB ASSOCIATES

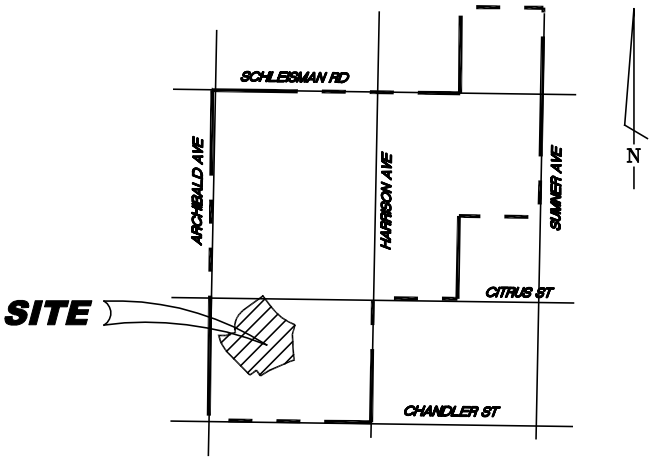
FIGURE 3-21

ANNEXATION NO. 2, TRACT NO. 28685
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA





LOCATION MAP

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

50	LOT NUMBER

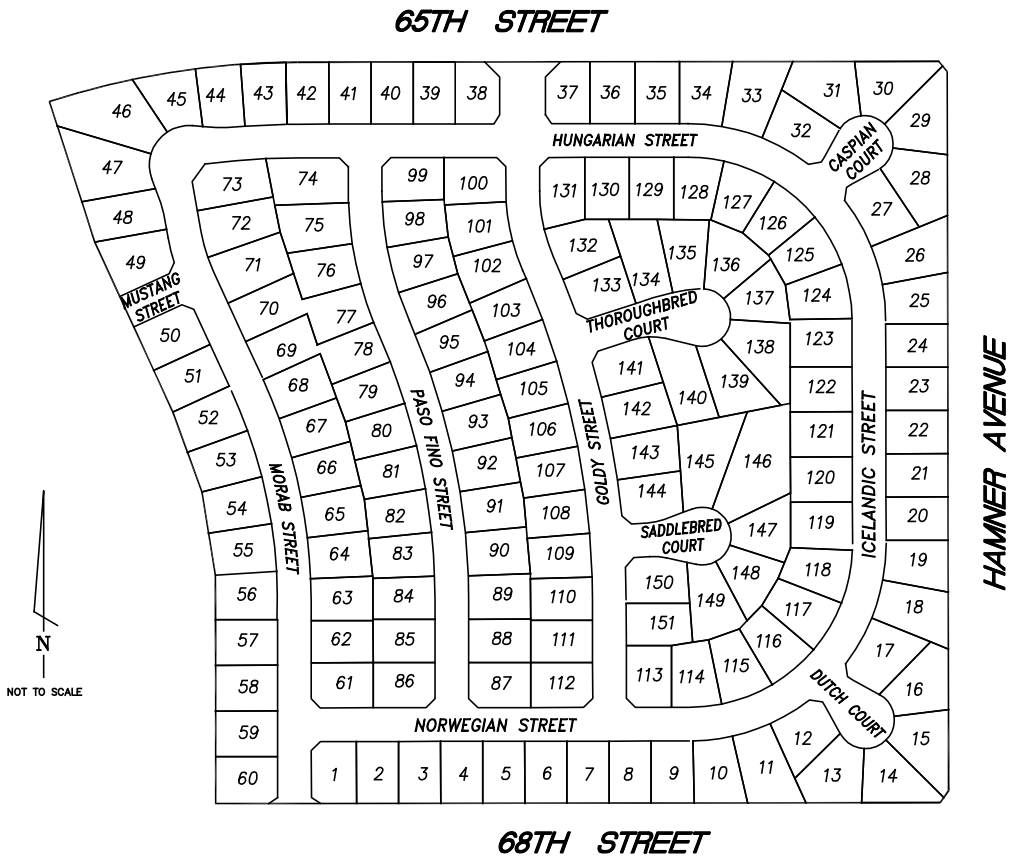
ALBERT A. WEBB ASSOCIATES

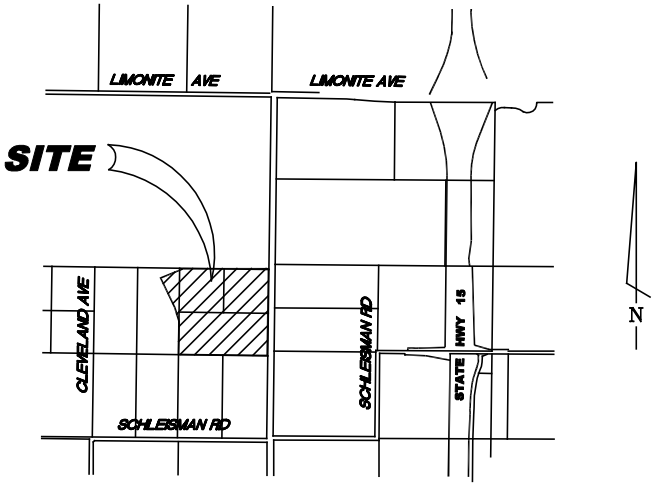
TRACT NO. 28685

FIGURE 3-22

ANNEXATION NO. 3, TRACT NO. 28945
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA





LOCATION MAP

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

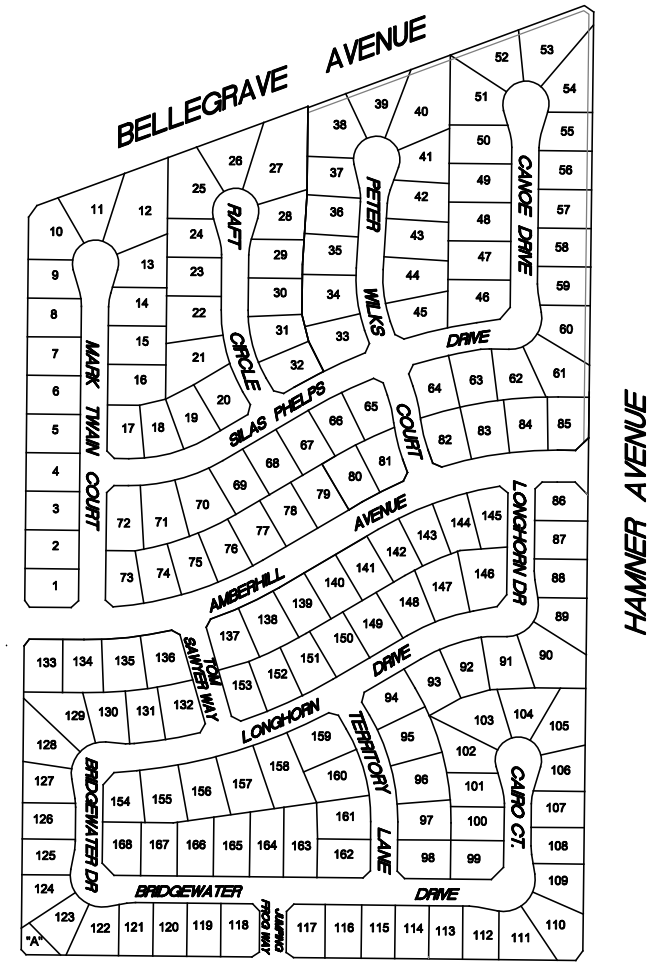
50	LOT NUMBER

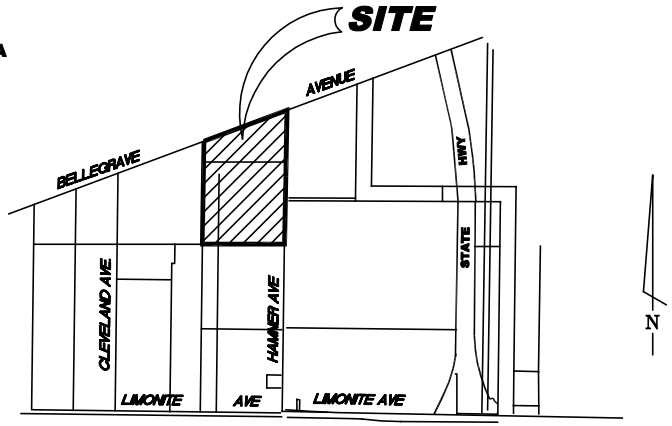
ALBERT A. WEBB ASSOCIATES

TRACT NO. 28945

FIGURE 3–23

ANNEXATION NO. 4, TRACT NO. 28910
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA





LOCATION MAP
NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

50	LOT NUMBER

N
NOT TO SCALE

ALBERT A. WEBB ASSOCIATES

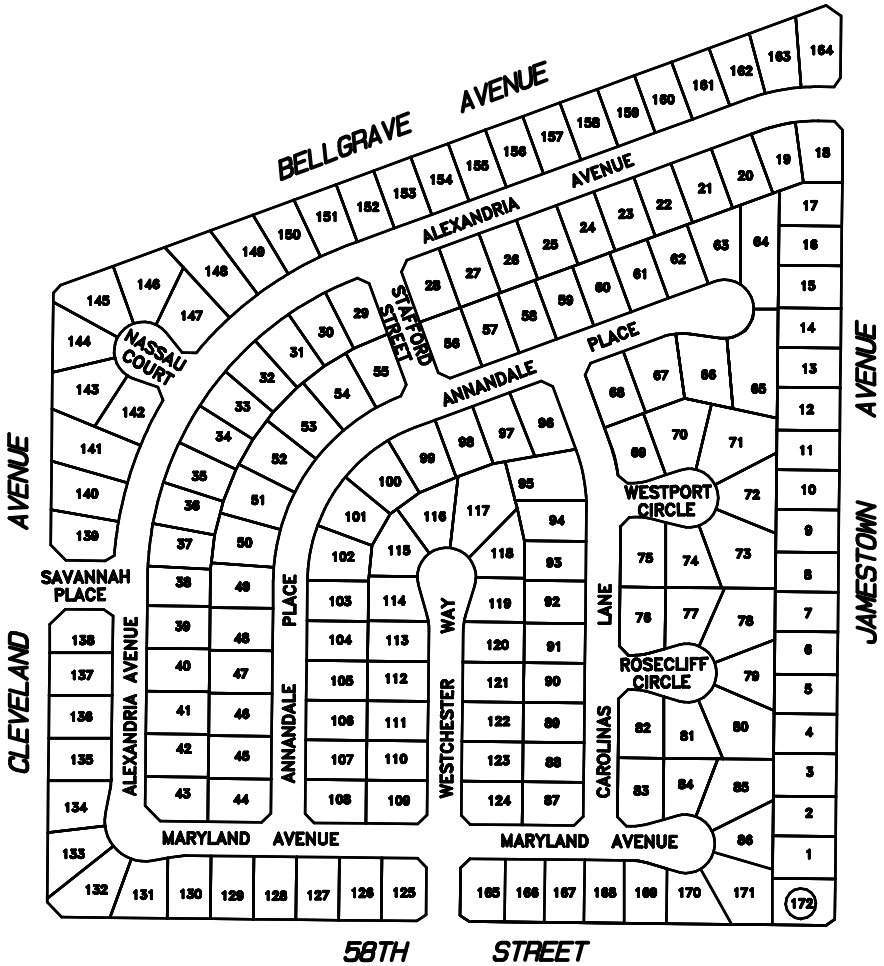
TRACT NO. 28910

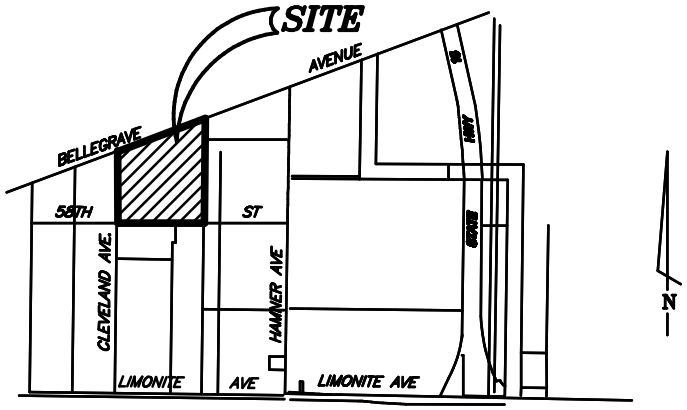
FIGURE 3-24

ANNEXATION NO. 6, TRACT NO. 28933-1
LIGHTING MAINTENANCE DISTRICT NO. 98-2
(EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA





LOCATION MAP

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

50 LOT NUMBER

TRACT NO. 28933-1

FIGURE 3-25

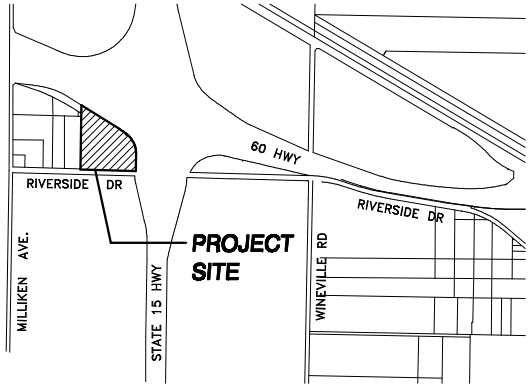
ALBERT A. WEBB ASSOCIATES

ANNEXATION NO. 6, ZONE G, PLOT PLAN NO. 16785
LIGHTING MAINTENANCE DISTRICT NO. 2001 - 1
JURUPA COMMUNITY SERVICES DISTRICT
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

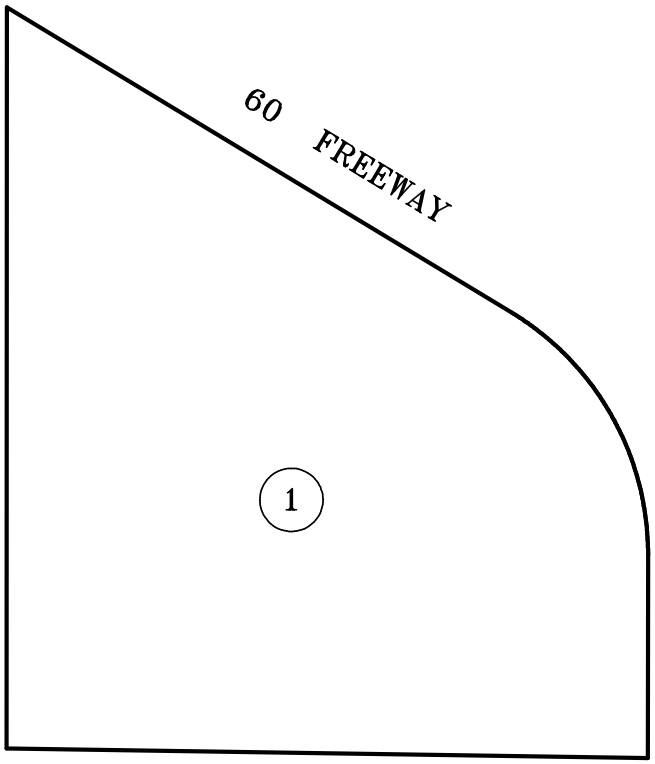
LEGEND

50	LOT NUMBER
———	BOUNDARY



VICINITY MAP
NOT TO SCALE

PLOT PLAN NO. 16785



NOT TO SCALE

ALBERT A. WEBB ASSOCIATES

FIGURE 3-8

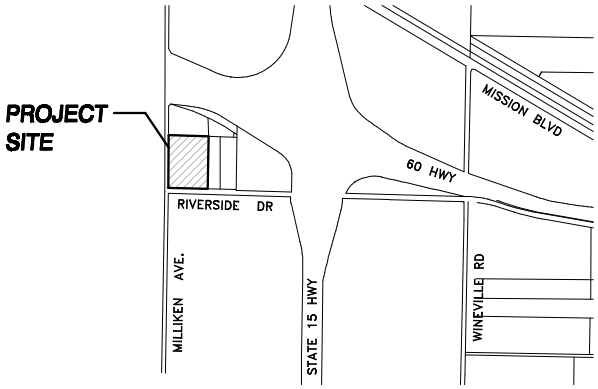
ANNEXATION NO. 18, ZONE S, PLOT PLAN 18440
LIGHTING MAINTENANCE DISTRICT NO. 2001 - 1
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

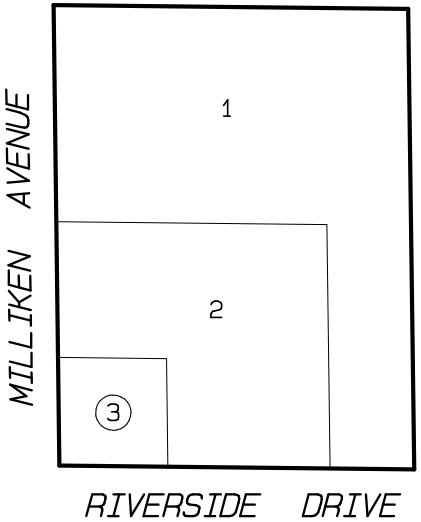
LEGEND

50 LOT NUMBER

BOUNDARY



VICINITY MAP
NOT TO SCALE



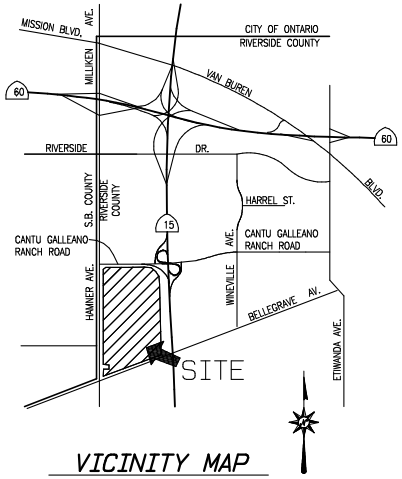
NOT TO SCALE

PLOT PLAN 18440

ALBERT A. WEBB ASSOCIATES

FIGURE 3-20

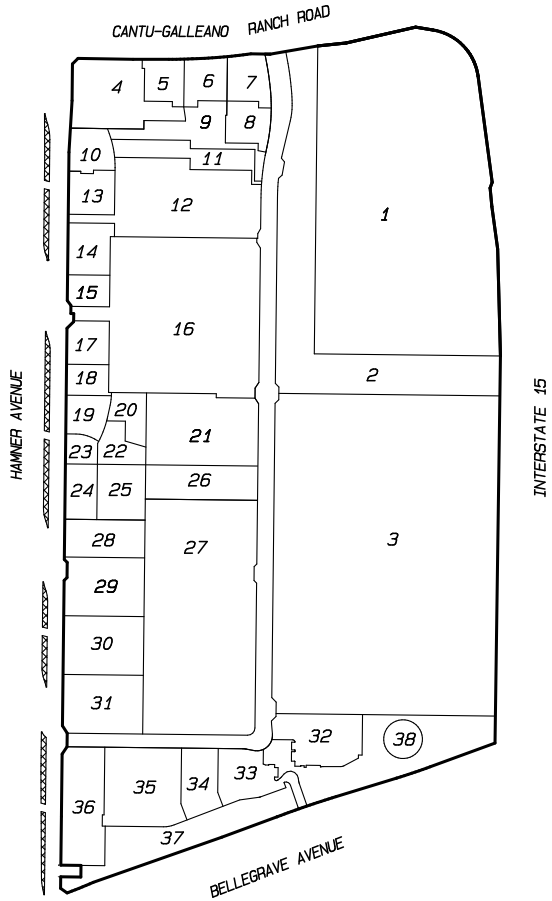
ANNEXATION NO. 22, ZONE W
LIGHTING MAINTENANCE DISTRICT NO. 2001 - 1
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

GOODMAN COMMERCE CENTER EASTVALE



THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

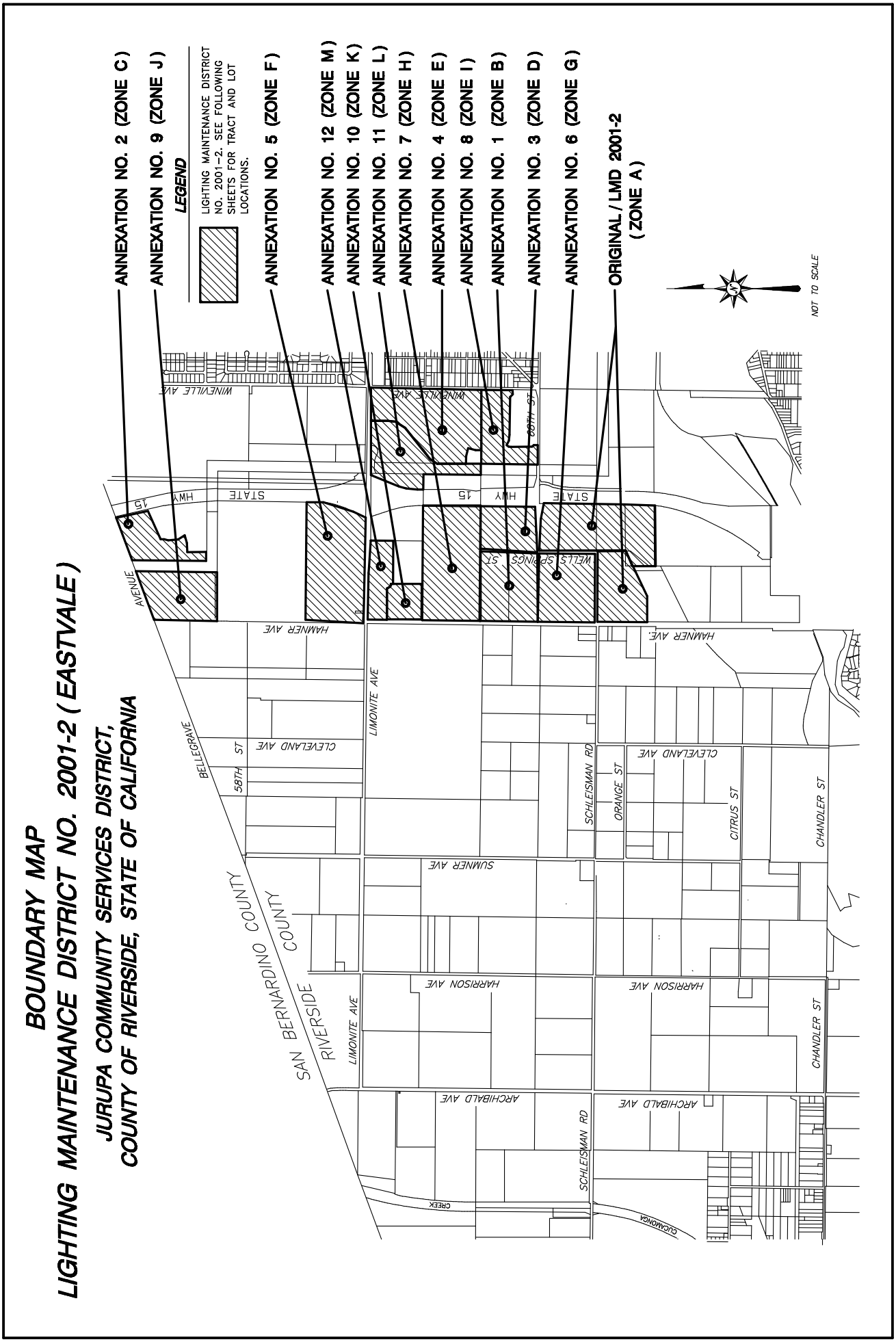
LEGEND

ANNEXATION BOUNDARY

NOT TO SCALE

FIGURE 3-24

ALBERT A. WEBB ASSOCIATES


BOUNDARY MAP
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)
JURUPA COMMUNITY SERVICES DISTRICT,
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
ANNEXATION NO. 2 (ZONE C)
ANNEXATION NO. 9 (ZONE J)
LEGEND
LIGHTING MAINTENANCE DISTRICT NO. 2001-2. SEE FOLLOWING SHEETS FOR TRACT AND LOT LOCATIONS.
ANNEXATION NO. 5 (ZONE F)
ANNEXATION NO. 12 (ZONE M)
ANNEXATION NO. 10 (ZONE K)
ANNEXATION NO. 11 (ZONE L)
ANNEXATION NO. 7 (ZONE H)
ANNEXATION NO. 4 (ZONE E)
ANNEXATION NO. 8 (ZONE I)
ANNEXATION NO. 1 (ZONE B)
ANNEXATION NO. 3 (ZONE D)
ANNEXATION NO. 6 (ZONE G)
ORIGINAL / LMD 2001-2 (ZONE A)
NOT TO SCALE
WINEVILLE AVE
STATE HWY 15
WELLS SPRINGS ST
HAMNER AVE
LIMONITE AVE
CLEVELAND AVE
SCHLEISMAN RD
ORANGE ST
CITRUS ST
CHANDLER ST
SUMNER AVE
HARRISON AVE
ARCHIBALD AVE
BELLEGRAVE AVENUE
58TH ST
SAN BERNARDINO COUNTY
RIVERSIDE COUNTY
CUCAMONGA CREEK

ORIGINAL AREA, ZONE A, TRACT NO. 28783
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)

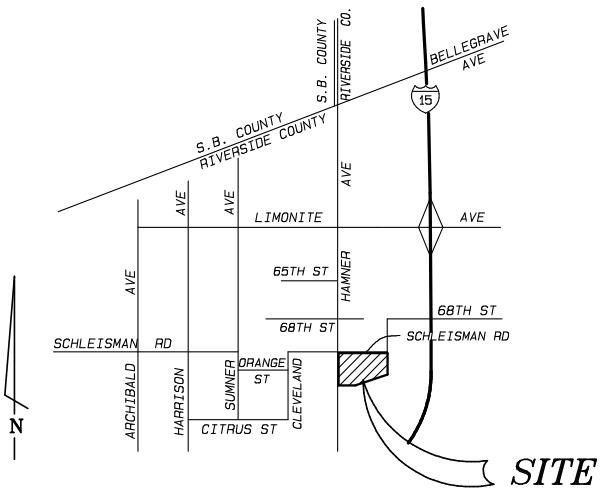
JURUPA COMMUNITY SERVICES DISTRICT,
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

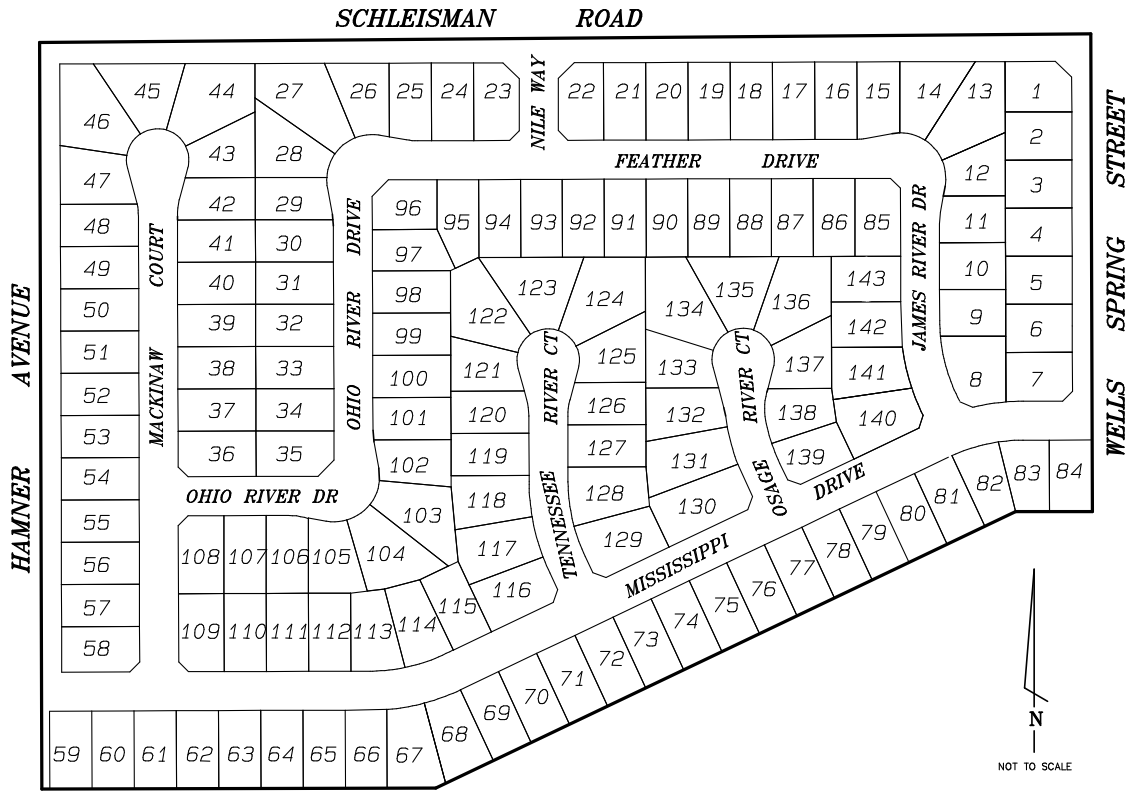
50 LOT NUMBER

BOUNDARY



LOCATION MAP

NOT TO SCALE



TRACT NO. 28783

FIGURE 3-2

ORIGINAL AREA, ZONE A, TRACT NO. 28784
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

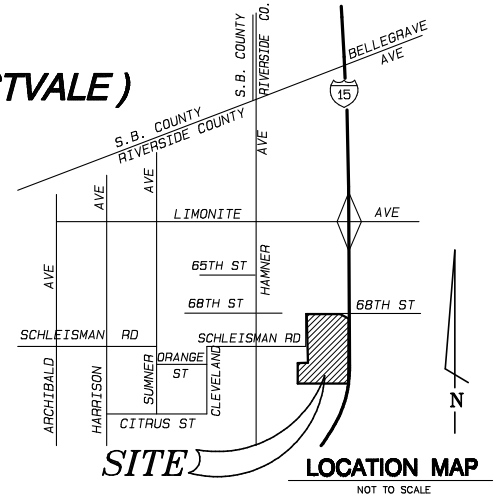
50 LOT NUMBER

BOUNDARY

TRACT NO. 28784

N

NOT TO SCALE



LOCATION MAP

NOT TO SCALE

WELLS SPRINGS STREET

COLUMBIA LANE

DRIVE

PADDLEWHEEL DRIVE

MISSISSIPPI DR

RIVER

RIVERBOAT DRIVE

KERN

RIVERTRAILS DRIVE

EASTER BAY DR

RIVERBOAT DR

RIVERTRAILS DR

KAYAK

STREET

LINDSEY COURT

RIVER ST

McKENZIE CT

KINGS

RIVERRUN COURT

68TH STREET

INTERSTATE I-15 FREEWAY

FIGURE 3-3

ANNEXATION NO. 1, ZONE B, TRACT NO. 29093
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)

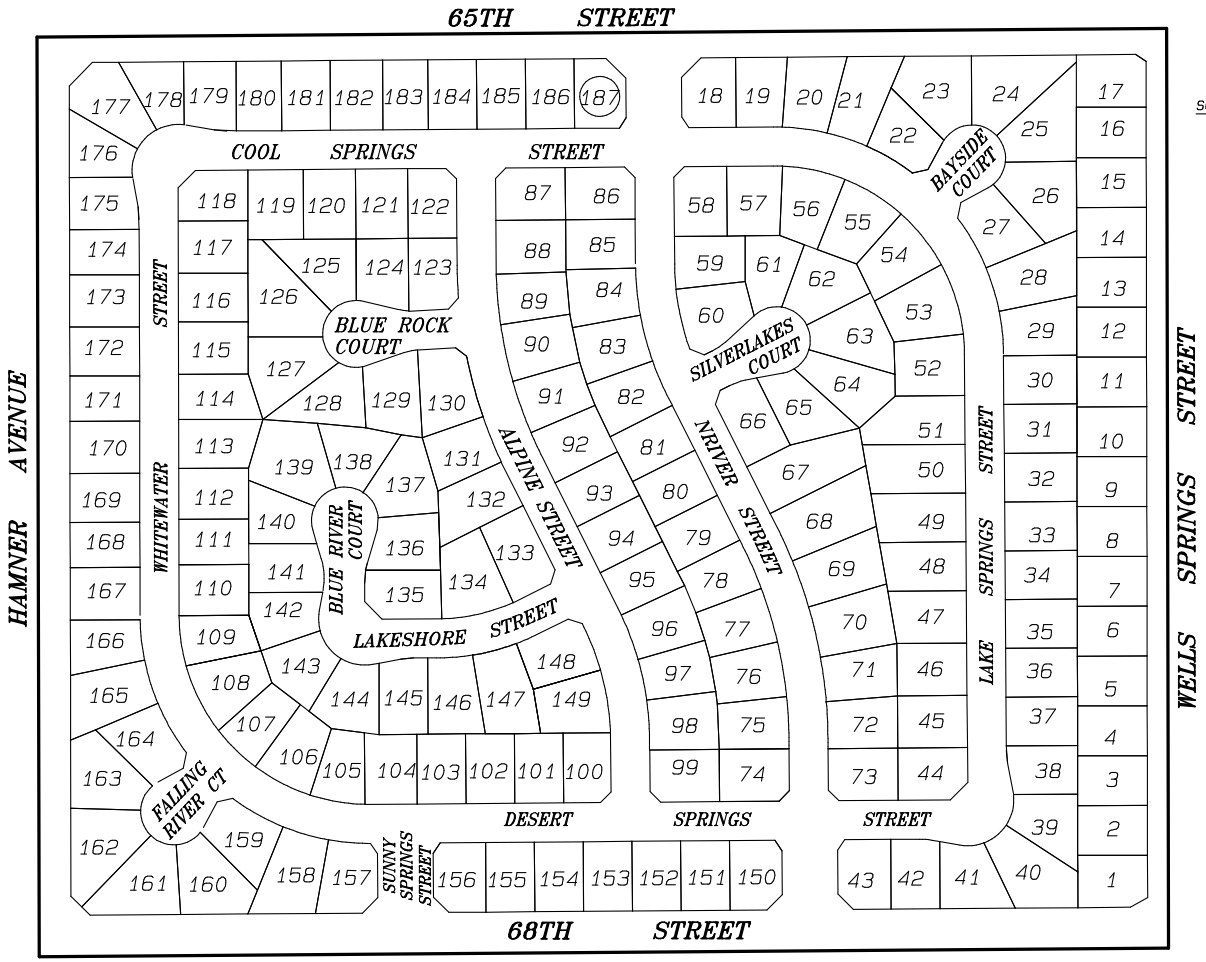
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

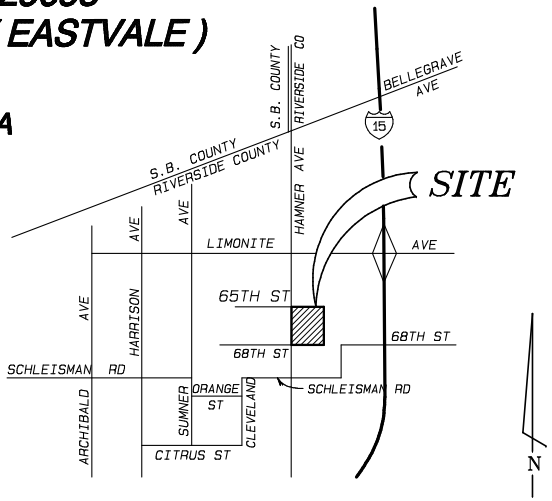
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

LEGEND

50 LOT NUMBER

BOUNDARY





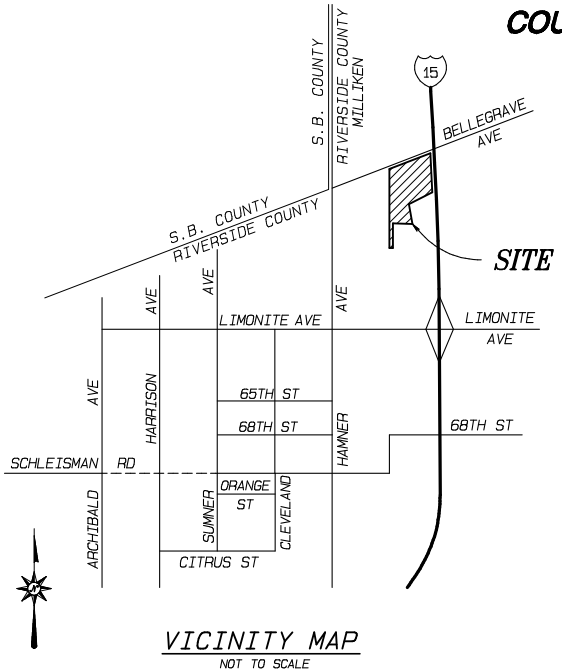
LOCATION MAP
NOT TO SCALE

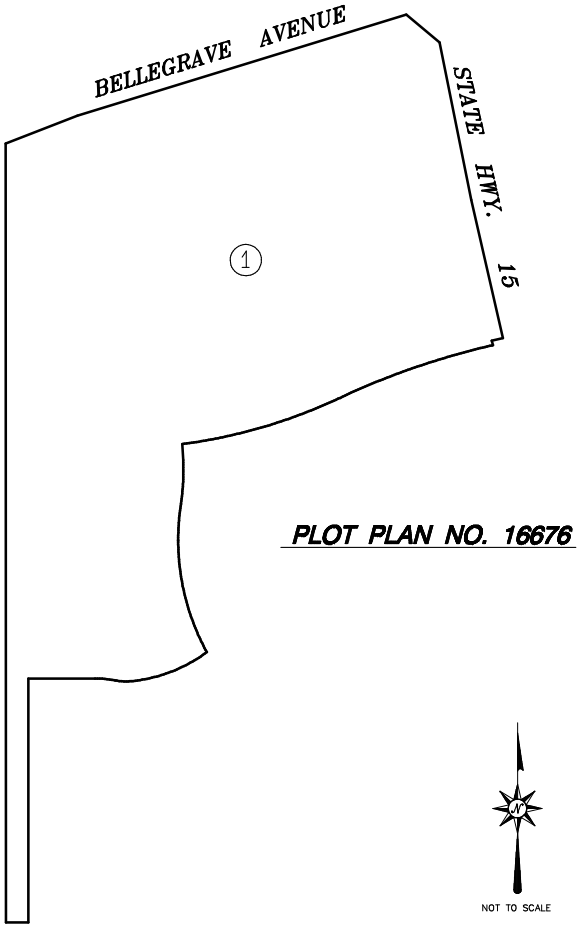
TRACT NO. 29093

FIGURE 3-4

ANNEXATION NO. 2, ZONE C, PLOT PLAN NO. 16676
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT,
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA





LEGEND

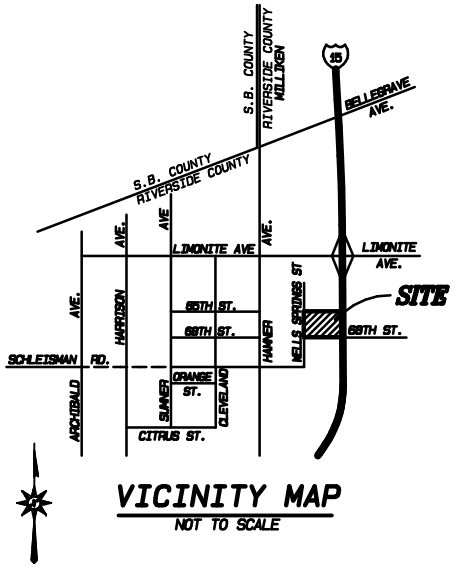
50	LOT NUMBER
———	BOUNDARY

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-5

ANNEXATION NO. 3, ZONE D, TRACT NO. 29115
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)

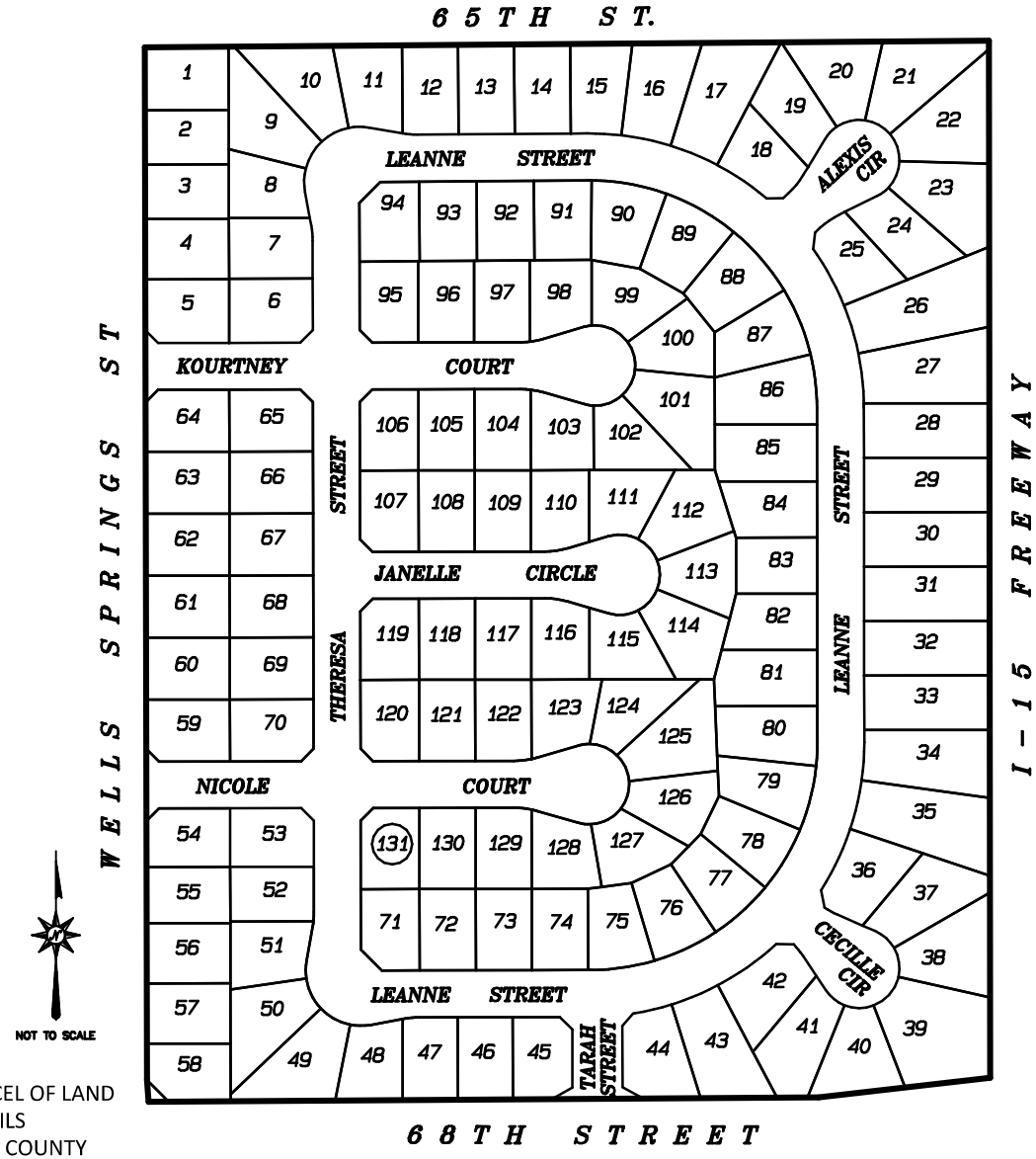
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



TRACT NO. 29115

LEGEND

50	LOT NUMBER
———	BOUNDARY

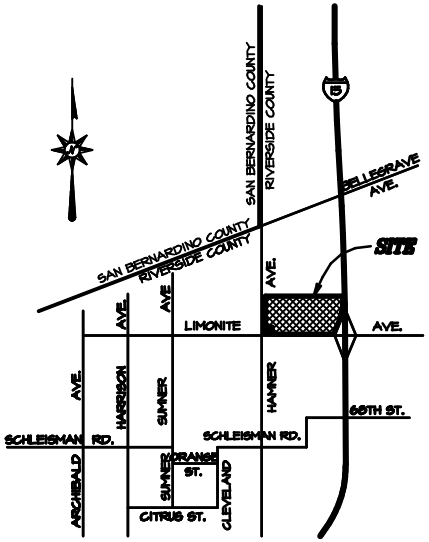


THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-6

ANNEXATION NO. 5, ZONE F, PLOT PLAN NO. 18045 AND CUP NO. 03405
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

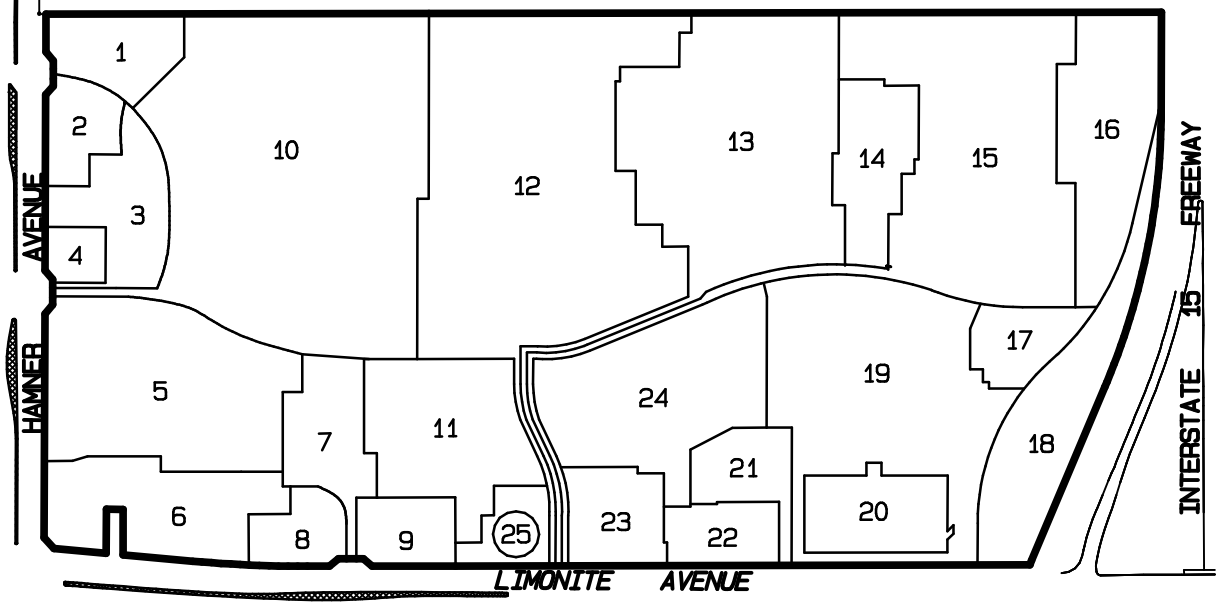
NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

PLOT PLAN NO. 18045 AND CUP NO. 03405



NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-8

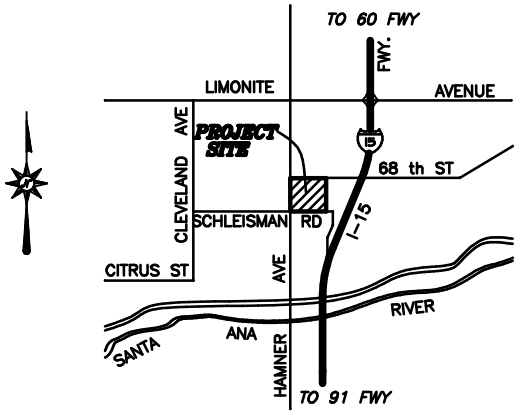
ANNEXATION NO. 6, ZONE G, TRACT NO. 31107
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

LEGEND

50 LOT NUMBER

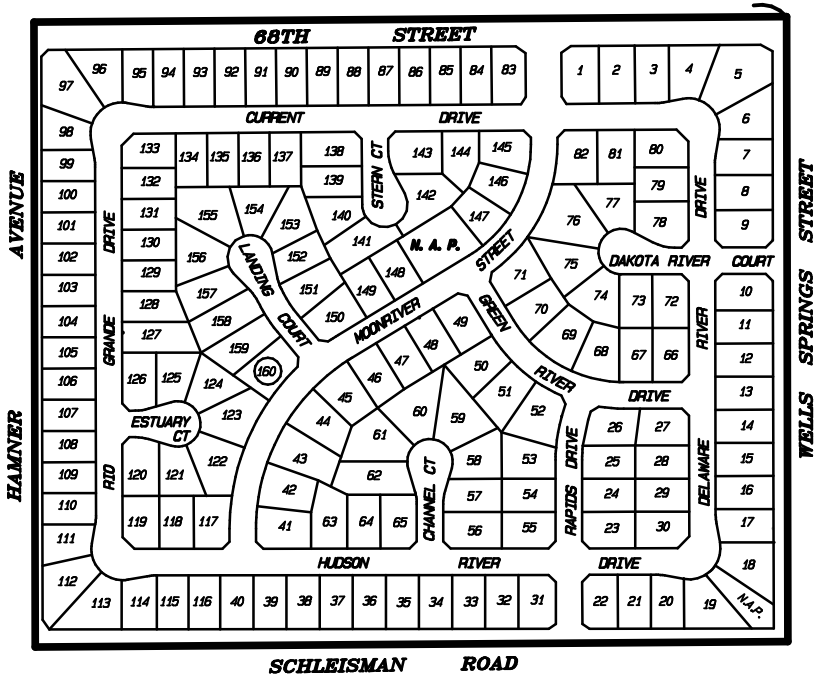
BOUNDARY



VICINITY MAP

NOT TO SCALE

TRACT NO. 31107



NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-9

ANNEXATION NO. 7, ZONE H, TRACT NO. 31496
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)

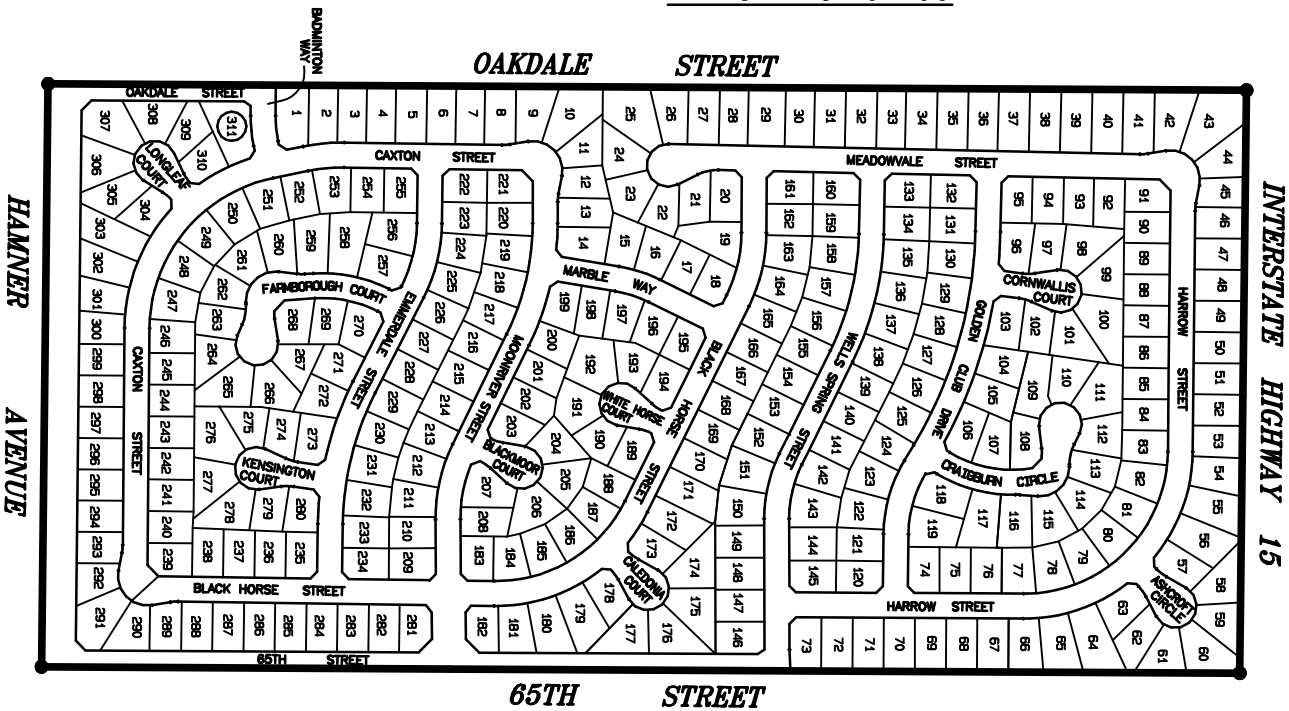
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

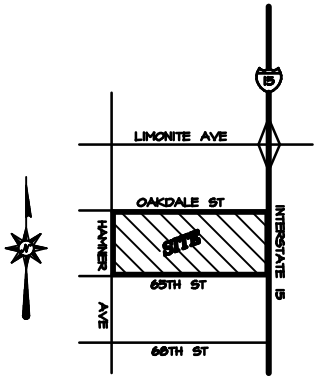
LEGEND

50 LOT NUMBER

BOUNDARY

TRACT NO. 31496





VICINITY MAP

NOT TO SCALE

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-10

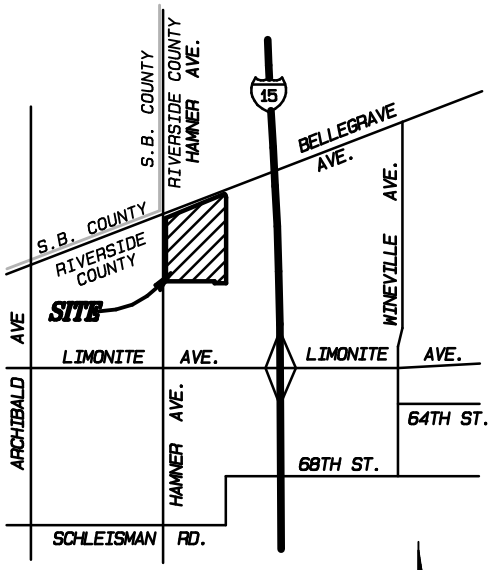
ANNEXATION NO. 9, ZONE J, TRACT NO. 30466
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

LEGEND

50 LOT NUMBER

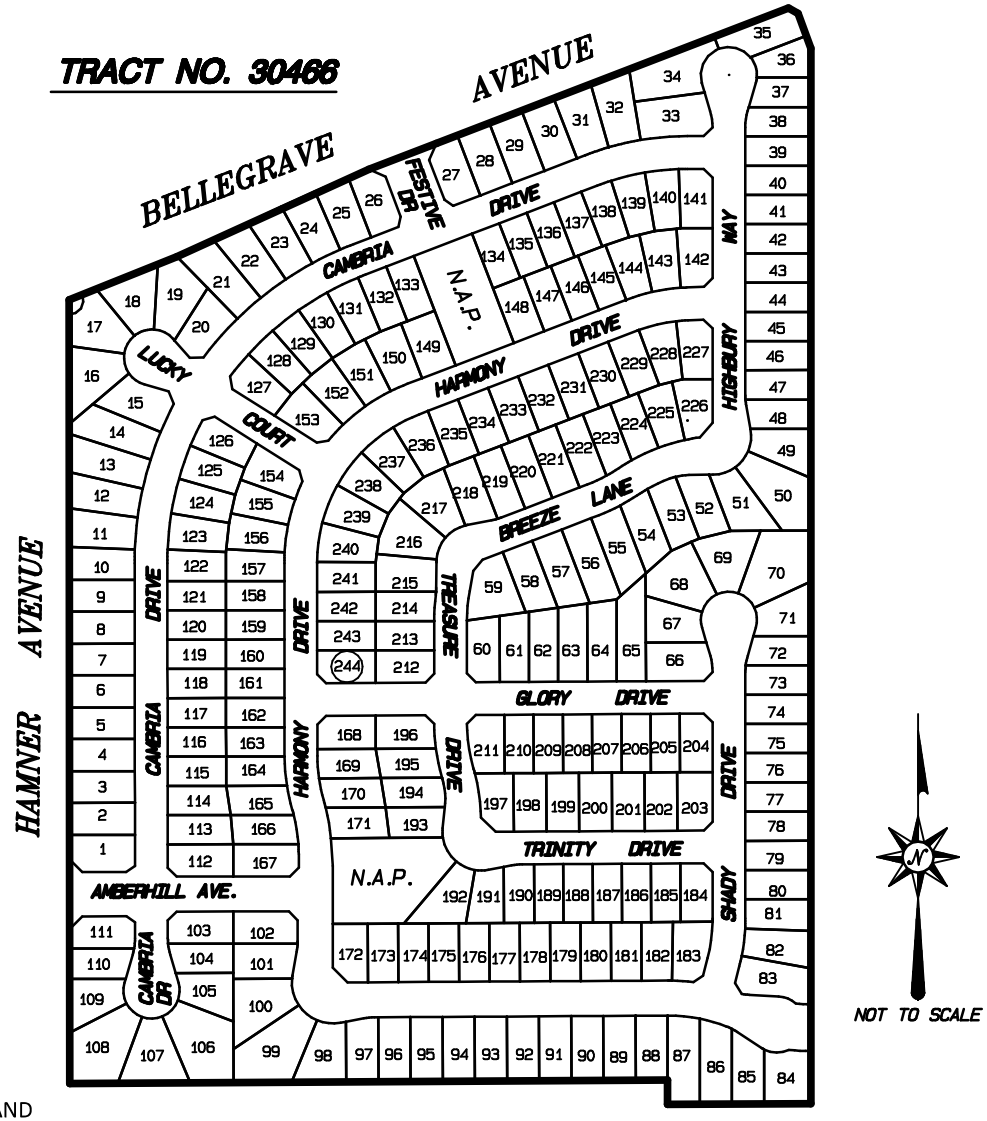
BOUNDARY



VICINITY MAP

NOT TO SCALE

TRACT NO. 30466



NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-12

ANNEXATION NO. 10, ZONE K, TRACT NO. 31606
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)

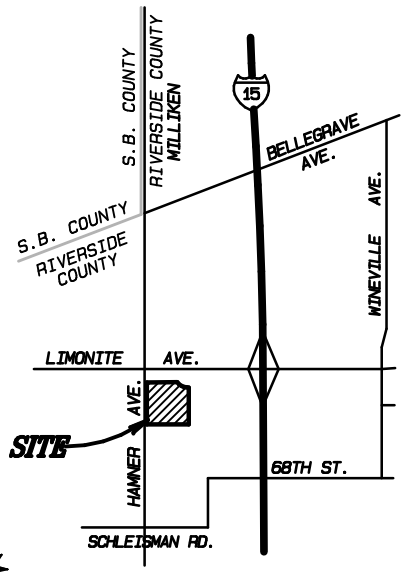
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

LEGEND

50 LOT NUMBER

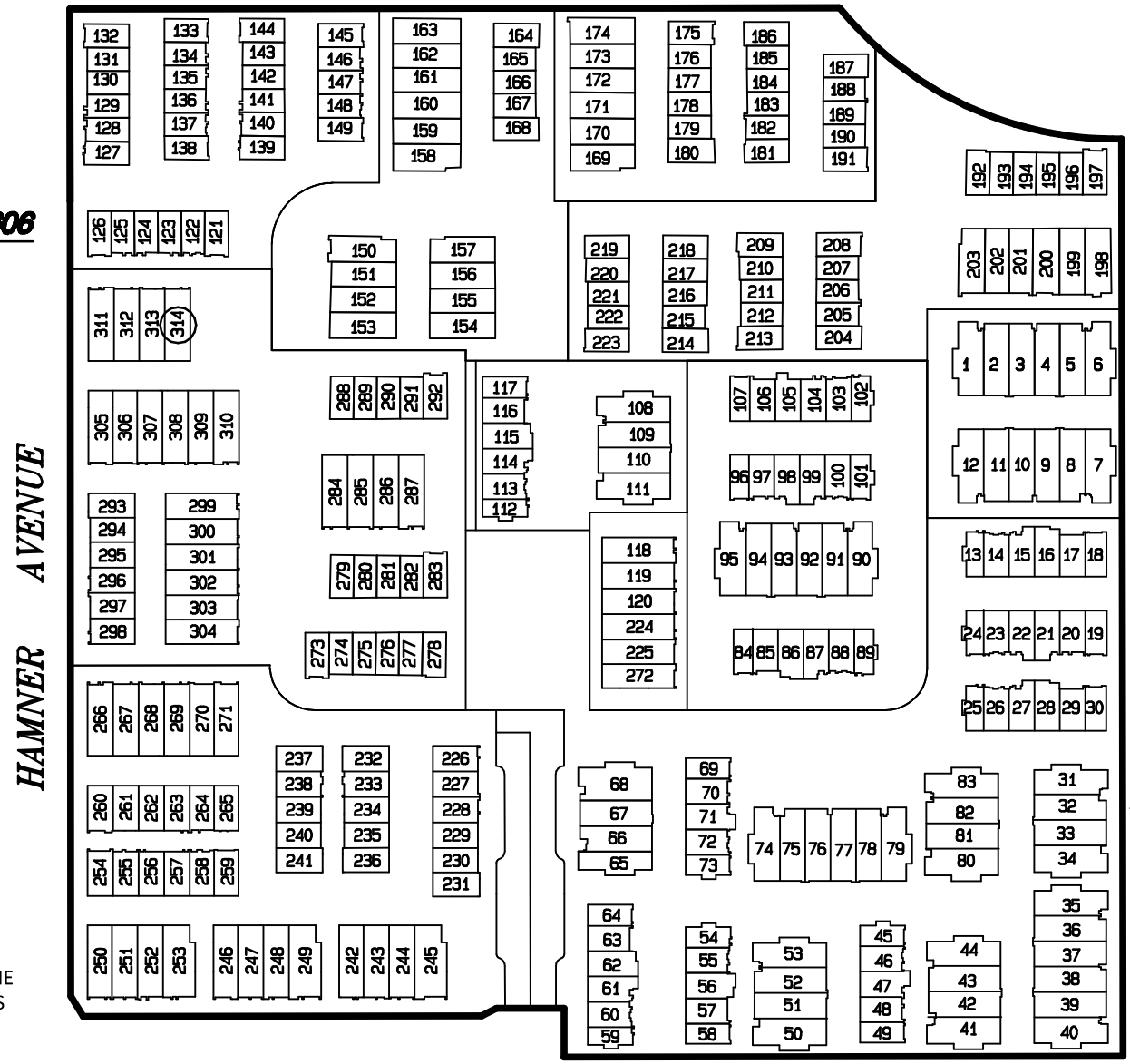
BOUNDARY

TRACT NO. 31606



VICINITY MAP

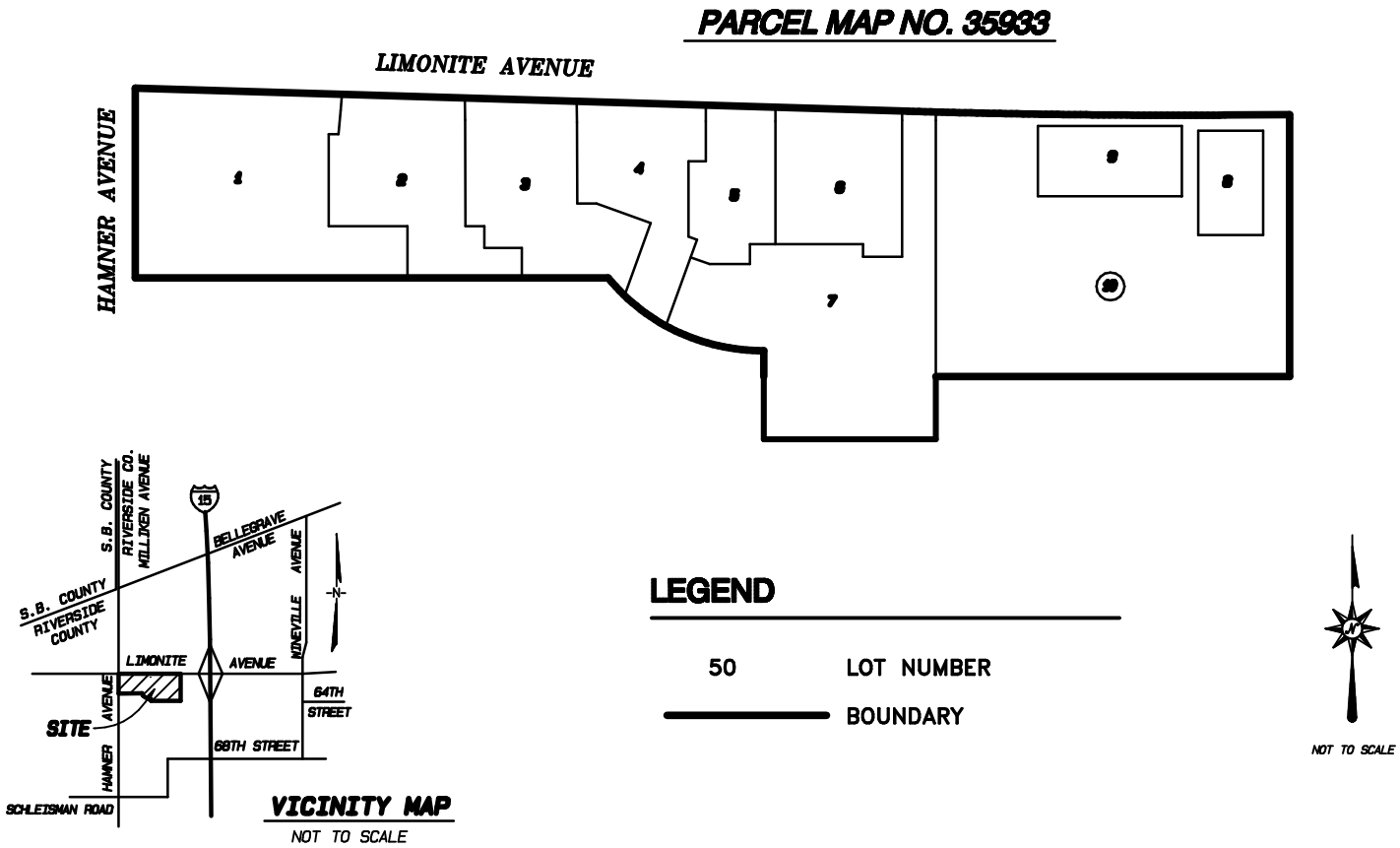
NOT TO SCALE



THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-13

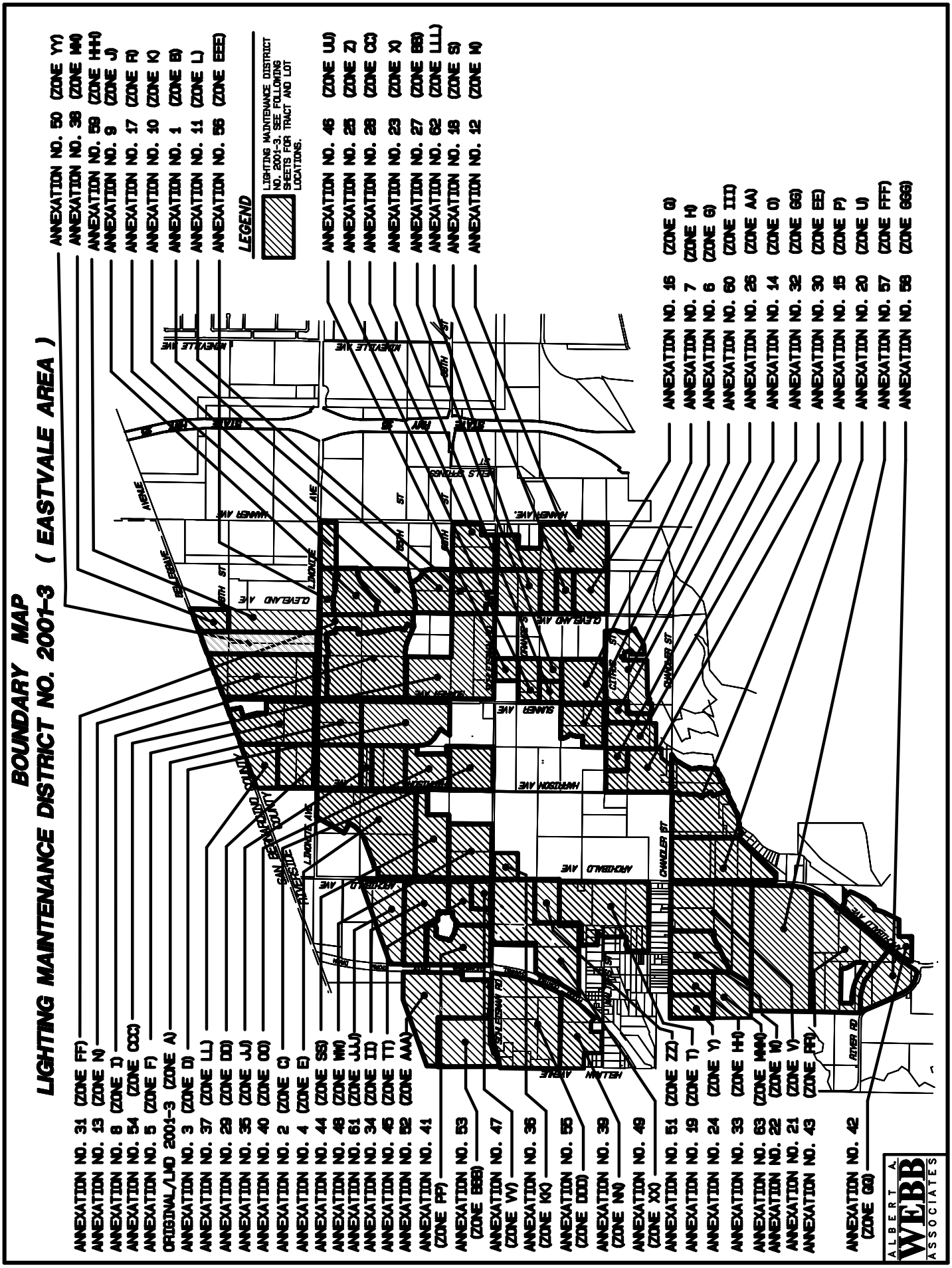
ANNEXATION NO. 12, ZONE M, PARCEL MAP NO. 35933
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (EASTVALE)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



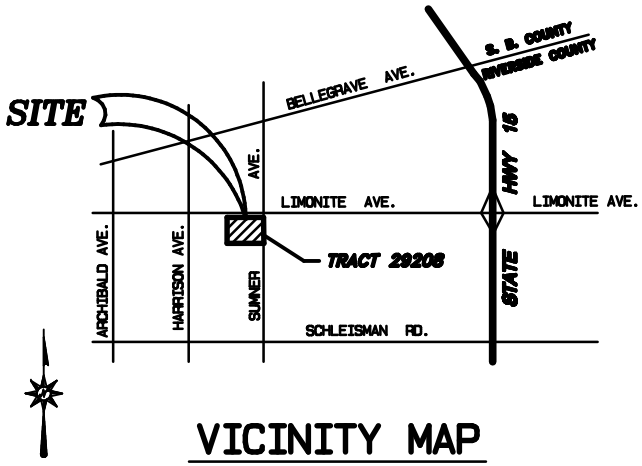
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-15

FIGURE 3–1


BOUNDARY MAP
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
LEGEND
LIGHTING MAINTENANCE DISTRICT NO. 2001-3, SEE FOLLOWING SHEETS FOR TRACT AND LOT LOCATIONS.
ANNEXATION NO. 31 (ZONE FF)
ANNEXATION NO. 13 (ZONE N)
ANNEXATION NO. 8 (ZONE I)
ANNEXATION NO. 54 (ZONE CCC)
ANNEXATION NO. 5 (ZONE F)
ORIGINAL/LMD 2001-3 (ZONE A)
ANNEXATION NO. 3 (ZONE D)
ANNEXATION NO. 37 (ZONE LL)
ANNEXATION NO. 29 (ZONE DD)
ANNEXATION NO. 35 (ZONE JJ)
ANNEXATION NO. 40 (ZONE OO)
ANNEXATION NO. 2 (ZONE C)
ANNEXATION NO. 4 (ZONE E)
ANNEXATION NO. 44 (ZONE SS)
ANNEXATION NO. 48 (ZONE WW)
ANNEXATION NO. 61 (ZONE JJJ)
ANNEXATION NO. 34 (ZONE II)
ANNEXATION NO. 45 (ZONE TT)
ANNEXATION NO. 52 (ZONE AAA)
ANNEXATION NO. 41 (ZONE PP)
ANNEXATION NO. 53 (ZONE BBB)
ANNEXATION NO. 47 (ZONE VV)
ANNEXATION NO. 36 (ZONE KK)
ANNEXATION NO. 55 (ZONE DDD)
ANNEXATION NO. 39 (ZONE NN)
ANNEXATION NO. 49 (ZONE XX)
ANNEXATION NO. 51 (ZONE ZZ)
ANNEXATION NO. 19 (ZONE T)
ANNEXATION NO. 24 (ZONE Y)
ANNEXATION NO. 33 (ZONE HH)
ANNEXATION NO. 63 (ZONE MMM)
ANNEXATION NO. 22 (ZONE W)
ANNEXATION NO. 21 (ZONE V)
ANNEXATION NO. 43 (ZONE FFF)
ANNEXATION NO. 42 (ZONE QQ)
ANNEXATION NO. 50 (ZONE YY)
ANNEXATION NO. 38 (ZONE MM)
ANNEXATION NO. 59 (ZONE HHH)
ANNEXATION NO. 9 (ZONE J)
ANNEXATION NO. 17 (ZONE R)
ANNEXATION NO. 10 (ZONE K)
ANNEXATION NO. 1 (ZONE B)
ANNEXATION NO. 11 (ZONE L)
ANNEXATION NO. 56 (ZONE EEE)
ANNEXATION NO. 46 (ZONE UU)
ANNEXATION NO. 25 (ZONE Z)
ANNEXATION NO. 28 (ZONE CC)
ANNEXATION NO. 23 (ZONE X)
ANNEXATION NO. 27 (ZONE BB)
ANNEXATION NO. 62 (ZONE LLL)
ANNEXATION NO. 18 (ZONE S)
ANNEXATION NO. 12 (ZONE M)
ANNEXATION NO. 16 (ZONE Q)
ANNEXATION NO. 7 (ZONE H)
ANNEXATION NO. 6 (ZONE G)
ANNEXATION NO. 60 (ZONE III)
ANNEXATION NO. 26 (ZONE AA)
ANNEXATION NO. 14 (ZONE O)
ANNEXATION NO. 32 (ZONE GG)
ANNEXATION NO. 30 (ZONE EE)
ANNEXATION NO. 15 (ZONE P)
ANNEXATION NO. 20 (ZONE U)
ANNEXATION NO. 57 (ZONE FFF)
ANNEXATION NO. 58 (ZONE GGG)
ALBERT A. WEBB ASSOCIATES

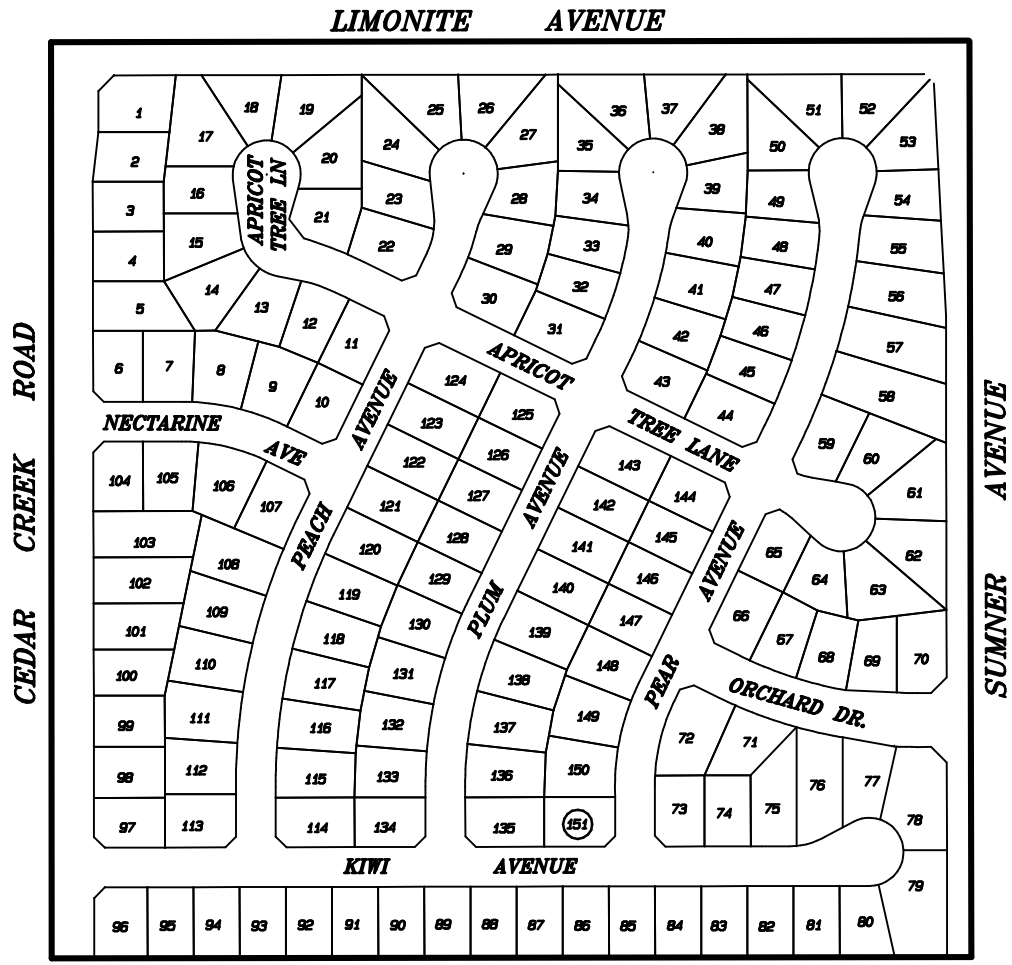
ORIGINAL AREA, ZONE A, TRACT NO. 29208
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

TRACT NO. 29208



NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

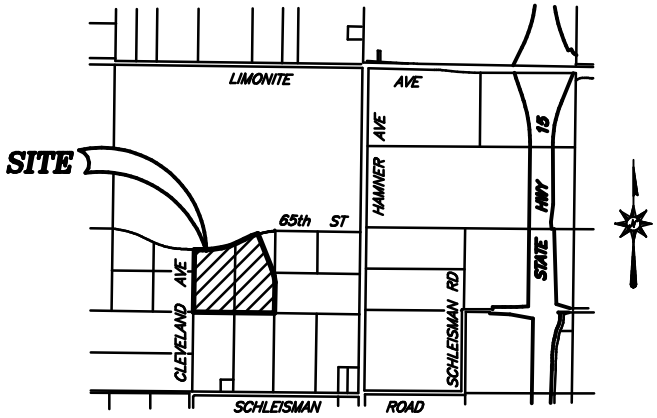
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPERATE LOT OR PARCEL OF LAND INCLUDED WITHIN BOUNDRARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-2

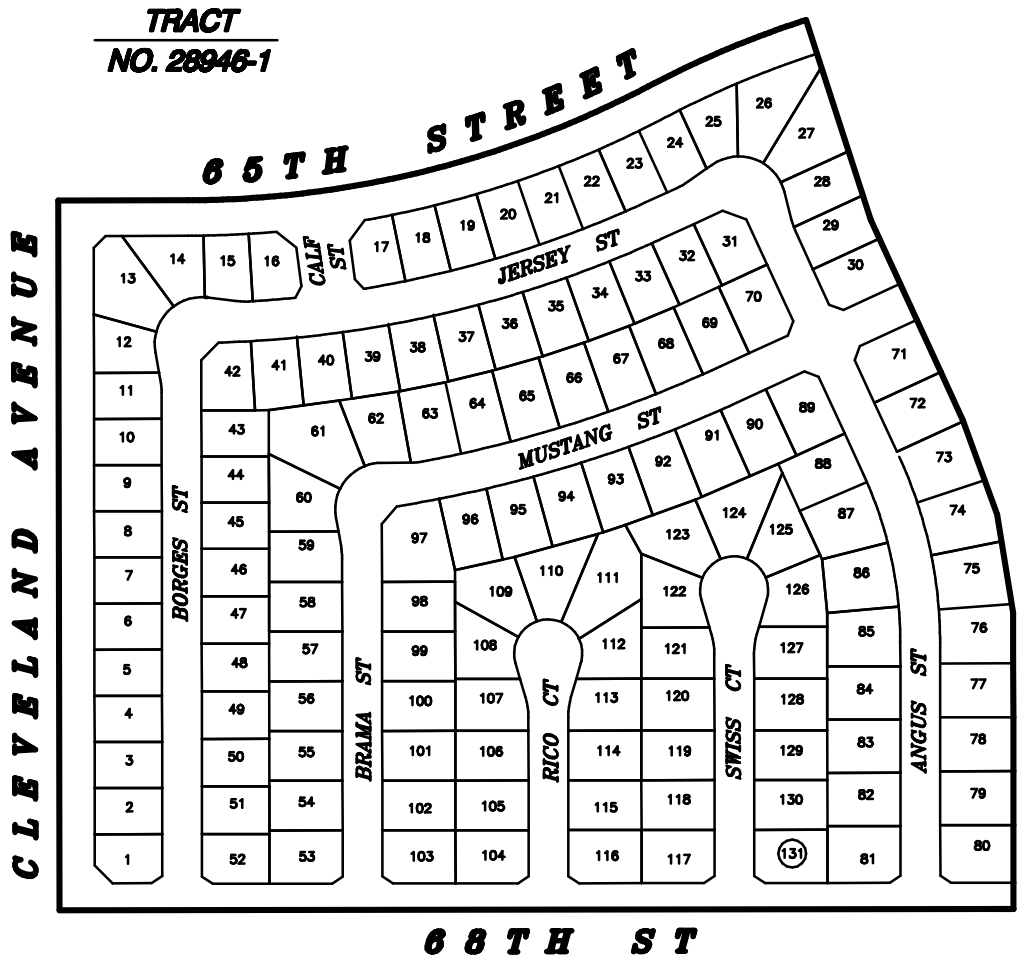
ANNEXATION NO. 1, ZONE B, TRACT NO. 28946-1
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



LEGEND

50 LOT NUMBER

BOUNDARY

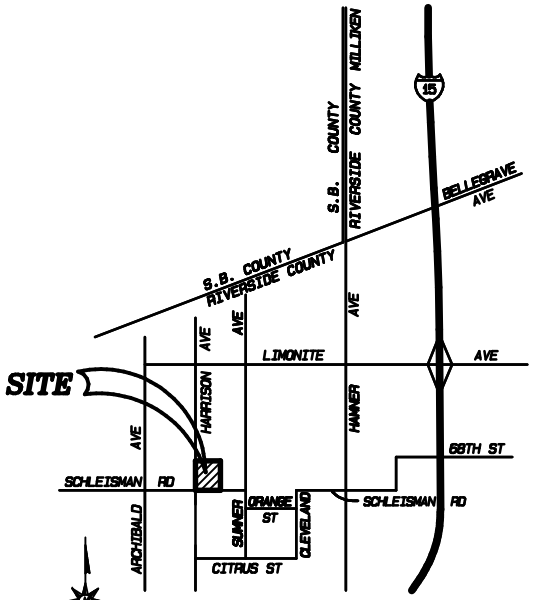
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPERATE LOT OR PARCEL OF LAND INCLUDED WITHIN BOUNDRARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-3

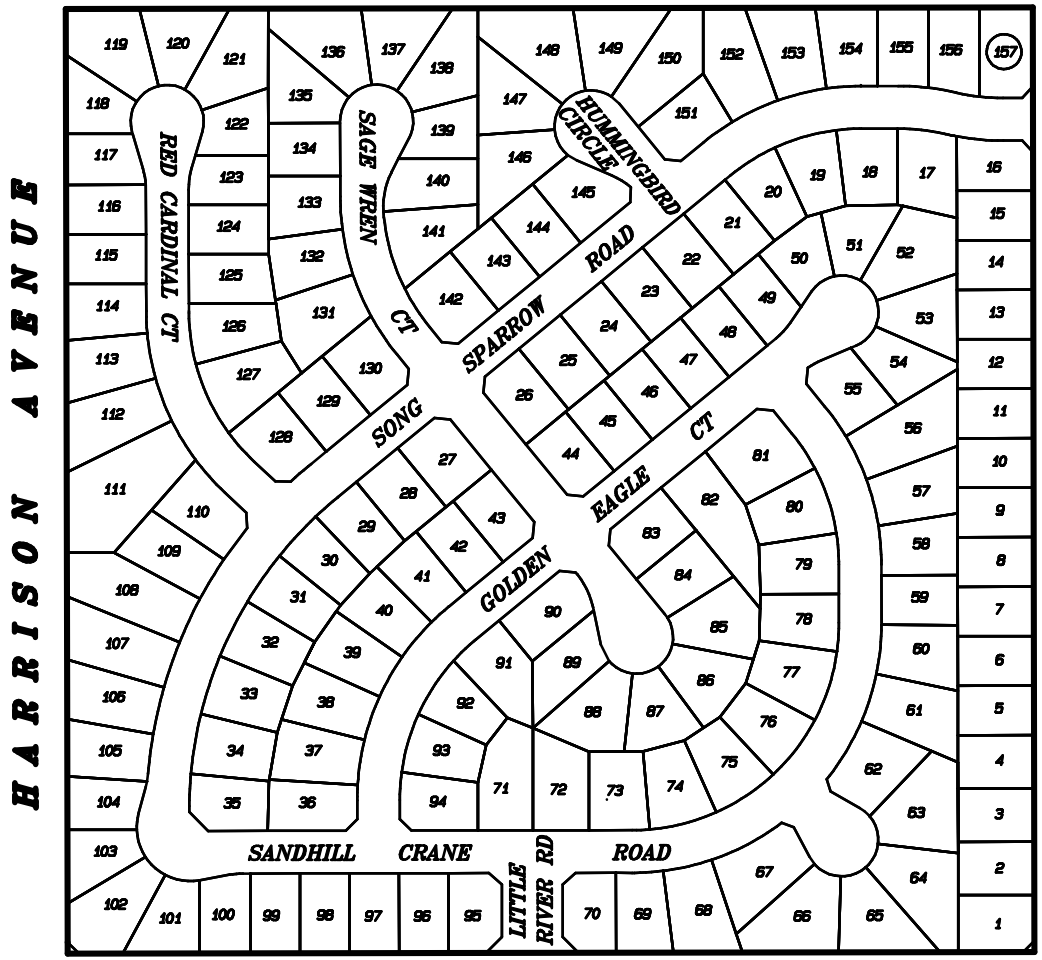
ANNEXATION NO. 2, ZONE C, TRACT NO. 29104
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

TRACT NO. 29104



VICINITY MAP

NOT TO SCALE



LEGEND

50 LOT NUMBER

BOUNDARY

NOT TO SCALE

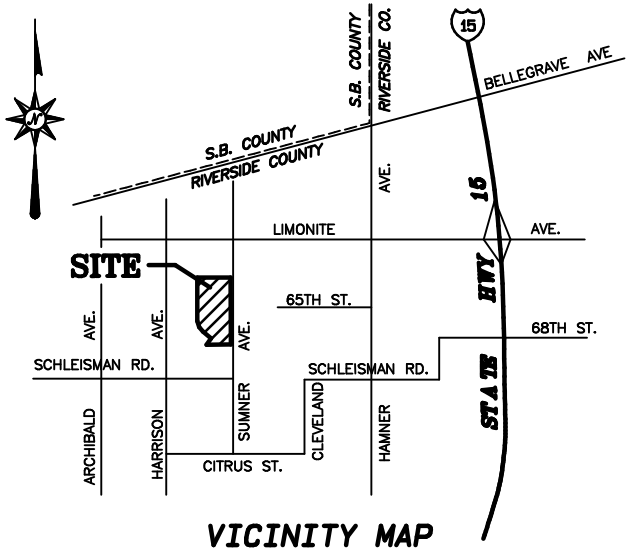
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-4

ANNEXATION NO. 3, ZONE D, TRACT NO. 28821
LIGHTING MAINTENANCE DISTRICT NO. 2001-3
(EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

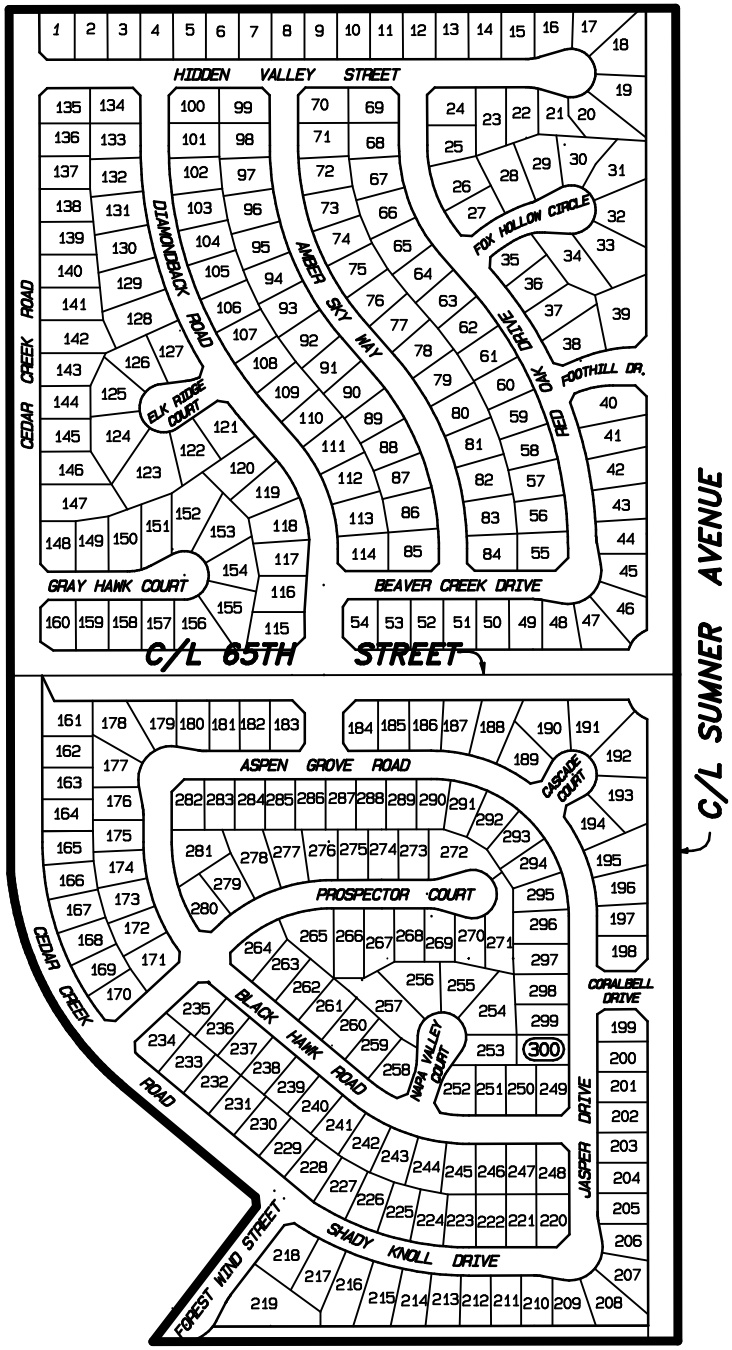
LEGEND

50 LOT NUMBER

BOUNDARY

NOT TO SCALE

TRACT NO. 28821



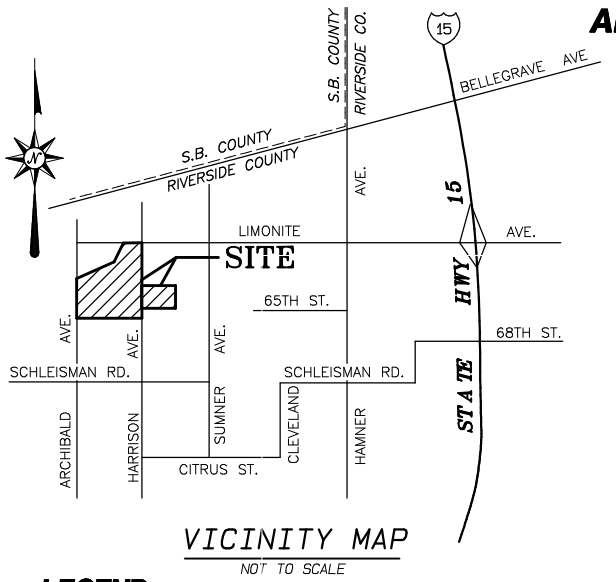
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-5

ANNEXATION NO. 4, ZONE E, TRACT NOS. 29148 AND 29533
LIGHTING MAINTENANCE DISTRICT NO. 2001-3
(EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

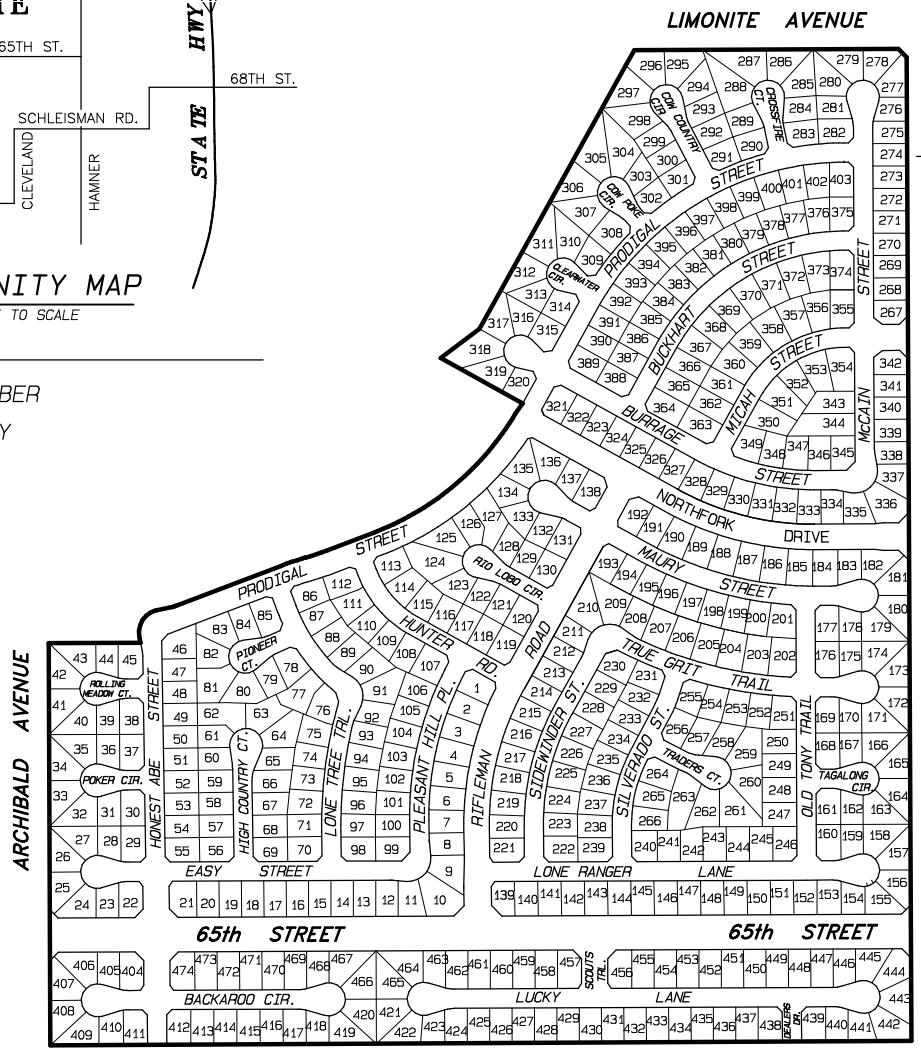


VICINITY MAP
NOT TO SCALE

LEGEND

50 LOT NUMBER

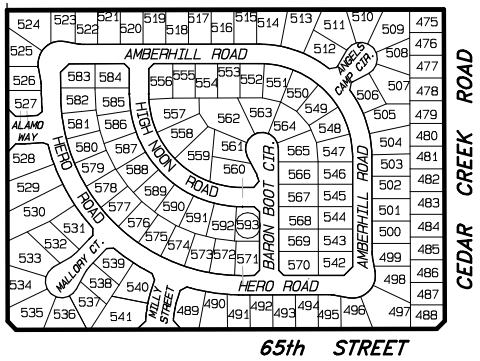
BOUNDARY



TRACT NO. 29148

NOT TO SCALE

TRACT NO. 29533



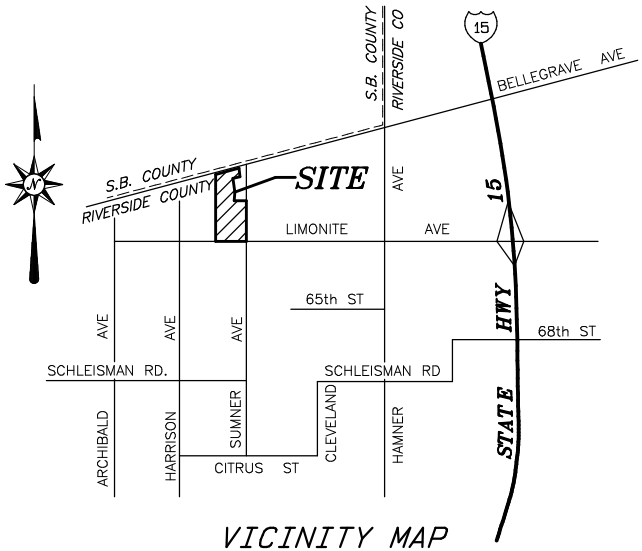
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-6

ANNEXATION NO. 5, ZONE F, TRACT NO. 29207
LIGHTING MAINTENANCE DISTRICT NO. 2001-3
(EASTVALE AREA)

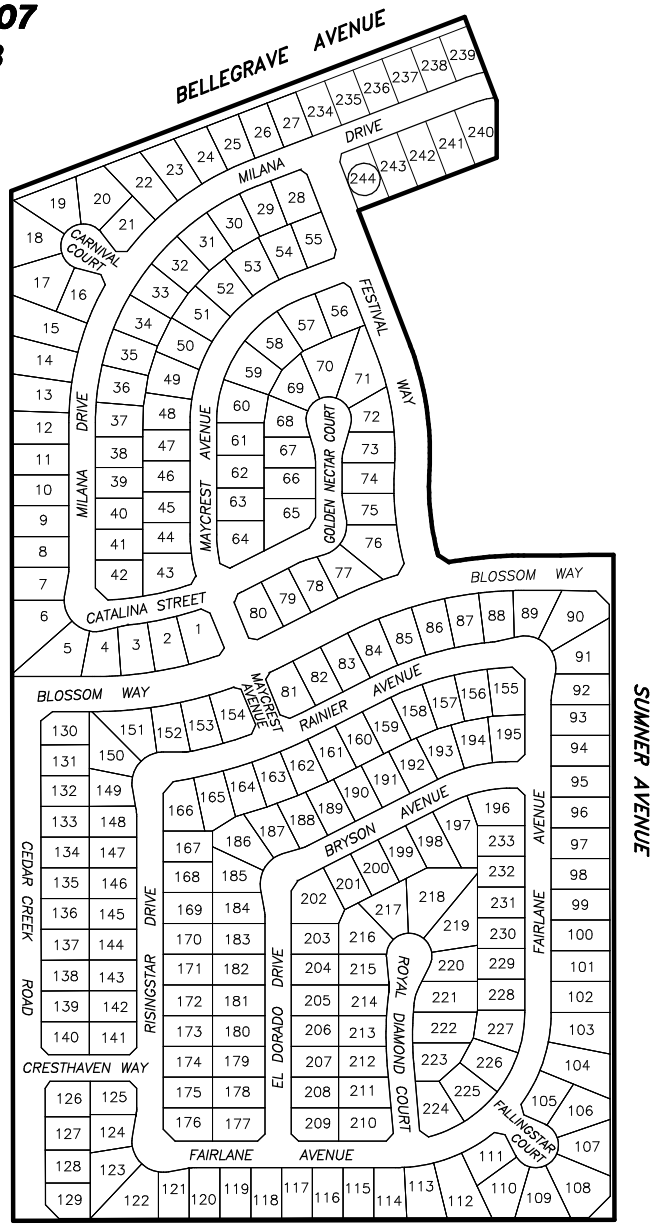
JURUPA COMMUNITY SERVICES DISTRICT
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

TRACT NO. 29207



NOT TO SCALE

LEGEND

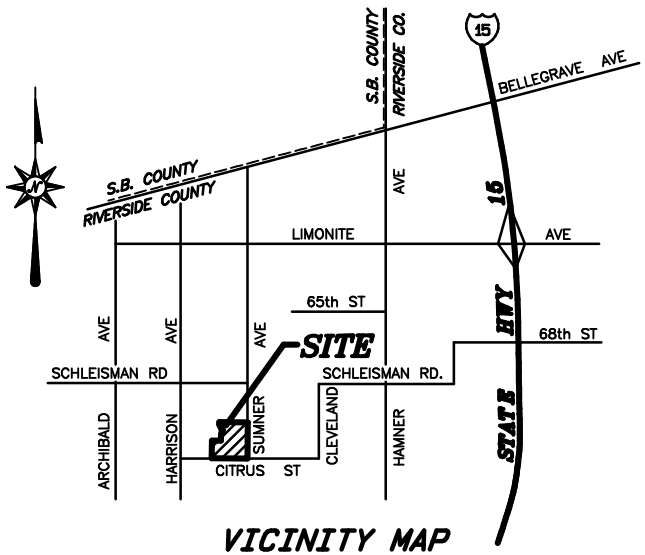
50 LOT NUMBER

BOUNDARY

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

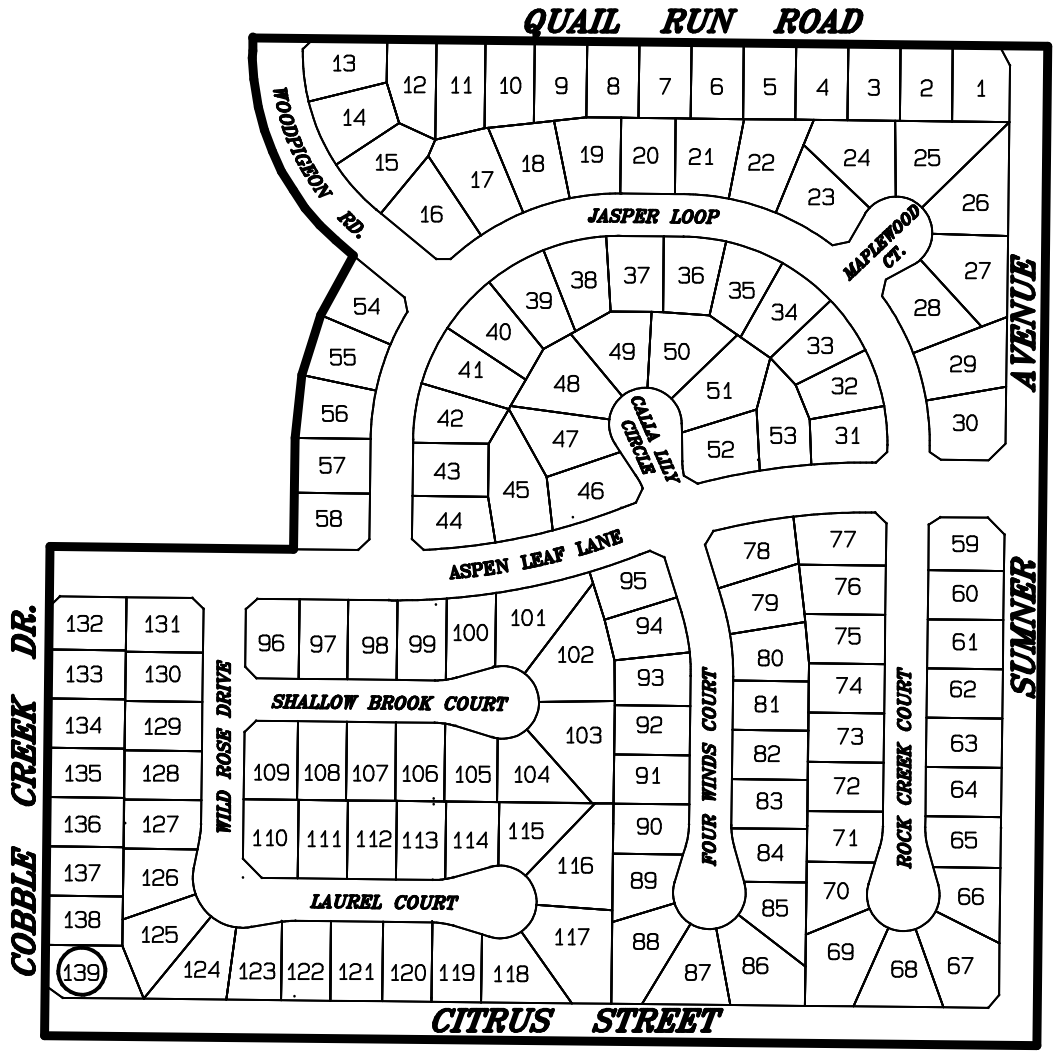
FIGURE 3-7

ANNEXATION NO. 6, ZONE G, TRACT NO. 29248
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP
NOT TO SCALE

TRACT NO. 29248



LEGEND

50 LOT NUMBER

BOUNDARY

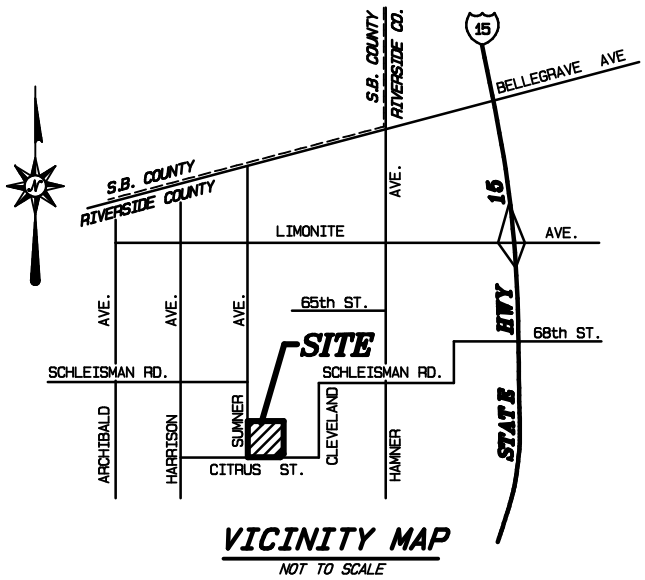
NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

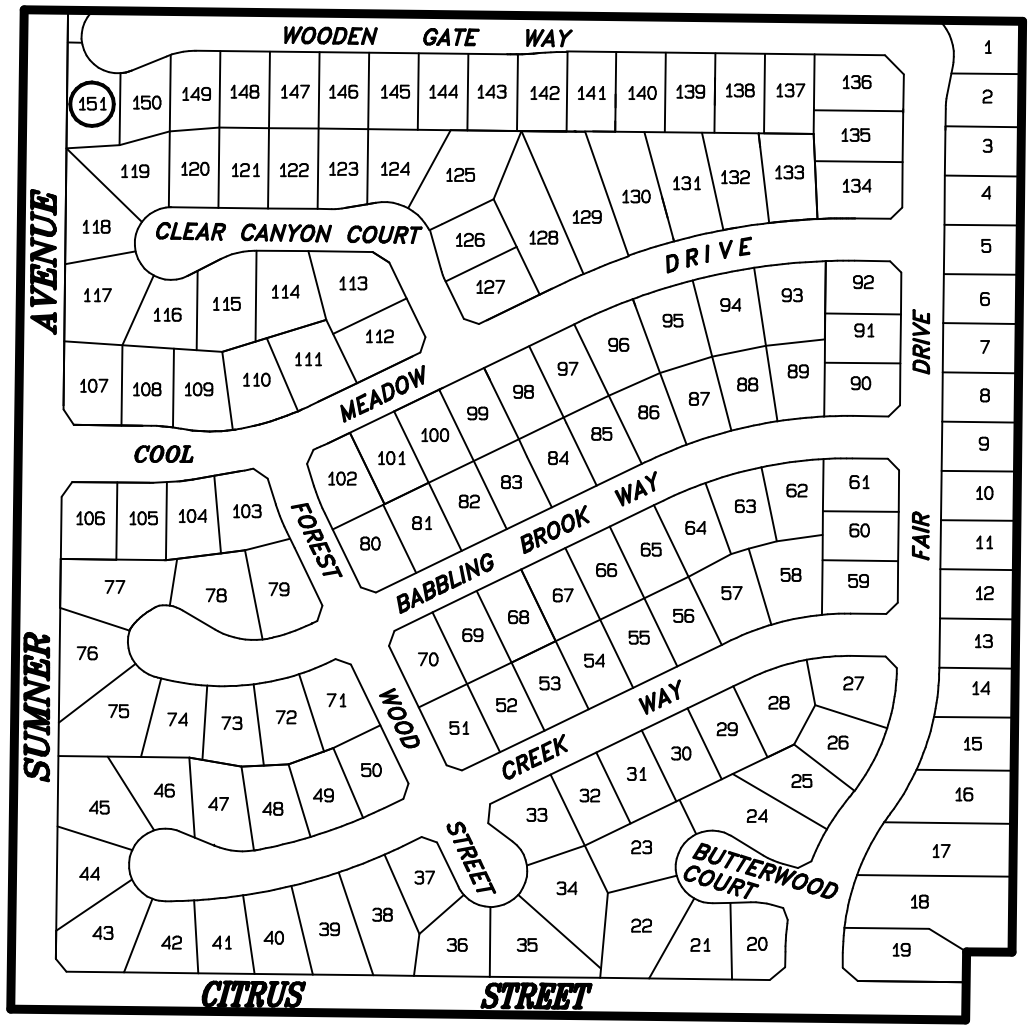
ALBERT A. WEBB ASSOCIATES

FIGURE 3-8

ANNEXATION NO. 7, ZONE H, TRACT NO. 29542
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP
NOT TO SCALE



TRACT NO. 29542

NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

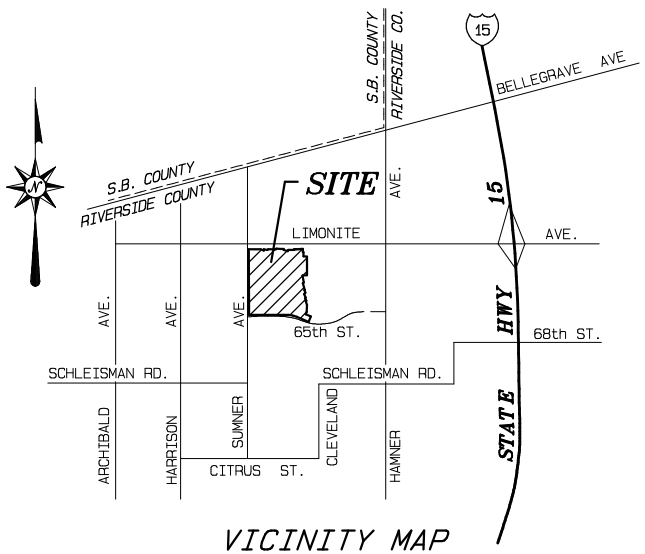
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-9

ALBERT A. WEBB ASSOCIATES

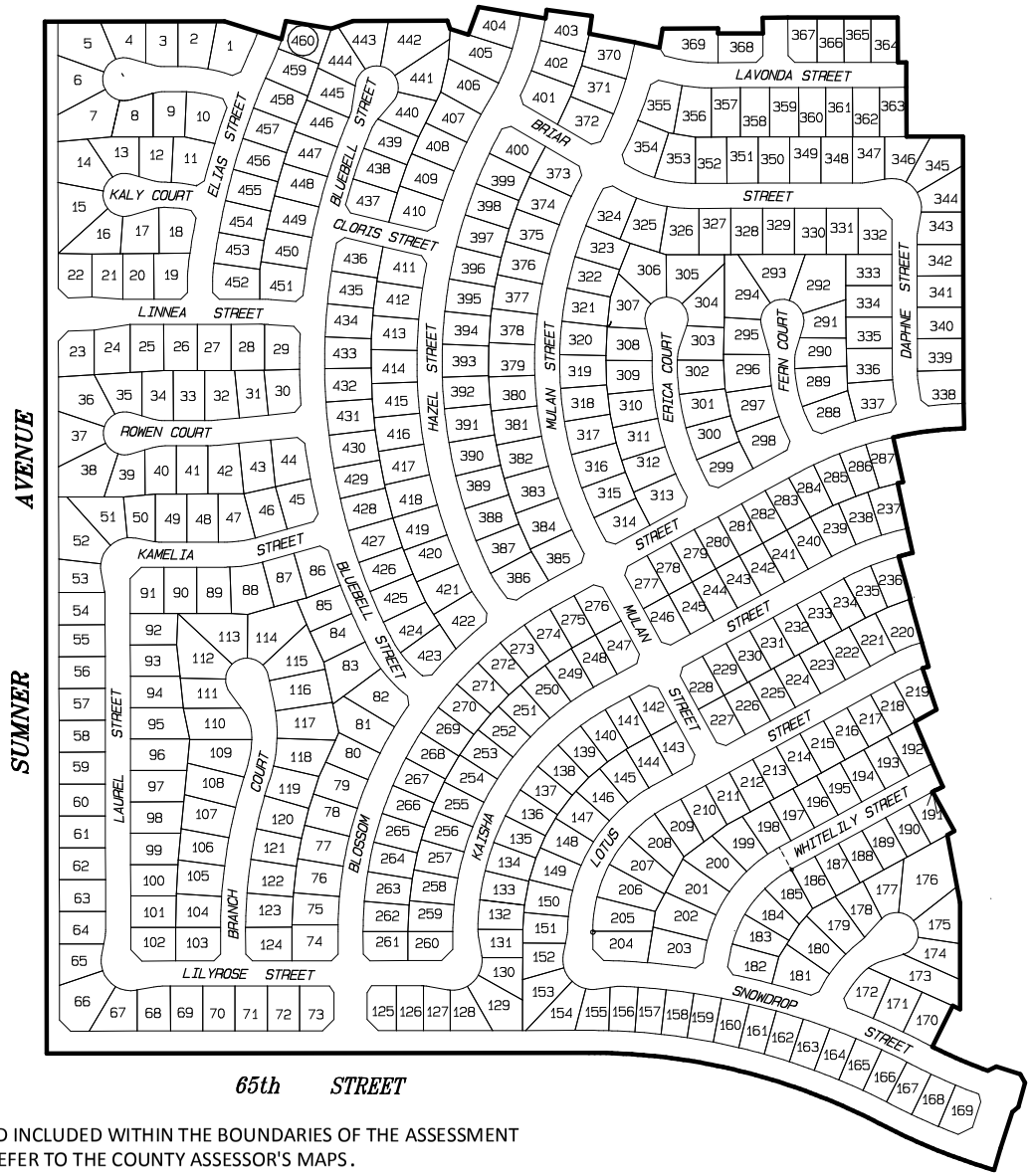
ANNEXATION NO. 8, ZONE I, TRACT NO. 28880
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



TRACT NO. 28880

NOT TO SCALE

LEGEND

50 LOT NUMBER

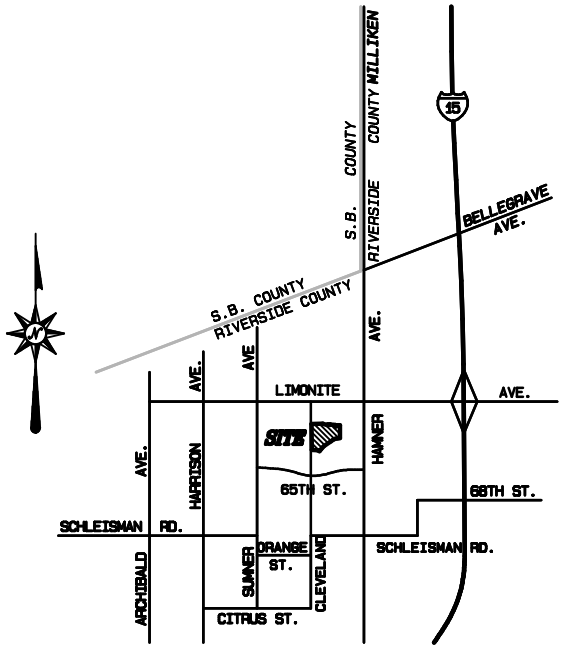
BOUNDARY

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

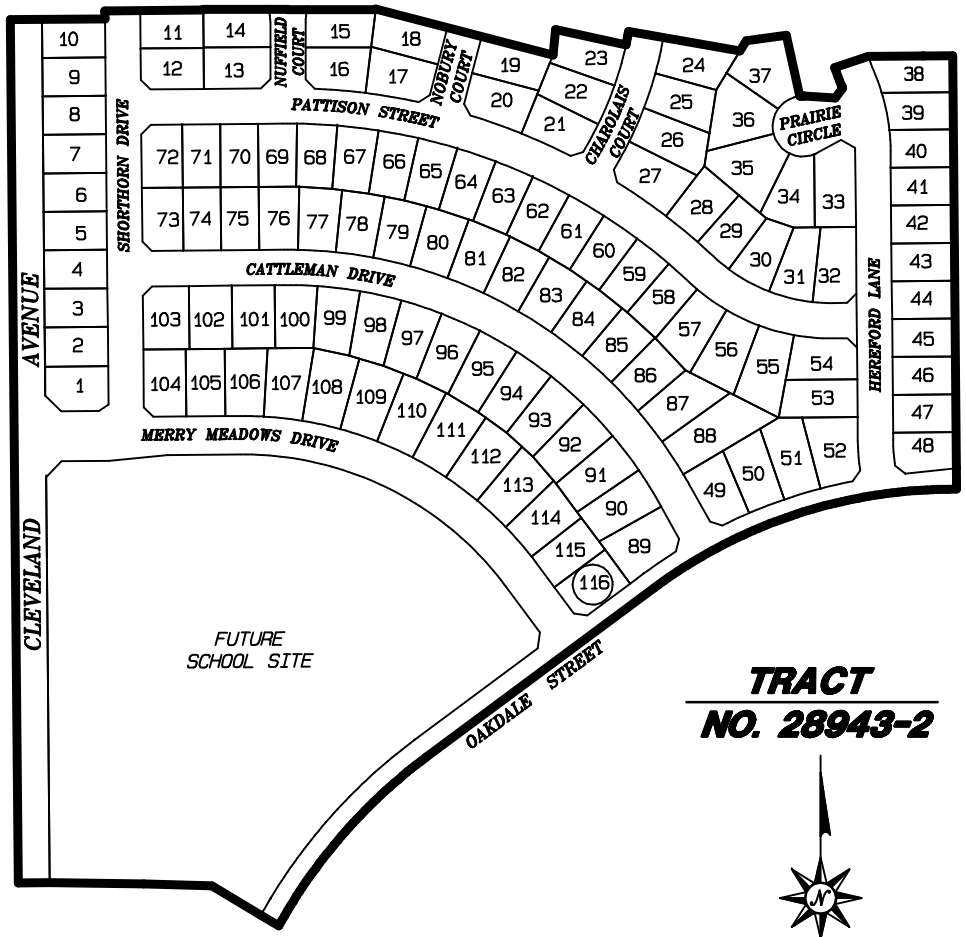
ALBERT A. WEBB ASSOCIATES

FIGURE 3-10

ANNEXATION NO. 9, ZONE J, TRACT NO. 28943-2
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP
NOT TO SCALE



TRACT NO. 28943-2

NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

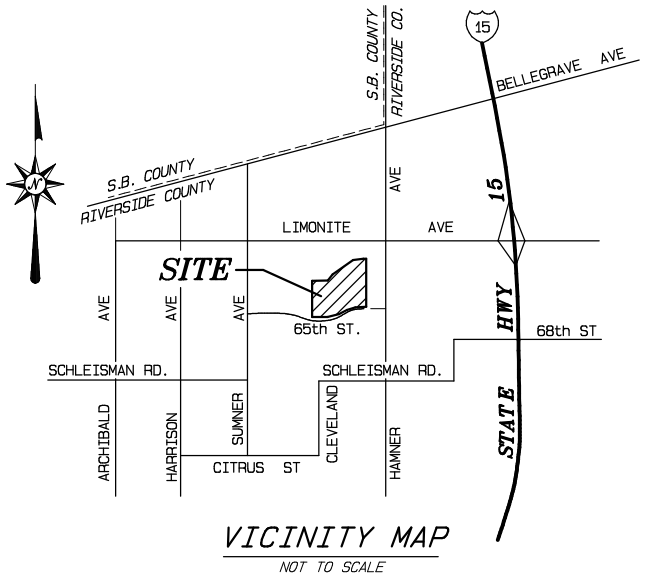
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-11

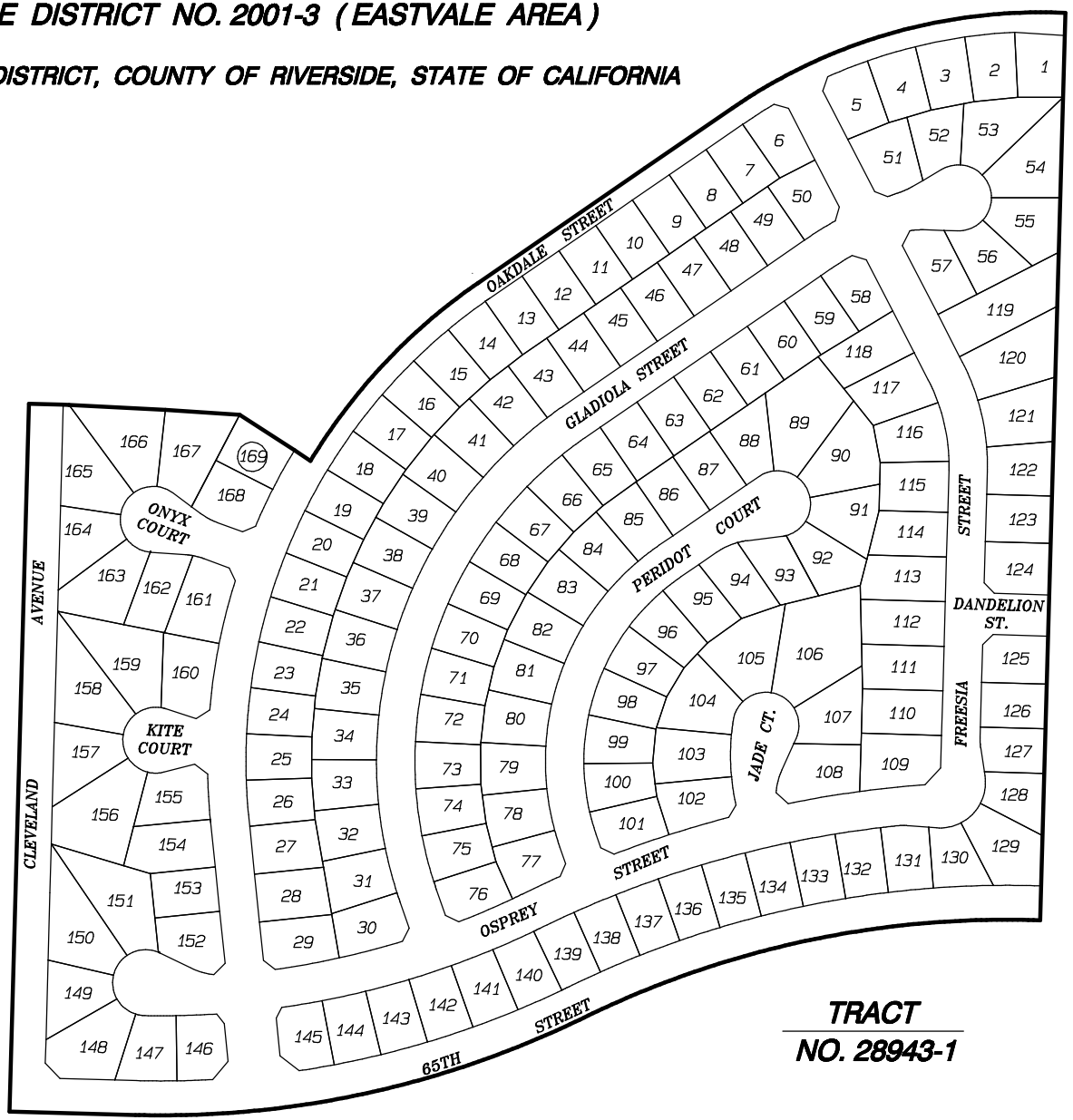
ANNEXATION NO. 10, ZONE K, TRACT NO. 28943-1
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



TRACT NO. 28943-1

LEGEND

50 LOT NUMBER

BOUNDARY

NOT TO SCALE

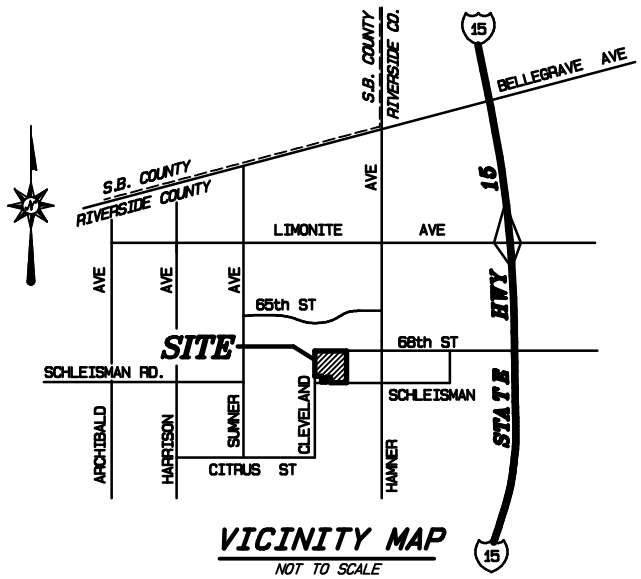
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-12

ANNEXATION NO. 11, ZONE L, TRACT NO. 28946-2
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

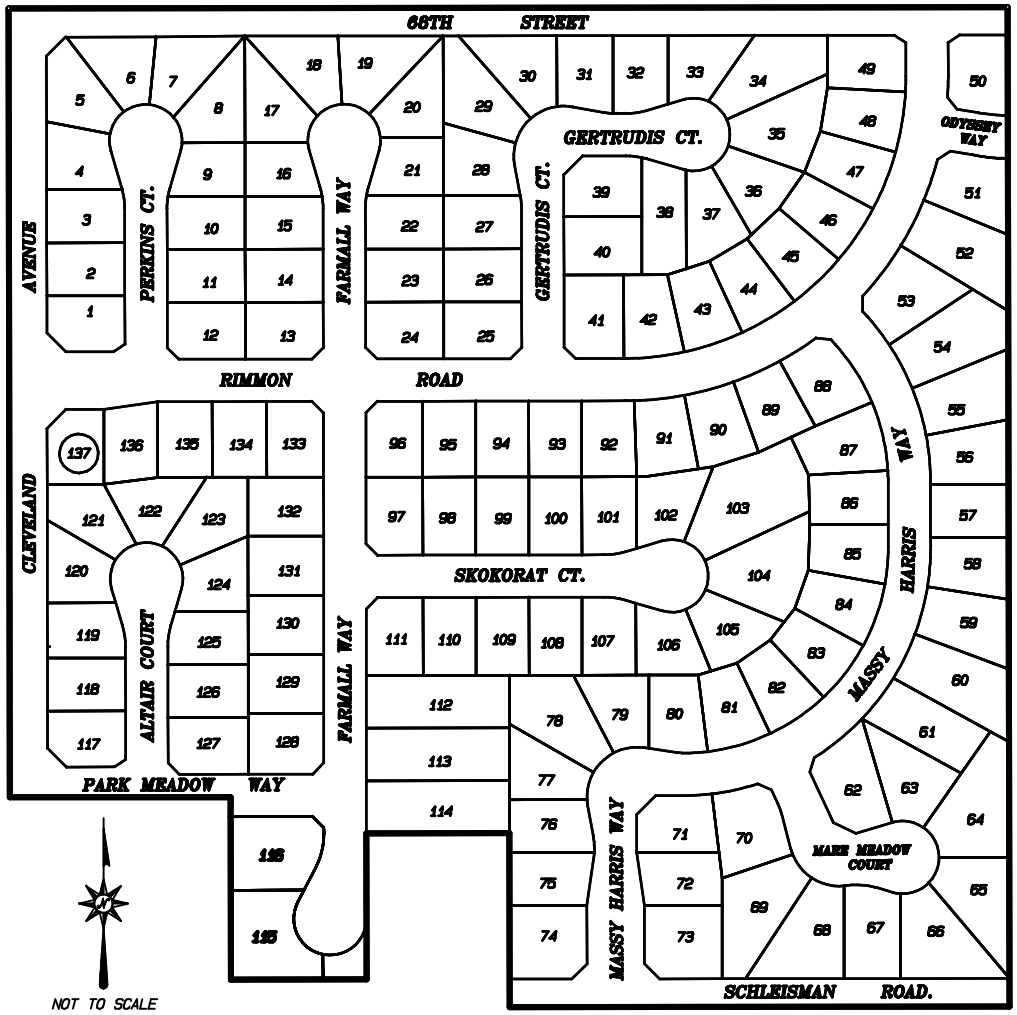
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



LEGEND

50 LOT NUMBER

BOUNDARY



THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

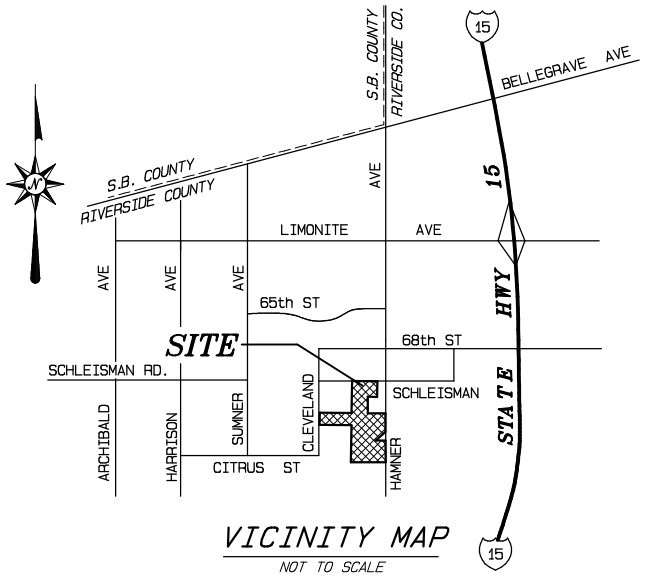
TRACT NO. 28946-2

ALBERT A. WEBB ASSOCIATES

FIGURE 3-13

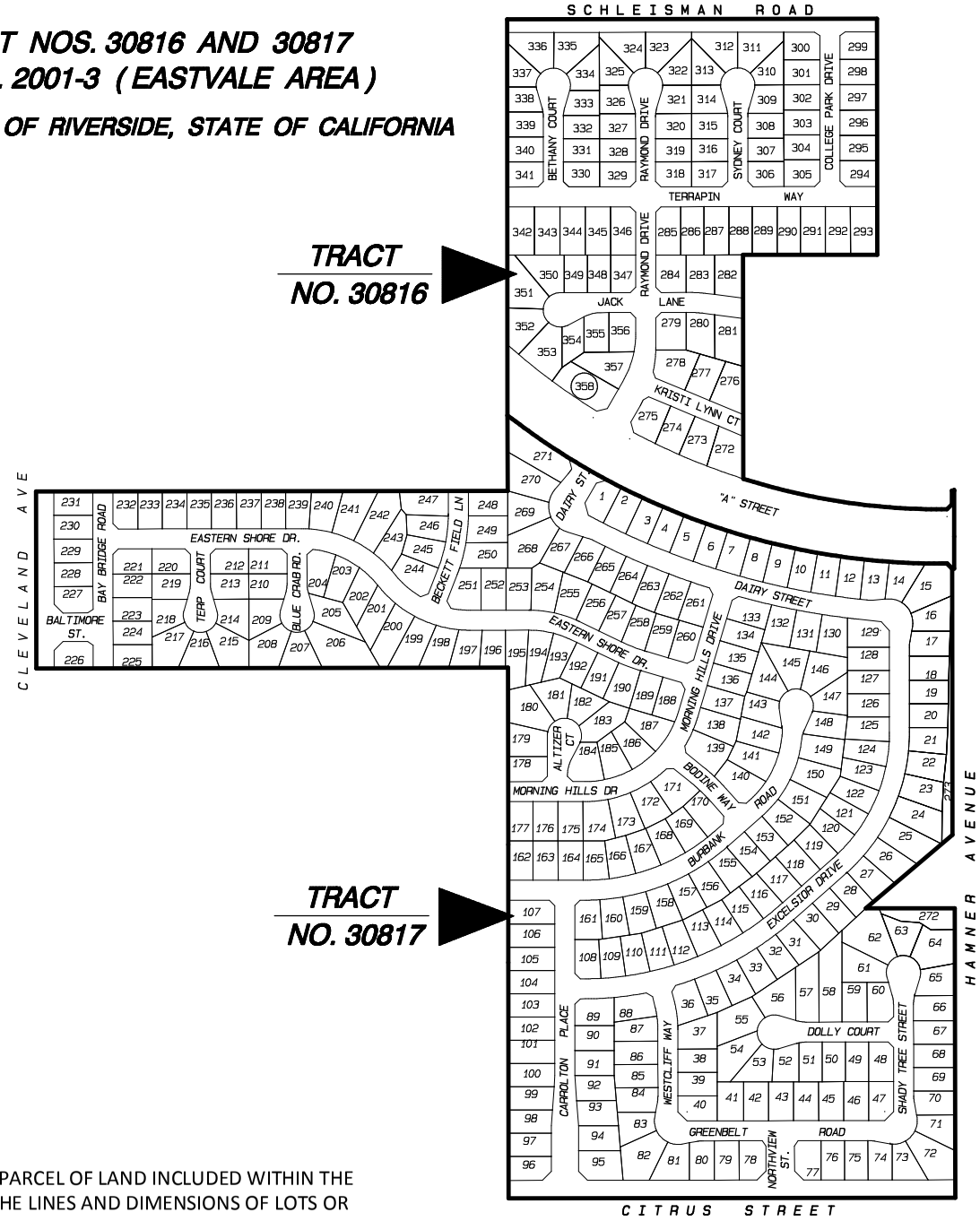
ANNEXATION NO. 12, ZONE M, TRACT NOS. 30816 AND 30817
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



TRACT NO. 30816

TRACT NO. 30817

LEGEND

50 LOT NUMBER

BOUNDARY

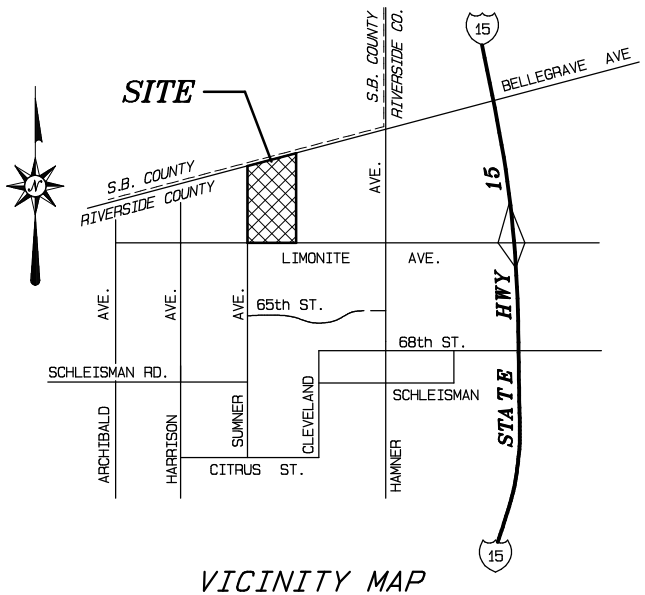
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-14

ANNEXATION NO. 13, ZONE N, TRACT NO. 30633
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

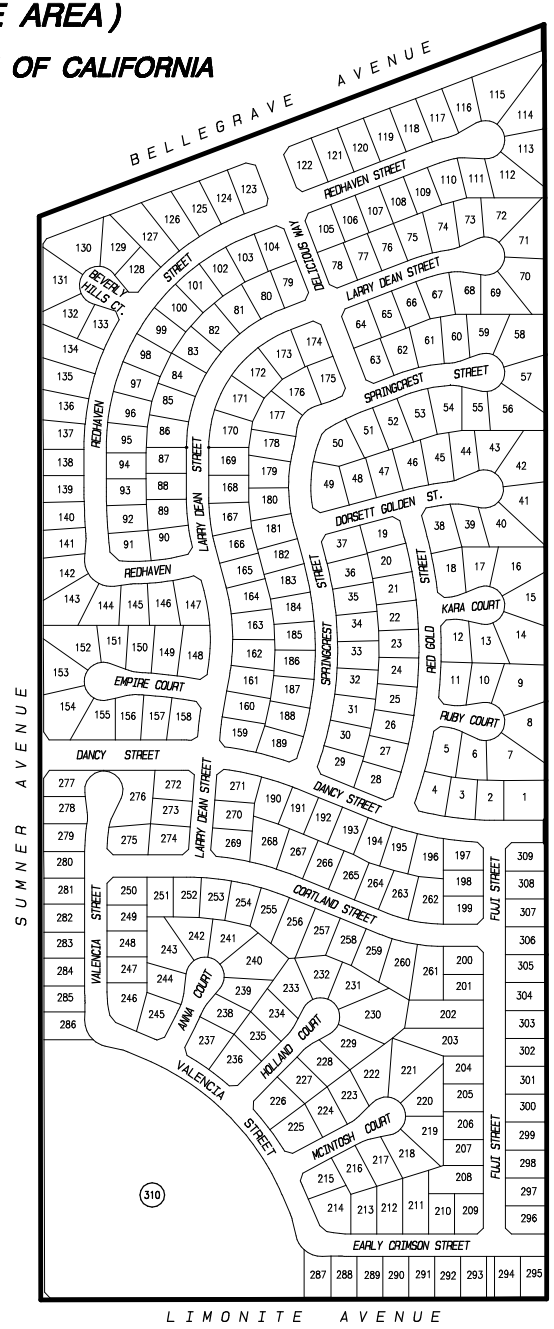
LEGEND

50 LOT NUMBER

BOUNDARY

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

TRACT NO. 30633



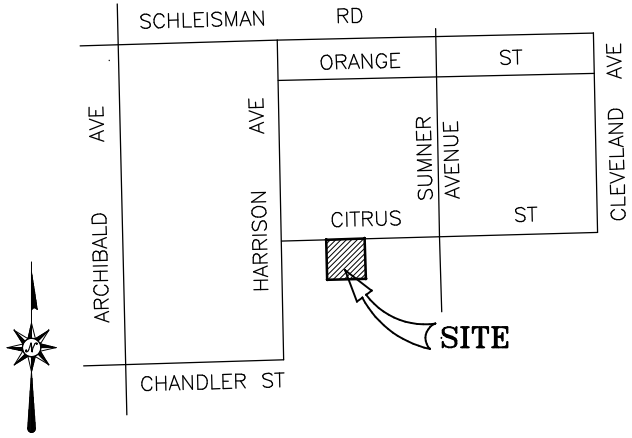
NOT TO SCALE

FIGURE 3-15

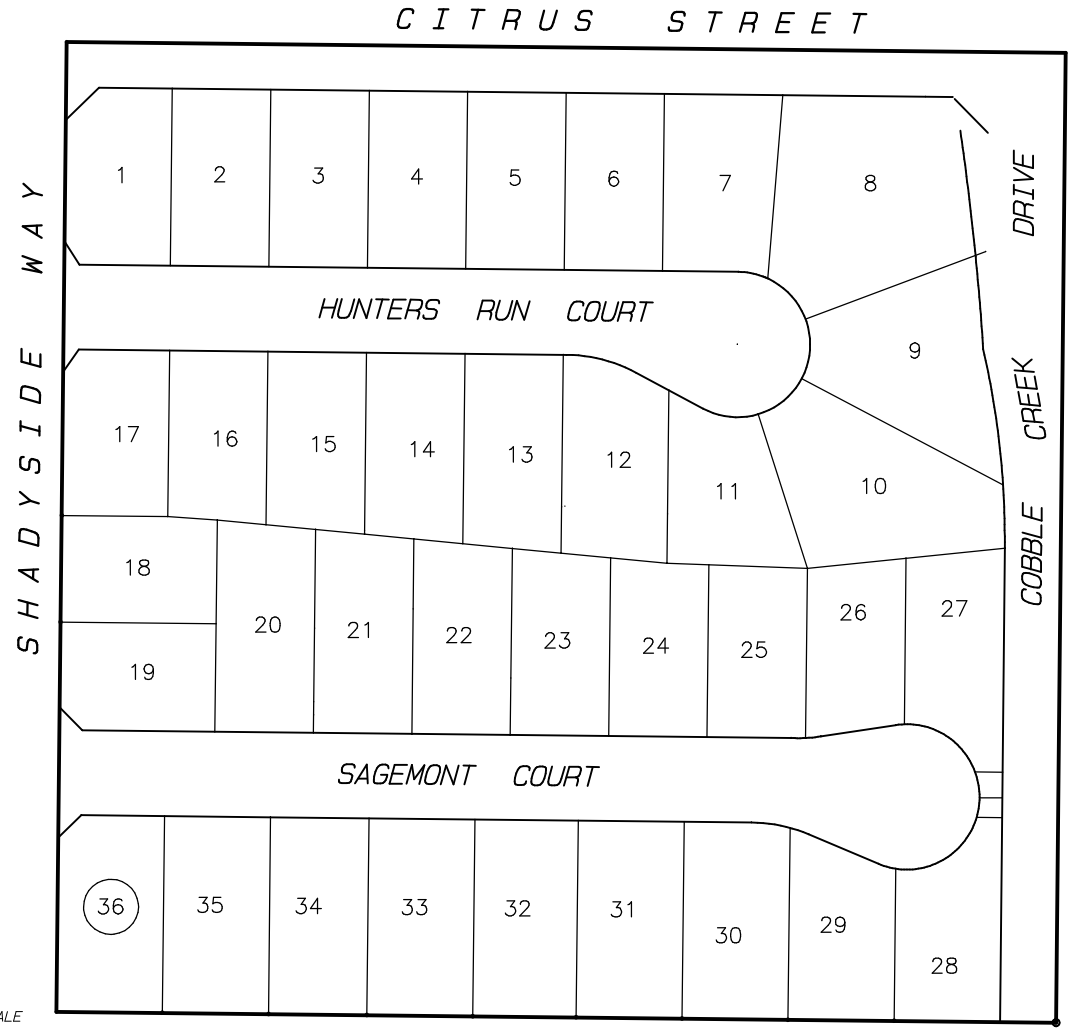
ALBERT A. WEBB ASSOCIATES

ANNEXATION NO. 14, ZONE O, TRACT NO. 30567
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP
NOT TO SCALE



LEGEND

50 LOT NUMBER

BOUNDARY

NOT TO SCALE

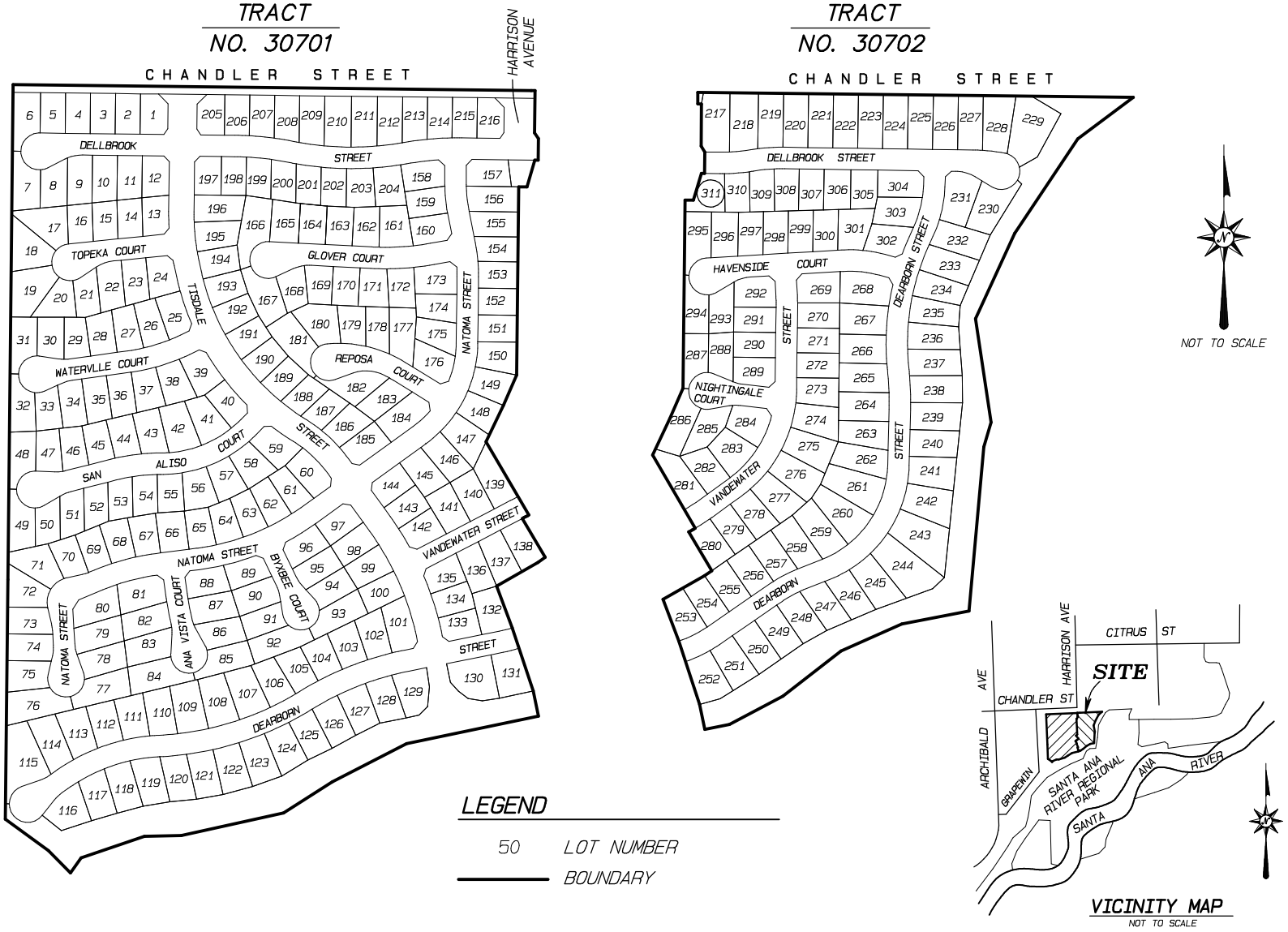
TRACT NO. 30567

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-16

ANNEXATION NO. 15, ZONE P, TRACT NOS. 30701 AND 30702
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

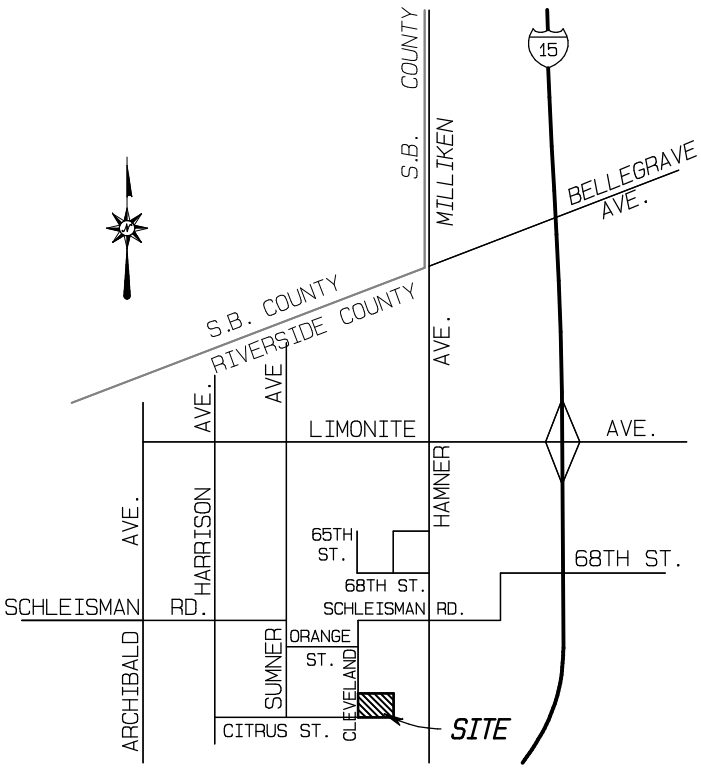


THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT.
FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-17

ANNEXATION NO. 16, ZONE Q, TRACT NO. 29694
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

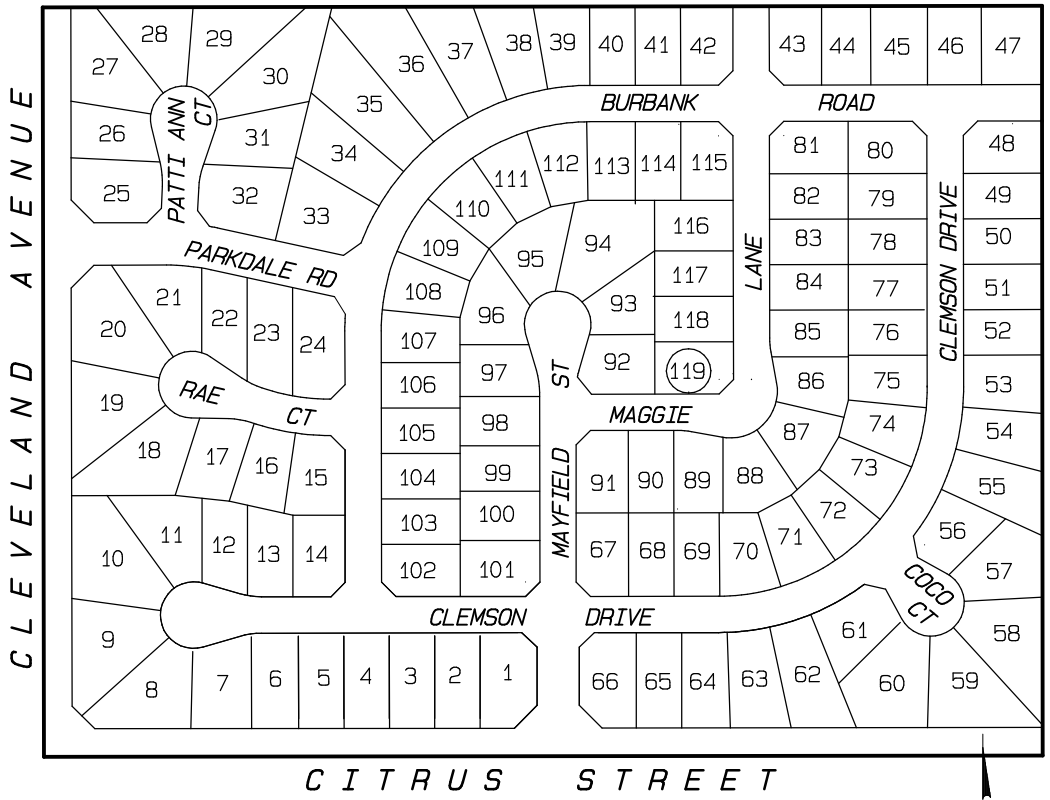


VICINITY MAP
NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY



TRACT NO. 29694

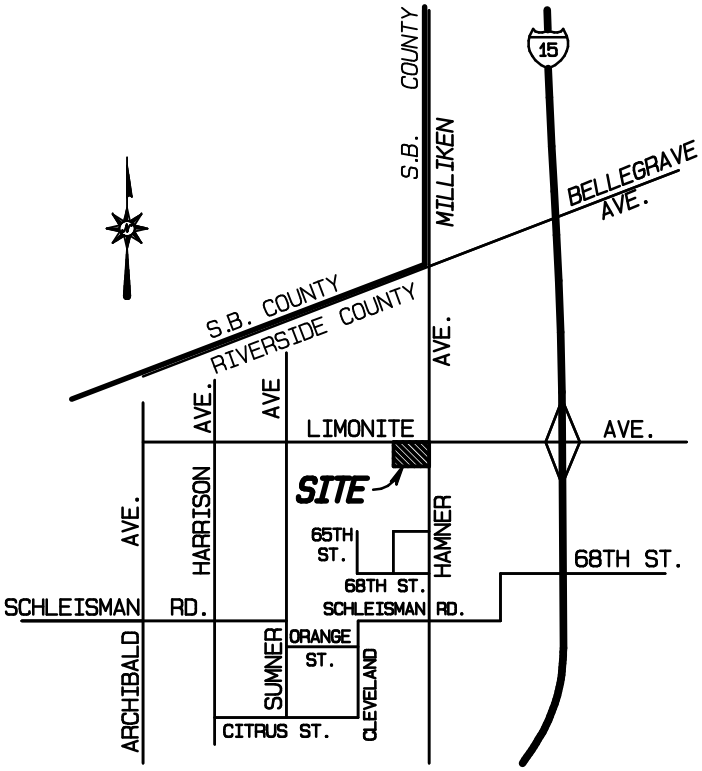
NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-18

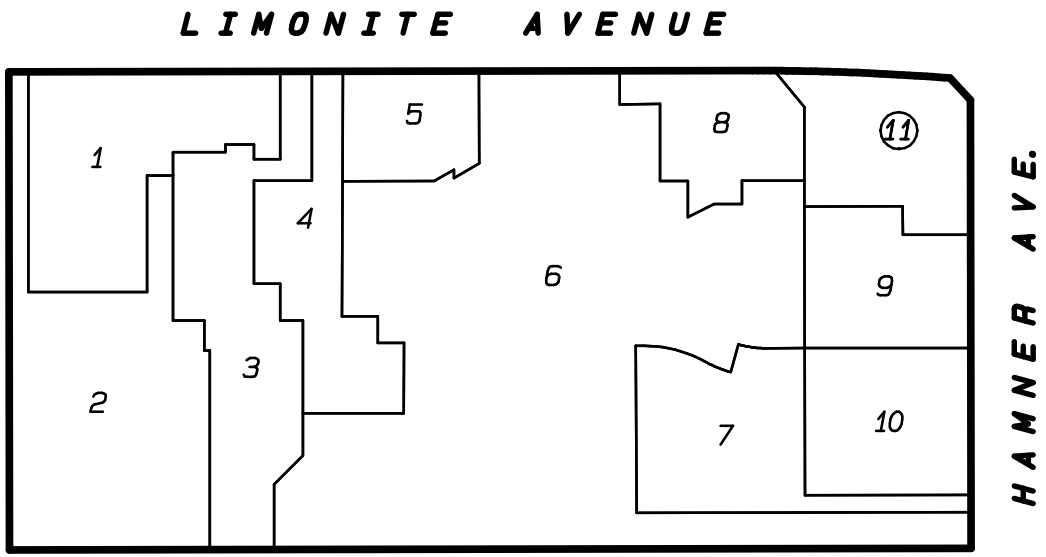
ANNEXATION NO. 17, ZONE R, PLOT PLAN NO. 18477
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

PLOT PLAN NO. 18477



LEGEND

50 LOT NUMBER

BOUNDARY

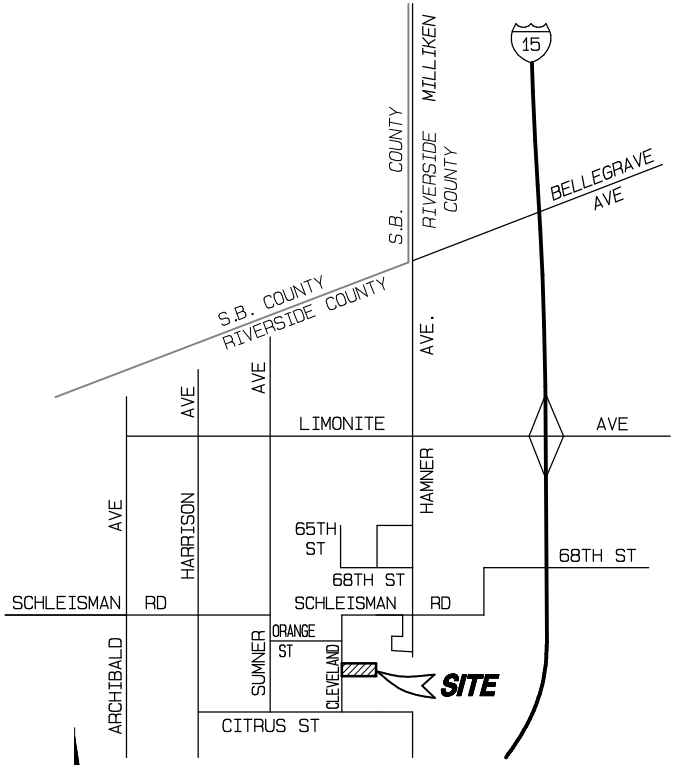
NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-19

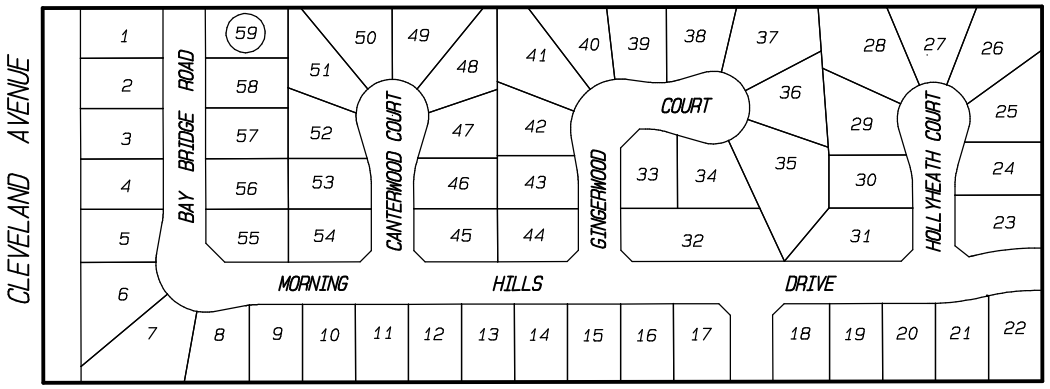
ANNEXATION NO. 18, ZONE S, TRACT NO. 31323
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

TRACT
NO. 31323



LEGEND

50 LOT NUMBER

BOUNDARY

NOT TO SCALE

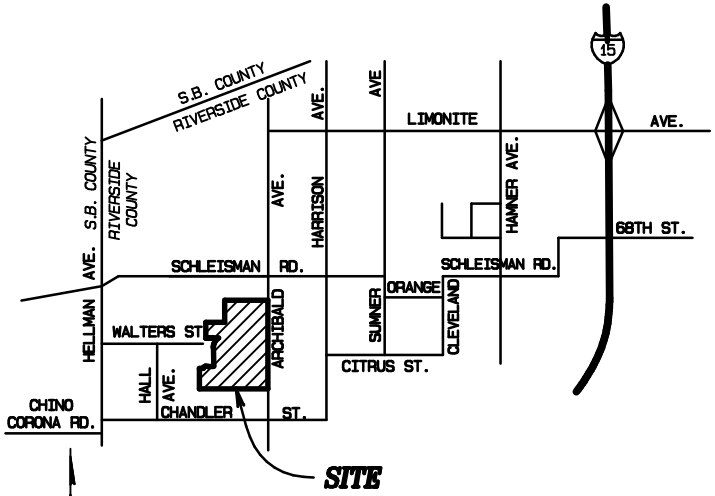
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-20

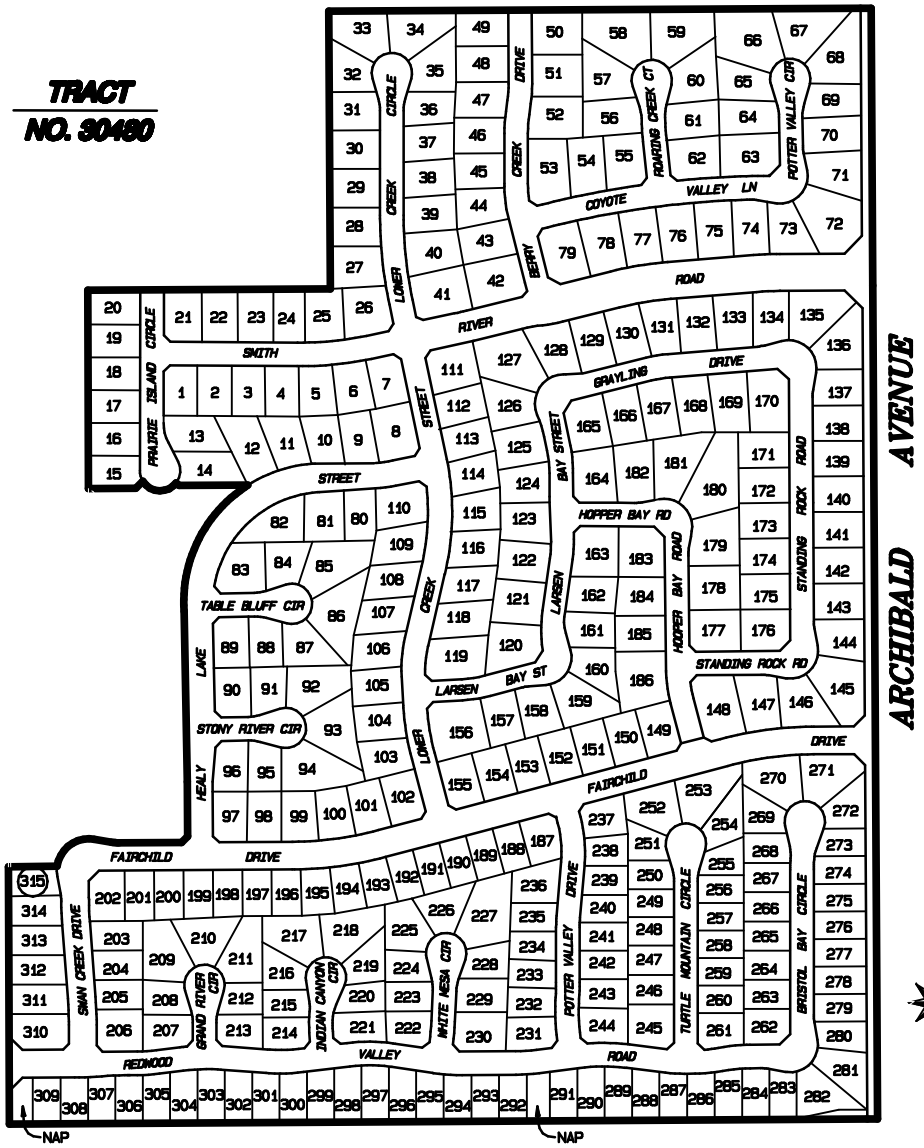
ANNEXATION NO. 19, ZONE T, TRACT NO. 30480
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



LEGEND

50 LOT NUMBER

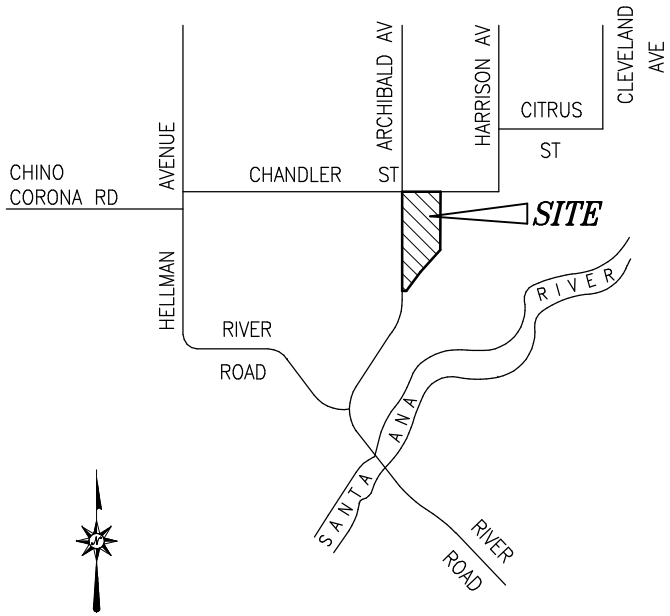
BOUNDARY

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

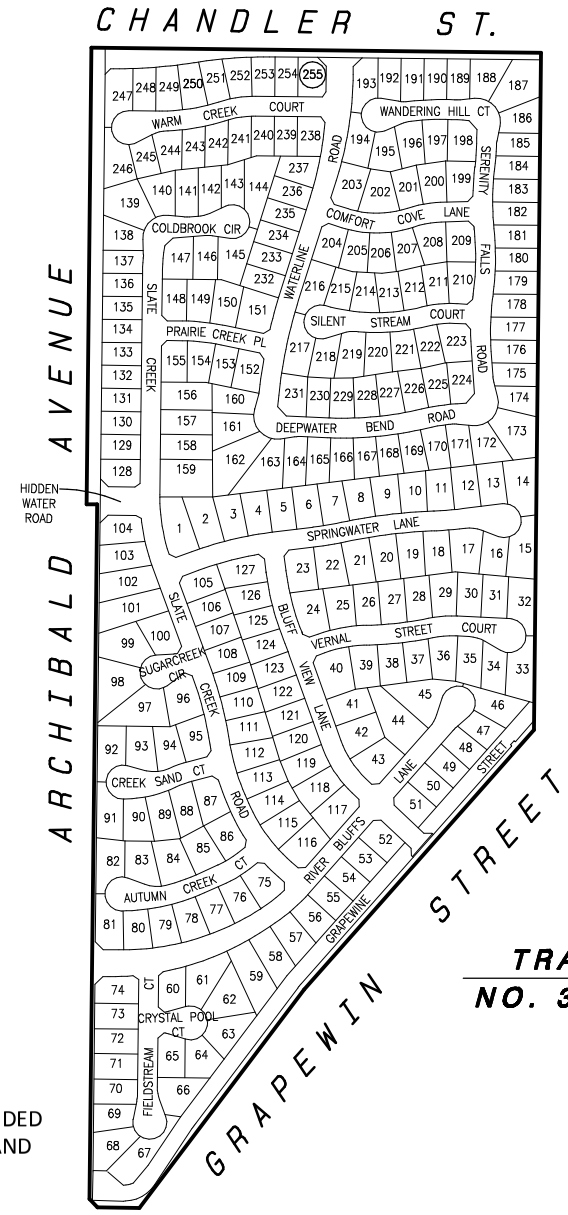
FIGURE 3-21

ANNEXATION NO. 20, ZONE U, TRACT NO. 30735
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



TRACT NO. 30735

NOT TO SCALE

LEGEND

50 LOT NUMBER

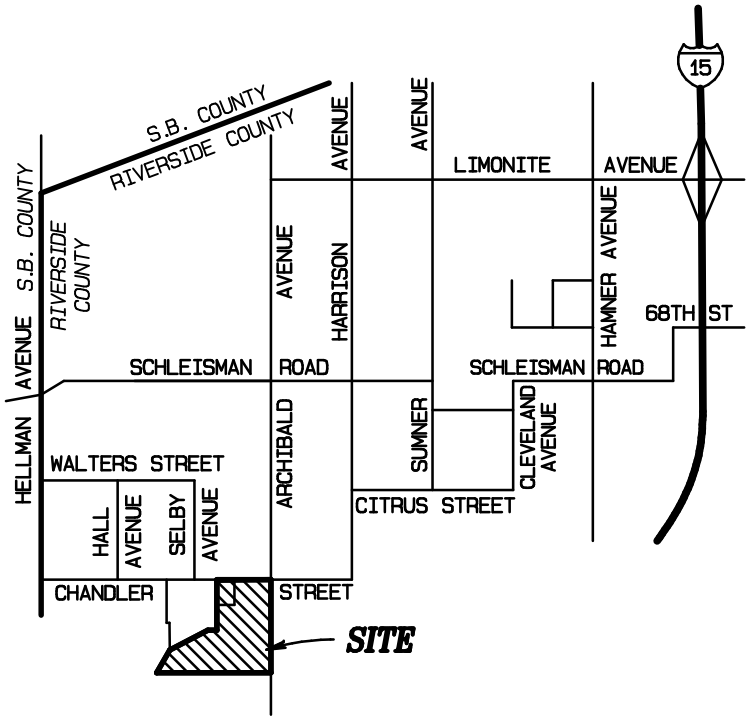
BOUNDARY

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-22

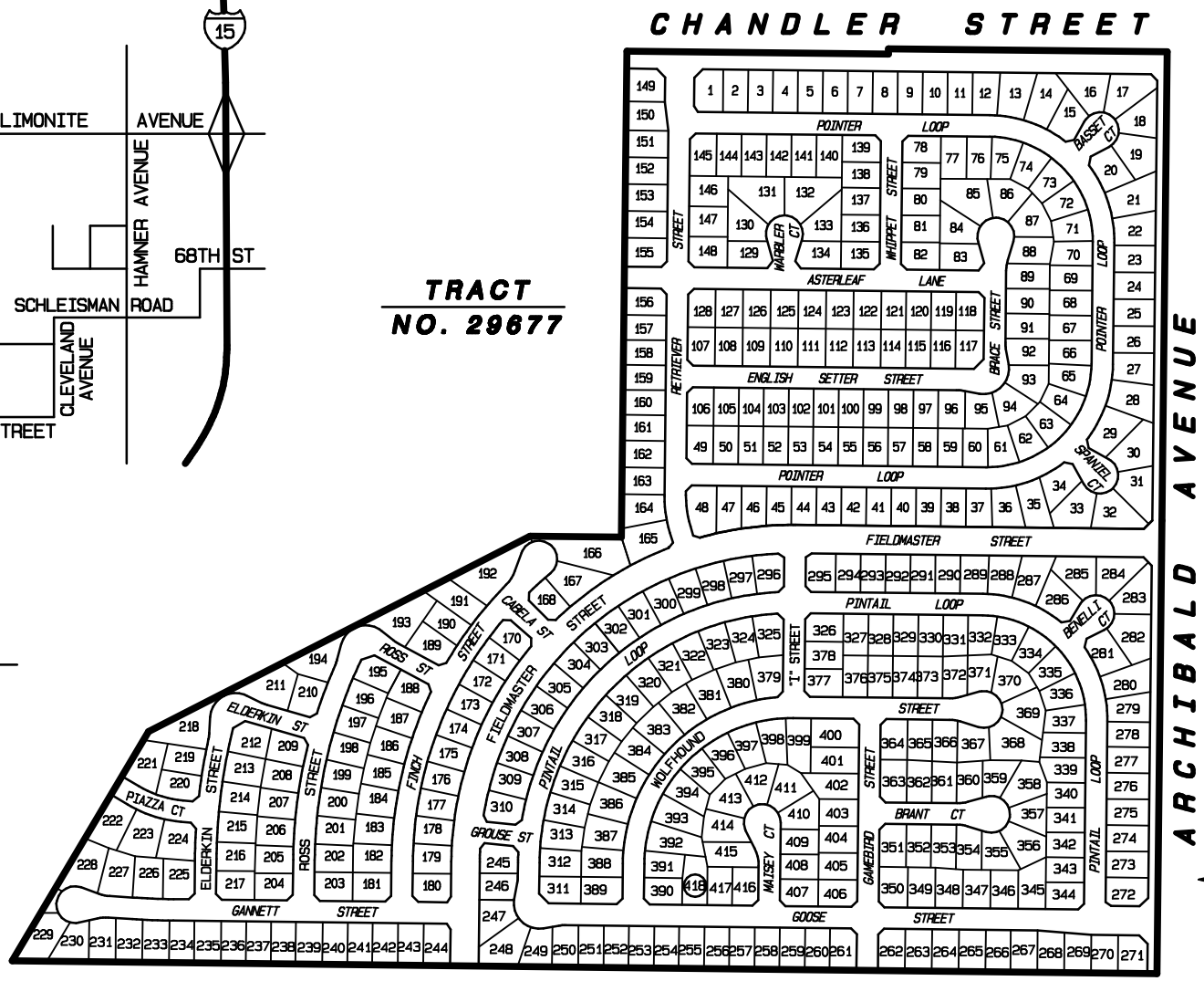
ANNEXATION NO. 21, ZONE V, TRACT NO. 29677
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

TRACT NO. 29677



LEGEND

50 LOT NUMBER

BOUNDARY

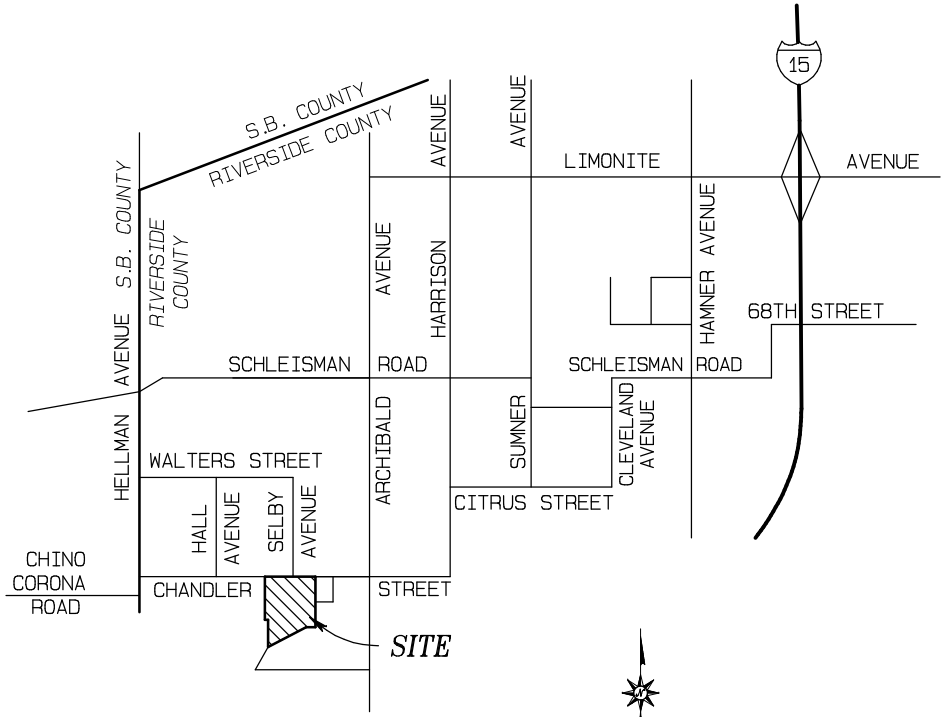
NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-23

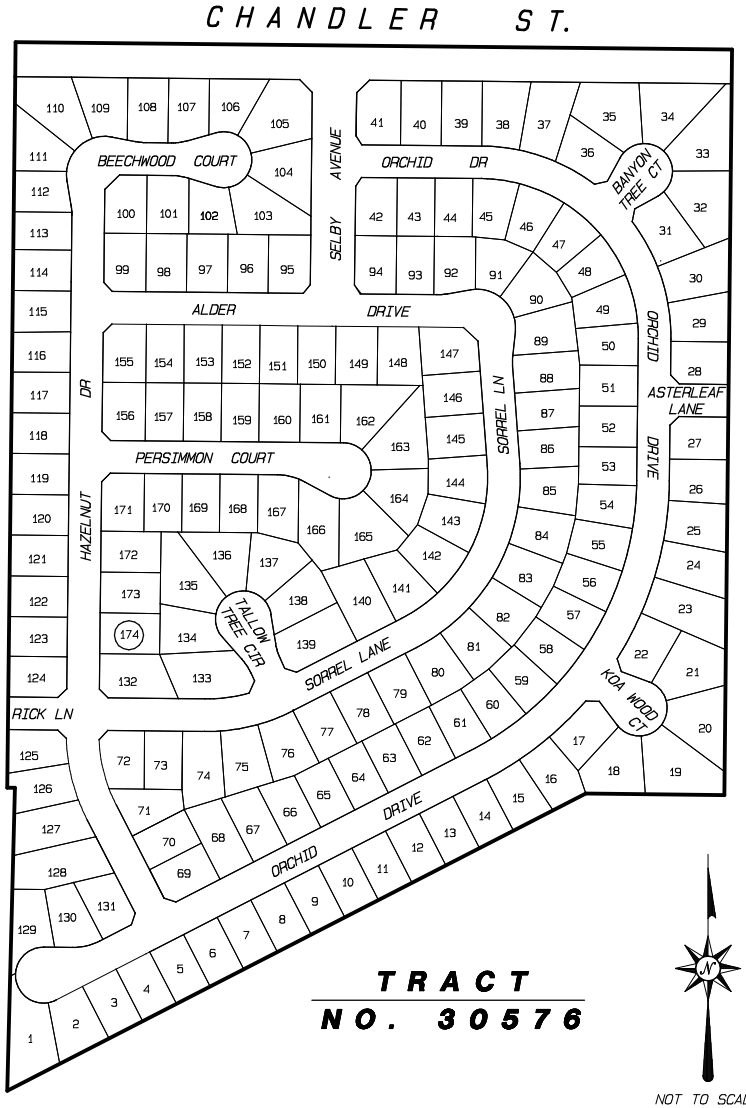
ANNEXATION NO. 22, ZONE W, TRACT NO. 30576
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



TRACT NO. 30576

NOT TO SCALE

LEGEND

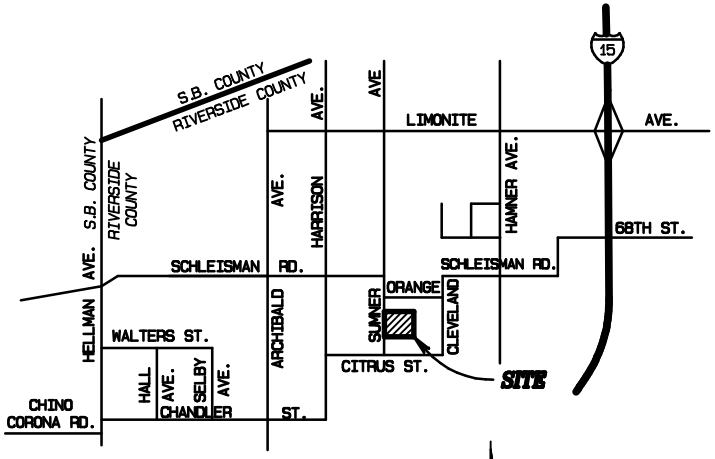
50 LOT NUMBER

BOUNDARY

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT.
FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-24

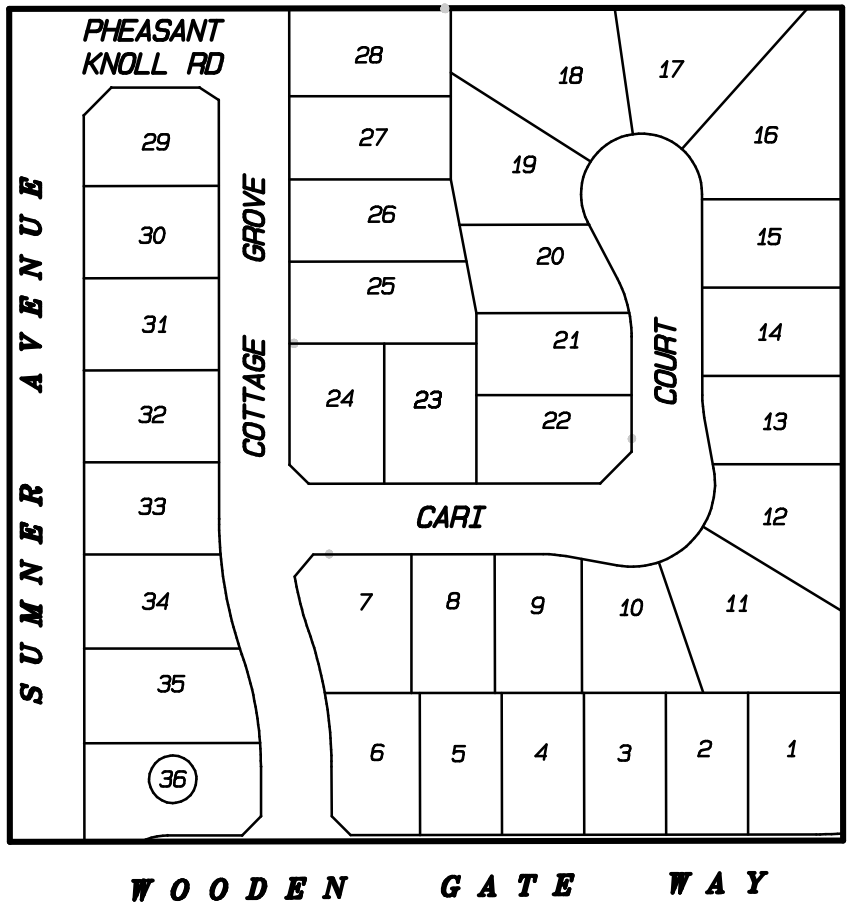
ANNEXATION NO. 23, ZONE X, TRACT NO. 30904
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP
NOT TO SCALE

LEGEND

50 LOT NUMBER
BOUNDARY



NOT TO SCALE

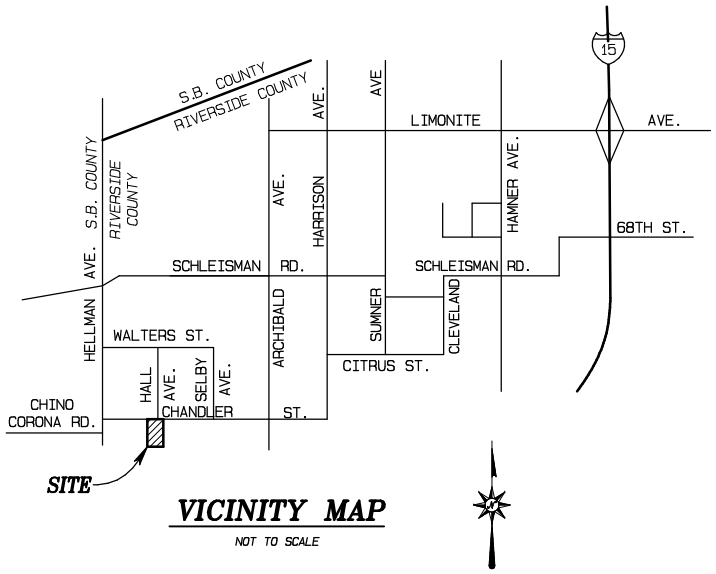
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-25

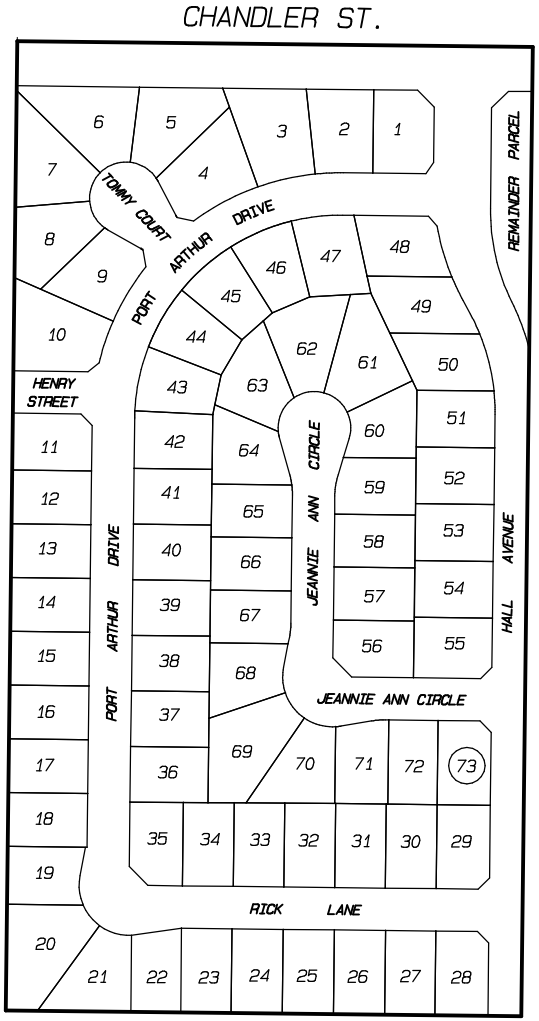
ANNEXATION NO. 24 ZONE Y, TRACT NO. 30905
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



TRACT NO. 30905

NOT TO SCALE

LEGEND

50 LOT NUMBER

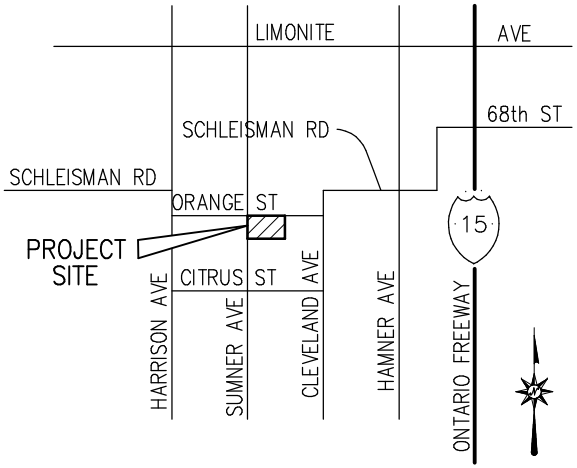
BOUNDARY

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

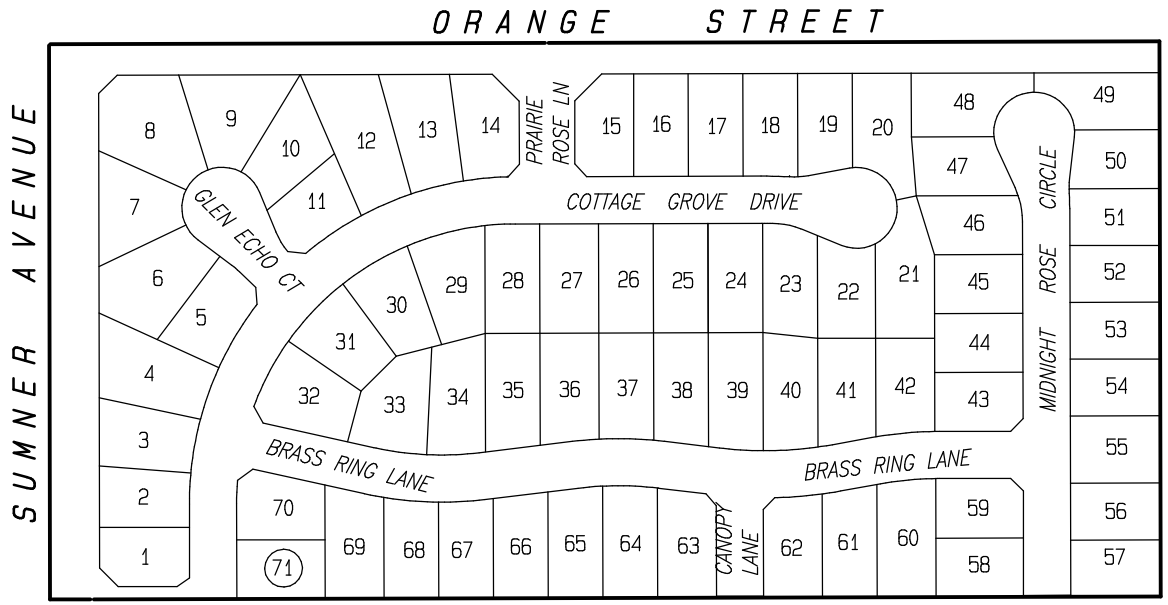
FIGURE 3-26

ANNEXATION NO. 25 ZONE Z, TRACT NO. 30820
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



TRACT NO. 30820

LEGEND

50 LOT NUMBER

BOUNDARY

NOT TO SCALE

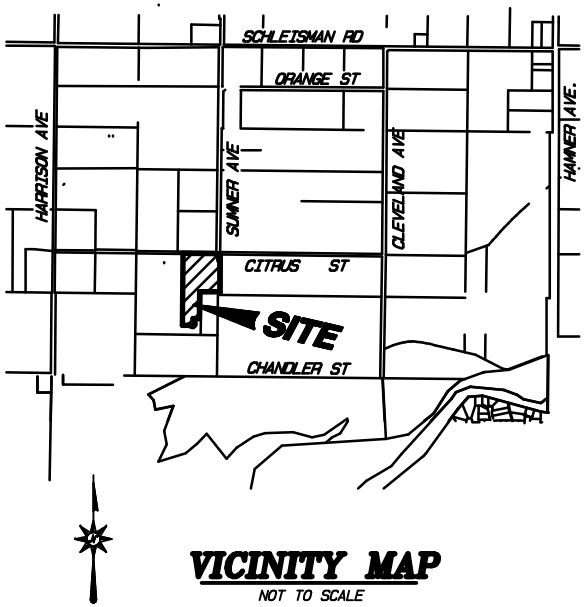
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

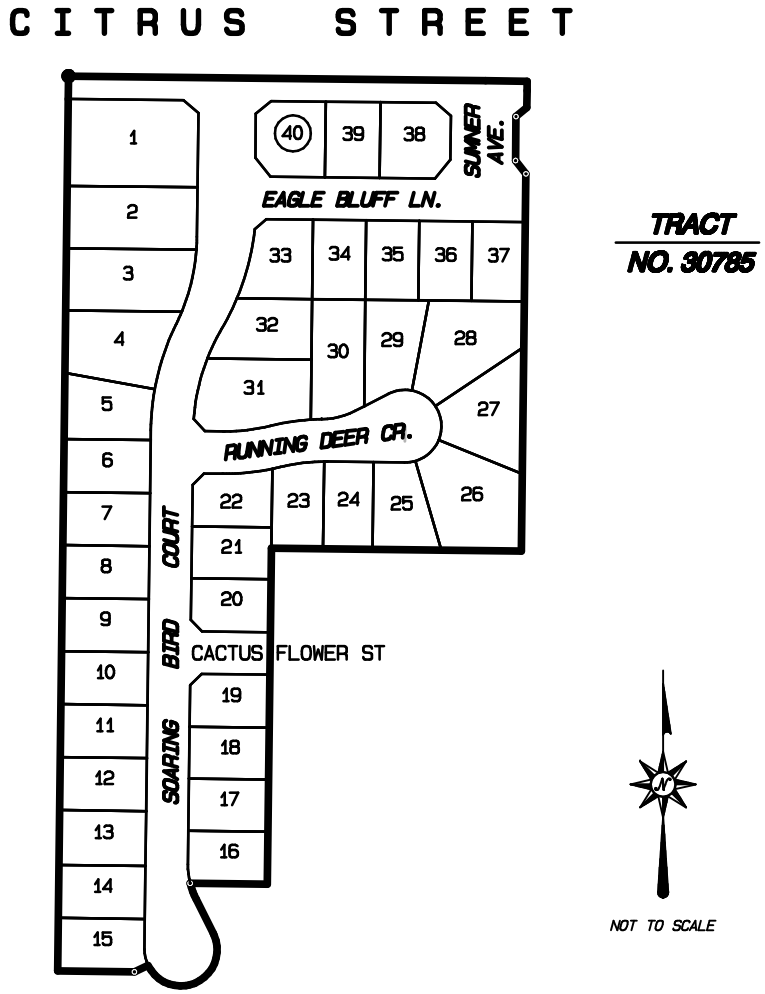
FIGURE 3-27

ANNEXATION NO. 26, ZONE AA, TRACT NO. 30785
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP
NOT TO SCALE



TRACT NO. 30785

NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

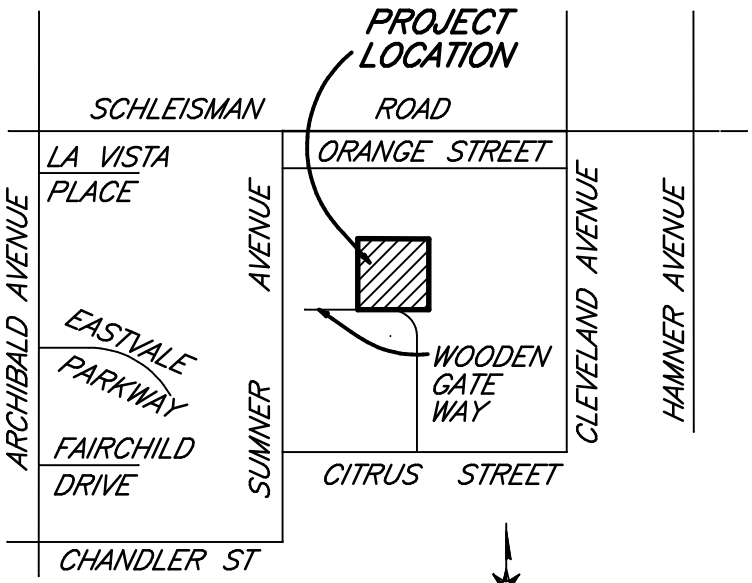
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

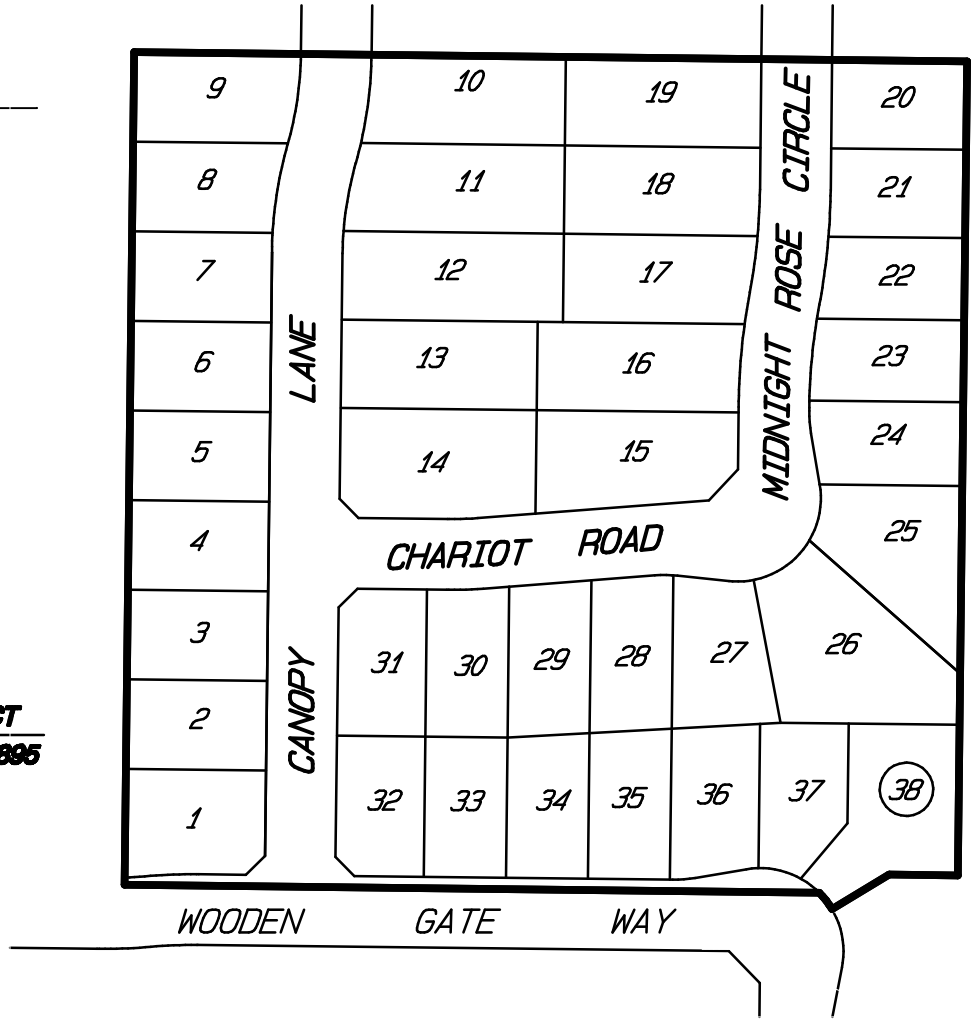
FIGURE 3-28

ANNEXATION NO. 27, ZONE BB, TRACT NO. 30895
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP
NOT TO SCALE



NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

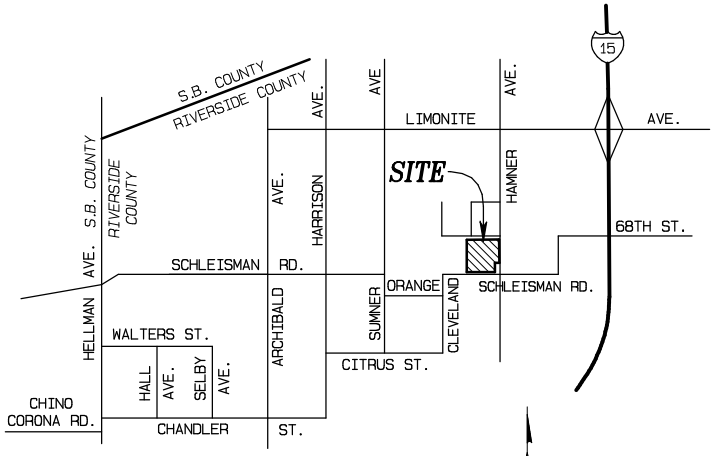
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-29

ANNEXATION NO. 28, ZONE CC, TRACT NO. 31386
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

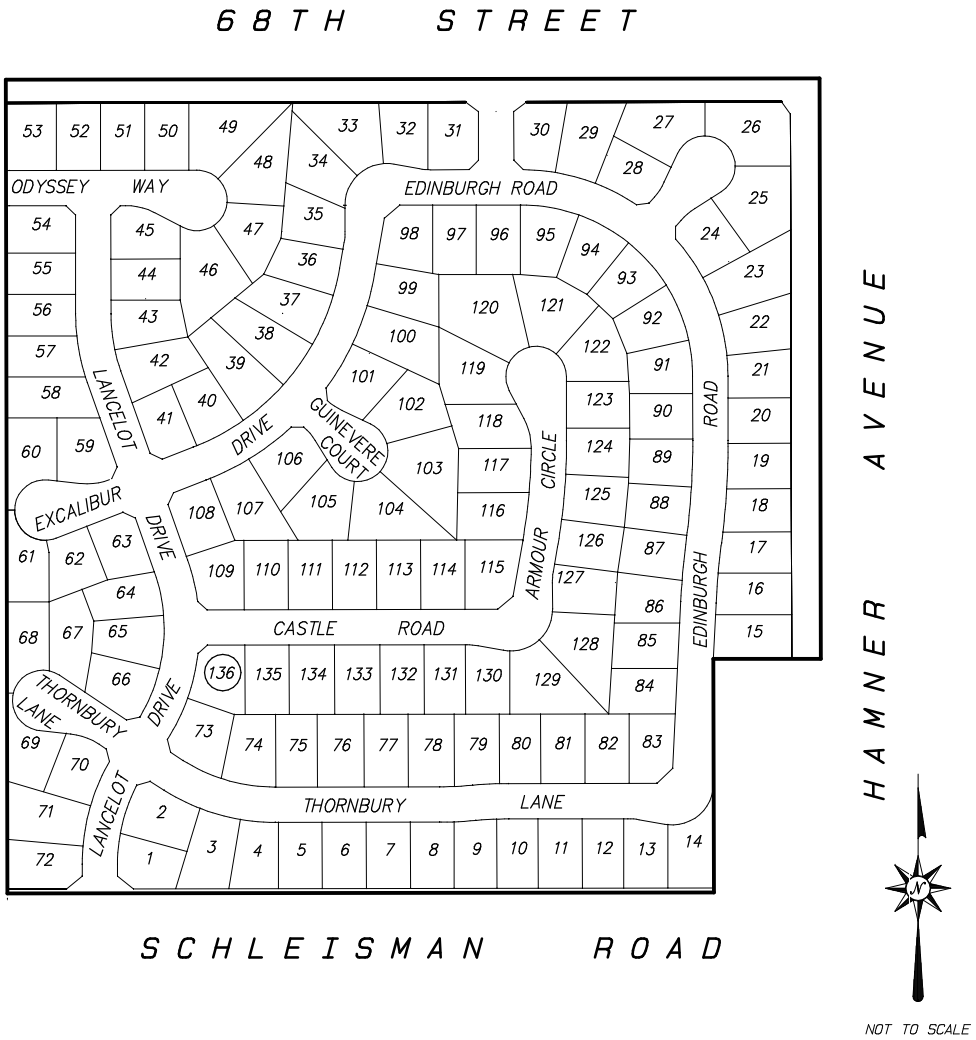
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

TRACT NO. 31386



LEGEND

50 LOT NUMBER

BOUNDARY

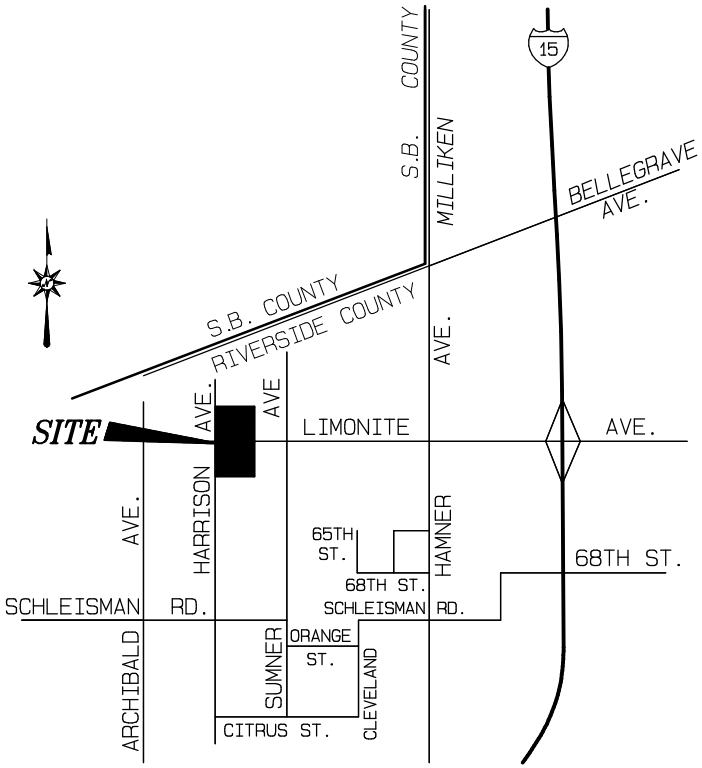
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-30

ALBERT A. WEBB ASSOCIATES

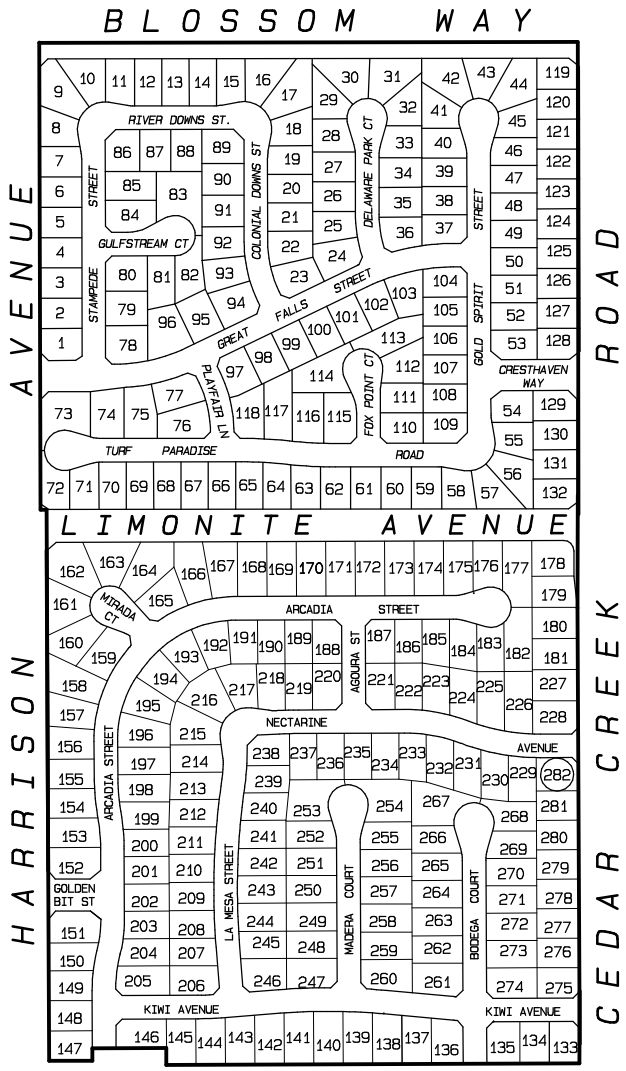
ANNEXATION NO. 29, ZONE DD, TRACT NOS. 30575 AND 31580
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



TRACT NO. 31580

TRACT NO. 30575

NOT TO SCALE

LEGEND

50 LOT NUMBER

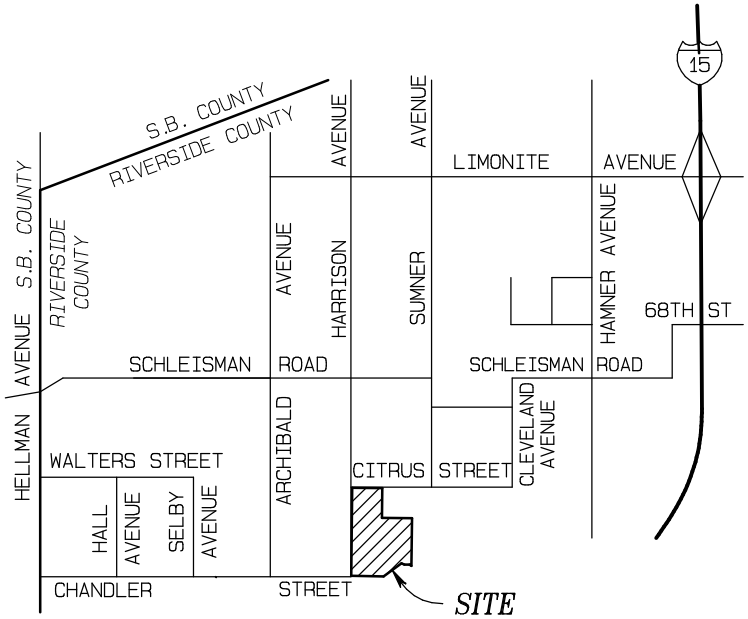
BOUNDARY

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

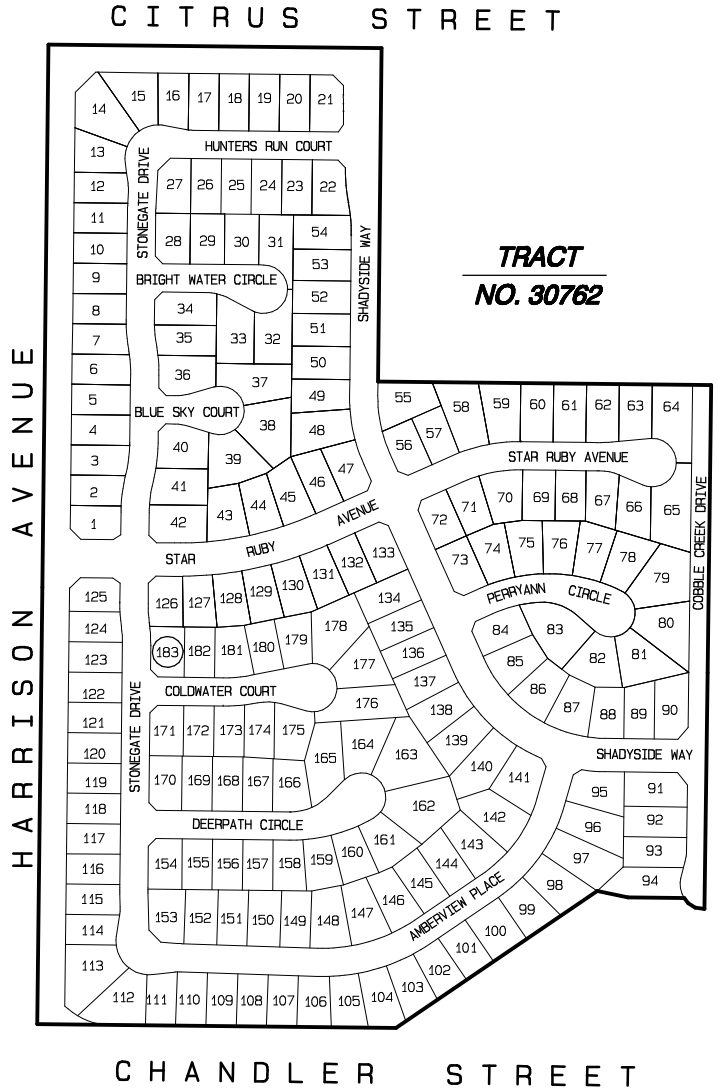
FIGURE 3-31

ANNEXATION NO. 30, ZONE EE, TRACT NO. 30762
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



NOT TO SCALE

LEGEND

50 LOT NUMBER

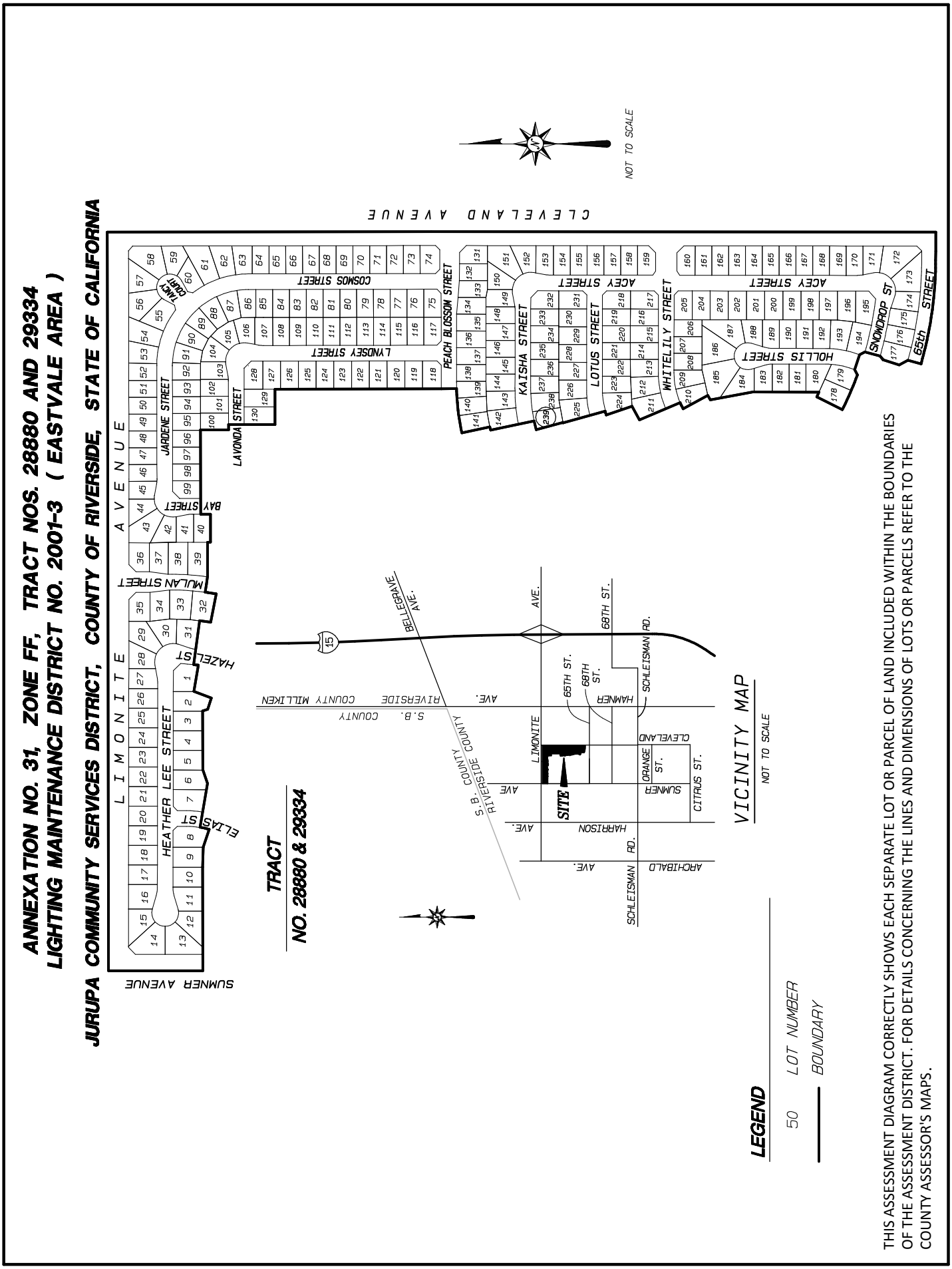
BOUNDARY

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-32

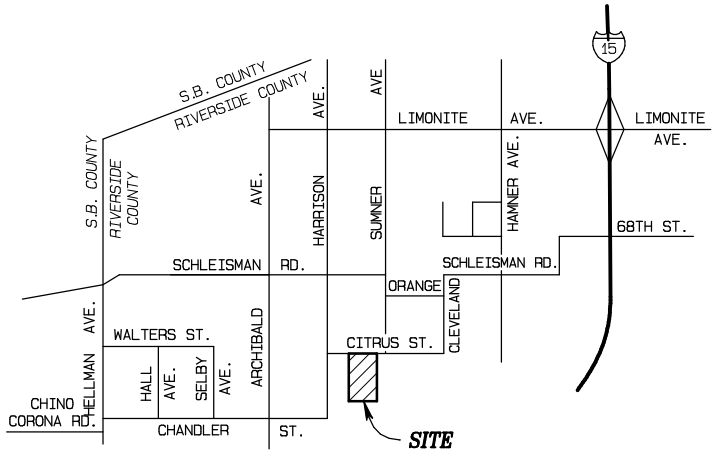
FIGURE 3–33



ALBERT A. WEBB ASSOCIATES

ANNEXATION NO. 32, ZONE GG, TRACT NO. 28742
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

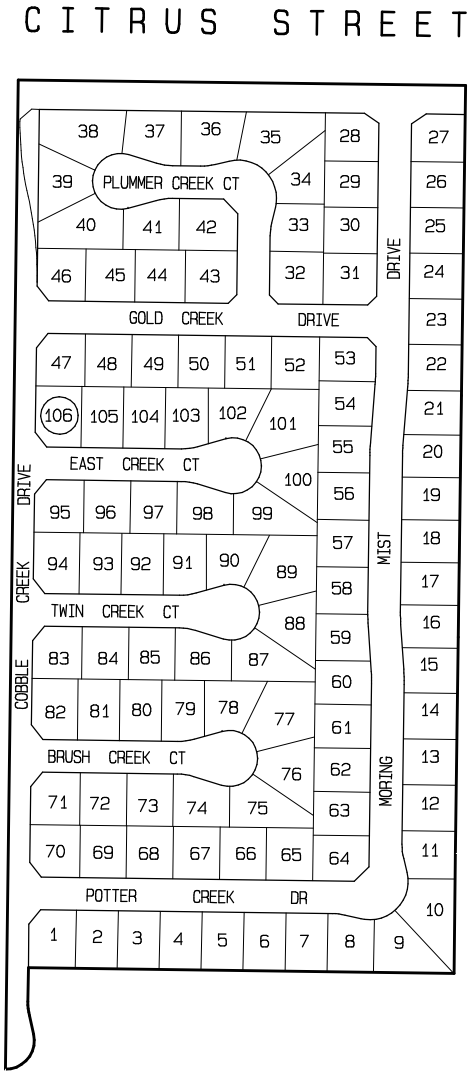
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

TRACT
NO. 28742



NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

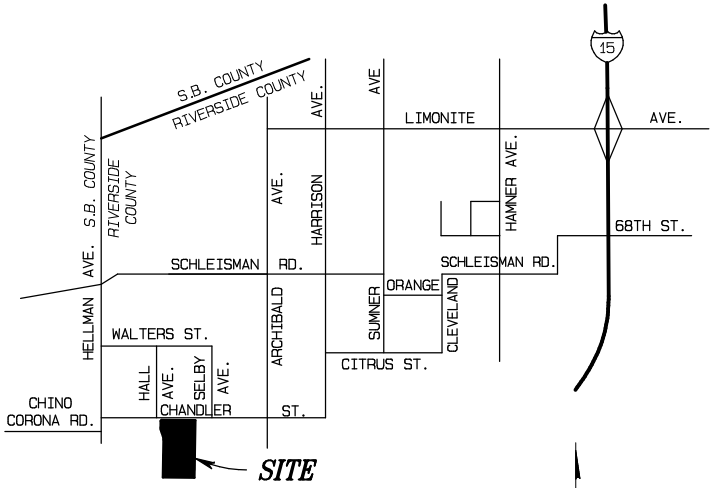
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-34

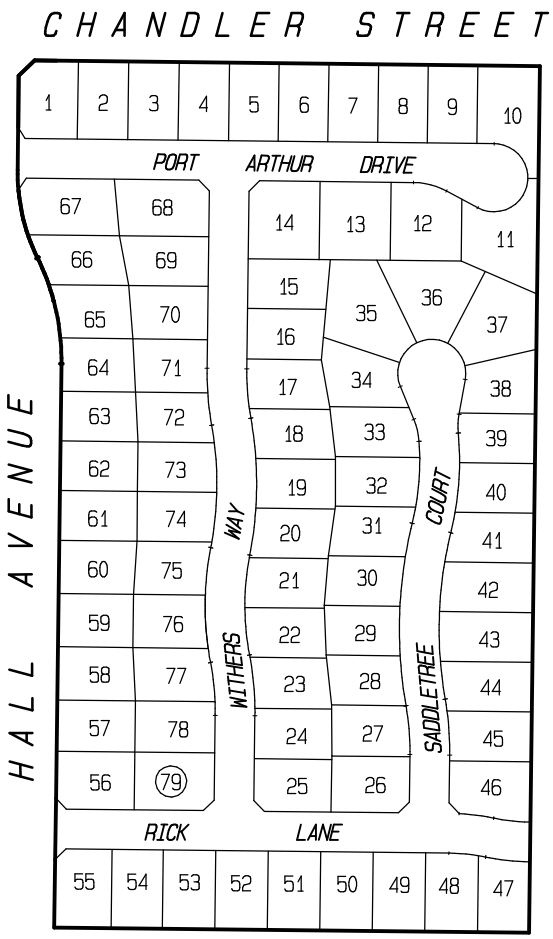
ANNEXATION NO. 33, ZONE HH, TRACT NO. 31405
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



TRACT NO. 31405

NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

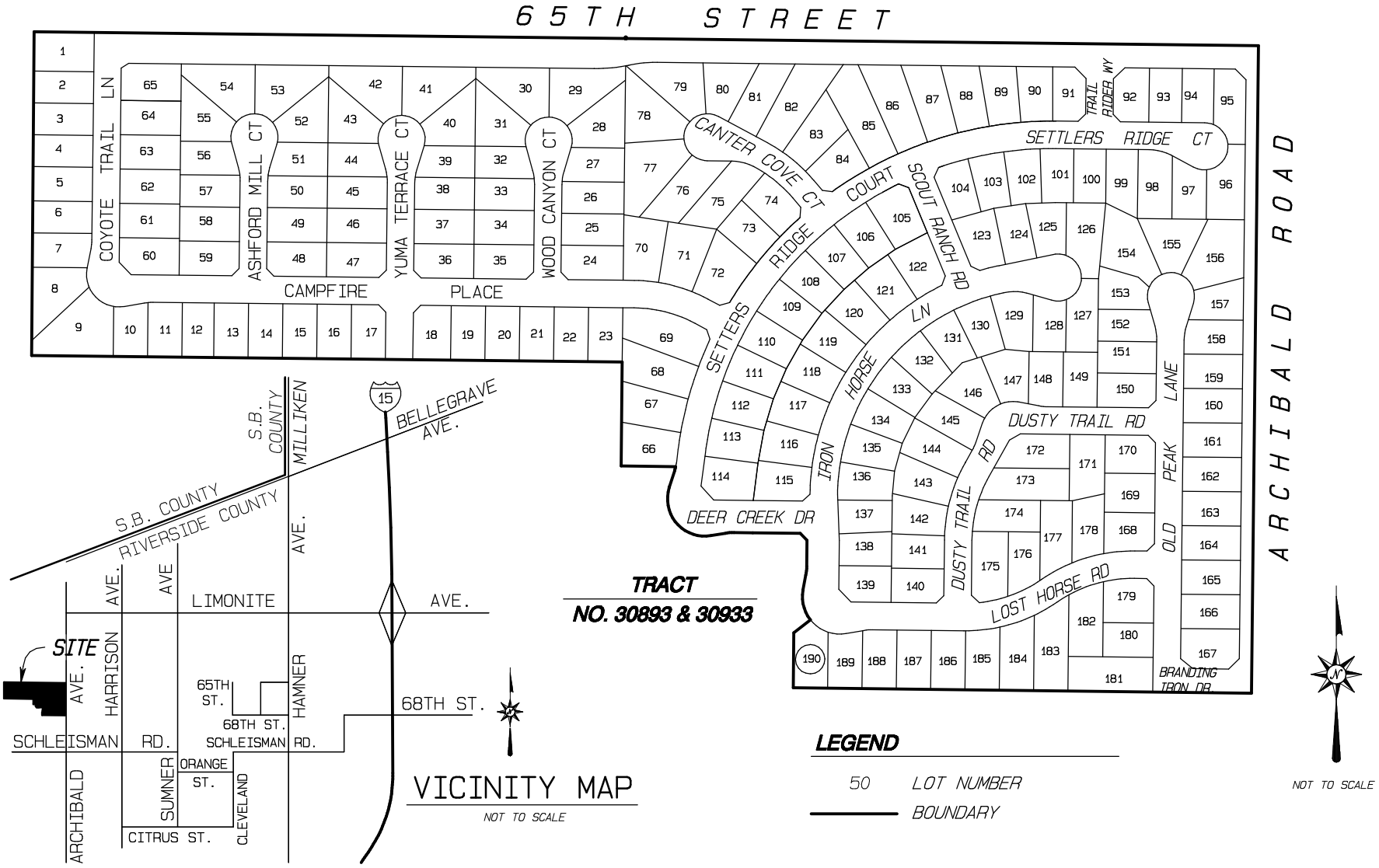
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-35

ANNEXATION NO. 34, ZONE II, TRACT NOS. 30893 AND 30933
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



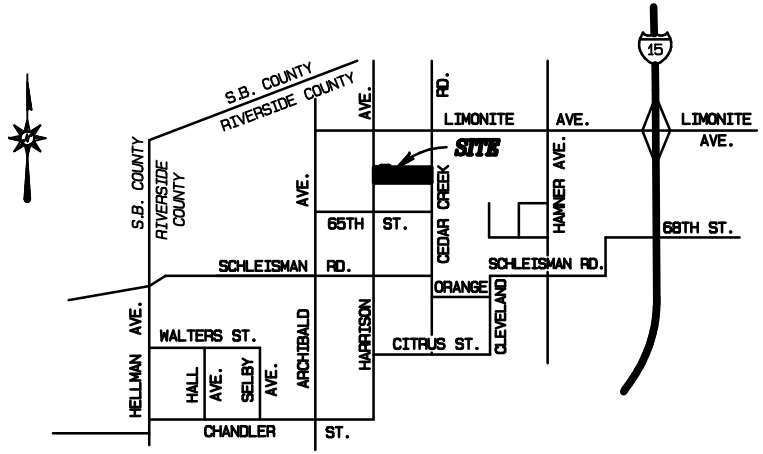
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-36

ANNEXATION NO. 35, ZONE JJ, TRACT NO. 31220
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

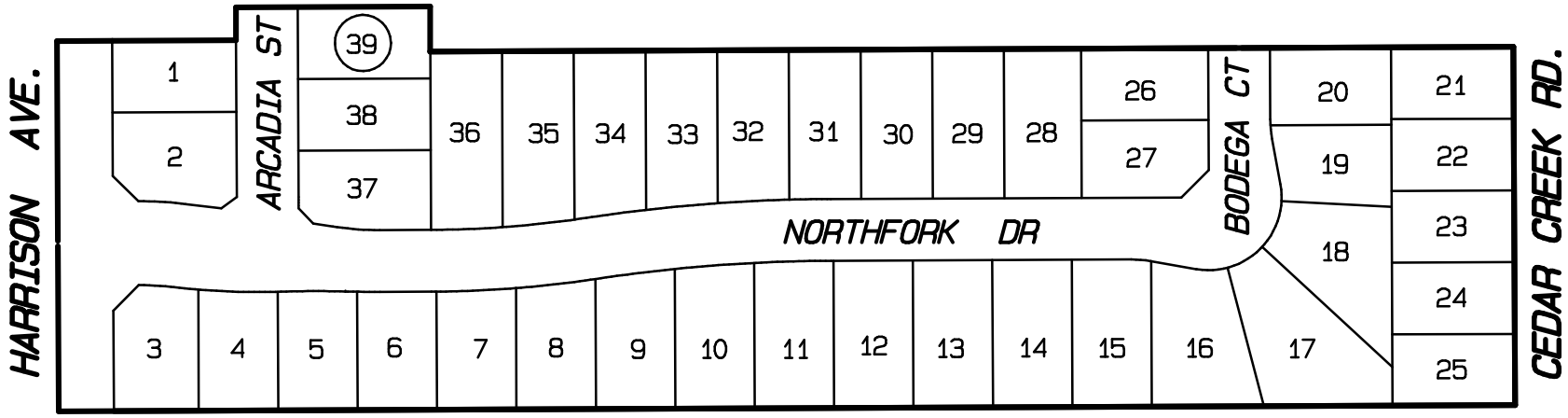
NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

TRACT NO. 31220



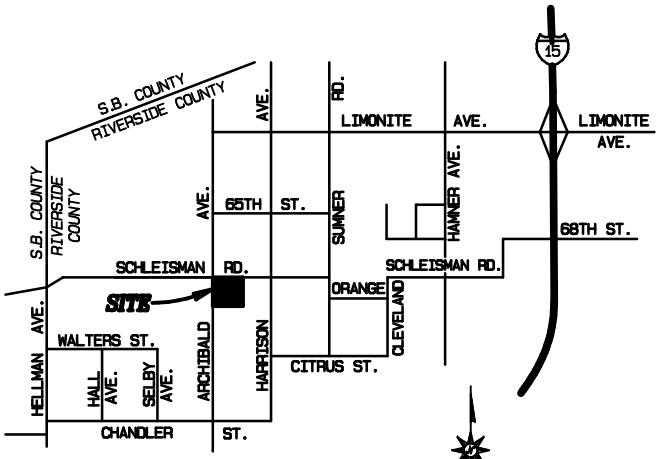
NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-37

ANNEXATION NO. 36, ZONE KK, PARCEL MAP NO. 31526
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

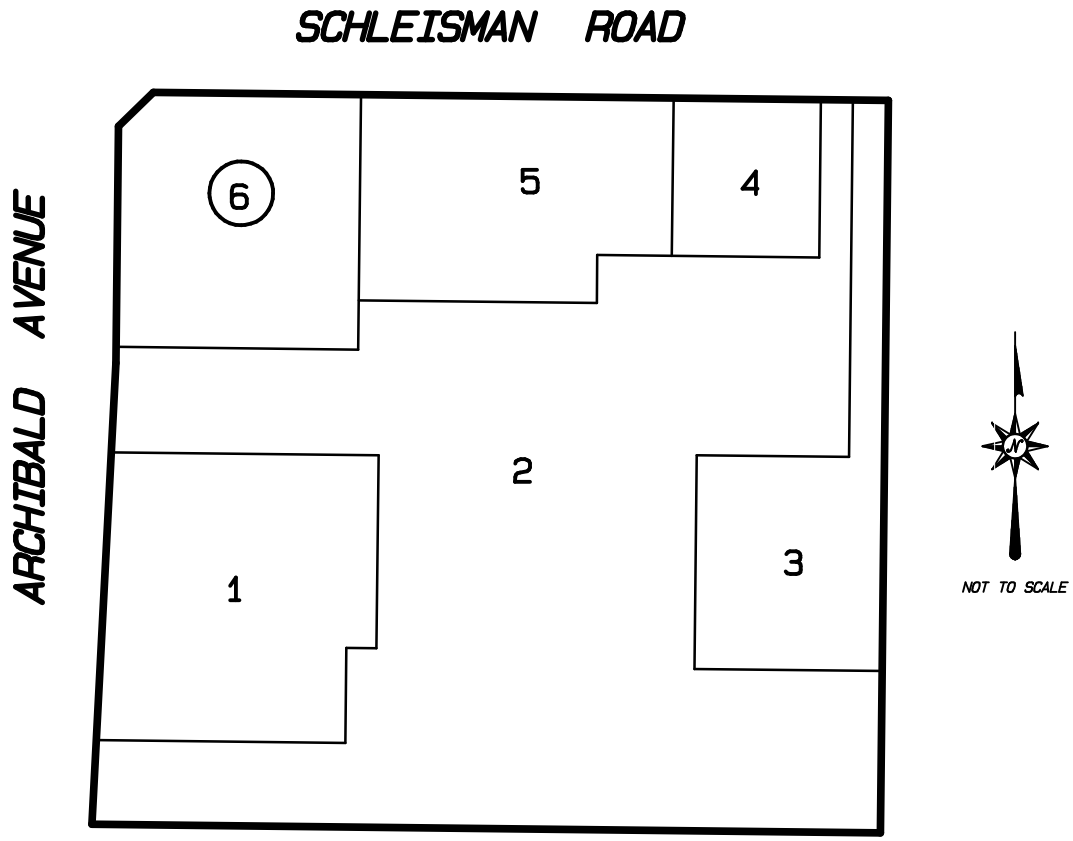
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

PARCEL MAP
NO. 31526



LEGEND

50 LOT NUMBER

BOUNDARY

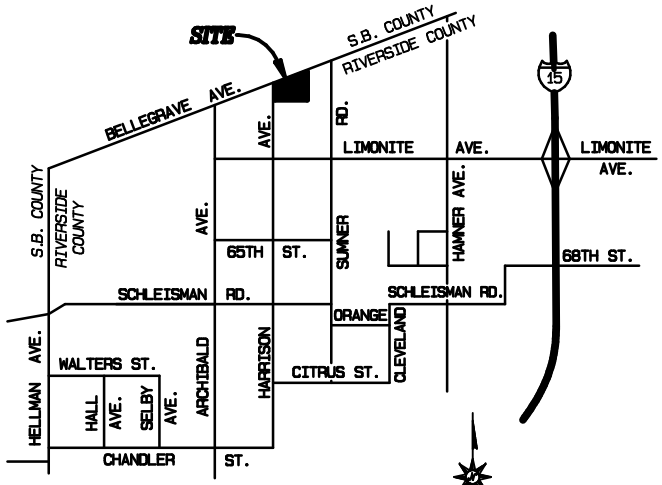
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-38

ALBERT A. WEBB ASSOCIATES

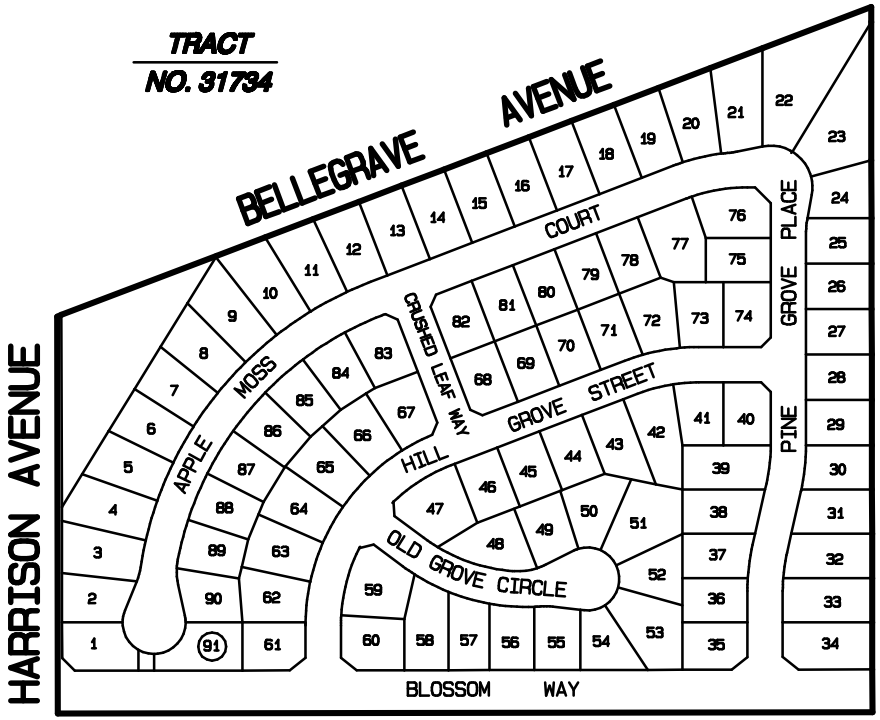
ANNEXATION NO. 37, ZONE LL, TRACT NO. 31734
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

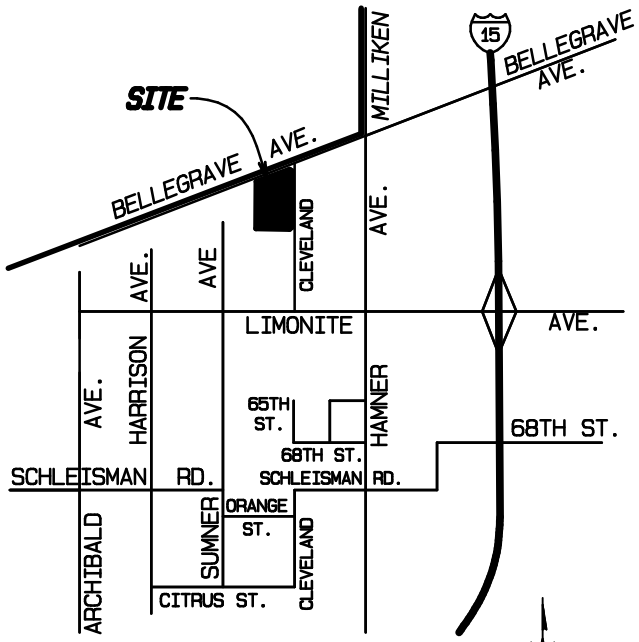
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-39

ANNEXATION NO. 38, ZONE MM, TRACT NO. 31063
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

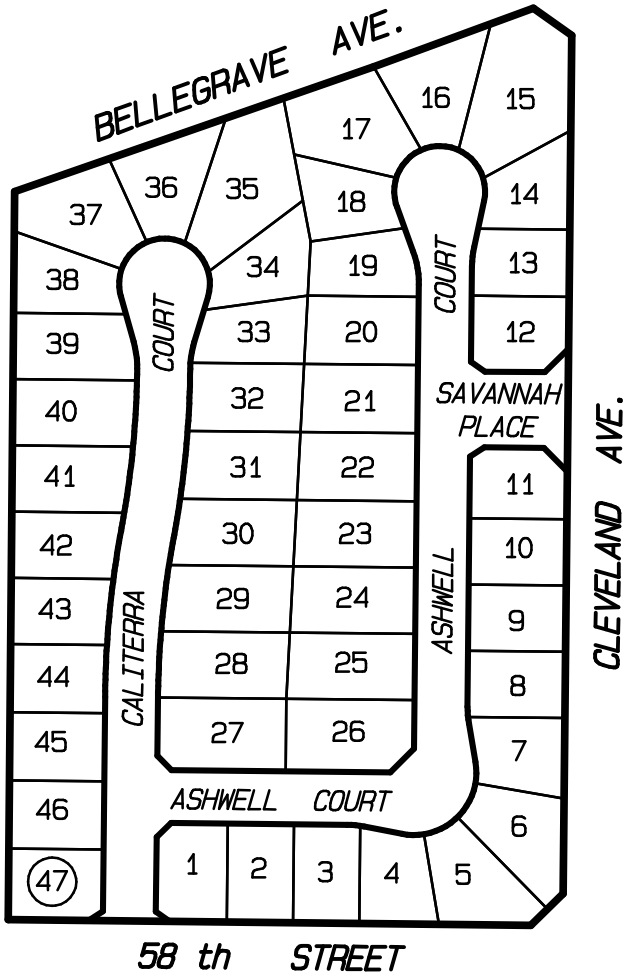
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

TRACT NO. 31063



LEGEND

50 LOT NUMBER

BOUNDARY

NOT TO SCALE

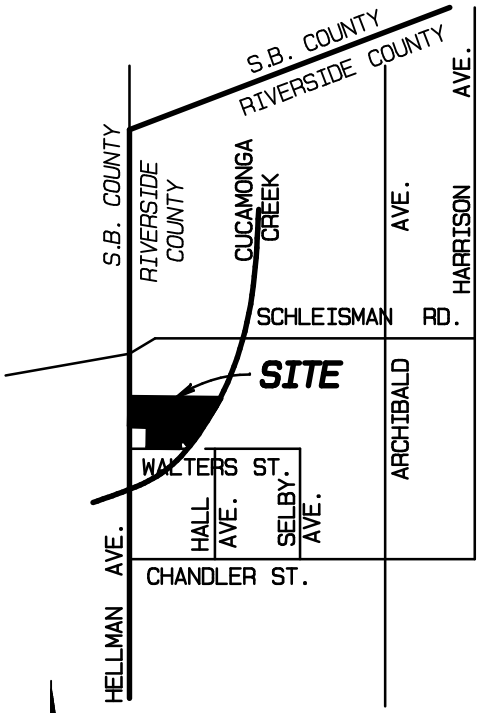
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-40

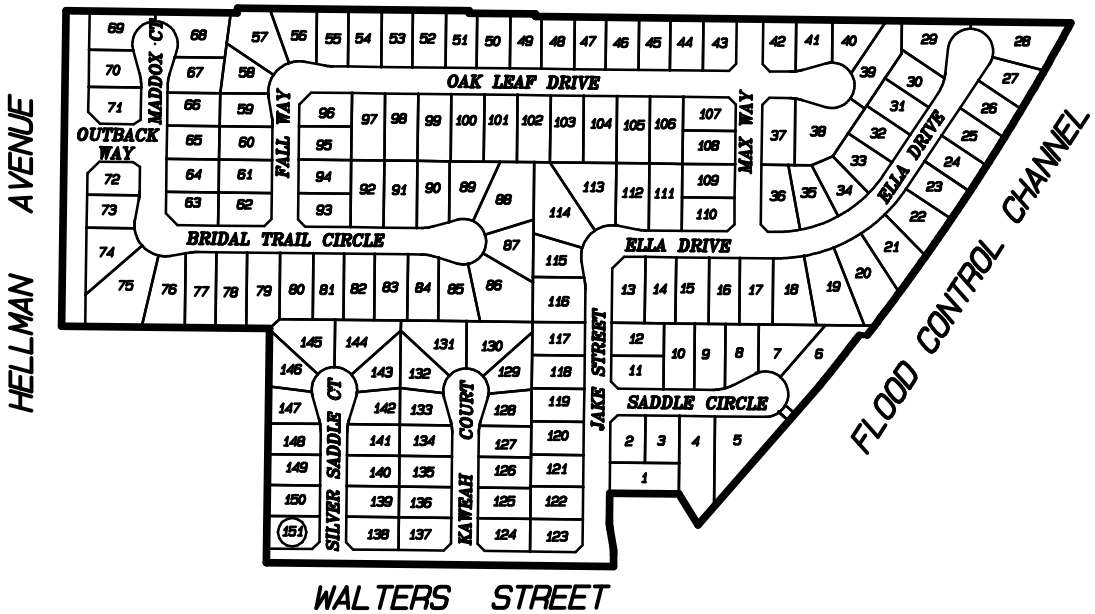
ANNEXATION NO. 39, ZONE NN, TRACT NO. 31476
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



LEGEND

50 LOT NUMBER

BOUNDARY

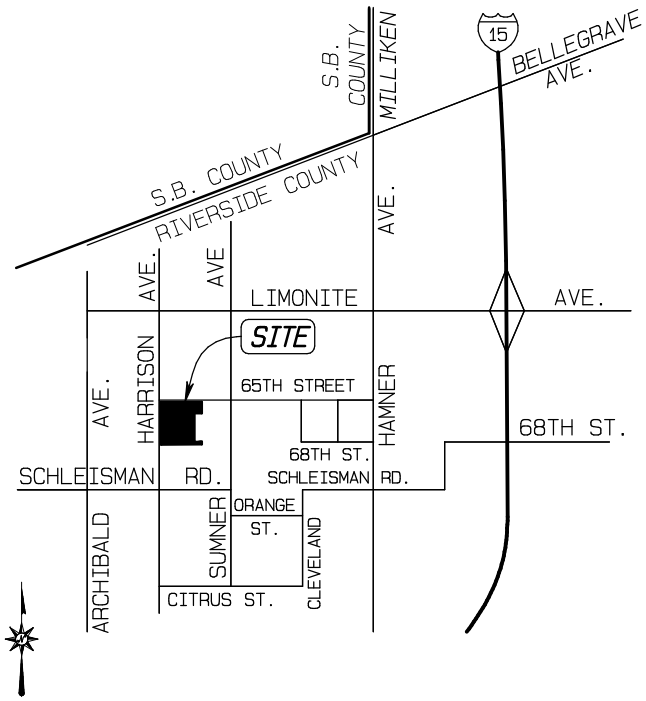
NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 39, ZONE NN. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-41

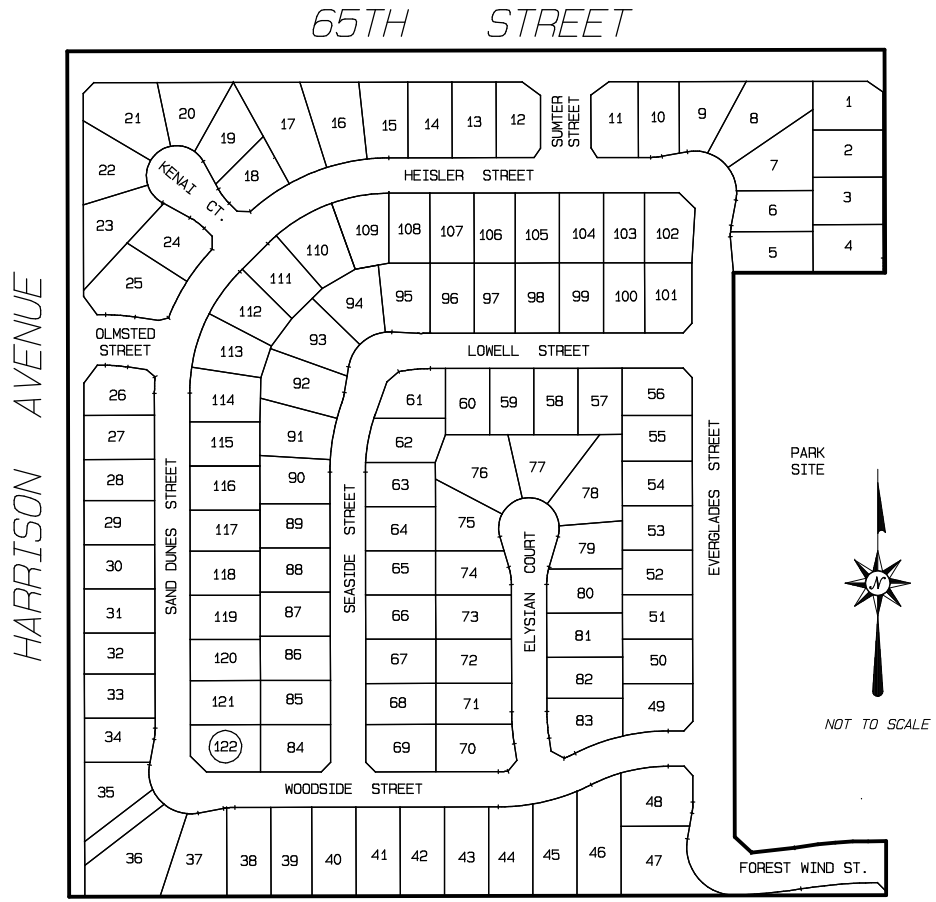
ANNEXATION NO. 40, ZONE 00, TRACT NO. 31725
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



TRACT NO. 31725

LEGEND

50 LOT NUMBER

BOUNDARY

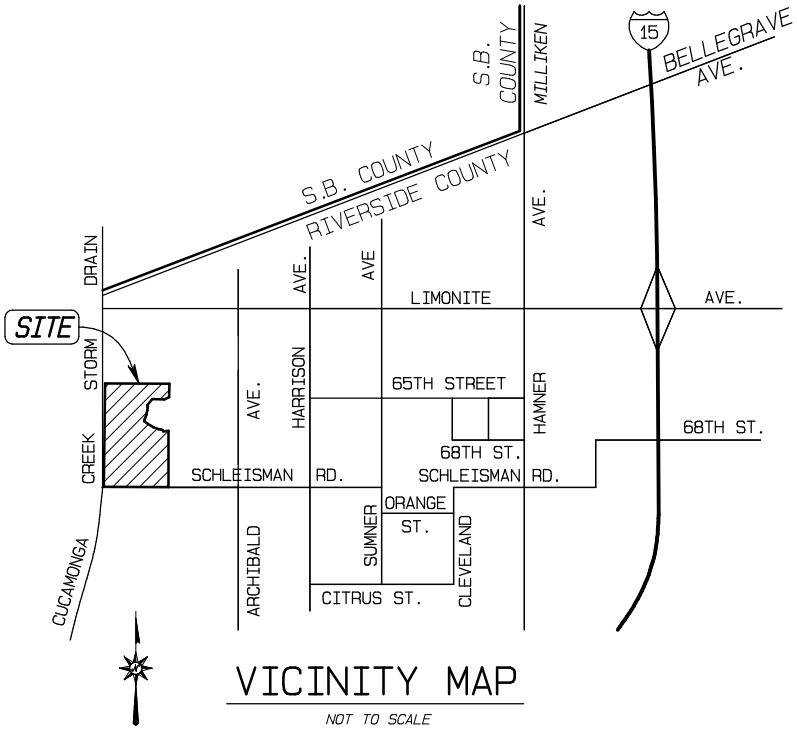
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 40, ZONE OO. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-42

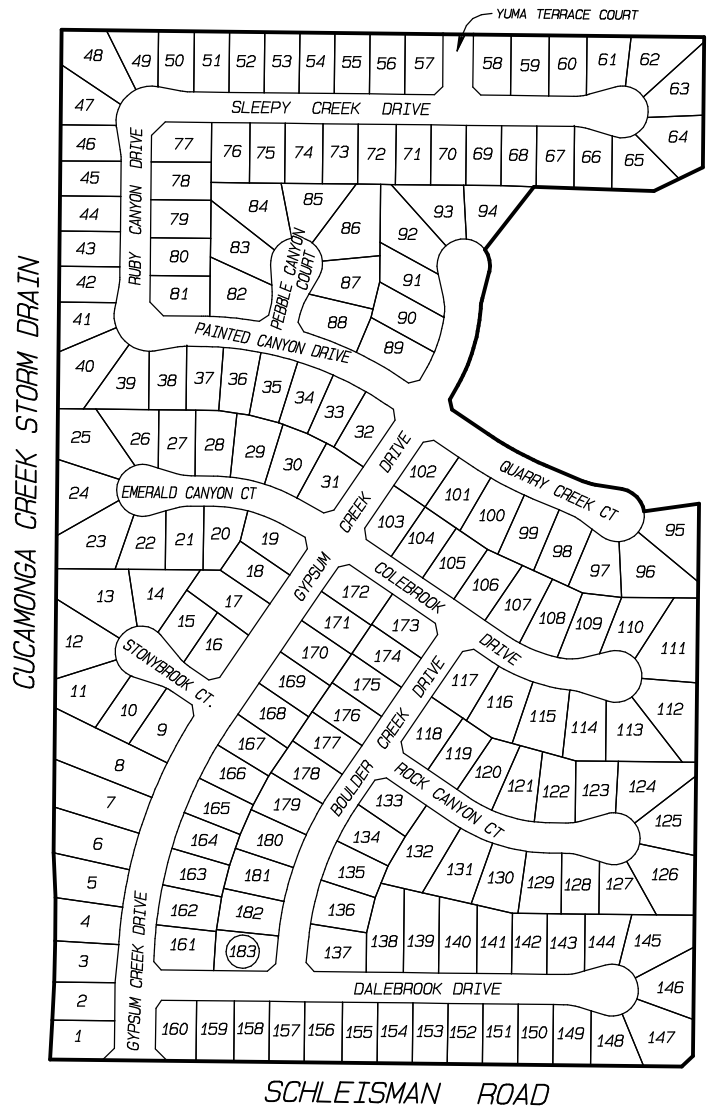
ANNEXATION NO. 41, ZONE PP, TRACT NO. 31803
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



TRACT NO. 31803

NOT TO SCALE

LEGEND

50 LOT NUMBER

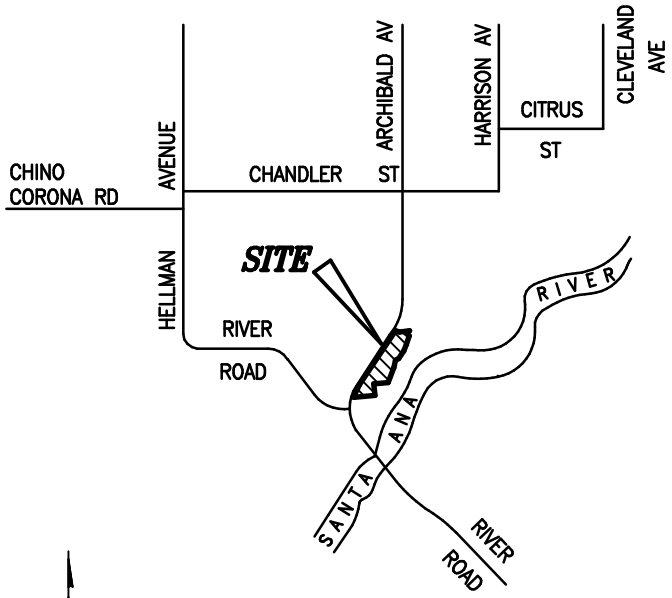
BOUNDARY

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 41, ZONE PP. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

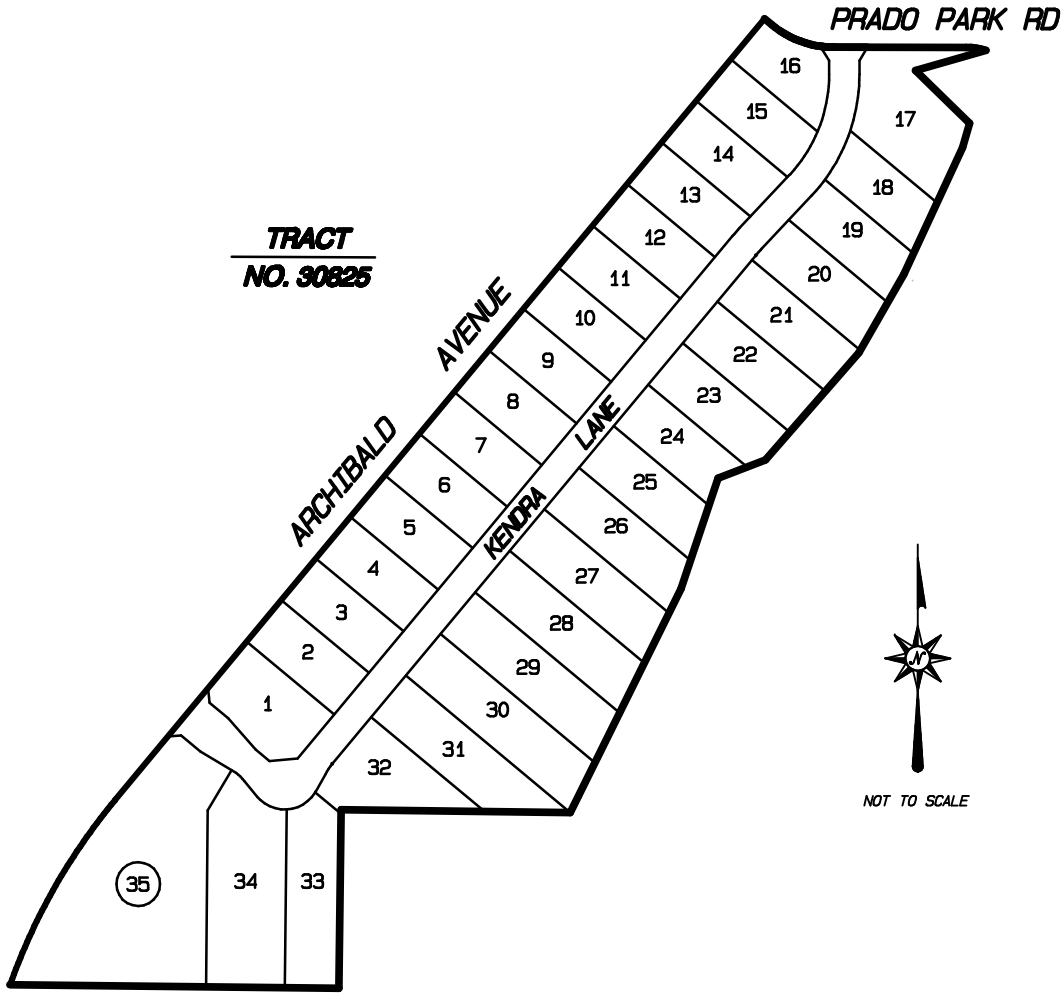
ALBERT A. WEBB ASSOCIATES

FIGURE 3-43

ANNEXATION NO. 42, ZONE QQ, TRACT NO. 30825
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP
NOT TO SCALE



LEGEND

50 LOT NUMBER

BOUNDARY

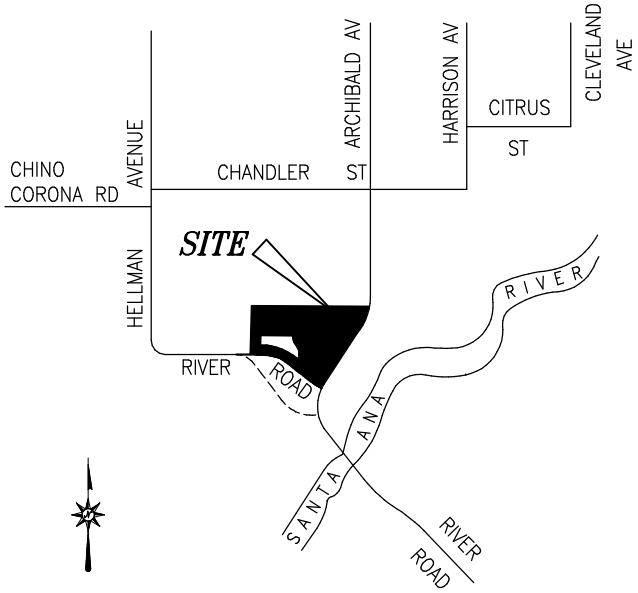
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 42, ZONE QQ. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-44

ANNEXATION NO. 43, ZONE RR, TRACT NO. 30913
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

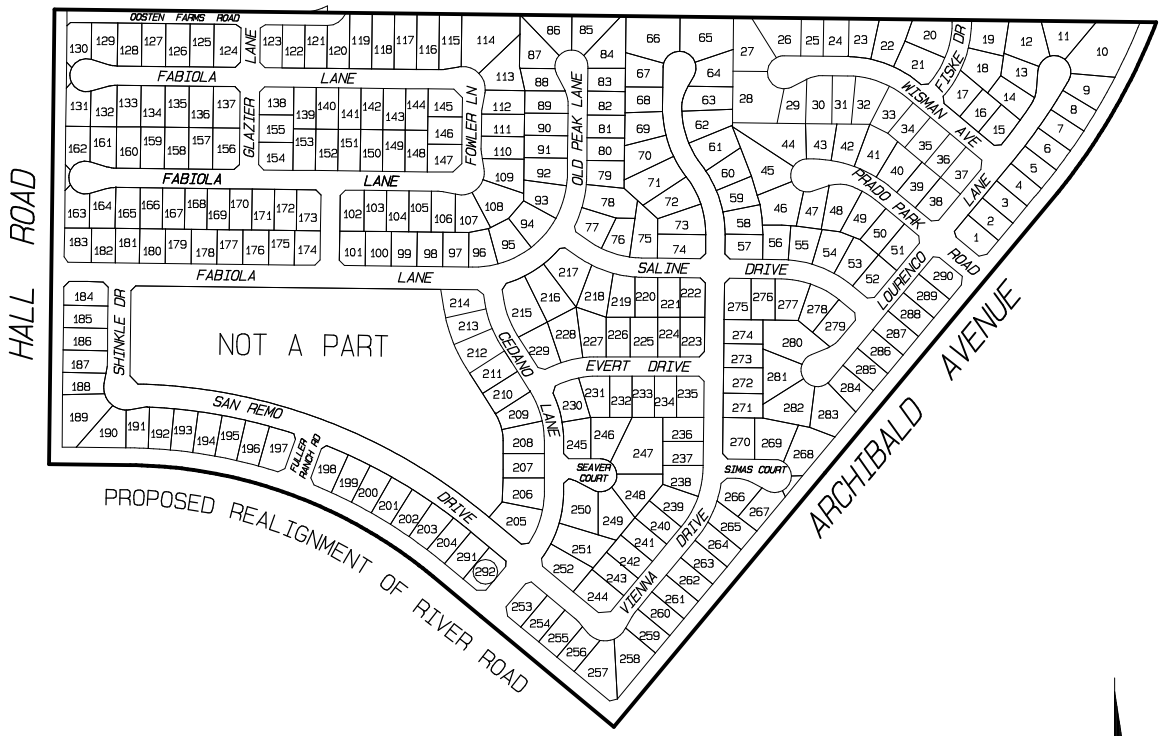
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

TRACT NO. 30913



NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

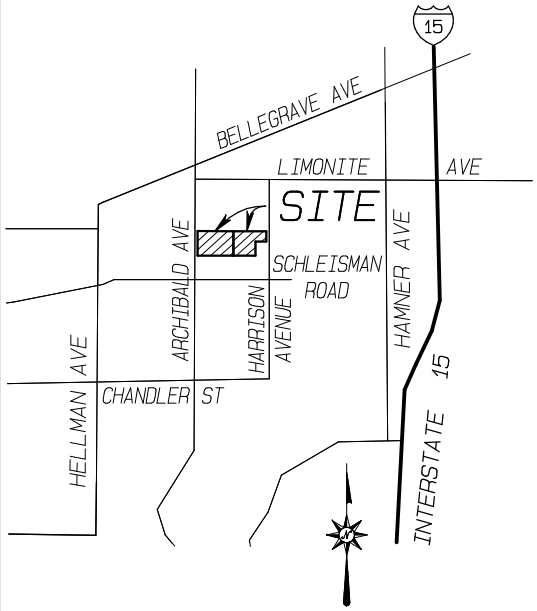
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 43, ZONE RR. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

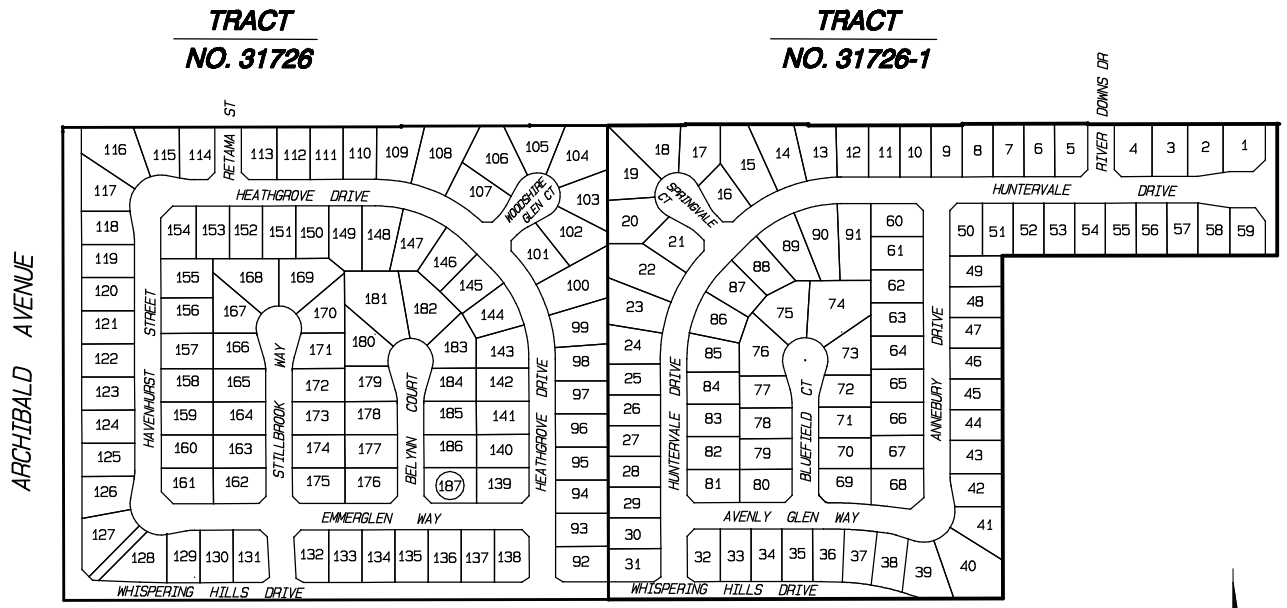
FIGURE 3-45

ANNEXATION NO. 44, ZONE SS, TRACT NO. 31726
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP
NOT TO SCALE



NOT TO SCALE

LEGEND

50 LOT NUMBER

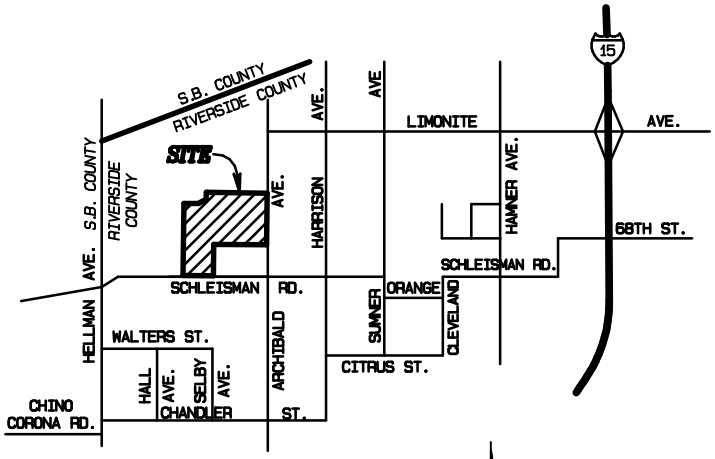
BOUNDARY

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 44, ZONE SS. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-46

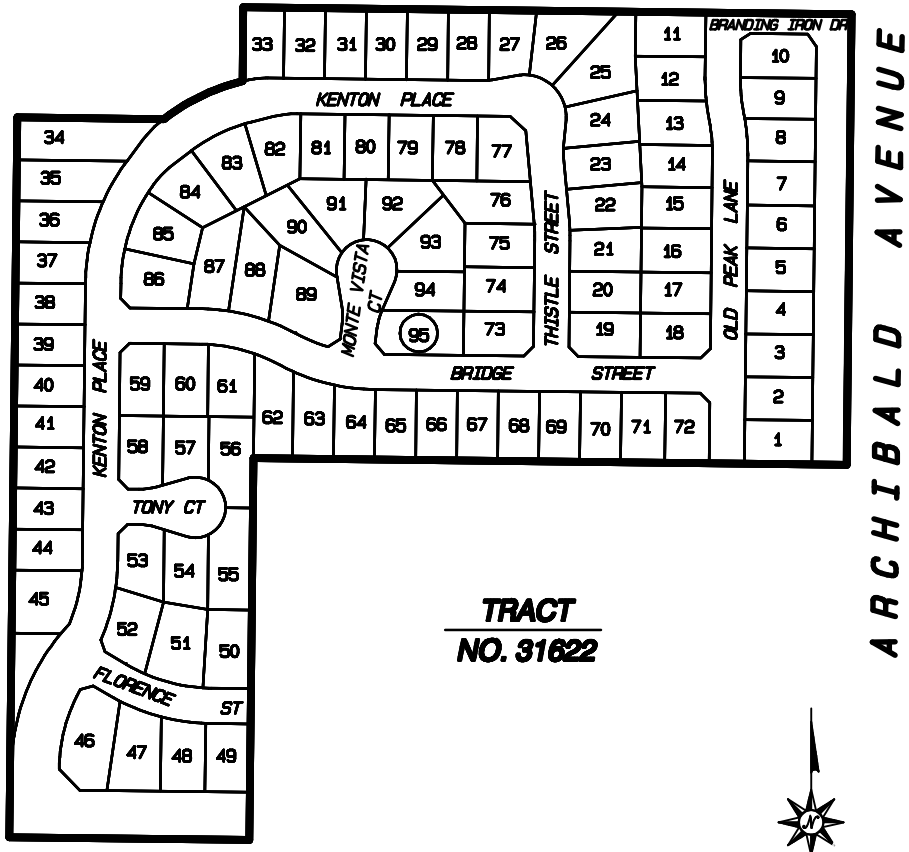
ANNEXATION NO. 45, ZONE TT, TRACT NO. 31622
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

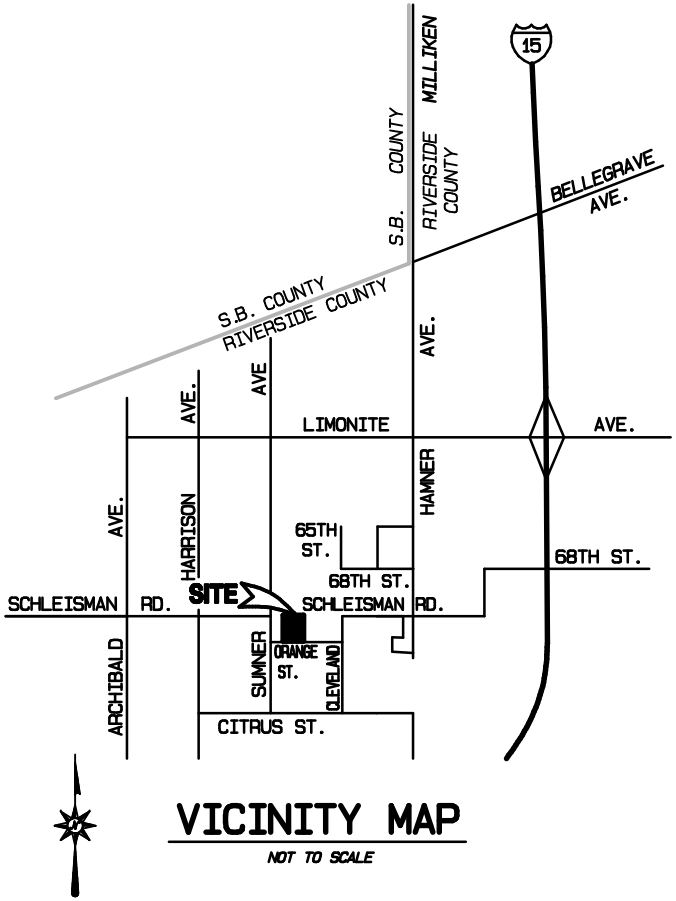
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 45, ZONE TT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-47

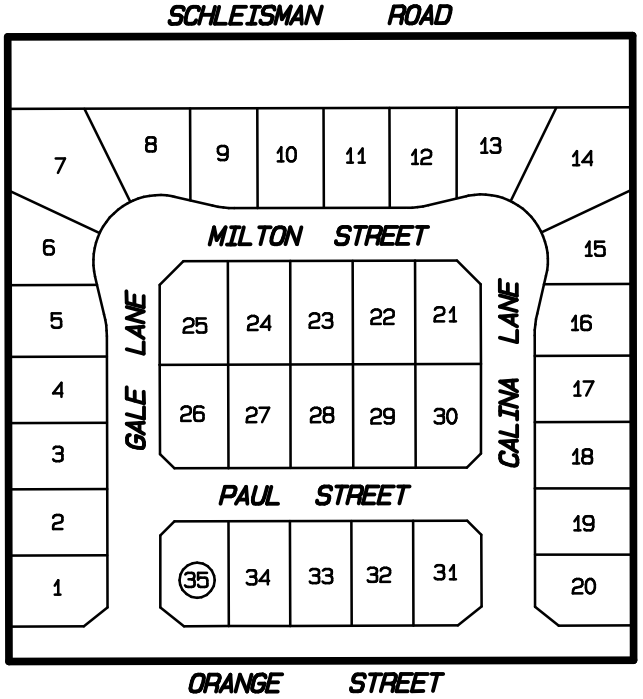
ANNEXATION NO. 46, ZONE UU, TRACT NO. 32125
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE



NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

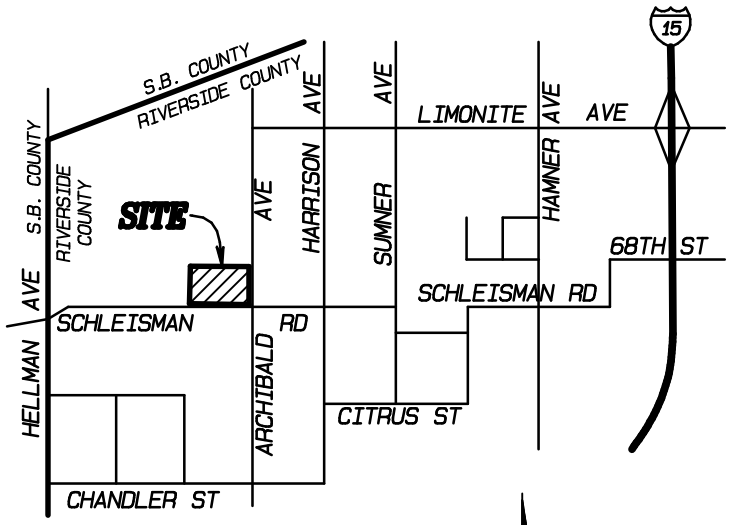
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 46, ZONE UU. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-48

ANNEXATION NO. 47, ZONE VV, TRACT NO. 31931
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

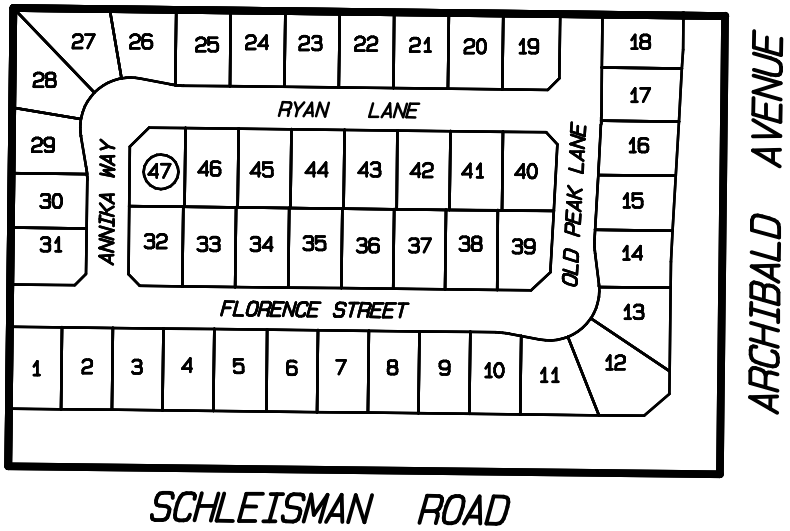
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

TRACT NO. 31931



NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

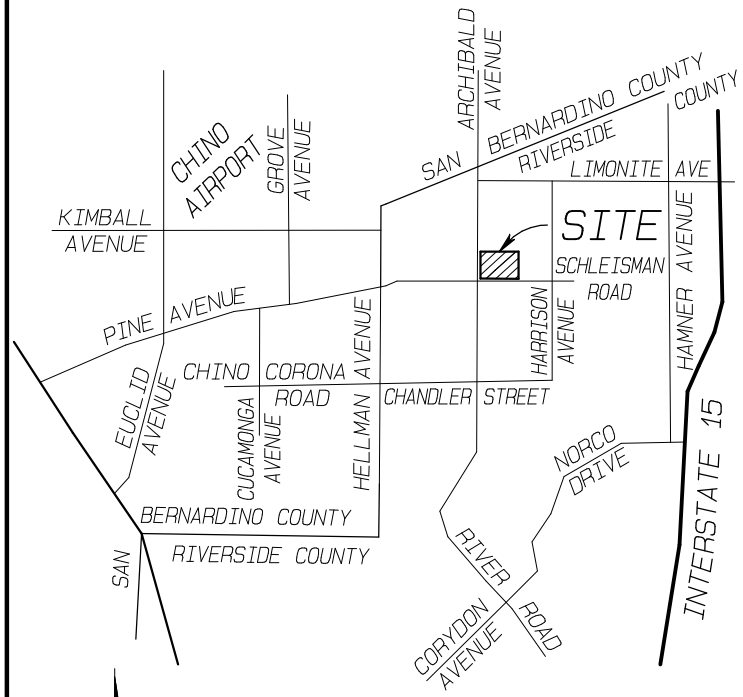
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 47, ZONE VV. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-49

ALBERT A. WEBB ASSOCIATES

ANNEXATION NO. 48, ZONE WW, TRACT NO. 31492
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

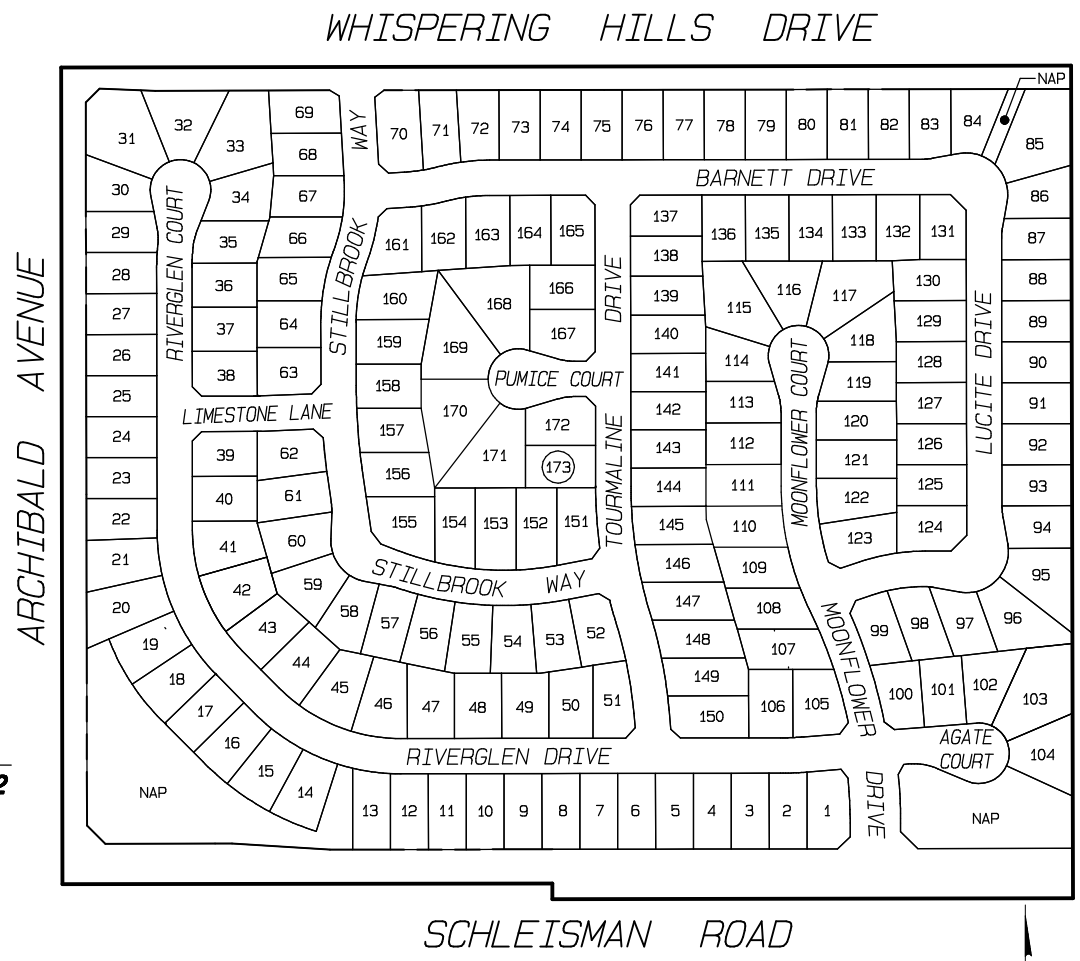
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

TRACT NO. 31492



NOT TO SCALE

LEGEND

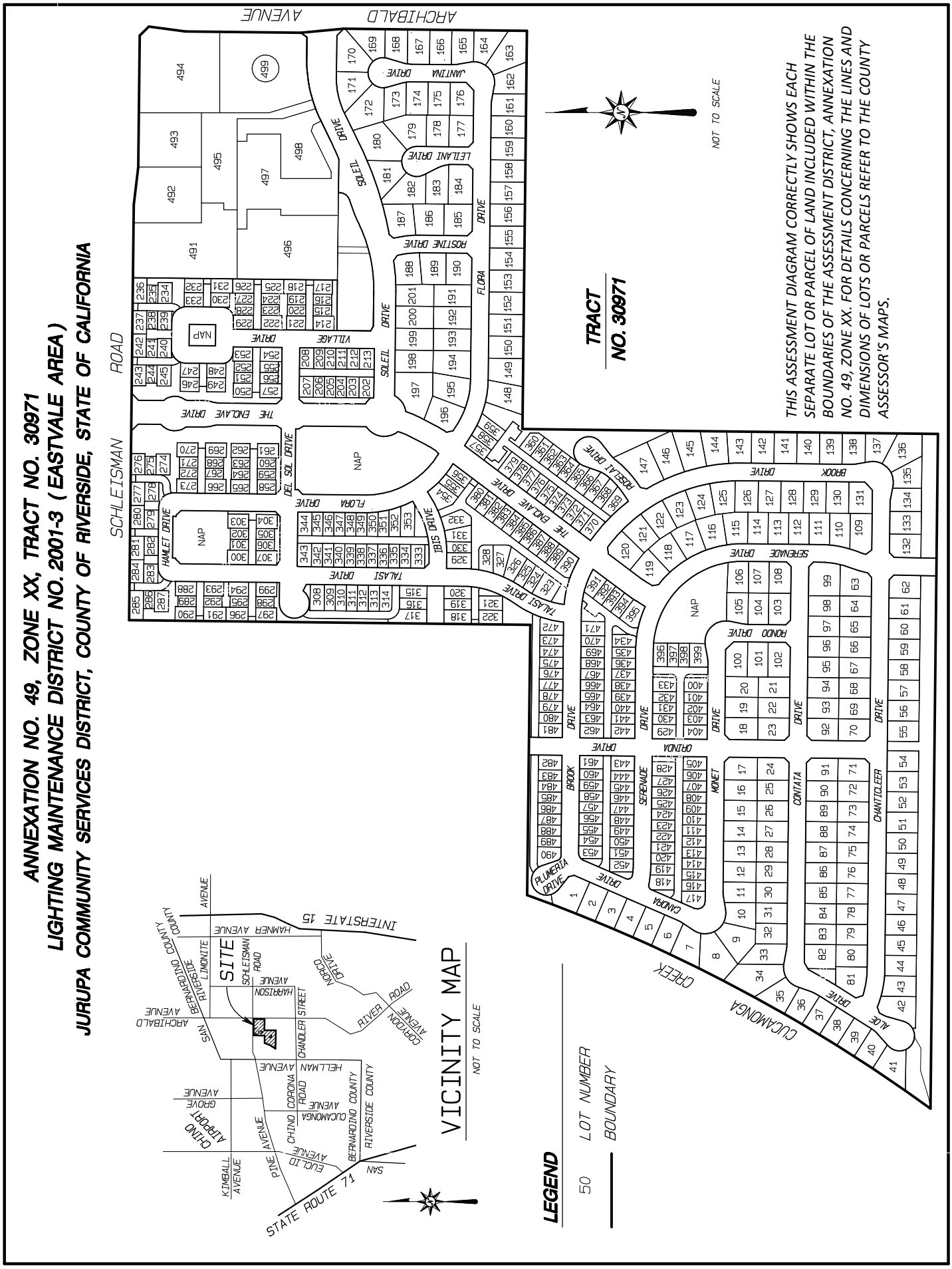
50 LOT NUMBER

BOUNDARY

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 48, ZONE WW. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-50

FIGURE 3–51

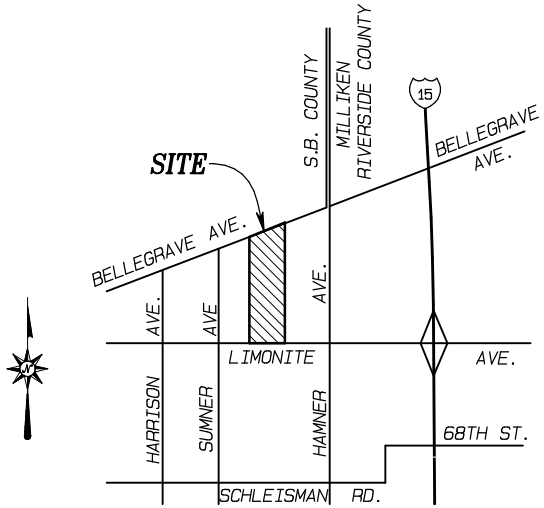

ANNEXATION NO. 49, ZONE XX, TRACT NO. 30971
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
TRACT NO. 30971
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 49, ZONE XX. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.
NOT TO SCALE
VICINITY MAP
NOT TO SCALE
SITE
LEGEND
50 LOT NUMBER
BOUNDARY
SCHLEISMAN ROAD
ARCHIBALD AVENUE
CUCAMONGA CREEK
STATE ROUTE 71
INTERSTATE 15
NAP

ANNEXATION NO. 50, ZONE YY, TRACT NO. 31252
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

LEGEND

50 LOT NUMBER

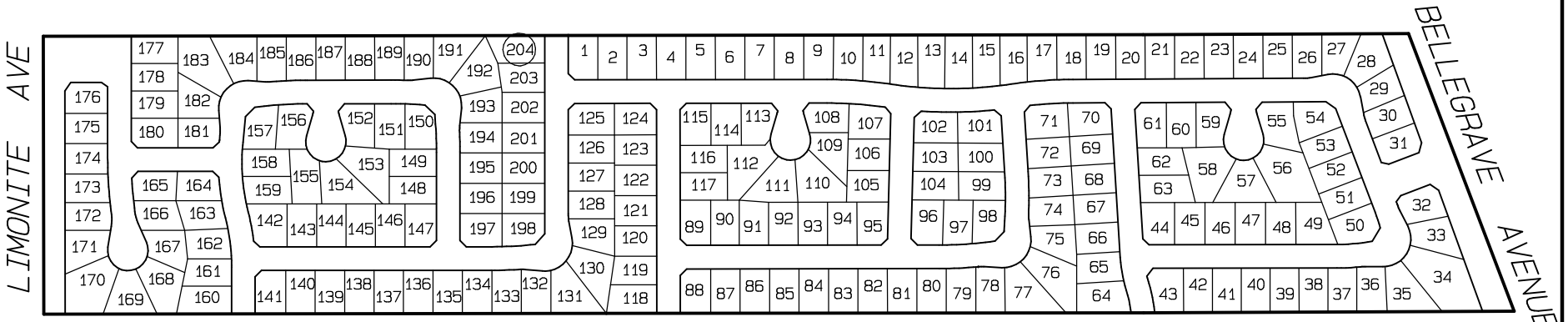
BOUNDARY



VICINITY MAP

NOT TO SCALE

TRACT NO. 31252



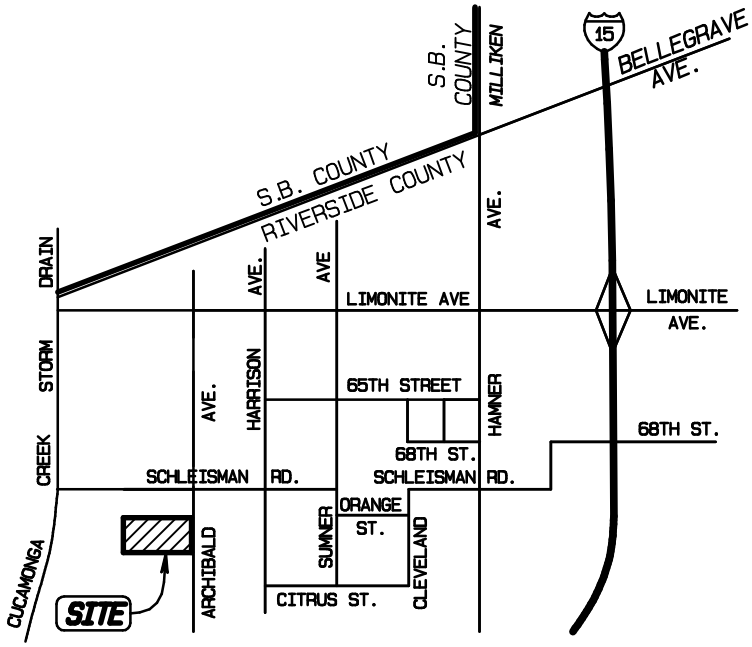
NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 50, ZONE YY. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-52

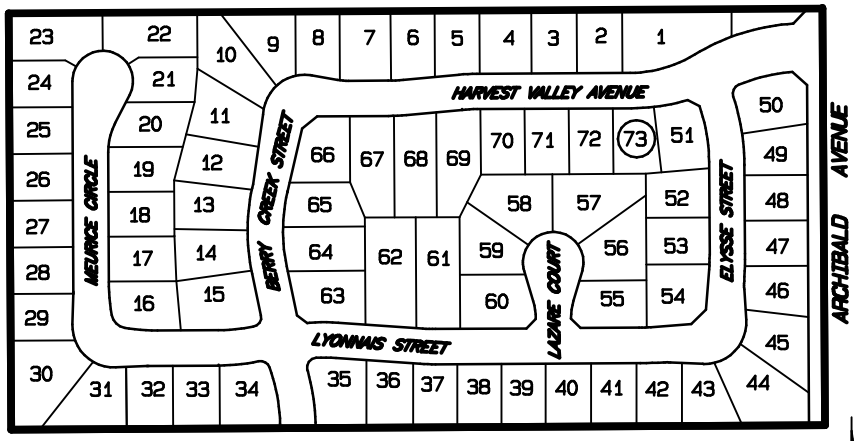
ALBERT A. WEBB ASSOCIATES

ANNEXATION NO. 51, ZONE ZZ, TRACT NO. 30896
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP
NOT TO SCALE

TRACT NO. 30896



NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 51, ZONE ZZ. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

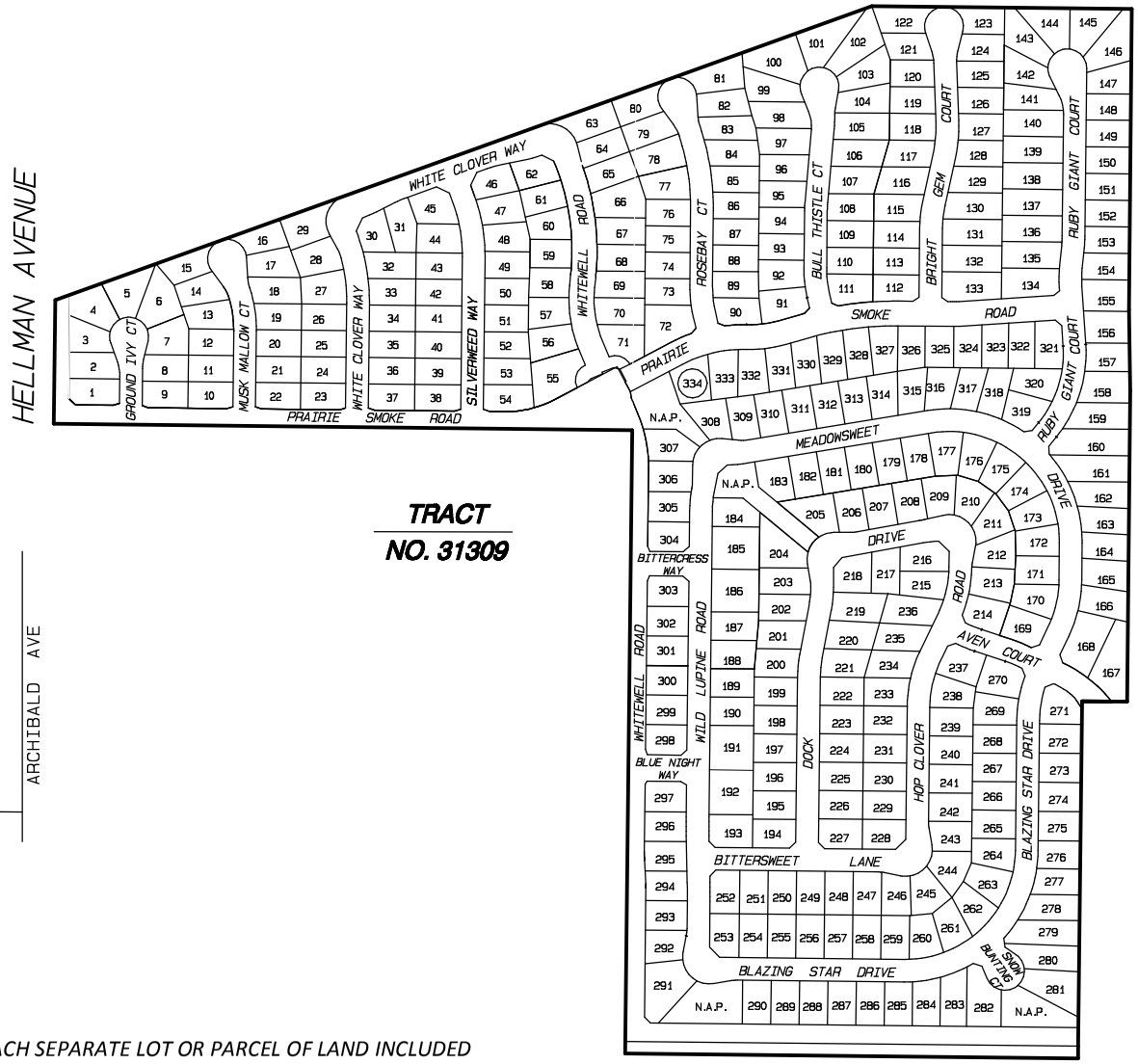
FIGURE 3-53

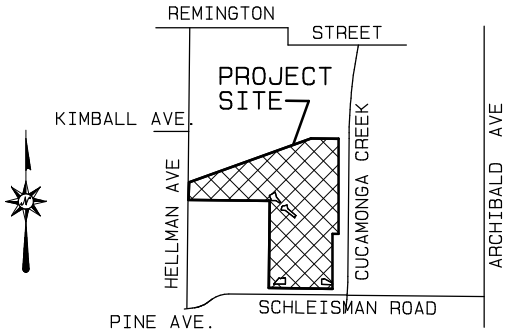
ANNEXATION NO. 52, ZONE AAA, TRACT NO. 31309
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

LEGEND

50 LOT NUMBER

BOUNDARY





VICINITY MAP

NOT TO SCALE

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 52, ZONE AAA. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

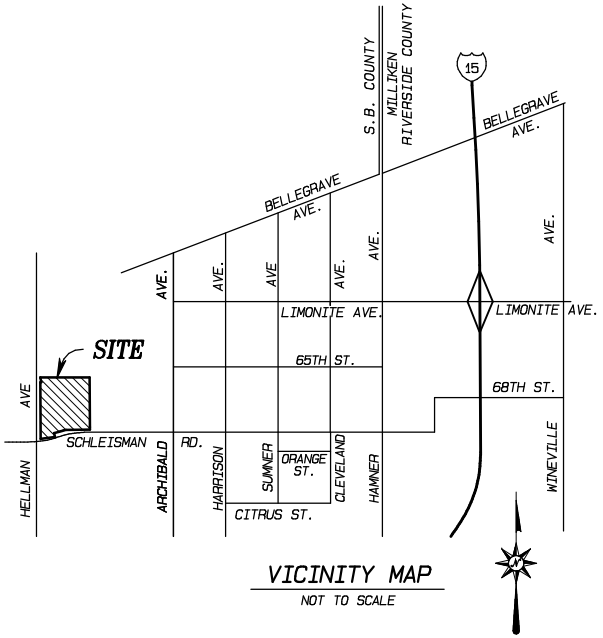
FIGURE 3-54

ANNEXATION NO. 53, ZONE BBB, TRACT NO. 32491
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

LEGEND

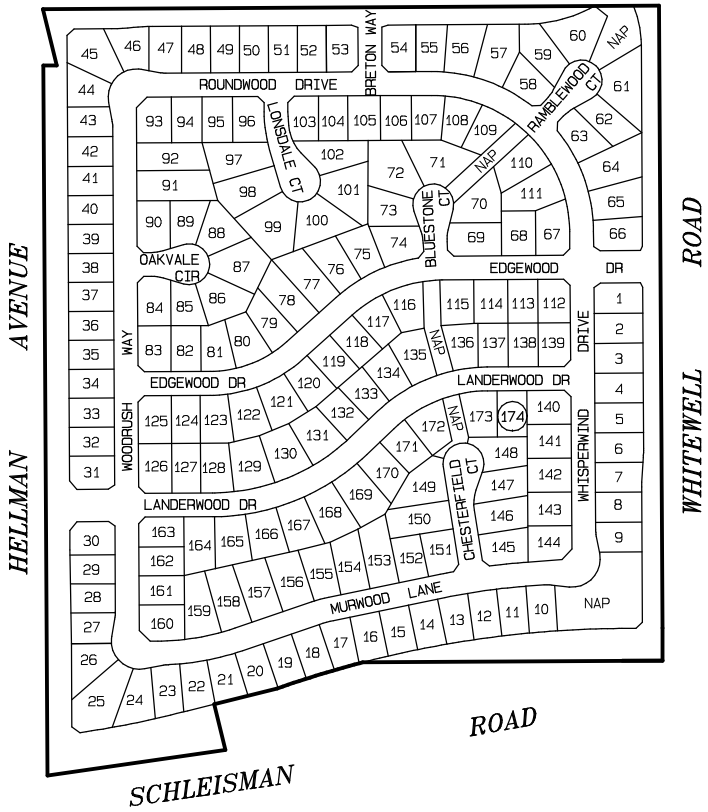
50 LOT NUMBER

BOUNDARY



VICINITY MAP
NOT TO SCALE

TRACT NO. 32491



NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 53, ZONE BBB. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

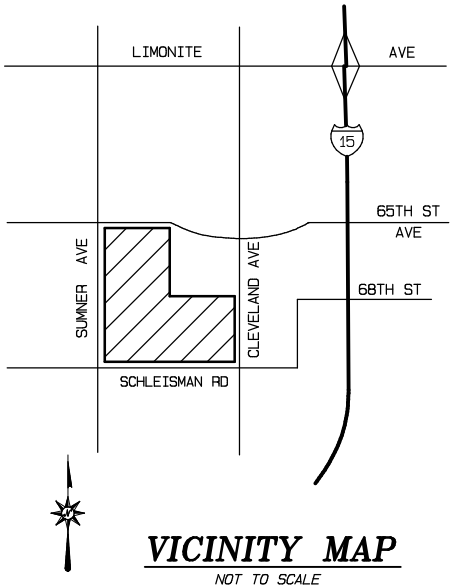
FIGURE 3-55

ANNEXATION NO. 54, ZONE CCC, TRACT NO. 30931
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

LEGEND

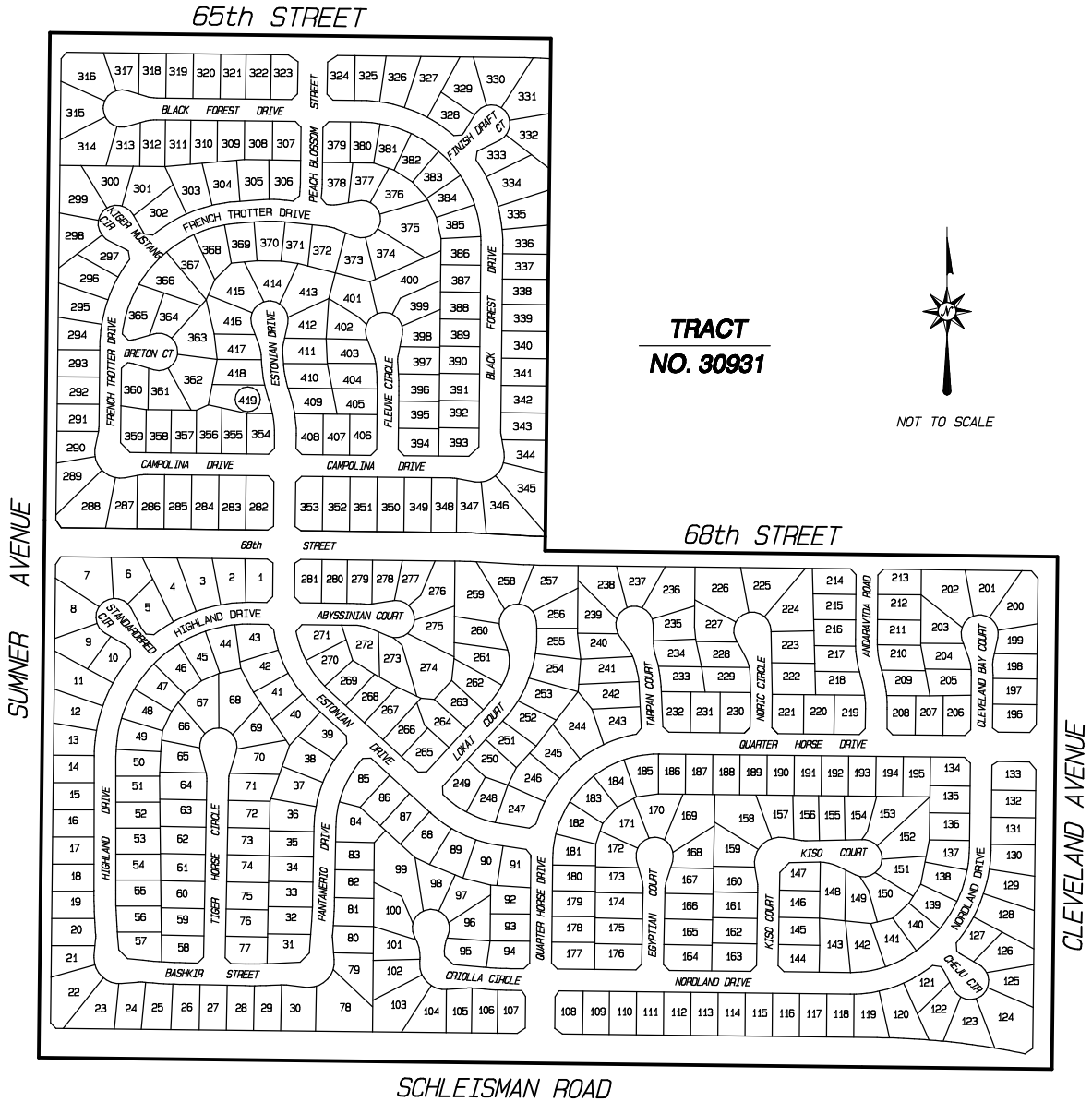
50 LOT NUMBER

BOUNDARY



VICINITY MAP

NOT TO SCALE



THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 54, ZONE CCC. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

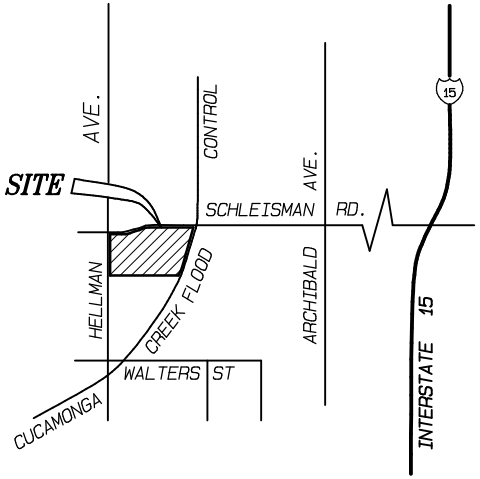
FIGURE 3-56

ANNEXATION NO. 55, ZONE DDD, TRACT NO. 31826
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

LEGEND

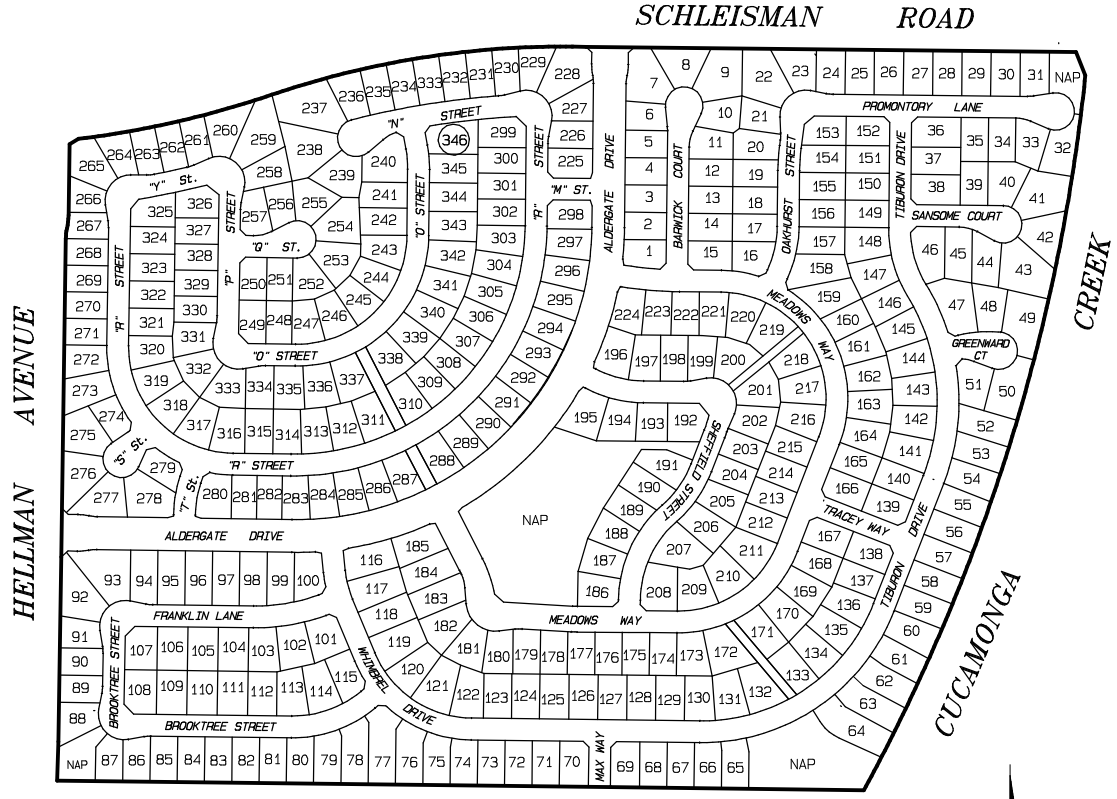
50 LOT NUMBER

BOUNDARY



VICINITY MAP

NOT TO SCALE



TRACT NO. 31826

NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 55, ZONE DDD. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

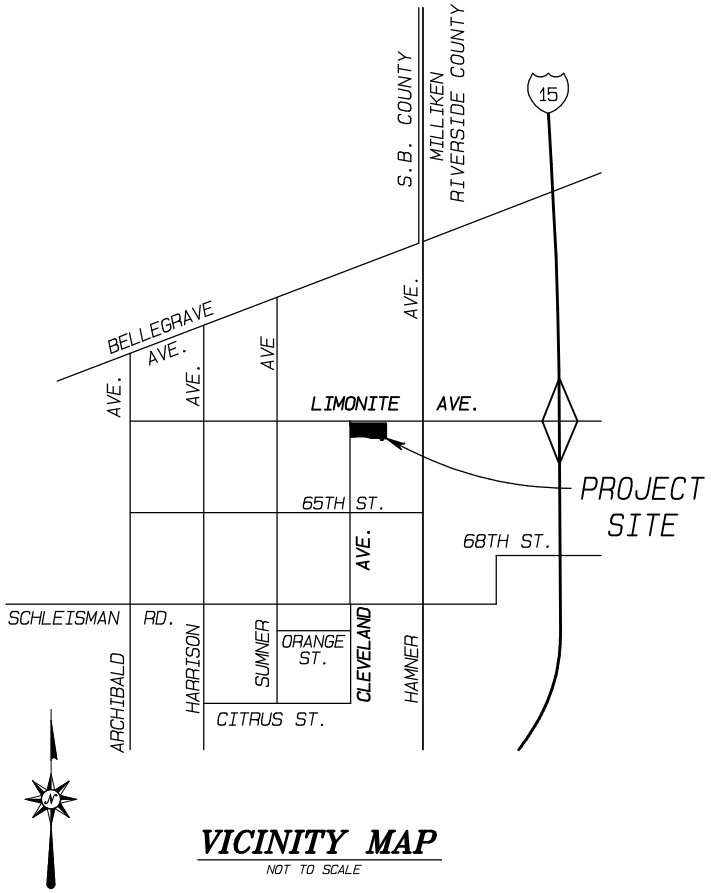
FIGURE 3-57

ANNEXATION NO. 56, ZONE EEE, TRACT NO. 28943
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

LEGEND

50 LOT NUMBER

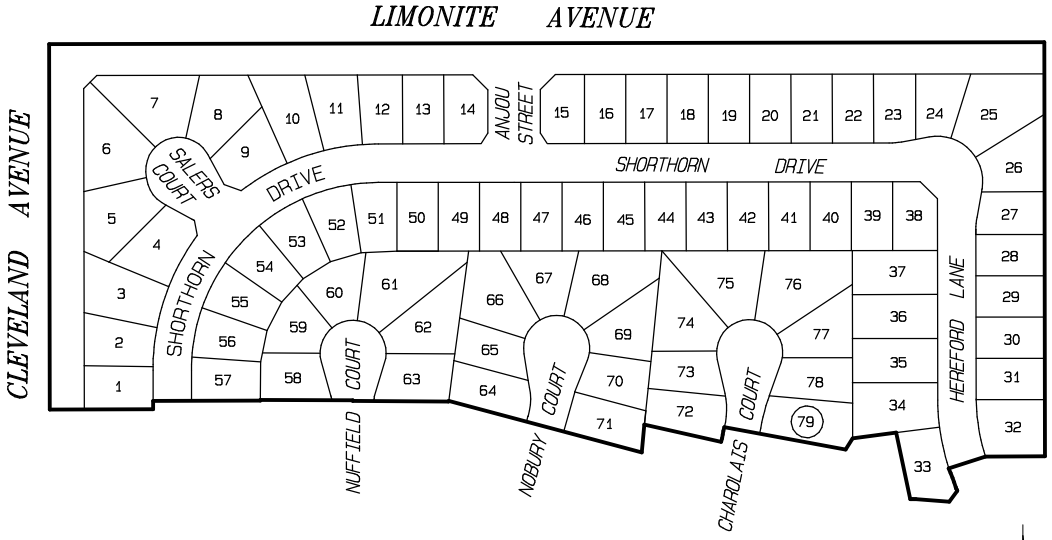
BOUNDARY



VICINITY MAP

NOT TO SCALE

TRACT NO. 28943

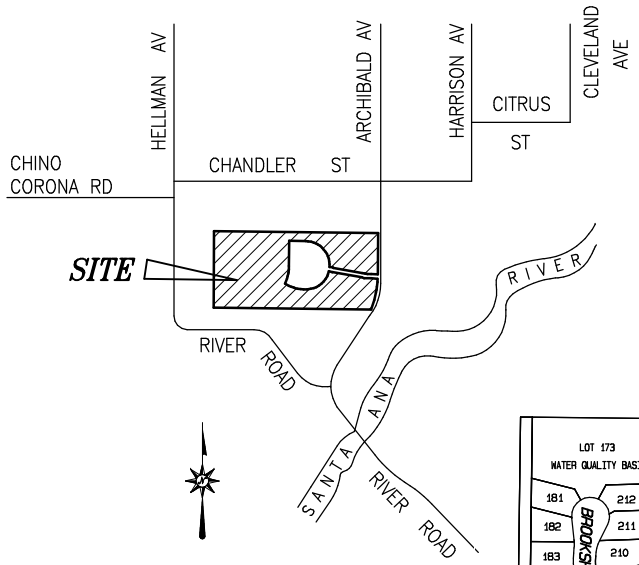


NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 56, ZONE EEE. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-58

ANNEXATION NO. 57, ZONE FFF, TRACT NOS. 31961 & 31643
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

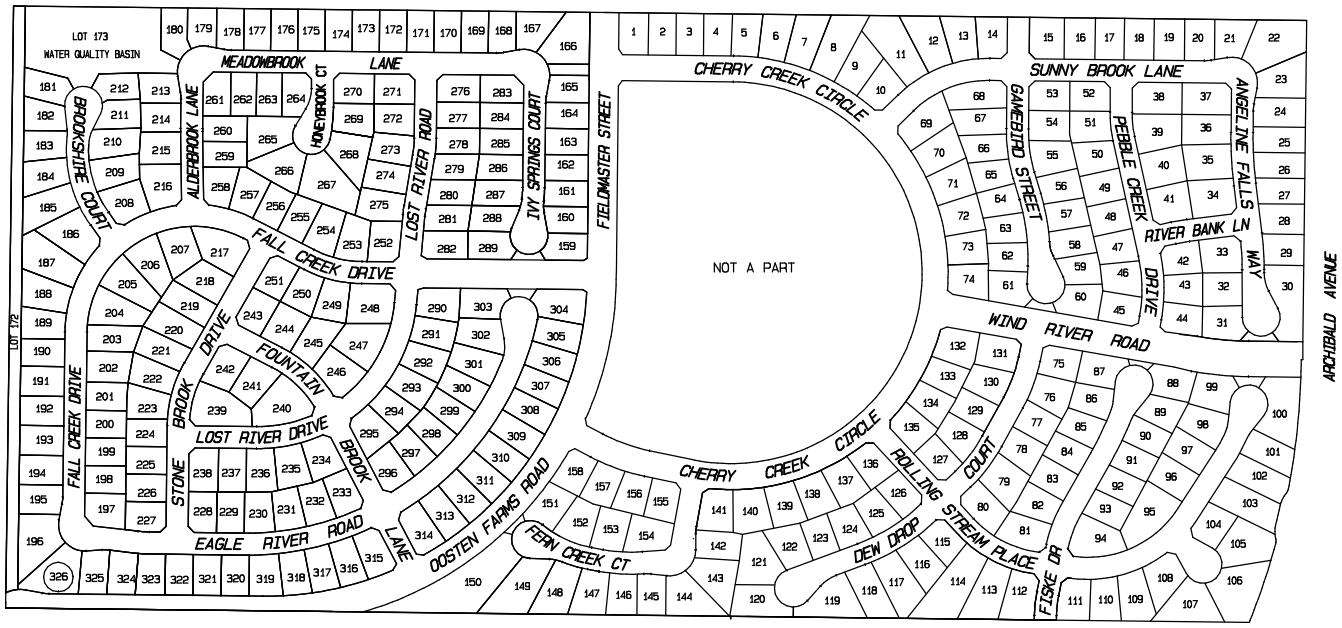
NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

TRACT
NO. 31961 & 31643

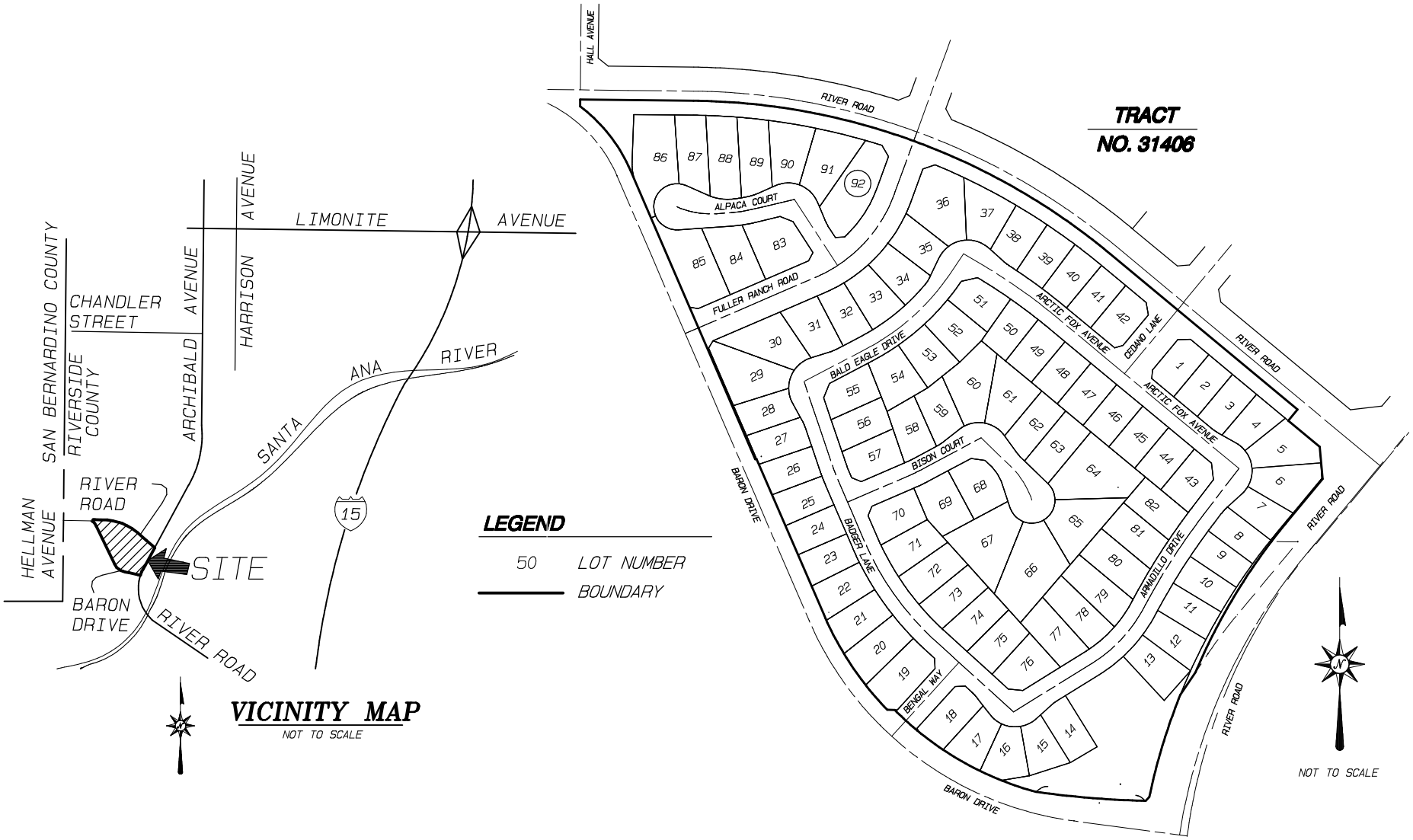


THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 57, ZONE FFF. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

ALBERT A. WEBB ASSOCIATES

FIGURE 3-59

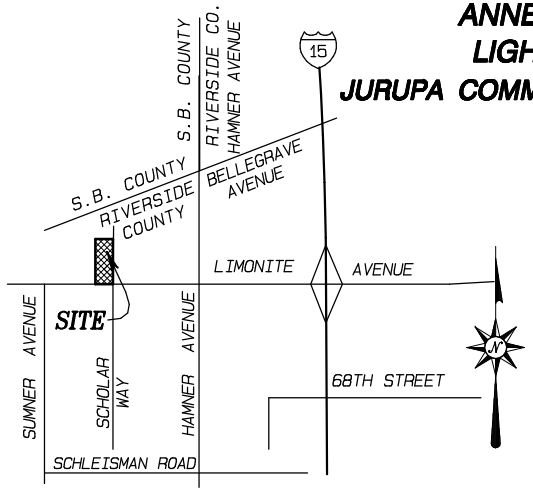
ANNEXATION NO. 58, ZONE GGG, TRACT NO. 31406
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT, ANNEXATION NO. 58, ZONE GGG. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3–60

ANNEXATION NO. 59, ZONE HHH, TRACT NOS. 32821 AND 32821-1
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



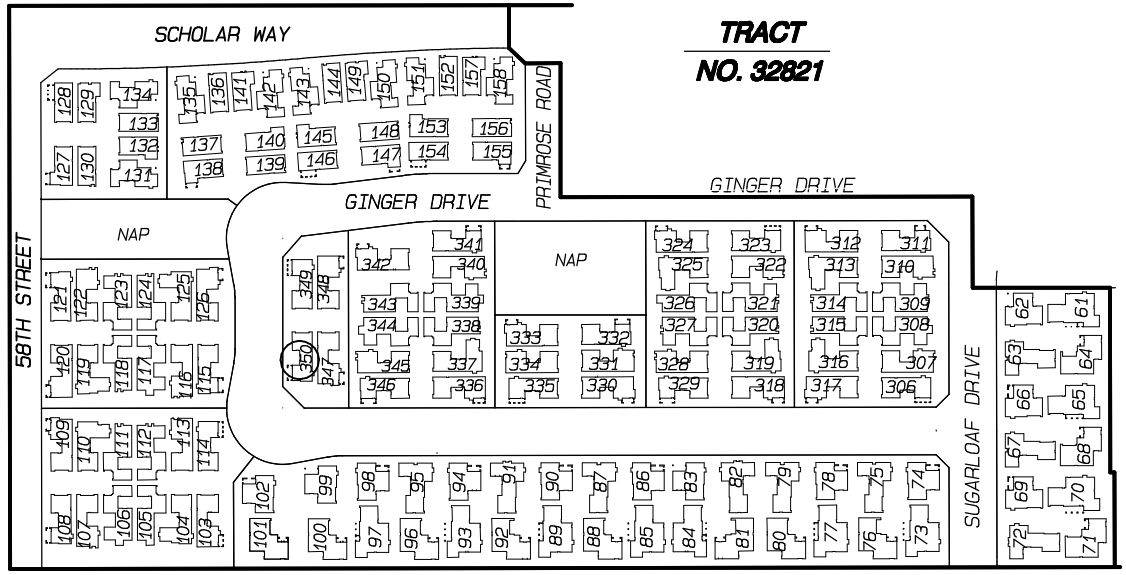
VICINITY MAP

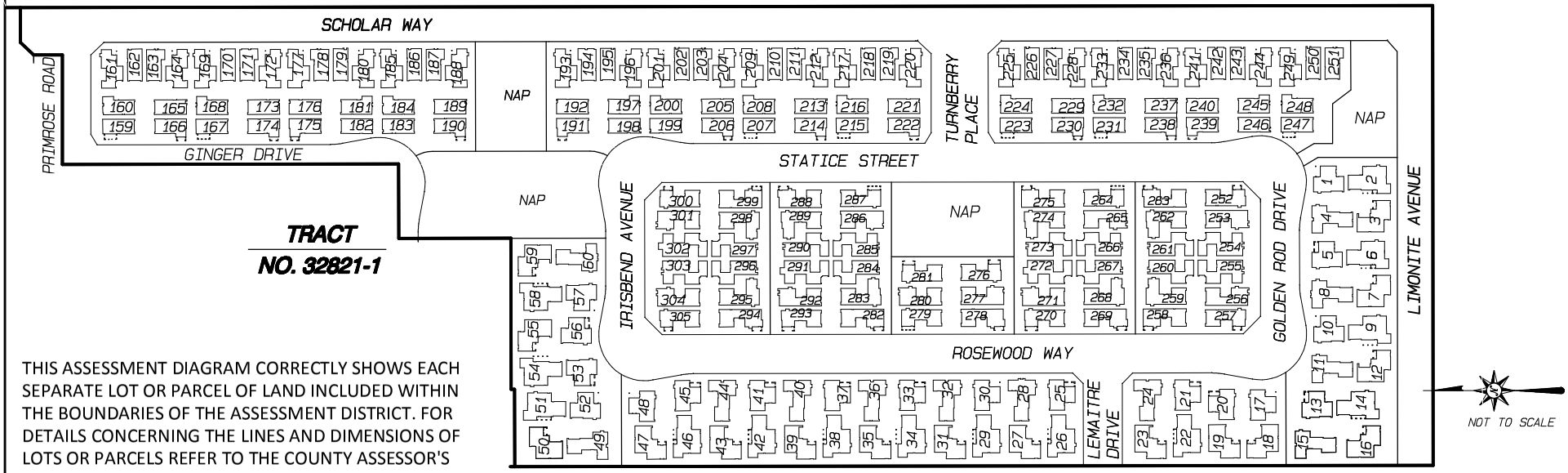
NOT TO SCALE

LEGEND

50 LOT NUMBER

BOUNDARY

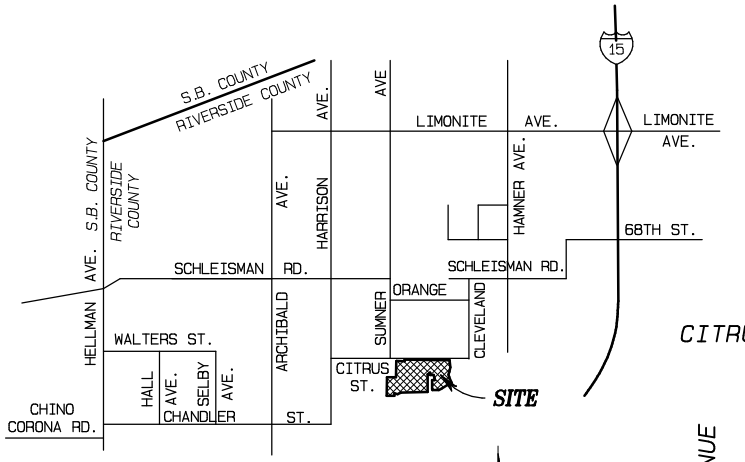




THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

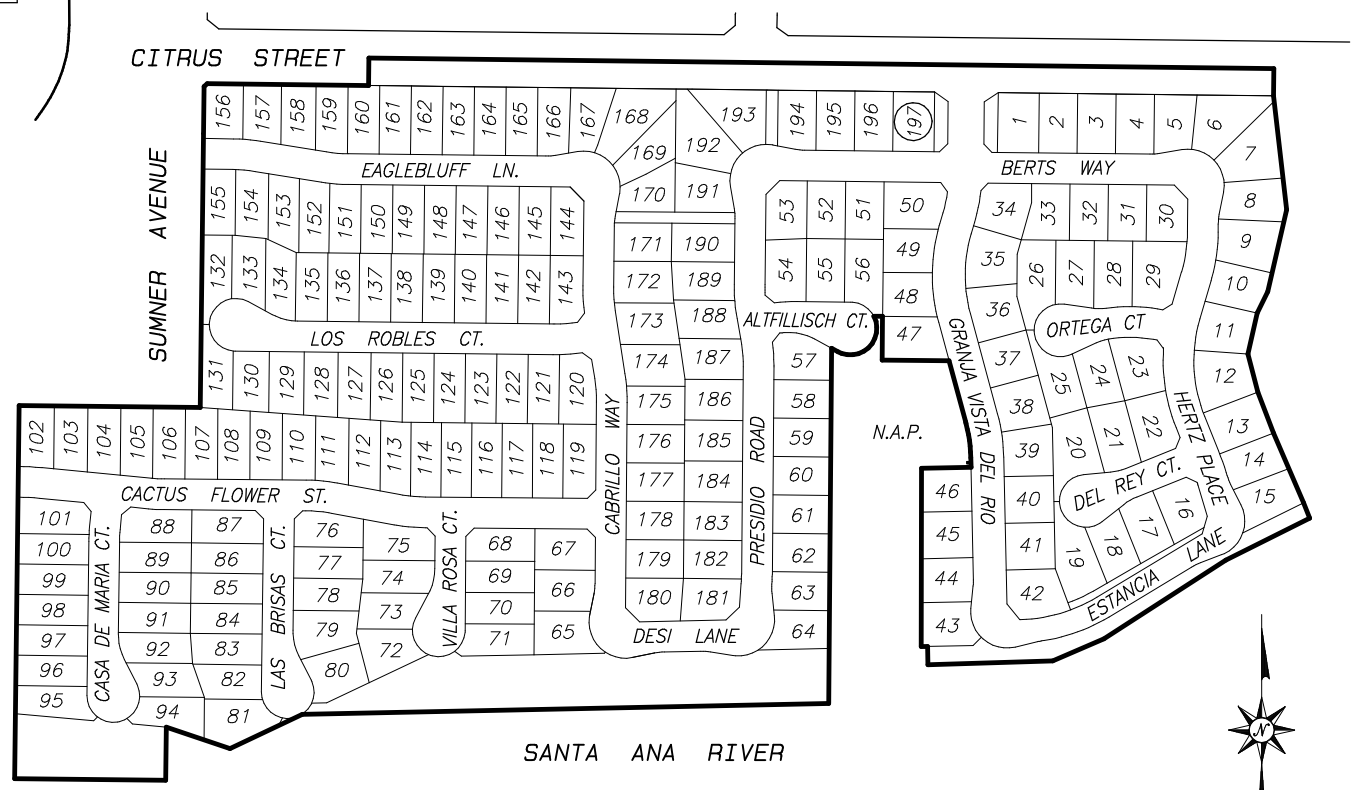
FIGURE 3-61

ANNEXATION NO. 60, ZONE III, TRACT NO. 36382
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP

NOT TO SCALE

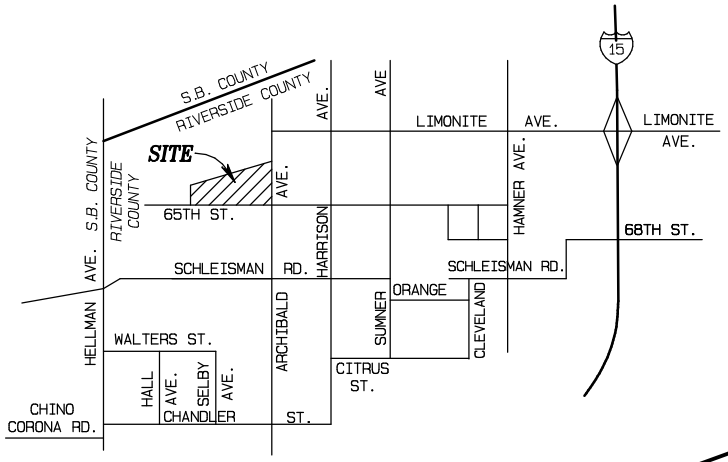


NOT TO SCALE

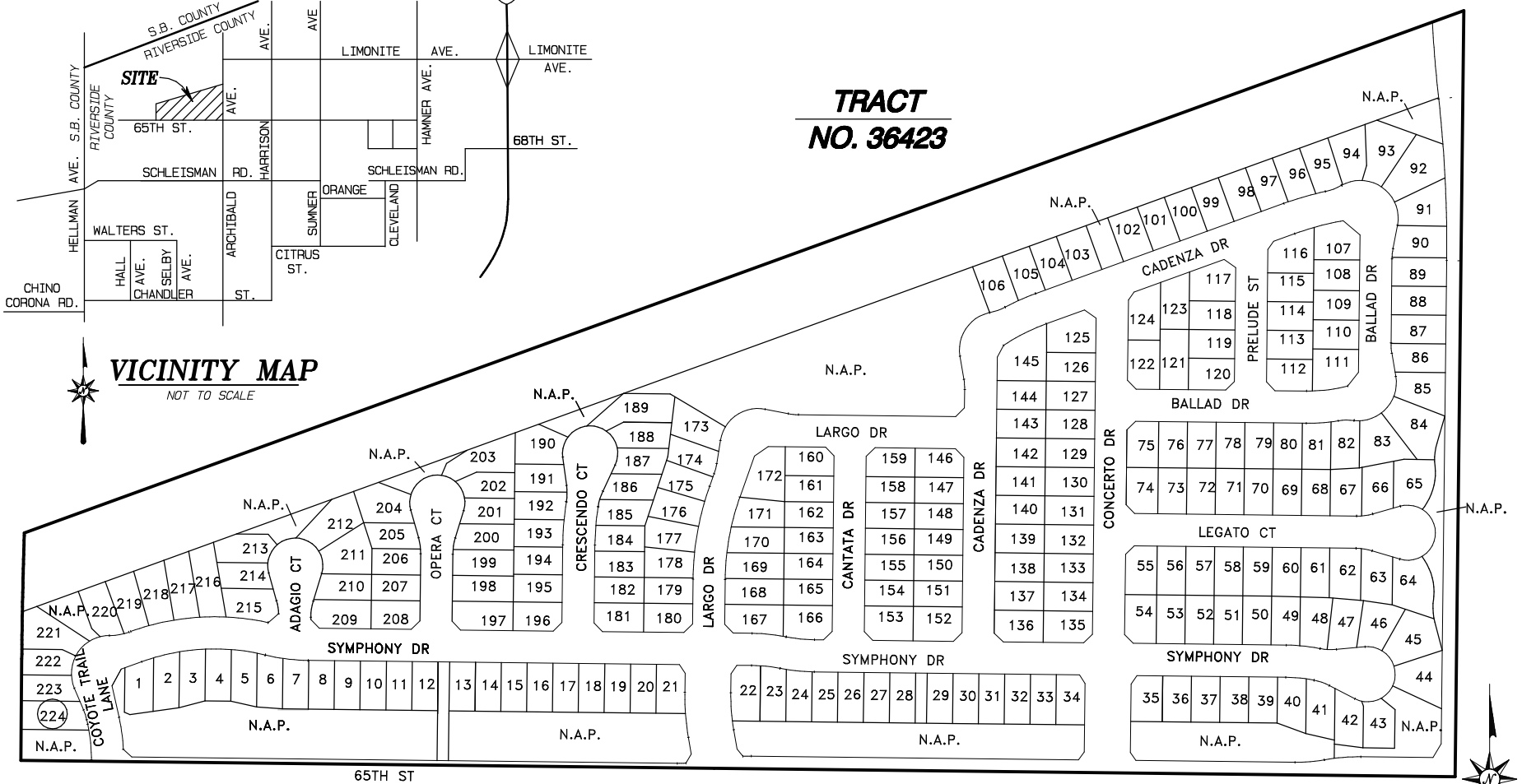
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-62

ANNEXATION NO. 61, ZONE JJJ, TRACT NO. 36423
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



VICINITY MAP
NOT TO SCALE



NOT TO SCALE

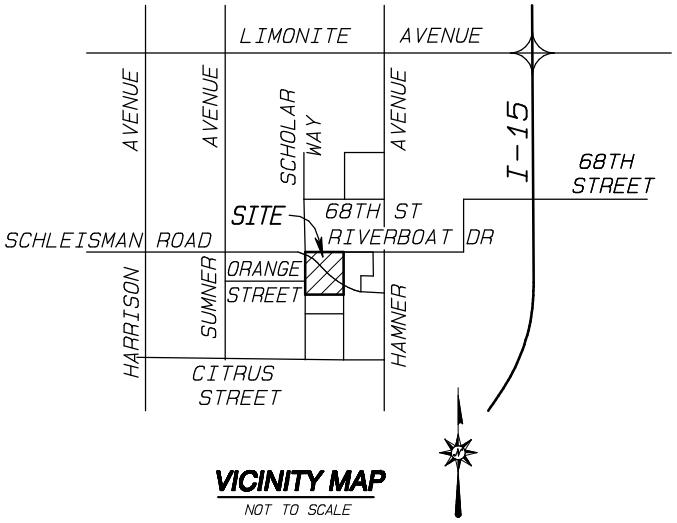
THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-63

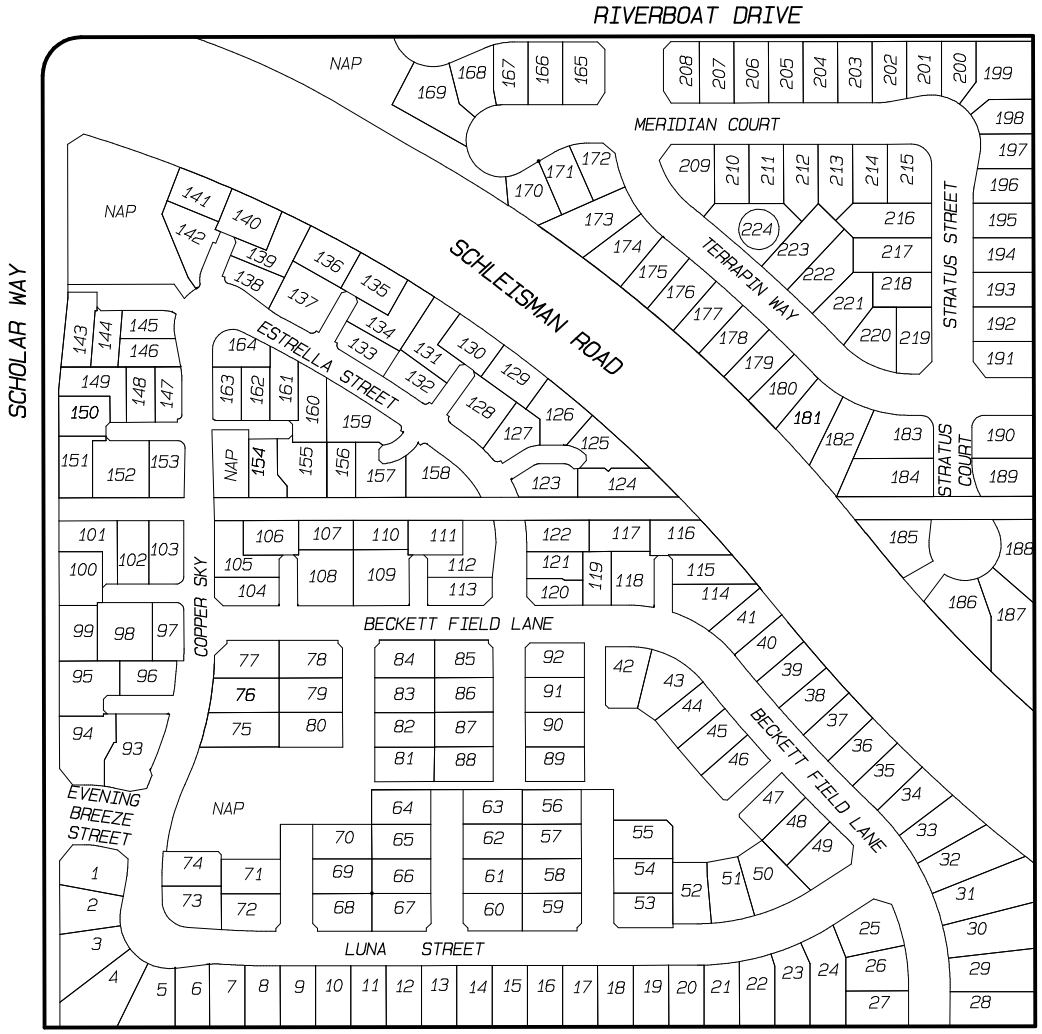
ANNEXATION NO. 62, ZONE LLL, TRACT NO. 34014
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)

JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

TRACT
NO. 34014



VICINITY MAP
NOT TO SCALE



LEGEND

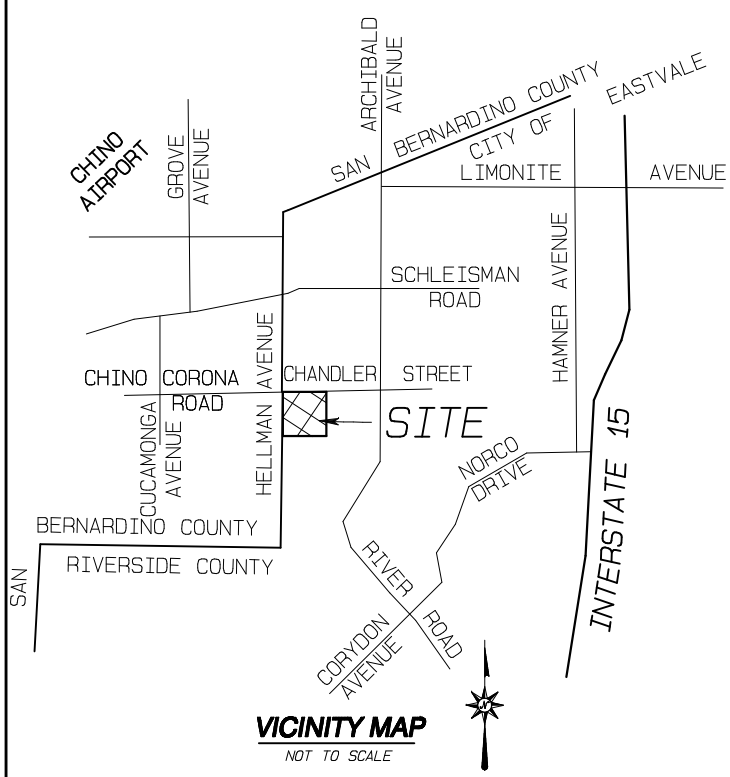
50	LOT NUMBER
———	BOUNDARY

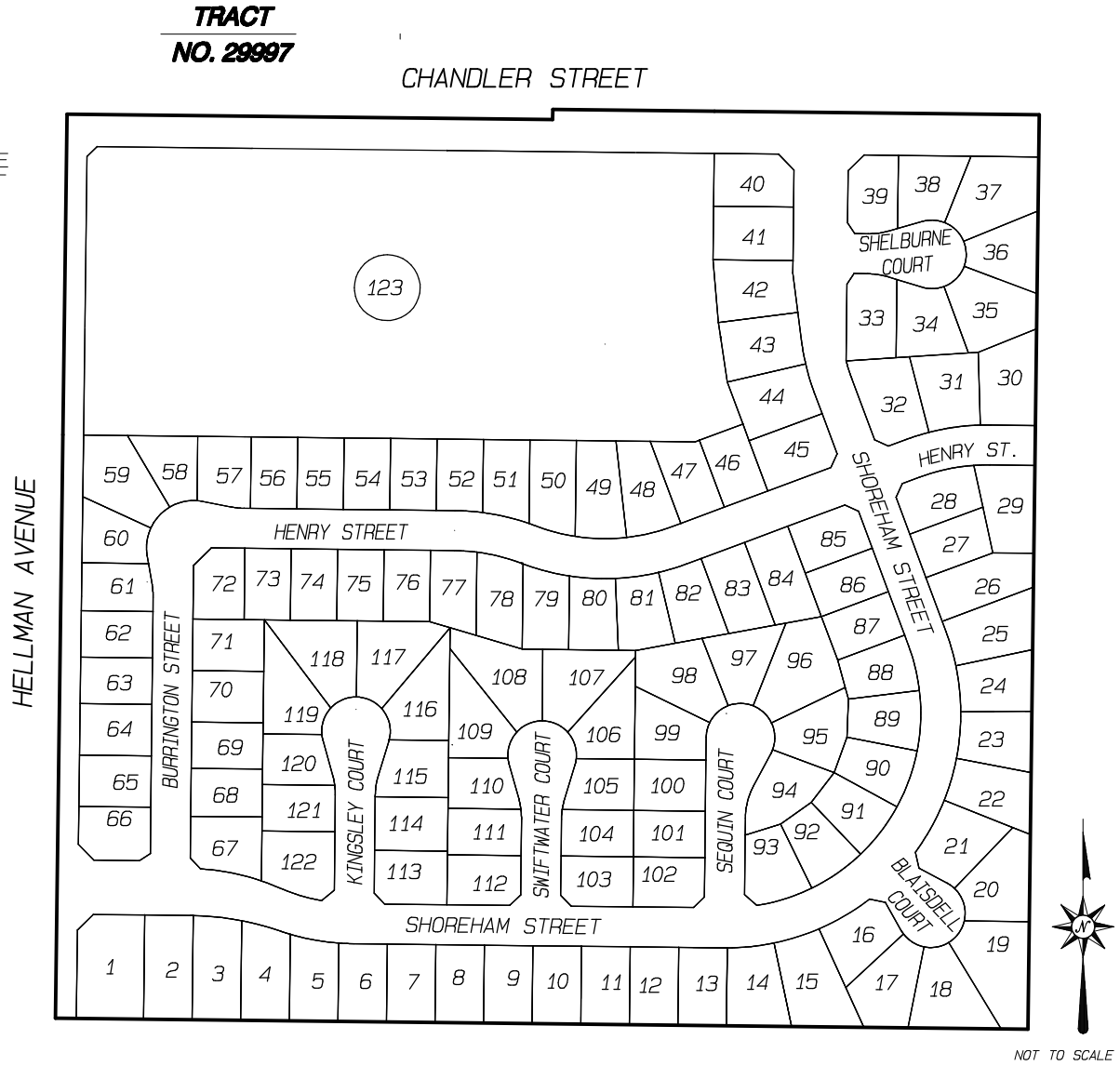
NOT TO SCALE

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-64

ANNEXATION NO. 63, ZONE MMM, TRACT NO. 29997
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (EASTVALE AREA)
JURUPA COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA





LEGEND

50 LOT NUMBER

BOUNDARY

THIS ASSESSMENT DIAGRAM CORRECTLY SHOWS EACH SEPARATE LOT OR PARCEL OF LAND INCLUDED WITHIN THE BOUNDARIES OF THE ASSESSMENT DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS.

FIGURE 3-65

APPENDIX C – ASSESSMENT ROLL

Assessor's parcel identification, for each lot or parcel within the Districts, shall be based on the County Assessor's secured roll data for the applicable year in which this Report is prepared and is incorporated herein by reference.

A listing of Assessor's parcels assessed within the Districts for Fiscal Year 2026/27, along with the assessment amounts, is on file in the office of the City Clerk and incorporated herein by reference. Based on County Assessor's secured roll data, current assessor's parcels, including corrected and/or new assessor's parcels, will be submitted and/or resubmitted to the County Auditor/Controller. The annual assessment amount to be levied and collected for the resubmitted parcel(s) shall be determined in accordance with the method of apportionment and assessment rate approved in this Report. Therefore, if a single assessor's parcel has a status change in development, other land use change, or subdivides into multiple assessor's parcels, the assessment amounts applied to each of the new assessor's parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment amount.

Non-assessable lots or parcels include areas of public streets and other roadways (typically not assigned an APN by the County), dedicated public easements, open space areas and rights-of-way including public greenbelts and parkways, utility rights-of-way, common areas, landlocked parcels, small parcels vacated by the County, bifurcated lots and any other property that cannot be developed or has specific development restrictions. These types of parcels are considered to receive little or no benefit from the improvements and are therefore, exempted from assessment.

City of Eastvale

LMD No. 2001-1, Zone G

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
156-030-038	12471 RIVERSIDE AVE	1.00	$5.00
1 Accounts		**1.00**	**$5.00**

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-1, Zone S

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
156-030-039	3768 MILLIKEN AVE	1.00	$547.68
156-030-040	12481 RIVERSIDE DR	1.00	547.68
156-030-041	3788 MILLIKEN AVE	1.00	547.68
3 Accounts		**3.00**	**$1,643.04**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-2, Zone A
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-160-001	12482 FEATHER DR	1.00	$5.00
152-160-002	12492 FEATHER DR	1.00	5.00
152-160-003	12502 FEATHER DR	1.00	5.00
152-160-004	12512 FEATHER DR	1.00	5.00
152-160-005	12522 FEATHER DR	1.00	5.00
152-160-006	7019 OHIO RIVER DR	1.00	5.00
152-160-007	7029 OHIO RIVER DR	1.00	5.00
152-160-008	7039 OHIO RIVER DR	1.00	5.00
152-160-009	7049 OHIO RIVER DR	1.00	5.00
152-160-010	7059 OHIO RIVER DR	1.00	5.00
152-160-011	7069 OHIO RIVER DR	1.00	5.00
152-160-012	7079 OHIO RIVER DR	1.00	5.00
152-160-013	7089 OHIO RIVER DR	1.00	5.00
152-160-014	7086 MACKINAW CT	1.00	5.00
152-160-015	7076 MACKINAW CT	1.00	5.00
152-160-016	7066 MACKINAW CT	1.00	5.00
152-160-017	7056 MACKINAW CT	1.00	5.00
152-160-018	7046 MACKINAW CT	1.00	5.00
152-160-019	7036 MACKINAW CT	1.00	5.00
152-160-020	7026 MACKINAW CT	1.00	5.00
152-160-021	7016 MACKINAW CT	1.00	5.00
152-160-022	7006 MACKINAW CT	1.00	5.00
152-160-023	7001 MACKINAW CT	1.00	5.00
152-160-024	7011 MACKINAW CT	1.00	5.00
152-160-025	7021 MACKINAW CT	1.00	5.00
152-160-026	7031 MACKINAW CT	1.00	5.00
152-160-027	7041 MACKINAW CT	1.00	5.00
152-160-028	7051 MACKINAW CT	1.00	5.00
152-160-029	7061 MACKINAW CT	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-2, Zone A
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-160-030	7071 MACKINAW CT	1.00	5.00
152-160-031	7081 MACKINAW CT	1.00	5.00
152-160-032	7091 MACKINAW CT	1.00	5.00
152-160-033	7101 MACKINAW CT	1.00	5.00
152-160-034	7111 MACKINAW CT	1.00	5.00
152-160-035	7121 MACKINAW CT	1.00	5.00
152-160-036	7131 MACKINAW CT	1.00	5.00
152-161-001	7154 OHIO RIVER DR	1.00	5.00
152-161-002	7144 OHIO RIVER DR	1.00	5.00
152-161-003	7134 OHIO RIVER DR	1.00	5.00
152-161-004	7104 OHIO RIVER DR	1.00	5.00
152-161-005	7094 OHIO RIVER DR	1.00	5.00
152-161-006	7084 OHIO RIVER DR	1.00	5.00
152-161-007	7074 OHIO RIVER DR	1.00	5.00
152-161-008	7064 OHIO RIVER DR	1.00	5.00
152-161-009	7054 OHIO RIVER DR	1.00	5.00
152-161-010	7044 OHIO RIVER DR	1.00	5.00
152-161-011	7034 OHIO RIVER DR	1.00	5.00
152-161-012	12497 FEATHER DR	1.00	5.00
152-161-013	12487 FEATHER DR	1.00	5.00
152-161-014	7057 TENNESSEE RIVER CT	1.00	5.00
152-161-015	7067 TENNESSEE RIVER CT	1.00	5.00
152-161-016	7077 TENNESSEE RIVER CT	1.00	5.00
152-161-017	7087 TENNESSEE RIVER CT	1.00	5.00
152-161-018	7097 TENNESSEE RIVER CT	1.00	5.00
152-161-019	7117 TENNESSEE RIVER CT	1.00	5.00
152-161-020	7127 TENNESSEE RIVER CT	1.00	5.00
152-161-021	12488 MISSISSIPPI DR	1.00	5.00
152-161-022	12508 MISSISSIPPI DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-2, Zone A
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-161-023	12518 MISSISSIPPI DR	1.00	5.00
152-161-024	12528 MISSISSIPPI DR	1.00	5.00
152-161-025	12538 MISSISSIPPI DR	1.00	5.00
152-161-026	12548 MISSISSIPPI DR	1.00	5.00
152-161-027	12558 MISSISSIPPI DR	1.00	5.00
152-161-028	7124 OHIO RIVER DR	1.00	5.00
152-161-029	7114 OHIO RIVER DR	1.00	5.00
152-162-001	12593 MISSISSIPPI DR	1.00	5.00
152-162-002	12583 MISSISSIPPI DR	1.00	5.00
152-162-003	12573 MISSISSIPPI DR	1.00	5.00
152-162-004	12563 MISSISSIPPI DR	1.00	5.00
152-162-005	12553 MISSISSIPPI DR	1.00	5.00
152-162-006	12543 MISSISSIPPI DR	1.00	5.00
152-162-007	12533 MISSISSIPPI DR	1.00	5.00
152-162-008	12523 MISSISSIPPI DR	1.00	5.00
152-162-009	12513 MISSISSIPPI DR	1.00	5.00
152-162-010	12503 MISSISSIPPI DR	1.00	5.00
152-162-011	12493 MISSISSIPPI DR	1.00	5.00
152-162-012	12483 MISSISSIPPI DR	1.00	5.00
152-162-013	12473 MISSISSIPPI DR	1.00	5.00
152-170-001	12462 FEATHER DR	1.00	5.00
152-170-002	12452 FEATHER DR	1.00	5.00
152-170-003	12442 FEATHER DR	1.00	5.00
152-170-004	12432 FEATHER DR	1.00	5.00
152-170-005	12422 FEATHER DR	1.00	5.00
152-170-006	12412 FEATHER DR	1.00	5.00
152-170-007	12402 FEATHER DR	1.00	5.00
152-170-008	12392 FEATHER DR	1.00	5.00
152-170-009	12382 FEATHER DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-2, Zone A

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-170-010	7010 JAMES RIVER DR	1.00	5.00
152-170-011	7020 JAMES RIVER DR	1.00	5.00
152-170-012	7030 JAMES RIVER DR	1.00	5.00
152-170-013	7040 JAMES RIVER DR	1.00	5.00
152-170-014	7050 JAMES RIVER DR	1.00	5.00
152-170-015	12368 MISSISSIPPI DR	1.00	5.00
152-170-016	7071 WELLS SPRINGS ST	1.00	5.00
152-170-017	7061 WELLS SPRINGS ST	1.00	5.00
152-170-018	7051 WELLS SPRINGS ST	1.00	5.00
152-170-019	7041 WELLS SPRINGS ST	1.00	5.00
152-170-020	7031 WELLS SPRINGS ST	1.00	5.00
152-170-021	7021 WELLS SPRINGS ST	1.00	5.00
152-170-022	7011 WELLS SPRINGS ST	1.00	5.00
152-171-001	12477 FEATHER DR	1.00	5.00
152-171-002	12467 FEATHER DR	1.00	5.00
152-171-003	12457 FEATHER DR	1.00	5.00
152-171-004	12451 FEATHER DR	1.00	5.00
152-171-005	12437 FEATHER DR	1.00	5.00
152-171-006	12427 FEATHER DR	1.00	5.00
152-171-007	12417 FEATHER DR	1.00	5.00
152-171-008	12407 FEATHER DR	1.00	5.00
152-171-009	12397 FEATHER DR	1.00	5.00
152-171-010	7045 JAMES RIVER CT	1.00	5.00
152-171-011	7055 JAMES RIVER DR	1.00	5.00
152-171-012	7065 JAMES RIVER CT	1.00	5.00
152-171-013	7075 JAMES RIVER DR	1.00	5.00
152-171-014	7118 OSAGE RIVER CT	1.00	5.00
152-171-015	7098 OSAGE RIVER CT	1.00	5.00
152-171-016	7078 OSAGE RIVER CT	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-2, Zone A
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-171-017	7068 OSAGE RIVER CT	1.00	5.00
152-171-018	7063 OSAGE RIVER CT	1.00	5.00
152-171-019	7073 OSAGE RIVER CT	1.00	5.00
152-171-020	7083 OSAGE RIVER CT	1.00	5.00
152-171-021	7093 OSAGE RIVER CT	1.00	5.00
152-171-022	7113 OSAGE RIVER CT	1.00	5.00
152-171-023	7123 OSAGE RIVER CT	1.00	5.00
152-171-024	7122 TENNESSEE RIVER CT	1.00	5.00
152-171-025	7102 TENNESSEE RIVER CT	1.00	5.00
152-171-026	7092 TENNESSEE RIVER CT	1.00	5.00
152-171-027	7082 TENNESSEE RIVER CT	1.00	5.00
152-171-028	7072 TENNESSEE RIVER CT	1.00	5.00
152-171-029	7062 TENNESSEE RIVER CT	1.00	5.00
152-171-030	7052 TENNESSEE RIVER CT	1.00	5.00
152-172-001	12463 MISSISSIPPI DR	1.00	5.00
152-172-002	12453 MISSISSIPPI DR	1.00	5.00
152-172-003	12443 MISSISSIPPI DR	1.00	5.00
152-172-004	12433 MISSISSIPPI DR	1.00	5.00
152-172-005	12423 MISSISSIPPI DR	1.00	5.00
152-172-006	12413 MISSISSIPPI DR	1.00	5.00
152-172-007	12403 MISSISSIPPI DR	1.00	5.00
152-172-008	12393 MISSISSIPPI DR	1.00	5.00
152-172-009	12383 MISSISSIPPI DR	1.00	5.00
152-172-010	12373 MISSISSIPPI DR	1.00	5.00
152-172-011	12363 MISSISSIPPI DR	1.00	5.00
152-172-012	12353 MISSISSIPPI DR	1.00	5.00
152-172-013	12343 MISSISSIPPI DR	1.00	5.00
152-180-001	7076 WELLS SPRINGS ST	1.00	5.00
152-180-002	7066 WELLS SPRINGS ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-2, Zone A
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-180-003	7056 WELLS SPRINGS ST	1.00	5.00
152-180-004	7046 WELLS SPRINGS ST	1.00	5.00
152-180-005	7036 WELLS SPRINGS ST	1.00	5.00
152-180-006	7026 WELLS SPRINGS ST	1.00	5.00
152-180-007	6957 RIVERBOAT DR	1.00	5.00
152-180-008	6967 RIVERBOAT DR	1.00	5.00
152-180-009	6977 RIVERBOAT DR	1.00	5.00
152-180-010	6987 RIVERBOAT DR	1.00	5.00
152-180-011	6997 RIVERBOAT DR	1.00	5.00
152-180-012	7007 RIVERBOAT DR	1.00	5.00
152-180-013	7027 RIVERBOAT DR	1.00	5.00
152-180-014	7047 RIVERBOAT DR	1.00	5.00
152-180-015	7057 RIVERBOAT DR	1.00	5.00
152-180-016	7067 RIVERBOAT DR	1.00	5.00
152-180-017	7077 RIVERBOAT DR	1.00	5.00
152-180-018	7087 RIVERBOAT DR	1.00	5.00
152-180-019	7097 RIVERBOAT DR	1.00	5.00
152-180-020	7092 PADDLEWHEEL DR	1.00	5.00
152-180-021	7082 PADDLEWHEEL DR	1.00	5.00
152-180-022	7072 PADDLEWHEEL DR	1.00	5.00
152-180-023	7062 PADDLEWHEEL DR	1.00	5.00
152-180-024	7052 PADDLEWHEEL DR	1.00	5.00
152-180-025	7042 PADDLEWHEEL DR	1.00	5.00
152-180-026	7055 PADDLEWHEEL DR	1.00	5.00
152-180-027	7065 PADDLEWHEEL DR	1.00	5.00
152-180-028	7075 PADDLEWHEEL DR	1.00	5.00
152-180-029	7085 PADDLEWHEEL DR	1.00	5.00
152-180-030	7095 PADDLEWHEEL DR	1.00	5.00
152-181-001	7074 RIVERBOAT DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-2, Zone A
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-181-002	7084 RIVERBOAT DR	1.00	5.00
152-181-003	7094 RIVERBOAT DR	1.00	5.00
152-181-004	7091 RIVERTRAILS DR	1.00	5.00
152-181-005	7081 RIVERTRAILS DR	1.00	5.00
152-181-006	7071 RIVERTRAILS DR	1.00	5.00
152-182-001	7098 RIVERTRAILS DR	1.00	5.00
152-182-002	7088 RIVERTRAILS DR	1.00	5.00
152-182-003	7078 RIVERTRAILS DR	1.00	5.00
152-182-004	7068 RIVERTRAILS DR	1.00	5.00
152-182-005	7058 RIVERTRAILS DR	1.00	5.00
152-182-006	7048 RIVERTRAILS DR	1.00	5.00
152-183-001	12212 EASTER BAY DR	1.00	5.00
152-183-002	12232 EASTER BAY DR	1.00	5.00
152-183-003	12242 EASTER BAY DR	1.00	5.00
152-183-004	7054 RIVERBOAT DR	1.00	5.00
152-183-005	7044 RIVERBOAT DR	1.00	5.00
152-183-006	7034 RIVERBOAT DR	1.00	5.00
152-183-007	7024 RIVERBOAT DR	1.00	5.00
152-183-008	7014 RIVERBOAT DR	1.00	5.00
152-183-009	7004 RIVERBOAT DR	1.00	5.00
152-183-010	6994 RIVERBOAT DR	1.00	5.00
152-183-011	6984 RIVERBOAT DR	1.00	5.00
152-183-012	6974 RIVERBOAT DR	1.00	5.00
152-183-013	6964 RIVERBOAT DR	1.00	5.00
152-183-014	6954 RIVERBOAT DR	1.00	5.00
152-190-001	12303 MISSISSIPPI DR	1.00	5.00
152-190-002	12313 MISSISSIPPI DR	1.00	5.00
152-190-003	12323 MISSISSIPPI DR	1.00	5.00
152-190-004	12333 MISSISSIPPI DR	1.00	5.00

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City of Eastvale
LMD No. 2001-2, Zone A
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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-190-005	12310 COLUMBIA LN	1.00	5.00
152-190-006	12320 COLUMBIA LN	1.00	5.00
152-190-007	12330 COLUMBIA LN	1.00	5.00
152-190-008	12340 COLUMBIA LN	1.00	5.00
152-190-009	12350 COLUMBIA LN	1.00	5.00
152-190-010	12360 COLUMBIA LN	1.00	5.00
152-190-011	12370 COLUMBIA LN	1.00	5.00
152-190-012	12380 COLUMBIA LN	1.00	5.00
152-190-013	12377 COLUMBIA LN	1.00	5.00
152-190-014	12367 COLUMBIA LN	1.00	5.00
152-190-015	12357 COLUMBIA LN	1.00	5.00
152-190-016	12347 COLUMBIA LN	1.00	5.00
152-190-017	12337 COLUMBIA LN	1.00	5.00
152-190-018	12327 COLUMBIA LN	1.00	5.00
152-190-019	12317 COLUMBIA LN	1.00	5.00
152-190-020	12307 COLUMBIA LN	1.00	5.00
152-190-021	12312 KERN RIVER DR	1.00	5.00
152-190-022	12322 KERN RIVER DR	1.00	5.00
152-190-023	12332 KERN RIVER DR	1.00	5.00
152-190-024	12342 KERN RIVER DR	1.00	5.00
152-190-025	12352 KERN RIVER DR	1.00	5.00
152-190-026	12362 KERN RIVER DR	1.00	5.00
152-190-027	12372 KERN RIVER DR	1.00	5.00
152-190-028	12382 KERN RIVER DR	1.00	5.00
152-190-029	12392 KERN RIVER DR	1.00	5.00
152-190-030	12389 KERN RIVER DR	1.00	5.00
152-190-031	12379 KERN RIVER DR	1.00	5.00
152-190-032	12369 KERN RIVER DR	1.00	5.00
152-190-033	12359 KERN RIVER DR	1.00	5.00

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City of Eastvale
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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-190-034	12349 KERN RIVER DR	1.00	5.00
152-190-035	12339 KERN RIVER DR	1.00	5.00
152-190-036	12329 KERN RIVER DR	1.00	5.00
152-190-037	12319 KERN RIVER DR	1.00	5.00
152-190-038	12309 KERN RIVER DR	1.00	5.00
152-190-039	12299 KERN RIVER DR	1.00	5.00
152-190-040	12289 KERN RIVER DR	1.00	5.00
152-190-041	12279 KERN RIVER DR	1.00	5.00
152-190-042	12269 KERN RIVER DR	1.00	5.00
152-190-043	12259 KERN RIVER DR	1.00	5.00
152-190-044	12249 KERN RIVER DR	1.00	5.00
152-190-045	12239 KERN RIVER DR	1.00	5.00
152-190-046	12229 KERN RIVER DR	1.00	5.00
152-190-047	12219 KERN RIVER DR	1.00	5.00
152-190-048	12209 KERN RIVER DR	1.00	5.00
152-190-050	7198 RIVERTRAILS DR	1.00	5.00
152-190-051	7188 RIVERTRAILS DR	1.00	5.00
152-190-052	7178 RIVERTRAILS DR	1.00	5.00
152-190-053	7168 RIVERTRAILS DR	1.00	5.00
152-190-054	7158 RIVERTRAILS DR	1.00	5.00
152-190-055	7148 RIVERTRAILS DR	1.00	5.00
152-190-056	7138 RIVERTRAILS DR	1.00	5.00
152-190-057	7128 RIVERTRAILS DR	1.00	5.00
152-190-058	7118 RIVERTRAILS DR	1.00	5.00
152-190-059	7108 RIVERTRAILS DR	1.00	5.00
152-191-001	7107 RIVERBOAT DR	1.00	5.00
152-191-002	7117 RIVERBOAT DR	1.00	5.00
152-191-003	7127 RIVERBOAT DR	1.00	5.00
152-191-004	7137 RIVERBOAT DR	1.00	5.00

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City of Eastvale
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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-191-005	7147 RIVERBOAT DR	1.00	5.00
152-191-006	7157 RIVERBOAT DR	1.00	5.00
152-191-007	7167 RIVERBOAT DR	1.00	5.00
152-191-008	7177 RIVERBOAT DR	1.00	5.00
152-191-009	7187 RIVERBOAT DR	1.00	5.00
152-191-010	7182 PADDLEWHEEL DR	1.00	5.00
152-191-011	7172 PADDLEWHEEL DR	1.00	5.00
152-191-012	7162 PADDLEWHEEL DR	1.00	5.00
152-191-013	7152 PADDLEWHEEL DR	1.00	5.00
152-191-014	7142 PADDLEWHEEL DR	1.00	5.00
152-191-015	7132 PADDLEWHEEL DR	1.00	5.00
152-191-016	7122 PADDLEWHEEL DR	1.00	5.00
152-191-017	7112 PADDLEWHEEL DR	1.00	5.00
152-191-018	7102 PADDLEWHEEL DR	1.00	5.00
152-192-001	7104 RIVERBOAT DR	1.00	5.00
152-192-002	7114 RIVERBOAT DR	1.00	5.00
152-192-003	7124 RIVERBOAT DR	1.00	5.00
152-192-004	7134 RIVERBOAT DR	1.00	5.00
152-192-005	7144 RIVERBOAT DR	1.00	5.00
152-192-006	7154 RIVERBOAT DR	1.00	5.00
152-192-007	7164 RIVERBOAT DR	1.00	5.00
152-192-008	7174 RIVERBOAT DR	1.00	5.00
152-192-009	7184 RIVERBOAT DR	1.00	5.00
152-192-010	7181 RIVERTRAILS DR	1.00	5.00
152-192-011	7171 RIVERTRAILS DR	1.00	5.00
152-192-012	7161 RIVERTRAILS DR	1.00	5.00
152-192-013	7151 RIVERTRAILS DR	1.00	5.00
152-192-014	7141 RIVERTRAILS DR	1.00	5.00
152-192-015	7131 RIVERTRAILS DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-192-016	7121 RIVERTRAILS DR	1.00	5.00
152-192-017	7111 RIVERTRAILS DR	1.00	5.00
152-192-018	7101 RIVERTRAILS DR	1.00	5.00
152-200-001	6804 WELLS SPRINGS ST	1.00	5.00
152-200-002	6816 WELLS SPRINGS ST	1.00	5.00
152-200-003	6828 WELLS SPRINGS ST	1.00	5.00
152-200-004	6840 WELLS SPRINGS ST	1.00	5.00
152-200-005	6852 WELLS SPRINGS ST	1.00	5.00
152-200-006	6864 WELLS SPRINGS ST	1.00	5.00
152-200-007	6876 WELLS SPRINGS ST	1.00	5.00
152-200-008	6888 WELLS SPRINGS ST	1.00	5.00
152-200-009	6900 WELLS SPRINGS ST	1.00	5.00
152-200-010	6912 WELLS SPRINGS ST	1.00	5.00
152-200-011	6903 LINDSEY CT	1.00	5.00
152-200-012	6891 LINDSEY CT	1.00	5.00
152-200-013	6879 LINDSEY CT	1.00	5.00
152-200-014	6867 LINDSEY CT	1.00	5.00
152-200-015	6855 LINDSEY CT	1.00	5.00
152-200-016	6843 LINDSEY CT	1.00	5.00
152-200-017	6831 LINDSEY CT	1.00	5.00
152-200-018	6819 LINDSEY CT	1.00	5.00
152-200-019	6807 LINDSEY CT	1.00	5.00
152-200-020	6804 LINDSEY CT	1.00	5.00
152-200-021	6816 LINDSEY CT	1.00	5.00
152-200-022	6828 LINDSEY CT	1.00	5.00
152-200-023	6840 LINDSEY CT	1.00	5.00
152-200-024	6852 LINDSEY CT	1.00	5.00
152-200-025	6857 MC KENZIE CT	1.00	5.00
152-200-026	6845 MC KENZIE CT	1.00	5.00

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City of Eastvale
LMD No. 2001-2, Zone A
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-200-027	6833 MC KENZIE CT	1.00	5.00
152-200-028	6821 MC KENZIE CT	1.00	5.00
152-200-029	6809 MC KENZIE CT	1.00	5.00
152-200-030	6806 MC KENZIE CT	1.00	5.00
152-200-031	6818 MC KENZIE CT	1.00	5.00
152-200-032	6830 MC KENZIE CT	1.00	5.00
152-200-033	6842 MC KENZIE CT	1.00	5.00
152-200-034	6854 MC KENZIE CT	1.00	5.00
152-200-035	6866 MC KENZIE CT	1.00	5.00
152-200-036	6865 RIVERRUN CT	1.00	5.00
152-200-037	6853 RIVERRUN CT	1.00	5.00
152-200-038	6841 RIVERRUN CT	1.00	5.00
152-200-039	6829 RIVERRUN CT	1.00	5.00
152-200-040	6817 RIVERRUN CT	1.00	5.00
152-200-041	6805 RIVERRUN CT	1.00	5.00
152-200-042	6802 RIVERRUN CT	1.00	5.00
152-200-043	6814 RIVERRUN CT	1.00	5.00
152-200-044	6826 RIVERRUN CT	1.00	5.00
152-200-045	6838 RIVERRUN CT	1.00	5.00
152-200-046	6850 RIVERRUN CT	1.00	5.00
152-200-047	6862 RIVERRUN CT	1.00	5.00
152-200-048	6874 RIVERRUN CT	1.00	5.00
152-200-049	6886 RIVERRUN CT	1.00	5.00
152-200-050	6898 RIVERRUN CT	1.00	5.00
152-200-051	6910 RIVERRUN CT	1.00	5.00
152-201-001	12348 KINGS RIVER ST	1.00	5.00
152-201-002	12336 KINGS RIVER ST	1.00	5.00
152-201-003	12324 KINGS RIVER CT	1.00	5.00
152-201-004	12312 KINGS RIVER ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-201-005	12300 KINGS RIVER ST	1.00	5.00
152-201-006	12288 KINGS RIVER ST	1.00	5.00
152-201-007	12276 KINGS RIVER ST	1.00	5.00
152-201-008	12264 KINGS RIVER ST	1.00	5.00
152-201-009	12262 KAYAK ST	1.00	5.00
152-201-010	12274 KAYAK ST	1.00	5.00
152-201-011	12286 KAYAK ST	1.00	5.00
152-201-012	12298 KAYAK ST	1.00	5.00
152-201-013	12310 KAYAK ST	1.00	5.00
152-201-014	12322 KAYAK ST	1.00	5.00
152-201-015	12334 KAYAK ST	1.00	5.00
152-201-016	12346 KAYAK ST	1.00	5.00
152-210-011	7026 RIVERTRAILS DR	1.00	5.00
152-210-012	7038 RIVERTRAILS DR	1.00	5.00
152-210-013	6922 RIVERRUN CT	1.00	5.00
152-210-014	6934 RIVERRUN CT	1.00	5.00
152-210-015	6946 RIVERRUN CT	1.00	5.00
152-210-016	6958 RIVERRUN CT	1.00	5.00
152-210-017	6970 RIVERRUN CT	1.00	5.00
152-210-018	6982 RIVERRUN CT	1.00	5.00
152-210-019	6996 RIVERRUN CT	1.00	5.00
152-210-020	7006 RIVERRUN CT	1.00	5.00
152-210-021	7002 RIVERTRAILS DR	1.00	5.00
152-210-022	7014 RIVERTRAILS DR	1.00	5.00
152-211-001	12403 KAYAK ST	1.00	5.00
152-211-002	12391 KAYAK ST	1.00	5.00
152-211-003	12379 KAYAK ST	1.00	5.00
152-211-004	12367 KAYAK ST	1.00	5.00
152-211-005	12355 KAYAK ST	1.00	5.00

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City of Eastvale
LMD No. 2001-2, Zone A
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-211-006	12343 KAYAK ST	1.00	5.00
152-211-007	12331 KAYAK ST	1.00	5.00
152-211-008	12319 KAYAK ST	1.00	5.00
152-211-009	12307 KAYAK ST	1.00	5.00
152-211-010	12295 KAYAK ST	1.00	5.00
152-211-011	12283 KAYAK ST	1.00	5.00
152-211-012	12271 KAYAK ST	1.00	5.00
152-211-013	12259 KAYAK ST	1.00	5.00
152-211-014	6961 RIVERRUN CT	1.00	5.00
152-211-015	6966 RIVERTRAILS DR	1.00	5.00
152-211-016	6954 RIVERTRAILS DR	1.00	5.00
152-211-017	6942 RIVERTRAILS DR	1.00	5.00
152-211-018	6930 RIVERTRAILS DR	1.00	5.00
152-211-019	6924 RIVERTRAILS DR	1.00	5.00
152-211-020	6918 RIVERTRAILS DR	1.00	5.00
152-211-021	6906 RIVERTRAILS DR	1.00	5.00
152-211-022	6894 RIVERTRAILS DR	1.00	5.00
152-211-023	6882 RIVERTRAILS DR	1.00	5.00
152-211-024	6870 RIVERTRAILS DR	1.00	5.00
152-211-025	6858 RIVERTRAILS DR	1.00	5.00
152-211-026	6846 RIVERTRAILS DR	1.00	5.00
152-212-001	6849 RIVERTRAILS DR	1.00	5.00
152-212-002	6861 RIVERTRAILS DR	1.00	5.00
152-212-003	6873 RIVERTRAILS DR	1.00	5.00
152-212-004	6885 RIVERTRAILS DR	1.00	5.00
152-212-005	6897 RIVERTRAILS DR	1.00	5.00
152-212-006	6909 RIVERTRAILS DR	1.00	5.00
152-212-007	6921 RIVERTRAILS DR	1.00	5.00
152-212-008	6933 RIVERTRAILS DR	1.00	5.00

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City of Eastvale

LMD No. 2001-2, Zone A

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-212-009	6945 RIVERTRAILS DR	1.00	5.00
152-212-010	6957 RIVERTRAILS DR	1.00	5.00
152-212-011	6969 RIVERTRAILS DR	1.00	5.00
152-212-012	6981 RIVERTRAILS DR	1.00	5.00
152-212-013	6993 RIVERTRAILS DR	1.00	5.00
152-212-014	7005 RIVERTRAILS DR	1.00	5.00
152-212-015	7029 RIVERTRAILS DR	1.00	5.00
413 Accounts		**413.00**	**$2,065.00**

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City of Eastvale
LMD No. 2001-2, Zone B
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-220-001	6795 WELLS SPRINGS ST	1.00	$5.00
152-220-002	6783 WELLS SPRINGS ST	1.00	5.00
152-220-003	6771 WELLS SPRINGS ST	1.00	5.00
152-220-004	6759 WELLS SPRINGS ST	1.00	5.00
152-220-005	6747 WELLS SPRINGS ST	1.00	5.00
152-220-006	6735 WELLS SPRINGS ST	1.00	5.00
152-220-007	6723 WELLS SPRINGS ST	1.00	5.00
152-220-008	6711 WELLS SPRINGS ST	1.00	5.00
152-220-009	6699 WELLS SPRINGS ST	1.00	5.00
152-220-010	6687 WELLS SPRINGS ST	1.00	5.00
152-220-011	6675 WELLS SPRINGS ST	1.00	5.00
152-220-012	6659 WELLS SPRINGS ST	1.00	5.00
152-220-013	6651 WELLS SPRINGS ST	1.00	5.00
152-220-014	6639 WELLS SPRINGS ST	1.00	5.00
152-220-015	6627 WELLS SPRINGS ST	1.00	5.00
152-220-016	6615 WELLS SPRINGS ST	1.00	5.00
152-220-017	6603 WELLS SPRINGS ST	1.00	5.00
152-220-018	12486 COOL SPRINGS ST	1.00	5.00
152-220-019	12478 COOL SPRINGS ST	1.00	5.00
152-220-020	12470 COOL SPRINGS ST	1.00	5.00
152-220-021	12462 COOL SPRINGS ST	1.00	5.00
152-220-022	12454 BAYSIDE CT	1.00	5.00
152-220-023	12446 BAYSIDE CT	1.00	5.00
152-220-024	12438 BAYSIDE CT	1.00	5.00
152-220-025	12435 BAYSIDE CT	1.00	5.00
152-220-026	12443 BAYSIDE CT	1.00	5.00
152-220-027	12451 BAYSIDE CT	1.00	5.00
152-220-028	6752 LAKE SPRINGS ST	1.00	5.00
152-220-029	6664 LAKE SPRINGS ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-220-030	6676 LAKE SPRINGS ST	1.00	5.00
152-220-031	6688 LAKE SPRINGS ST	1.00	5.00
152-220-032	6698 LAKE SPRINGS ST	1.00	5.00
152-220-033	6706 LAKE SPRINGS ST	1.00	5.00
152-220-034	6718 LAKE SPRINGS ST	1.00	5.00
152-220-035	6730 LAKE SPRINGS ST	1.00	5.00
152-220-036	6742 LAKE SPRINGS ST	1.00	5.00
152-220-037	6754 LAKE SPRINGS ST	1.00	5.00
152-220-038	6766 LAKE SPRINGS ST	1.00	5.00
152-220-039	6778 LAKE SPRINGS ST	1.00	5.00
152-220-040	12437 DESERT SPRINGS ST	1.00	5.00
152-220-041	12443 DESERT SPRINGS ST	1.00	5.00
152-220-042	12451 DESERT SPRINGS ST	1.00	5.00
152-220-043	12459 DESERT SPRINGS ST	1.00	5.00
152-221-001	6763 LAKE SPRINGS ST	1.00	5.00
152-221-002	6751 LAKE SPRINGS ST	1.00	5.00
152-221-003	6739 LAKE SPRINGS ST	1.00	5.00
152-221-004	6727 LAKE SPRINGS ST	1.00	5.00
152-221-005	6715 LAKE SPRINGS ST	1.00	5.00
152-221-006	6703 LAKE SPRINGS ST	1.00	5.00
152-221-007	6691 LAKE SPRINGS ST	1.00	5.00
152-221-008	6679 LAKE SPRINGS ST	1.00	5.00
152-221-009	6667 LAKE SPRINGS ST	1.00	5.00
152-221-010	6655 LAKE SPRINGS ST	1.00	5.00
152-221-011	6643 LAKE SPRINGS ST	1.00	5.00
152-221-012	12459 COOL SPRINGS ST	1.00	5.00
152-221-013	12467 COOL SPRINGS ST	1.00	5.00
152-221-014	12473 COOL SPRINGS ST	1.00	5.00
152-221-015	12489 COOL SPRINGS ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-221-016	6638 MOONRIVER ST	1.00	5.00
152-221-017	6654 MOONRIVER ST	1.00	5.00
152-221-018	12474 SILVERLAKES CT	1.00	5.00
152-221-019	12466 SILVERLAKES CT	1.00	5.00
152-221-020	12461 SILVERLAKES CT	1.00	5.00
152-221-021	12469 SILVERLAKES CT	1.00	5.00
152-221-022	12477 SILVERLAKES CT	1.00	5.00
152-221-023	12485 SILVERLAKES CT	1.00	5.00
152-221-024	6702 MOONRIVER ST	1.00	5.00
152-221-025	6714 MOONRIVER ST	1.00	5.00
152-221-026	6726 MOONRIVER ST	1.00	5.00
152-221-027	6738 MOONRIVER ST	1.00	5.00
152-221-028	6750 MOONRIVER ST	1.00	5.00
152-221-029	6762 MOONRIVER ST	1.00	5.00
152-221-030	6772 MOONRIVER ST	1.00	5.00
152-222-001	6765 MOONRIVER ST	1.00	5.00
152-222-002	6753 MOONRIVER ST	1.00	5.00
152-222-003	6741 MOONRIVER ST	1.00	5.00
152-222-004	6729 MOONRIVER ST	1.00	5.00
152-222-005	6717 MOONRIVER ST	1.00	5.00
152-222-006	6705 MOONRIVER ST	1.00	5.00
152-222-007	6693 MOONRIVER ST	1.00	5.00
152-222-008	6681 MOONRIVER ST	1.00	5.00
152-222-009	6669 MOONRIVER ST	1.00	5.00
152-222-010	6657 MOONRIVER ST	1.00	5.00
152-222-011	6645 MOONRIVER ST	1.00	5.00
152-222-012	6633 MOONRIVER ST	1.00	5.00
152-222-013	6621 MOONRIVER ST	1.00	5.00
152-223-001	12475 DESERT SPRINGS ST	1.00	5.00

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City of Eastvale
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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-223-002	12483 DESERT SPRINGS ST	1.00	5.00
152-223-003	12491 DESERT SPRINGS ST	1.00	5.00
152-230-001	6624 ALPINE ST	1.00	5.00
152-230-002	6636 ALPINE ST	1.00	5.00
152-230-003	6648 ALPINE ST	1.00	5.00
152-230-004	6660 ALPINE ST	1.00	5.00
152-230-005	6672 ALPINE ST	1.00	5.00
152-230-006	6684 ALPINE ST	1.00	5.00
152-230-007	6696 ALPINE ST	1.00	5.00
152-230-008	6708 ALPINE ST	1.00	5.00
152-230-009	6720 ALPINE ST	1.00	5.00
152-230-010	6732 ALPINE ST	1.00	5.00
152-230-011	6744 ALPINE ST	1.00	5.00
152-230-012	6756 ALPINE ST	1.00	5.00
152-230-013	6768 ALPINE ST	1.00	5.00
152-231-001	12504 DESERT SPRINGS ST	1.00	5.00
152-231-002	12512 DESERT SPRINGS ST	1.00	5.00
152-231-003	12522 DESERT SPRINGS ST	1.00	5.00
152-231-004	12530 DESERT SPRINGS ST	1.00	5.00
152-231-005	12538 DESERT SPRINGS ST	1.00	5.00
152-231-006	12546 DESERT SPRINGS ST	1.00	5.00
152-231-007	12554 DESERT SPRINGS ST	1.00	5.00
152-231-008	12562 DESERT SPRINGS ST	1.00	5.00
152-231-009	6752 WHITEWATER ST	1.00	5.00
152-231-010	6734 WHITEWATER ST	1.00	5.00
152-231-011	6722 WHITEWATER ST	1.00	5.00
152-231-012	6710 WHITEWATER ST	1.00	5.00
152-231-013	6698 WHITEWATER ST	1.00	5.00
152-231-014	6686 WHITEWATER ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-2, Zone B
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-231-015	6674 WHITEWATER ST	1.00	5.00
152-231-016	6662 WHITEWATER ST	1.00	5.00
152-231-017	6650 WHITEWATER ST	1.00	5.00
152-231-018	6638 WHITEWATER ST	1.00	5.00
152-231-019	6626 WHITEWATER ST	1.00	5.00
152-231-020	12555 COOL SPRINGS ST	1.00	5.00
152-231-021	12545 COOL SPRINGS ST	1.00	5.00
152-231-022	12537 COOL SPRINGS ST	1.00	5.00
152-231-023	12529 COOL SPRINGS ST	1.00	5.00
152-231-024	12532 BLUE ROCK CT	1.00	5.00
152-231-025	12540 BLUE ROCK CT	1.00	5.00
152-231-026	12548 BLUE ROCK CT	1.00	5.00
152-231-027	12556 BLUE ROCK CT	1.00	5.00
152-231-028	12551 BLUE ROCK CT	1.00	5.00
152-231-029	12543 BLUE ROCK CT	1.00	5.00
152-231-030	12535 BLUE ROCK CT	1.00	5.00
152-231-031	12527 BLUE ROCK CT	1.00	5.00
152-231-032	6675 ALPINE ST	1.00	5.00
152-231-033	6687 ALPINE ST	1.00	5.00
152-231-034	12514 LAKESHORE ST	1.00	5.00
152-231-035	12520 LAKESHORE ST	1.00	5.00
152-231-036	6712 BLUE RIVER CT	1.00	5.00
152-231-037	6704 BLUE RIVER CT	1.00	5.00
152-231-038	6688 BLUE RIVER CT	1.00	5.00
152-231-039	6676 BLUE RIVER CT	1.00	5.00
152-231-040	6685 BLUE RIVER CT	1.00	5.00
152-231-041	6697 BLUE RIVER CT	1.00	5.00
152-231-042	6709 BLUE RIVER CT	1.00	5.00
152-231-043	6721 BLUE RIVER CT	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-2, Zone B
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-231-044	6733 BLUE RINER CT	1.00	5.00
152-231-045	12547 LAKESHORE ST	1.00	5.00
152-231-046	12539 LAKESHORE ST	1.00	5.00
152-231-047	12531 LAKESHORE ST	1.00	5.00
152-231-048	12523 LAKESHORE ST	1.00	5.00
152-231-049	6723 ALPINE ST	1.00	5.00
152-231-050	6747 ALPINE ST	1.00	5.00
152-232-001	12499 DESERT SPRINGS ST	1.00	5.00
152-232-002	12507 DESERT SPRINGS ST	1.00	5.00
152-232-003	12515 DESERT SPRINGS ST	1.00	5.00
152-232-004	12525 DESERT SPRINGS ST	1.00	5.00
152-233-001	12541 DESERT SPRINGS ST	1.00	5.00
152-233-002	12549 DESERT SPRINGS ST	1.00	5.00
152-233-003	12565 FALLING RIVER CT	1.00	5.00
152-233-004	12575 FALLING RIVER CT	1.00	5.00
152-233-005	12585 FALLING RIVER CT	1.00	5.00
152-233-006	12588 FALLING RIVER CT	1.00	5.00
152-233-007	12578 FALLING RIVER CT	1.00	5.00
152-233-008	12568 FALLING RIVER CT	1.00	5.00
152-233-009	6749 WHITEWATER ST	1.00	5.00
152-233-010	6737 WHITEWATER ST	1.00	5.00
152-233-011	6725 WHITEWATER ST	1.00	5.00
152-233-012	6713 WHITEWATER ST	1.00	5.00
152-233-013	6701 WHITEWATER ST	1.00	5.00
152-233-014	6689 WHITEWATER ST	1.00	5.00
152-233-015	6677 WHITEWATER ST	1.00	5.00
152-233-016	6665 WHITEWATER ST	1.00	5.00
152-233-017	6653 WHITEWATER ST	1.00	5.00
152-233-018	6641 WHITEWATER ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-2, Zone B

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-233-019	6629 WHITEWATER ST	1.00	5.00
152-233-020	6617 WHITEWATER ST	1.00	5.00
152-233-021	12582 COOL SPRINGS ST	1.00	5.00
152-233-022	12574 COOL SPRINGS ST	1.00	5.00
152-233-023	12566 COOL SPRINGS ST	1.00	5.00
152-233-024	12558 COOL SPRINGS ST	1.00	5.00
152-233-025	12550 COOL SPRINGS ST	1.00	5.00
152-233-026	12542 COOL SPRINGS ST	1.00	5.00
152-233-027	12534 COOL SPRINGS ST	1.00	5.00
152-233-028	12526 COOL SPRINGS ST	1.00	5.00
152-233-029	12518 COOL SPRINGS ST	1.00	5.00
152-233-030	12510 COOL SPRINGS ST	1.00	5.00
152-233-031	12502 COOL SPRINGS ST	1.00	5.00
187 Accounts		**187.00**	**$935.00**

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-2, Zone C

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
160-030-042	5464 W HOMECOMING CIR	1.00	$5.00
1 Accounts		**1.00**	**$5.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-2, Zone D
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-320-001	6600 WELLS SPRINGS ST	1.00	$5.00
152-320-002	6612 WELLS SPRINGS ST	1.00	5.00
152-320-003	6624 WELLS SPRINGS ST	1.00	5.00
152-320-004	6636 WELLS SPRINGS ST	1.00	5.00
152-320-005	6648 WELLS SPRINGS ST	1.00	5.00
152-320-006	6643 THERESA ST	1.00	5.00
152-320-007	6631 THERESA ST	1.00	5.00
152-320-008	6619 THERESA ST	1.00	5.00
152-320-009	6607 THERESA ST	1.00	5.00
152-320-010	6602 LEANNE ST	1.00	5.00
152-320-011	6608 LEANNE ST	1.00	5.00
152-320-012	6614 LEANNE ST	1.00	5.00
152-320-013	6620 LEANNE ST	1.00	5.00
152-320-014	6626 LEANNE ST	1.00	5.00
152-320-015	6632 LEANNE ST	1.00	5.00
152-320-016	6638 LEANNE ST	1.00	5.00
152-320-017	6644 LEANNE ST	1.00	5.00
152-320-018	6641 ALEXIS CIR	1.00	5.00
152-320-019	6629 ALEXIS CIR	1.00	5.00
152-320-020	6617 ALEXIS CIR	1.00	5.00
152-320-021	6605 ALEXIS CIR	1.00	5.00
152-320-022	6608 ALEXIS CIR	1.00	5.00
152-320-023	6620 ALEXIS CIR	1.00	5.00
152-320-024	6632 ALEXIS CIR	1.00	5.00
152-320-025	6644 ALEXIS CIR	1.00	5.00
152-320-026	6668 LEANNE ST	1.00	5.00
152-320-027	6674 LEANNE ST	1.00	5.00
152-320-028	6680 LEANNE ST	1.00	5.00
152-320-029	6686 LEANNE ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-2, Zone D
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-320-030	6692 LEANNE ST	1.00	5.00
152-320-031	6698 LEANNE ST	1.00	5.00
152-321-001	6708 WELLS SPRINGS ST	1.00	5.00
152-321-002	6696 WELLS SPRINGS ST	1.00	5.00
152-321-003	6684 WELLS SPRINGS ST	1.00	5.00
152-321-004	6672 WELLS SPRINGS ST	1.00	5.00
152-321-005	6667 THERESA ST	1.00	5.00
152-321-006	6679 THERESA ST	1.00	5.00
152-321-007	6691 THERESA ST	1.00	5.00
152-321-008	6703 THERESA ST	1.00	5.00
152-322-001	6695 LEANNE ST	1.00	5.00
152-322-002	6689 LEANNE ST	1.00	5.00
152-322-003	6683 LEANNE ST	1.00	5.00
152-322-004	6671 LEANNE ST	1.00	5.00
152-322-005	6663 LEANNE ST	1.00	5.00
152-322-006	6654 LEANNE ST	1.00	5.00
152-322-007	6645 LEANNE ST	1.00	5.00
152-322-008	6633 LEANNE ST	1.00	5.00
152-322-009	6627 LEANNE ST	1.00	5.00
152-322-010	6621 LEANNE ST	1.00	5.00
152-322-011	6615 LEANNE ST	1.00	5.00
152-322-012	6609 LEANNE ST	1.00	5.00
152-322-013	12338 KOURTNEY CT	1.00	5.00
152-322-014	12326 KOURTNEY CT	1.00	5.00
152-322-015	12314 KOURTNEY CT	1.00	5.00
152-322-016	12302 KOURTNEY CT	1.00	5.00
152-322-017	12290 KOURTNEY CT	1.00	5.00
152-322-018	12278 KOURTNEY CT	1.00	5.00
152-322-019	12275 KOURTNEY CT	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-2, Zone D
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-322-020	12287 KOURTNEY CT	1.00	5.00
152-322-021	12299 KOURTNEY CT	1.00	5.00
152-322-022	12311 KOURTNEY CT	1.00	5.00
152-322-023	12323 KOURTNEY CT	1.00	5.00
152-322-024	12335 KOURTNEY CT	1.00	5.00
152-322-025	12334 JANELLE CT	1.00	5.00
152-322-026	12322 JANELLE CIR	1.00	5.00
152-322-027	12310 JANELLE CIR	1.00	5.00
152-322-028	12298 JANELLE CIR	1.00	5.00
152-322-029	12286 JANELLE CIR	1.00	5.00
152-322-030	12274 JANELLE CIR	1.00	5.00
152-322-031	12262 JANELLE CIR	1.00	5.00
152-330-001	6704 LEANNE ST	1.00	5.00
152-330-002	6710 LEANNE ST	1.00	5.00
152-330-003	6716 LEANNE ST	1.00	5.00
152-330-004	6722 LEANNE ST	1.00	5.00
152-330-005	6770 CECILLE CIR	1.00	5.00
152-330-006	6782 CECILLE CIR	1.00	5.00
152-330-007	6794 CECILLE CIR	1.00	5.00
152-330-008	6799 CECILLE CIR	1.00	5.00
152-330-009	6797 CECILLE CIR	1.00	5.00
152-330-010	6785 CECILLE CIR	1.00	5.00
152-330-011	6773 CECILLE CIR	1.00	5.00
152-330-012	6752 LEANNE ST	1.00	5.00
152-330-013	6758 LEANNE ST	1.00	5.00
152-331-001	6770 LEANNE ST	1.00	5.00
152-331-002	6776 LEANNE ST	1.00	5.00
152-331-003	6782 LEANNE ST	1.00	5.00
152-331-004	6788 LEANNE ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-2, Zone D
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-331-005	6794 LEANNE ST	1.00	5.00
152-331-006	6787 THERESA ST	1.00	5.00
152-331-007	6775 THERESA ST	1.00	5.00
152-331-008	6763 THERESA ST	1.00	5.00
152-331-009	6751 THERESA ST	1.00	5.00
152-331-010	6744 WELLS SPRINGS ST	1.00	5.00
152-331-011	6756 WELLS SPRINGS ST	1.00	5.00
152-331-012	6768 WELLS SPRINGS ST	1.00	5.00
152-331-013	6780 WELLS SPRINGS ST	1.00	5.00
152-331-014	6792 WELLS SPRINGS ST	1.00	5.00
152-332-001	6732 WELLS SPRINGS ST	1.00	5.00
152-332-002	6720 WELLS SPRINGS ST	1.00	5.00
152-332-003	6715 THERESA ST	1.00	5.00
152-332-004	6727 THERESA ST	1.00	5.00
152-333-001	6785 LEANNE ST	1.00	5.00
152-333-002	6779 LEANNE ST	1.00	5.00
152-333-003	6773 LEANNE ST	1.00	5.00
152-333-004	6767 LEANNE ST	1.00	5.00
152-333-005	6761 LEANNE ST	1.00	5.00
152-333-006	6749 LEANNE ST	1.00	5.00
152-333-007	6743 LEANNE ST	1.00	5.00
152-333-008	6731 LEANNE ST	1.00	5.00
152-333-009	6725 LEANNE ST	1.00	5.00
152-333-010	6713 LEANNE ST	1.00	5.00
152-333-011	6707 LEANNE ST	1.00	5.00
152-333-012	6701 LEANNE ST	1.00	5.00
152-333-013	12271 JANELLE CIR	1.00	5.00
152-333-014	12283 JANELLE CIR	1.00	5.00
152-333-015	12295 JANELLE CIR	1.00	5.00

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City of Eastvale

LMD No. 2001-2, Zone D

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-333-016	12307 JANELLE CIR	1.00	5.00
152-333-017	12319 JANELLE CIR	1.00	5.00
152-333-018	12331 JANELLE CIR	1.00	5.00
152-333-019	12340 NICOLE CT	1.00	5.00
152-333-020	12328 NICOLE CT	1.00	5.00
152-333-021	12316 NICOLE CT	1.00	5.00
152-333-022	12304 NICOLE CT	1.00	5.00
152-333-023	12292 NICOLE CT	1.00	5.00
152-333-024	12280 NICOLE CT	1.00	5.00
152-333-025	12277 NICOLE CT	1.00	5.00
152-333-026	12289 NICOLE CT	1.00	5.00
152-333-027	12301 NICOLE CT	1.00	5.00
152-333-028	12313 NICOLE CT	1.00	5.00
152-333-029	12325 NICOLE CT	1.00	5.00
152-333-030	12339 NICOLE CT	1.00	5.00
131 Accounts		**131.00**	**$655.00**

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-2, Zone F

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
160-030-033	12471 LIMONITE AVE	1.00	$5.00
160-030-050	12269 LIMONITE AVE	1.00	5.00
160-030-065	12483 LIMONITE AVE	1.00	5.00
160-030-066	12459 LIMONITE AVE	1.00	5.00
160-030-067	12399 LIMONITE AVE	1.00	5.00
160-030-068	12327 LIMONITE AVE	1.00	5.00
160-030-069	12315 LIMONITE AVE	1.00	5.00
160-030-071	12423 LIMONITE AVE	1.00	5.00
160-030-072	12375 LIMONITE AVE	1.00	5.00
160-030-073	12363 LIMONITE AVE	1.00	5.00
160-030-074	12303 LIMONITE AVE	1.00	5.00
160-030-075	12447 LIMONITE AVE	1.00	5.00
160-030-076	12285 LIMONITE AVE	1.00	5.00
160-030-077	12281 LIMONITE AVE	1.00	5.00
160-230-001	6020 HAMNER AVE	1.00	5.00
160-230-006	12545 LIMONITE AVE	1.00	5.00
160-230-008	12511 LIMONITE AVE	1.00	5.00
160-230-009	6140 HAMNER AVE	1.00	5.00
160-230-010		1.00	5.00
160-230-012	6060 HAMNER AVE	1.00	5.00
160-230-018	6170 HAMNER AVE	1.00	5.00
160-230-019	12571 LIMONITE AVE	1.00	5.00
160-230-020	6110 HAMNER AVE	1.00	5.00
160-230-021	6110 HAMNER AVE	1.00	5.00
160-230-022	12523 LIMONITE AVE	1.00	5.00
25 Accounts		**25.00**	**$125.00**

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City of Eastvale
LMD No. 2001-2, Zone G
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-440-001	12404 CURRENT DR	1.00	$5.00
152-440-002	12392 CURRENT DR	1.00	5.00
152-440-003	12380 CURRENT DR	1.00	5.00
152-440-004	12368 CURRENT DR	1.00	5.00
152-440-005	12356 CURRENT DR	1.00	5.00
152-440-006	6806 DELAWARE RIVER DR	1.00	5.00
152-440-007	6818 DELAWARE RIVER DR	1.00	5.00
152-440-008	6830 DELAWARE RIVER DR	1.00	5.00
152-440-009	6842 DELAWARE RIVER DR	1.00	5.00
152-441-001	6878 DELAWARE RIVER DR	1.00	5.00
152-441-002	6890 DELAWARE RIVER DR	1.00	5.00
152-441-003	6902 DELAWARE RIVER DR	1.00	5.00
152-441-004	6914 DELAWARE RIVER DR	1.00	5.00
152-441-005	6926 DELAWARE RIVER DR	1.00	5.00
152-441-006	6938 DELAWARE RIVER DR	1.00	5.00
152-441-007	6950 DELAWARE RIVER DR	1.00	5.00
152-441-008	6962 DELAWARE RIVER DR	1.00	5.00
152-441-009	6974 DELAWARE RIVER DR	1.00	5.00
152-441-010	12371 HUDSON RIVER DR	1.00	5.00
152-441-011	12383 HUDSON RIVER DR	1.00	5.00
152-441-012	12395 HUDSON RIVER DR	1.00	5.00
152-441-013	12407 HUDSON RIVER DR	1.00	5.00
152-442-001	6958 RAPIDS DR	1.00	5.00
152-442-002	6946 RAPIDS DR	1.00	5.00
152-442-003	6934 RAPIDS DR	1.00	5.00
152-442-004	6922 RAPIDS DR	1.00	5.00
152-442-005	6923 DELAWARE RIVER DR	1.00	5.00
152-442-006	6935 DELAWARE RIVER DR	1.00	5.00
152-442-007	6947 DELAWARE RIVER DR	1.00	5.00

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City of Eastvale
LMD No. 2001-2, Zone G
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-442-008	6959 DELAWARE RIVER DR	1.00	5.00
152-443-001	12382 GREEN RIVER DR	1.00	5.00
152-443-002	12394 GREEN RIVER DR	1.00	5.00
152-443-003	12406 GREEN RIVER DR	1.00	5.00
152-443-004	12418 GREEN RIVER DR	1.00	5.00
152-443-005	12430 GREEN RIVER DR	1.00	5.00
152-443-006	12442 GREEN RIVER DR	1.00	5.00
152-443-007	12367 DAKOTA RIVER CT	1.00	5.00
152-443-008	12379 DAKOTA RIVER CT	1.00	5.00
152-443-009	12391 DAKOTA RIVER CT	1.00	5.00
152-443-010	12403 DAKOTA RIVER ST	1.00	5.00
152-443-011	12400 DAKOTA RIVER CT	1.00	5.00
152-443-012	12388 DAKOTA RIVER CT	1.00	5.00
152-443-013	12376 DAKOTA RIVER CT	1.00	5.00
152-443-014	6827 DELAWARE RIVER DR	1.00	5.00
152-443-015	6815 DELAWARE RIVER DR	1.00	5.00
152-443-016	12401 CURRENT DR	1.00	5.00
152-443-017	12413 CURRENT DR	1.00	5.00
152-450-001	12431 HUDSON RIVER DR	1.00	5.00
152-450-002	12443 HUDSON RIVER DR	1.00	5.00
152-450-003	12455 HUDSON RIVER DR	1.00	5.00
152-450-004	12467 HUDSON RIVER DR	1.00	5.00
152-450-005	12479 HUDSON RIVER DR	1.00	5.00
152-450-006	12491 HUDSON RIVER DR	1.00	5.00
152-450-007	12503 HUDSON RIVER DR	1.00	5.00
152-450-008	12515 HUDSON RIVER DR	1.00	5.00
152-450-009	12527 HUDSON RIVER DR	1.00	5.00
152-450-010	12539 HUDSON RIVER DR	1.00	5.00
152-450-011	6897 RIO GRANDE DR	1.00	5.00

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City of Eastvale
LMD No. 2001-2, Zone G
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-450-012	6909 RIO GRANDE DR	1.00	5.00
152-450-013	6921 RIO GRANDE DR	1.00	5.00
152-450-014	6933 RIO GRANDE DR	1.00	5.00
152-450-015	6945 RIO GRANDE DR	1.00	5.00
152-450-016	6957 RIO GRANDE DR	1.00	5.00
152-450-017	6969 RIO GRANDE DR	1.00	5.00
152-450-018	6981 RIO GRANDE DR	1.00	5.00
152-450-019	12587 HUDSON RIVER DR	1.00	5.00
152-450-020	12575 HUDSON RIVER DR	1.00	5.00
152-450-021	12563 HUDSON RIVER DR	1.00	5.00
152-450-022	12551 HUDSON RIVER DR	1.00	5.00
152-451-001	6964 MOONRIVER ST	1.00	5.00
152-451-002	6952 MOONRIVER ST	1.00	5.00
152-451-003	6940 MOONRIVER ST	1.00	5.00
152-451-004	6928 MOONRIVER ST	1.00	5.00
152-451-005	6916 MOONRIVER ST	1.00	5.00
152-451-006	6904 MOONRIVER ST	1.00	5.00
152-451-007	6892 MOONRIVER ST	1.00	5.00
152-451-008	6880 MOONRIVER ST	1.00	5.00
152-451-009	6868 MOONRIVER ST	1.00	5.00
152-451-010	12439 GREEN RIVER DR	1.00	5.00
152-451-011	12427 GREEN RIVER DR	1.00	5.00
152-451-012	12415 GREEN RIVER DR	1.00	5.00
152-451-013	6931 RAPIDS DR	1.00	5.00
152-451-014	6943 RAPIDS DR	1.00	5.00
152-451-015	6955 RAPIDS DR	1.00	5.00
152-451-016	6956 CHANNEL CT	1.00	5.00
152-451-017	6944 CHANNEL CT	1.00	5.00
152-451-018	6932 CHANNEL CT	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-2, Zone G
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-451-019	6920 CHANNEL CT	1.00	5.00
152-451-020	6917 CHANNEL CT	1.00	5.00
152-451-021	6929 CHANNEL CT	1.00	5.00
152-451-022	6941 CHANNEL CT	1.00	5.00
152-451-023	12506 HUDSON RIVER DR	1.00	5.00
152-451-024	12494 HUDSON RIVER DR	1.00	5.00
152-451-025	12482 HUDSON RIVER DR	1.00	5.00
152-452-001	12542 HUDSON RIVER DR	1.00	5.00
152-452-002	12554 HUDSON RIVER DR	1.00	5.00
152-452-003	12566 HUDSON RIVER DR	1.00	5.00
152-452-004	12571 ESTUARY CT	1.00	5.00
152-452-005	12559 ESTUARY CT	1.00	5.00
152-452-006	12547 ESTUARY CT	1.00	5.00
152-452-007	12535 ESTUARY CT	1.00	5.00
152-452-008	12550 ESTUARY CT	1.00	5.00
152-452-009	12562 ESTUARY CT	1.00	5.00
152-452-010	12574 ESTUARY CT	1.00	5.00
152-460-001	12428 CURRENT DR	1.00	5.00
152-460-002	12440 CURRENT DR	1.00	5.00
152-460-003	12452 CURRENT DR	1.00	5.00
152-460-004	12464 CURRENT DR	1.00	5.00
152-460-005	12476 CURRENT DR	1.00	5.00
152-460-006	12488 CURRENT DR	1.00	5.00
152-460-007	12500 CURRENT DR	1.00	5.00
152-460-008	12512 CURRENT DR	1.00	5.00
152-460-009	12524 CURRENT DR	1.00	5.00
152-460-010	12536 CURRENT DR	1.00	5.00
152-460-011	12548 CURRENT DR	1.00	5.00
152-460-012	12560 CURRENT DR	1.00	5.00

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City of Eastvale
LMD No. 2001-2, Zone G
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-460-013	12572 CURRENT DR	1.00	5.00
152-460-014	12584 CURRENT DR	1.00	5.00
152-460-015	12596 CURRENT DR	1.00	5.00
152-460-016	6813 RIO GRANDE DR	1.00	5.00
152-460-017	6825 RIO GRANDE DR	1.00	5.00
152-460-018	6837 RIO GRANDE DR	1.00	5.00
152-460-019	6849 RIO GRANDE DR	1.00	5.00
152-460-020	6861 RIO GRANDE DR	1.00	5.00
152-460-021	6873 RIO GRANDE DR	1.00	5.00
152-460-022	6885 RIO GRANDE DR	1.00	5.00
152-461-001	6888 RIO GRANDE DR	1.00	5.00
152-461-002	6876 RIO GRANDE DR	1.00	5.00
152-461-003	6864 RIO GRANDE DR	1.00	5.00
152-461-004	6852 RIO GRANDE DR	1.00	5.00
152-461-005	6840 RIO GRANDE DR	1.00	5.00
152-461-006	6828 RIO GRANDE DR	1.00	5.00
152-461-007	6816 RIO GRANDE DR	1.00	5.00
152-461-008	12557 CURRENT DR	1.00	5.00
152-461-009	12545 CURRENT DR	1.00	5.00
152-461-010	12533 CURRENT DR	1.00	5.00
152-461-011	12521 CURRENT DR	1.00	5.00
152-461-012	6811 STERN CT	1.00	5.00
152-461-013	6823 STERN CT	1.00	5.00
152-461-014	6835 STERN CT	1.00	5.00
152-461-015	6847 STERN CT	1.00	5.00
152-461-016	6826 STERN CT	1.00	5.00
152-461-017	6814 STERN CT	1.00	5.00
152-461-018	12449 CURRENT DR	1.00	5.00
152-461-019	6817 MOONRIVER ST	1.00	5.00

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City of Eastvale

LMD No. 2001-2, Zone G

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-461-020	6829 MOONRIVER ST	1.00	5.00
152-461-021	6841 MOONRIVER ST	1.00	5.00
152-461-022	6877 MOONRIVER ST	1.00	5.00
152-461-023	6889 MOONRIVER ST	1.00	5.00
152-461-024	6884 LANDING CT	1.00	5.00
152-461-025	6872 LANDING CT	1.00	5.00
152-461-026	6860 LANDING CT	1.00	5.00
152-461-027	6848 LANDING CT	1.00	5.00
152-461-028	6836 LANDING CT	1.00	5.00
152-461-029	6833 LANDING CT	1.00	5.00
152-461-030	6845 LANDING CT	1.00	5.00
152-461-031	6857 LANDING CT	1.00	5.00
152-461-032	6869 LANDING CT	1.00	5.00
152-461-033	6881 LANDING CT	1.00	5.00
152-461-034	6893 LANDING CT	1.00	5.00
160 Accounts		**160.00**	**$800.00**

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City of Eastvale
LMD No. 2001-2, Zone H
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-520-001	6435 CAXTON ST	1.00	$5.00
152-520-002	6425 CAXTON ST	1.00	5.00
152-520-003	6415 CAXTON ST	1.00	5.00
152-520-004	6405 CAXTON ST	1.00	5.00
152-520-005	6395 CAXTON ST	1.00	5.00
152-521-001	12523 BLACK HORSE ST	1.00	5.00
152-521-002	12533 BLACK HORSE ST	1.00	5.00
152-521-003	12543 BLACK HORSE ST	1.00	5.00
152-521-004	12553 BLACK HORSE ST	1.00	5.00
152-521-005	12563 BLACK HORSE ST	1.00	5.00
152-521-006	12573 BLACK HORSE ST	1.00	5.00
152-521-007	12583 BLACK HORSE ST	1.00	5.00
152-521-008	6595 CAXTON ST	1.00	5.00
152-521-009	6585 CAXTON ST	1.00	5.00
152-521-010	6575 CAXTON ST	1.00	5.00
152-521-011	6565 CAXTON ST	1.00	5.00
152-521-012	6555 CAXTON ST	1.00	5.00
152-521-013	6545 CAXTON ST	1.00	5.00
152-521-014	6535 CAXTON ST	1.00	5.00
152-521-015	6525 CAXTON ST	1.00	5.00
152-521-016	6515 CAXTON ST	1.00	5.00
152-521-017	6505 CAXTON ST	1.00	5.00
152-521-018	6495 CAXTON ST	1.00	5.00
152-521-019	6485 CAXTON ST	1.00	5.00
152-521-020	6475 CAXTON ST	1.00	5.00
152-521-021	12559 LONGLEAF CT	1.00	5.00
152-521-022	12569 LONGLEAF CT	1.00	5.00
152-521-023	12579 LONGLEAF CT	1.00	5.00
152-521-024	12586 LONGLEAF CT	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-521-025	12576 LONGLEAF CT	1.00	5.00
152-521-026	12566 LONGLEAF CT	1.00	5.00
152-521-027	12556 LONGLEAF CT	1.00	5.00
152-521-028	6445 CAXTON ST	1.00	5.00
152-522-001	6402 CAXTON ST	1.00	5.00
152-522-002	6412 CAXTON ST	1.00	5.00
152-522-003	6422 CAXTON ST	1.00	5.00
152-522-004	6432 CAXTON ST	1.00	5.00
152-522-005	6442 CAXTON ST	1.00	5.00
152-522-006	6452 CAXTON ST	1.00	5.00
152-522-007	6462 CAXTON ST	1.00	5.00
152-522-008	6472 CAXTON ST	1.00	5.00
152-522-009	6492 CAXTON ST	1.00	5.00
152-522-010	6512 CAXTON ST	1.00	5.00
152-522-011	6522 CAXTON ST	1.00	5.00
152-522-012	6532 CAXTON ST	1.00	5.00
152-522-013	6542 CAXTON ST	1.00	5.00
152-522-014	6552 CAXTON ST	1.00	5.00
152-522-015	6562 CAXTON ST	1.00	5.00
152-522-016	6572 CAXTON ST	1.00	5.00
152-522-017	6582 CAXTON ST	1.00	5.00
152-522-018	12560 BLACK HORSE ST	1.00	5.00
152-522-019	12550 BLACK HORSE ST	1.00	5.00
152-522-020	12540 BLACK HORSE ST	1.00	5.00
152-522-021	12530 BLACK HORSE ST	1.00	5.00
152-522-022	12531 KENSINGTON CT	1.00	5.00
152-522-023	12541 KENSINGTON CT	1.00	5.00
152-522-024	12551 KENSINGTON CT	1.00	5.00
152-522-025	12561 KENSINGTON CT	1.00	5.00

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City of Eastvale
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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-522-026	12558 KENSINGTON CT	1.00	5.00
152-522-027	12548 KENSINGTON CT	1.00	5.00
152-522-028	12538 KENSINGTON CT	1.00	5.00
152-522-029	12528 KENSINGTON CT	1.00	5.00
152-522-030	6531 EMMERDALE ST	1.00	5.00
152-522-031	6521 EMMERDALE ST	1.00	5.00
152-522-032	12459 FARMBOROUGH CT	1.00	5.00
152-522-033	12469 FARMBOROUGH CT	1.00	5.00
152-522-034	12479 FARMBOROUGH CT	1.00	5.00
152-522-035	12529 FARMBOROUGH CT	1.00	5.00
152-522-036	12539 FARMBOROUGH CT	1.00	5.00
152-522-037	12536 FARMBOROUGH CT	1.00	5.00
152-522-038	12526 FARMBOROUGH CT	1.00	5.00
152-522-039	12516 FARMBOROUGH CT	1.00	5.00
152-522-040	12506 FARMBOROUGH CT	1.00	5.00
152-522-041	12496 FARMBOROUGH CT	1.00	5.00
152-522-042	12486 FARMBOROUGH CT	1.00	5.00
152-522-043	12476 FARMBOROUGH CT	1.00	5.00
152-522-044	12466 FARMBOROUGH CT	1.00	5.00
152-522-045	6481 EMMERDALE ST	1.00	5.00
152-522-046	6471 EMMERDALE ST	1.00	5.00
152-530-001	12493 BLACK HORSE ST	1.00	5.00
152-530-002	12503 BLACK HORSE ST	1.00	5.00
152-530-003	12513 BLACK HORSE ST	1.00	5.00
152-531-001	12473 BLACK HORSE ST	1.00	5.00
152-531-002	12463 BLACK HORSE ST	1.00	5.00
152-531-003	12453 BLACK HORSE ST	1.00	5.00
152-531-004	12443 BLACK HORSE ST	1.00	5.00
152-531-005	12433 BLACK HORSE ST	1.00	5.00

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City of Eastvale
LMD No. 2001-2, Zone H
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-532-001	6385 CAXTON ST	1.00	5.00
152-532-002	6375 CAXTON ST	1.00	5.00
152-532-003	6365 CAXTON ST	1.00	5.00
152-532-004	6355 CAXTON ST	1.00	5.00
152-532-005	6345 CAXTON ST	1.00	5.00
152-532-006	6444 MOONRIVER ST	1.00	5.00
152-532-007	6454 MOONRIVER ST	1.00	5.00
152-532-008	6464 MOONRIVER ST	1.00	5.00
152-532-009	6474 MOONRIVER ST	1.00	5.00
152-532-010	12422 MARBLE WAY	1.00	5.00
152-532-011	12432 MARBLE WAY	1.00	5.00
152-532-012	12442 MARBLE WAY	1.00	5.00
152-532-013	12454 MARBLE WAY	1.00	5.00
152-532-014	12320 BLACK HORSE ST	1.00	5.00
152-532-015	12397 MEADOWVALE ST	1.00	5.00
152-532-016	12407 MEADOWVALE ST	1.00	5.00
152-532-017	12417 MEADOWVALE ST	1.00	5.00
152-532-018	12427 MEADOWVALE ST	1.00	5.00
152-532-019	12434 MEADOWVALE ST	1.00	5.00
152-532-020	12424 MEADOWVALE ST	1.00	5.00
152-532-021	12414 MEADOWVALE ST	1.00	5.00
152-532-022	12404 MEADOWVALE ST	1.00	5.00
152-532-023	12394 MEADOWVALE ST	1.00	5.00
152-533-001	12465 MARBLE WAY	1.00	5.00
152-533-002	12455 MARBLE WAY	1.00	5.00
152-533-003	12445 MARBLE WAY	1.00	5.00
152-533-004	12435 MARBLE WAY	1.00	5.00
152-533-005	12425 MARBLE WAY	1.00	5.00
152-533-006	12326 WHITE HORSE ST	1.00	5.00

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City of Eastvale
LMD No. 2001-2, Zone H
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-533-007	12336 WHITE HORSE ST	1.00	5.00
152-533-008	12346 WHITE HORSE ST	1.00	5.00
152-533-009	12349 WHITE HORSE CT	1.00	5.00
152-533-010	12339 WHITE HORSE ST	1.00	5.00
152-533-011	12329 WHITE HORSE ST	1.00	5.00
152-533-012	12400 BLACK HORSE ST	1.00	5.00
152-533-013	12420 BLACK HORSE ST	1.00	5.00
152-533-014	12430 BLACK HORSE ST	1.00	5.00
152-533-015	12440 BLACK HORSE ST	1.00	5.00
152-533-016	12460 BLACK HORSE ST	1.00	5.00
152-533-017	12470 BLACK HORSE ST	1.00	5.00
152-533-018	6564 MOONRIVER ST	1.00	5.00
152-533-019	6544 MOONRIVER ST	1.00	5.00
152-533-020	12399 BLACKMOOR CT	1.00	5.00
152-533-021	12386 BLACKMOOR CT	1.00	5.00
152-533-022	12396 BLACKMOOR CT	1.00	5.00
152-533-023	6524 MOONRIVER ST	1.00	5.00
152-533-024	6514 MOONRIVER ST	1.00	5.00
152-533-025	6504 MOONRIVER ST	1.00	5.00
152-533-026	6494 MOONRIVER ST	1.00	5.00
152-534-001	6458 EMMERDALE ST	1.00	5.00
152-534-002	6468 EMMERDALE ST	1.00	5.00
152-534-003	6478 EMMERDALE ST	1.00	5.00
152-534-004	6488 EMMERDALE ST	1.00	5.00
152-534-005	6498 EMMERDALE ST	1.00	5.00
152-534-006	6508 EMMERDALE ST	1.00	5.00
152-534-007	6518 EMMERDALE ST	1.00	5.00
152-534-008	6528 EMMERDALE ST	1.00	5.00
152-534-009	6538 EMMERDALE ST	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-534-010	6548 EMMERDALE ST	1.00	5.00
152-534-011	6558 EMMERDALE ST	1.00	5.00
152-534-012	6568 EMMERDALE ST	1.00	5.00
152-534-013	6578 EMMERDALE ST	1.00	5.00
152-534-014	6577 MOONRIVER ST	1.00	5.00
152-534-015	6567 MOONRIVER ST	1.00	5.00
152-534-016	6557 MOONRIVER ST	1.00	5.00
152-534-017	6547 MOONRIVER ST	1.00	5.00
152-534-018	6537 MOONRIVER ST	1.00	5.00
152-534-019	6527 MOONRIVER ST	1.00	5.00
152-534-020	6517 MOONRIVER ST	1.00	5.00
152-534-021	6507 MOONRIVER ST	1.00	5.00
152-534-022	6497 MOONRIVER ST	1.00	5.00
152-534-023	6487 MOONRIVER ST	1.00	5.00
152-534-024	6477 MOONRIVER ST	1.00	5.00
152-534-025	6467 MOONRIVER ST	1.00	5.00
152-534-026	6457 MOONRIVER ST	1.00	5.00
152-540-001	12309 CALEDONIA CT	1.00	5.00
152-540-002	12299 CALEDONIA CT	1.00	5.00
152-540-003	12296 CALEDONIA CT	1.00	5.00
152-540-004	12306 CALEDONIA CT	1.00	5.00
152-540-005	12413 BLACK HORSE ST	1.00	5.00
152-540-006	12403 BLACK HORSE ST	1.00	5.00
152-540-007	12393 BLACK HORSE ST	1.00	5.00
152-540-008	12383 BLACK HORSE ST	1.00	5.00
152-540-009	12373 BLACK HORSE ST	1.00	5.00
152-540-010	12363 BLACK HORSE ST	1.00	5.00
152-540-011	6599 WELLS SPRINGS ST	1.00	5.00
152-540-012	6589 WELLS SPRINGS ST	1.00	5.00

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City of Eastvale
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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-540-013	6579 WELLS SPRINGS ST	1.00	5.00
152-540-014	6569 WELLS SPRINGS ST	1.00	5.00
152-540-015	6559 WELLS SPRINGS ST	1.00	5.00
152-540-016	6549 WELLS SPRINGS ST	1.00	5.00
152-540-017	6539 WELLS SPRINGS ST	1.00	5.00
152-540-018	6459 WELLS SPRINGS ST	1.00	5.00
152-540-019	6469 WELLS SPRINGS ST	1.00	5.00
152-540-020	6479 WELLS SPRINGS ST	1.00	5.00
152-540-021	6489 WELLS SPRINGS ST	1.00	5.00
152-540-022	6499 WELLS SPRINGS ST	1.00	5.00
152-540-023	6509 WELLS SPRINGS ST	1.00	5.00
152-540-024	6519 WELLS SPRINGS ST	1.00	5.00
152-540-025	6529 WELLS SPRINGS ST	1.00	5.00
152-540-026	12353 BLACK HORSE ST	1.00	5.00
152-540-027	12343 BLACK HORSE ST	1.00	5.00
152-540-028	12333 BLACK HORSE ST	1.00	5.00
152-540-029	12323 BLACK HORSE ST	1.00	5.00
152-540-030	12313 BLACK HORSE ST	1.00	5.00
152-540-031	12303 BLACK HORSE ST	1.00	5.00
152-540-032	12293 BLACK HORSE ST	1.00	5.00
152-541-001	12384 MEADOWVALE ST	1.00	5.00
152-541-002	12374 MEADOWVALE ST	1.00	5.00
152-541-003	12364 MEADOWVALE ST	1.00	5.00
152-541-004	12354 MEADOWVALE ST	1.00	5.00
152-541-005	12344 MEADOWVALE ST	1.00	5.00
152-541-006	12334 MEADOWVALE ST	1.00	5.00
152-541-007	12324 MEADOWVALE ST	1.00	5.00
152-541-008	12314 MEADOWVALE ST	1.00	5.00
152-542-001	6546 WELLS SPRINGS ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-542-002	6556 WELLS SPRINGS ST	1.00	5.00
152-542-003	6566 WELLS SPRINGS ST	1.00	5.00
152-542-004	6576 WELLS SPRINGS ST	1.00	5.00
152-542-005	6571 GOLDEN CLUB DR	1.00	5.00
152-542-006	6561 GOLDEN CLUB DR	1.00	5.00
152-542-007	6551 GOLDEN CLUB DR	1.00	5.00
152-542-008	6541 GOLDEN CLUB DR	1.00	5.00
152-542-009	6451 GOLDEN CLUB DR	1.00	5.00
152-542-010	6461 GOLDEN CLUB DR	1.00	5.00
152-542-011	6471 GOLDEN CLUB DR	1.00	5.00
152-542-012	6481 GOLDEN CLUB DR	1.00	5.00
152-542-013	6491 GOLDEN CLUB DR	1.00	5.00
152-542-014	6501 GOLDEN CLUB DR	1.00	5.00
152-542-015	6511 GOLDEN CLUB DR	1.00	5.00
152-542-016	6521 GOLDEN CLUB DR	1.00	5.00
152-542-017	6531 GOLDEN CLUB DR	1.00	5.00
152-542-018	6536 WELLS SPRINGS ST	1.00	5.00
152-542-019	6526 WELLS SPRINGS ST	1.00	5.00
152-542-020	6516 WELLS SPRINGS ST	1.00	5.00
152-542-021	6506 WELLS SPRINGS ST	1.00	5.00
152-542-022	6496 WELLS SPRINGS ST	1.00	5.00
152-542-023	6486 WELLS SPRINGS ST	1.00	5.00
152-542-024	6476 WELLS SPRINGS ST	1.00	5.00
152-542-025	6466 WELLS SPRINGS ST	1.00	5.00
152-542-026	6456 WELLS SPRINGS ST	1.00	5.00
152-543-001	6630 HARROW ST	1.00	5.00
152-543-002	6640 HARROW ST	1.00	5.00
152-543-003	6650 HARROW ST	1.00	5.00
152-543-004	6660 HARROW ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-2, Zone H
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-550-001	12304 MEADOWVALE ST	1.00	5.00
152-550-002	12294 MEADOWVALE ST	1.00	5.00
152-550-003	12284 MEADOWVALE ST	1.00	5.00
152-550-004	12274 MEADOWVALE ST	1.00	5.00
152-550-005	12264 MEADOWVALE ST	1.00	5.00
152-550-006	12254 MEADOWVALE ST	1.00	5.00
152-550-007	12244 MEADOWVALE ST	1.00	5.00
152-550-008	6420 HARROW ST	1.00	5.00
152-550-009	6430 HARROW ST	1.00	5.00
152-550-010	6440 HARROW ST	1.00	5.00
152-550-011	6450 HARROW ST	1.00	5.00
152-550-012	6460 HARROW ST	1.00	5.00
152-550-013	6470 HARROW ST	1.00	5.00
152-550-014	6480 HARROW ST	1.00	5.00
152-550-015	6490 HARROW ST	1.00	5.00
152-550-016	6500 HARROW ST	1.00	5.00
152-550-017	6510 HARROW ST	1.00	5.00
152-550-018	6520 HARROW ST	1.00	5.00
152-550-019	6530 HARROW ST	1.00	5.00
152-550-020	6540 HARROW ST	1.00	5.00
152-550-021	6550 HARROW ST	1.00	5.00
152-550-022	12242 ASHCROFT CIR	1.00	5.00
152-550-023	12232 ASHCROFT CIR	1.00	5.00
152-550-024	12235 ASHCROFT CIR	1.00	5.00
152-550-025	12245 ASHCROFT CIR	1.00	5.00
152-550-026	12255 ASHCROFT CIR	1.00	5.00
152-550-027	12265 ASHCROFT CIR	1.00	5.00
152-550-028	6570 HARROW ST	1.00	5.00
152-550-029	6580 HARROW ST	1.00	5.00

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City of Eastvale
LMD No. 2001-2, Zone H
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-550-030	6590 HARROW ST	1.00	5.00
152-550-031	6600 HARROW ST	1.00	5.00
152-550-032	6610 HARROW ST	1.00	5.00
152-550-033	6620 HARROW ST	1.00	5.00
152-551-001	6498 GOLDEN CLUB DR	1.00	5.00
152-551-002	6508 GOLDEN CLUB DR	1.00	5.00
152-551-003	12308 CRAIGBURN CIR	1.00	5.00
152-551-004	12298 CRAIGBURN CIR	1.00	5.00
152-551-005	12278 CRAIGBURN CIR	1.00	5.00
152-551-006	12238 CRAIGBURN CIR	1.00	5.00
152-551-007	12228 CRAIGBURN CIR	1.00	5.00
152-551-008	12231 CRAIGBURN CIR	1.00	5.00
152-551-009	12241 CRAIGBURN CIR	1.00	5.00
152-551-010	12251 CRAIGBURN CIR	1.00	5.00
152-551-011	12261 CRAIGBURN CIR	1.00	5.00
152-551-012	12271 CRAIGBURN CIR	1.00	5.00
152-551-013	12281 CRAIGBURN CIR	1.00	5.00
152-551-014	12291 CRAIGBURN CIR	1.00	5.00
152-551-015	6538 GOLDEN CLUB DR	1.00	5.00
152-551-016	6558 GOLDEN CLUB DR	1.00	5.00
152-551-017	6623 HARROW ST	1.00	5.00
152-551-018	6613 HARROW ST	1.00	5.00
152-551-019	6603 HARROW ST	1.00	5.00
152-551-020	6593 HARROW ST	1.00	5.00
152-551-021	6573 HARROW ST	1.00	5.00
152-551-022	6563 HARROW ST	1.00	5.00
152-551-023	6553 HARROW ST	1.00	5.00
152-551-024	6543 HARROW ST	1.00	5.00
152-551-025	6523 HARROW ST	1.00	5.00

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City of Eastvale

LMD No. 2001-2, Zone H

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-551-026	6513 HARROW ST	1.00	5.00
152-551-027	6503 HARROW ST	1.00	5.00
152-551-028	6493 HARROW ST	1.00	5.00
152-551-029	6483 HARROW ST	1.00	5.00
152-551-030	6473 HARROW ST	1.00	5.00
152-551-031	6463 HARROW ST	1.00	5.00
152-551-032	6453 HARROW ST	1.00	5.00
152-551-033	6443 HARROW ST	1.00	5.00
152-551-034	6433 HARROW ST	1.00	5.00
152-551-035	12267 MEADOWVALE ST	1.00	5.00
152-551-036	12277 MEADOWVALE ST	1.00	5.00
152-551-037	12287 MEADOWVALE ST	1.00	5.00
152-551-038	12297 MEADOWVALE ST	1.00	5.00
152-551-039	12302 CORNWALLIS CT	1.00	5.00
152-551-040	12292 CORNWALLIS CT	1.00	5.00
152-551-041	12282 CORNWALLIS CT	1.00	5.00
152-551-042	12272 CORNWALLIS CT	1.00	5.00
152-551-043	12275 CORNWALLIS CT	1.00	5.00
152-551-044	12285 CORNWALLIS CT	1.00	5.00
152-551-045	12295 CORNWALLIS CT	1.00	5.00
152-551-046	12305 CORNWALLIS CT	1.00	5.00
311 Accounts		**311.00**	**$1,555.00**

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City of Eastvale

LMD No. 2001-2, Zone J

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
160-240-001	5674 CAMBRIA DR	1.00	$5.00
160-240-002	5682 CAMBRIA DR	1.00	5.00
160-240-003	5686 CAMBRIA DR	1.00	5.00
160-240-004	5690 CAMBRIA DR	1.00	5.00
160-240-005	5698 CAMBRIA DR	1.00	5.00
160-240-006	5693 CAMBRIA DR	1.00	5.00
160-240-007	5689 CAMBRIA DR	1.00	5.00
160-240-008	5685 CAMBRIA DR	1.00	5.00
160-240-009	5677 CAMBRIA DR	1.00	5.00
160-240-010	5655 HARMONY DR	1.00	5.00
160-240-011	12411 CELEBRATION DR	1.00	5.00
160-240-012	12419 CELEBRATION DR	1.00	5.00
160-240-013	12427 CELEBRATION DR	1.00	5.00
160-240-014	12435 CELEBRATION DR	1.00	5.00
160-240-015	12443 CELEBRATION DR	1.00	5.00
160-240-016	12451 CELEBRATION DR	1.00	5.00
160-240-017	12459 CELEBRATION DR	1.00	5.00
160-240-018	12467 CELEBRATION DR	1.00	5.00
160-240-019	12475 CELEBRATION DR	1.00	5.00
160-240-020	12483 CELEBRATION DR	1.00	5.00
160-240-021	12491 CELEBRATION DR	1.00	5.00
160-240-022	12499 CELEBRATION DR	1.00	5.00
160-240-023	12507 CELEBRATION DR	1.00	5.00
160-240-024	12515 CELEBRATION DR	1.00	5.00
160-240-025	12523 CELEBRATION DR	1.00	5.00
160-240-026	12531 CELEBRATION DR	1.00	5.00
160-240-027	5671 HARMONY DR	1.00	5.00
160-240-028	5663 HARMONY DR	1.00	5.00
160-241-001	5604 HARMONY DR	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
160-241-002	5612 HARMONY DR	1.00	5.00
160-241-003	5620 HARMONY DR	1.00	5.00
160-241-004	5628 HARMONY DR	1.00	5.00
160-241-005	12520 CELEBRATION DR	1.00	5.00
160-241-006	12512 CELEBRATION DR	1.00	5.00
160-241-007	12504 CELEBRATION DR	1.00	5.00
160-241-008	12496 CELEBRATION DR	1.00	5.00
160-241-009	12488 CELEBRATION DR	1.00	5.00
160-241-010	12480 CELEBRATION DR	1.00	5.00
160-241-011	12472 CELEBRATION DR	1.00	5.00
160-241-012	12464 CELEBRATION DR	1.00	5.00
160-241-013	12456 CELEBRATION DR	1.00	5.00
160-241-014	12448 CELEBRATION DR	1.00	5.00
160-241-015	12440 CELEBRATION DR	1.00	5.00
160-241-016	12432 CELEBRATION DR	1.00	5.00
160-241-017	12429 TRINITY DR	1.00	5.00
160-241-018	12437 TRINITY DR	1.00	5.00
160-241-019	12445 TRINITY DR	1.00	5.00
160-241-020	12453 TRINITY DR	1.00	5.00
160-241-021	12461 TRINITY DR	1.00	5.00
160-241-022	12469 TRINITY DR	1.00	5.00
160-241-023	12477 TRINITY DR	1.00	5.00
160-241-024	12485 TRINITY DR	1.00	5.00
160-241-025	12493 TRINITY DR	1.00	5.00
160-241-027	5633 TREASURE DR	1.00	5.00
160-241-028	5625 TREASURE DR	1.00	5.00
160-241-029	5617 TREASURE DR	1.00	5.00
160-241-030	5609 TREASURE DR	1.00	5.00
160-242-001	12487 GLORY DR	1.00	5.00

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City of Eastvale
LMD No. 2001-2, Zone J
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
160-242-002	12482 TRINITY DR	1.00	5.00
160-242-003	12474 TRINITY DR	1.00	5.00
160-242-004	12466 TRINITY DR	1.00	5.00
160-242-005	12458 TRINITY DR	1.00	5.00
160-242-006	12450 TRINITY DR	1.00	5.00
160-242-007	12442 TRINITY DR	1.00	5.00
160-242-008	12434 TRINITY DR	1.00	5.00
160-242-009	12431 GLORY DR	1.00	5.00
160-242-010	12439 GLORY DR	1.00	5.00
160-242-011	12447 GLORY DR	1.00	5.00
160-242-012	12455 GLORY DR	1.00	5.00
160-242-013	12463 GLORY DR	1.00	5.00
160-242-014	12471 GLORY DR	1.00	5.00
160-242-015	12479 GLORY DR	1.00	5.00
160-243-001	5624 SHADY DR	1.00	5.00
160-243-002	5632 SHADY DR	1.00	5.00
160-243-003	5640 SHADY DR	1.00	5.00
160-243-004	5648 SHADY DR	1.00	5.00
160-243-005	5656 SHADY DR	1.00	5.00
160-243-006	5664 SHADY DR	1.00	5.00
160-243-007	5672 SHADY DR	1.00	5.00
160-250-001	5653 CAMBRIA DR	1.00	5.00
160-250-002	5645 CAMBRIA DR	1.00	5.00
160-250-003	5637 CAMBRIA DR	1.00	5.00
160-250-004	5629 CAMBRIA DR	1.00	5.00
160-250-005	5621 CAMBRIA DR	1.00	5.00
160-250-006	5613 CAMBRIA DR	1.00	5.00
160-250-007	5605 CAMBRIA DR	1.00	5.00
160-250-008	5597 CAMBRIA DR	1.00	5.00

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City of Eastvale

LMD No. 2001-2, Zone J

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
160-250-009	5589 CAMBRIA DR	1.00	5.00
160-250-010	5581 CAMBRIA DR	1.00	5.00
160-250-011	5573 CAMBRIA DR	1.00	5.00
160-251-001	5538 CAMBRIA DR	1.00	5.00
160-251-002	5546 CAMBRIA DR	1.00	5.00
160-251-003	5562 CAMBRIA DR	1.00	5.00
160-251-004	5570 CAMBRIA DR	1.00	5.00
160-251-005	5578 CAMBRIA DR	1.00	5.00
160-251-006	5586 CAMBRIA DR	1.00	5.00
160-251-007	5594 CAMBRIA DR	1.00	5.00
160-251-008	5602 CAMBRIA DR	1.00	5.00
160-251-009	5610 CAMBRIA DR	1.00	5.00
160-251-010	5618 CAMBRIA DR	1.00	5.00
160-251-011	5626 CAMBRIA DR	1.00	5.00
160-251-012	5634 CAMBRIA DR	1.00	5.00
160-251-013	5642 CAMBRIA AVE	1.00	5.00
160-251-014	5650 CAMBRIA DR	1.00	5.00
160-251-015	5658 CAMBRIA DR	1.00	5.00
160-251-016	5639 HARMONY DR	1.00	5.00
160-251-017	5631 HARMONY DR	1.00	5.00
160-251-018	5623 HARMONY DR	1.00	5.00
160-251-019	5615 HARMONY DR	1.00	5.00
160-251-020	5607 HARMONY DR	1.00	5.00
160-251-021	5599 HARMONY DR	1.00	5.00
160-251-022	5591 HARMONY DR	1.00	5.00
160-251-023	5583 HARMONY DR	1.00	5.00
160-251-024	5575 HARMONY DR	1.00	5.00
160-251-025	5567 HARMONY DR	1.00	5.00
160-251-026	5559 HARMONY DR	1.00	5.00

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City of Eastvale

LMD No. 2001-2, Zone J

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
160-251-027	5551 HARMONY DR	1.00	5.00
160-251-028	5543 HARMONY DR	1.00	5.00
160-251-029	5535 HARMONY DR	1.00	5.00
160-252-001	5420 HARMONY WAY	1.00	5.00
160-252-002	5428 HARMONY DR	1.00	5.00
160-252-003	5436 HARMONY DR	1.00	5.00
160-252-004	5452 HARMONY DR	1.00	5.00
160-252-005	5460 HARMONY DR	1.00	5.00
160-252-006	5468 HARMONY DR	1.00	5.00
160-252-007	5476 HARMONY DR	1.00	5.00
160-252-008	5484 HARMONY DR	1.00	5.00
160-252-009	5492 HARMONY DR	1.00	5.00
160-252-010	5500 HARMONY DR	1.00	5.00
160-252-011	5508 HARMONY DR	1.00	5.00
160-252-012	5524 HARMONY DR	1.00	5.00
160-252-013	5540 HARMONY DR	1.00	5.00
160-252-014	5556 HARMONY DR	1.00	5.00
160-252-015	5564 HARMONY DR	1.00	5.00
160-252-016	5572 HARMONY DR	1.00	5.00
160-252-017	5580 HARMONY DR	1.00	5.00
160-252-018	5588 HARMONY DR	1.00	5.00
160-252-019	5585 TREASURE DR	1.00	5.00
160-252-020	5577 TREASURE DR	1.00	5.00
160-252-021	5569 TREASURE DR	1.00	5.00
160-252-022	5561 TREASURE DR	1.00	5.00
160-252-023	5553 TREASURE DR	1.00	5.00
160-252-024	12502 BREEZE LN	1.00	5.00
160-252-025	12494 BREEZE LN	1.00	5.00
160-252-026	12486 BREEZE DR	1.00	5.00

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City of Eastvale
LMD No. 2001-2, Zone J
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
160-252-027	12478 BREEZE LN	1.00	5.00
160-252-028	12470 BREEZE LN	1.00	5.00
160-252-029	12462 BREEZE LN	1.00	5.00
160-252-030	12454 BREEZE LN	1.00	5.00
160-252-031	12446 BREEZE LN	1.00	5.00
160-252-032	12438 BREEZE LN	1.00	5.00
160-252-033	12430 BREEZE LN	1.00	5.00
160-253-001	12492 GLORY DR	1.00	5.00
160-253-002	5504 HIGHBURY WAY	1.00	5.00
160-253-003	5512 HIGHBURY WAY	1.00	5.00
160-253-004	5520 HIGHBURY WAY	1.00	5.00
160-253-005	5528 HIGHBURY WAY	1.00	5.00
160-253-006	12425 BREEZE WAY	1.00	5.00
160-253-007	12433 BREEZE LN	1.00	5.00
160-253-008	12441 BREEZE LN	1.00	5.00
160-253-009	12449 BREEZE LN	1.00	5.00
160-253-010	12457 BREEZE LN	1.00	5.00
160-253-011	12465 BREEZE LN	1.00	5.00
160-253-012	12473 BREEZE LN	1.00	5.00
160-253-013	12481 BREEZE LN	1.00	5.00
160-253-014	12489 BREEZE LN	1.00	5.00
160-253-015	12484 GLORY DR	1.00	5.00
160-253-016	12476 GLORY DR	1.00	5.00
160-253-017	12468 GLORY DR	1.00	5.00
160-253-018	12460 GLORY DR	1.00	5.00
160-253-019	12452 GLORY DR	1.00	5.00
160-253-020	5587 SHADY DR	1.00	5.00
160-253-021	5579 SHADY DR	1.00	5.00
160-253-022	5571 SHADY DR	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
160-253-023	5563 SHADY DR	1.00	5.00
160-253-024	5568 SHADY DR	1.00	5.00
160-253-025	5576 SHADY DR	1.00	5.00
160-253-026	5584 SHADY DR	1.00	5.00
160-253-027	5592 SHADY DR	1.00	5.00
160-253-028	5600 SHADY DR	1.00	5.00
160-253-029	5608 SHADY DR	1.00	5.00
160-253-030	5616 SHADY DR	1.00	5.00
160-260-001	5565 CAMBRIA DR	1.00	5.00
160-260-002	5557 CAMBRIA DR	1.00	5.00
160-260-003	5549 CAMBRIA DR	1.00	5.00
160-260-004	5541 CAMBRIA DR	1.00	5.00
160-260-005	12587 LUCKY CT	1.00	5.00
160-260-006	12595 LUCKY CT	1.00	5.00
160-260-007	12584 LUCKY CT	1.00	5.00
160-260-008	12576 LUCKY CT	1.00	5.00
160-260-009	12568 LUCKY CT	1.00	5.00
160-260-010	5517 CAMBRIA DR	1.00	5.00
160-260-011	5509 CAMBRIA DR	1.00	5.00
160-260-012	5501 CAMBRIA DR	1.00	5.00
160-260-013	5493 CAMBRIA DR	1.00	5.00
160-260-014	5485 CAMBRIA DR	1.00	5.00
160-260-015	5477 CAMBRIA DR	1.00	5.00
160-261-001	5461 CAMBRIA DR	1.00	5.00
160-261-002	5453 CAMBRIA DR	1.00	5.00
160-261-003	5445 CAMBRIA DR	1.00	5.00
160-261-004	5437 CAMBRIA DR	1.00	5.00
160-261-005	5429 CAMBRIA DR	1.00	5.00
160-261-006	5421 CAMBRIA DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
160-261-007	5427 HIGHBURY WAY	1.00	5.00
160-261-008	5419 HIGHBURY WAY	1.00	5.00
160-261-009	5408 HIGHBURY WAY	1.00	5.00
160-261-010	5416 HIGHBURY WAY	1.00	5.00
160-261-011	5424 HIGHBURY WAY	1.00	5.00
160-261-012	5432 HIGHBURY WAY	1.00	5.00
160-261-013	5440 HIGHBURY WAY	1.00	5.00
160-261-014	5448 HIGHBURY WAY	1.00	5.00
160-261-015	5456 HIGHBURY WAY	1.00	5.00
160-261-016	5464 HIGHBURY WAY	1.00	5.00
160-261-017	5472 HIGHBURY WAY	1.00	5.00
160-261-018	5480 HIGHBURY WAY	1.00	5.00
160-261-019	5488 HIGHBURY WAY	1.00	5.00
160-261-020	5496 HIGHBURY WAY	1.00	5.00
160-262-001	5482 CAMBRIA DR	1.00	5.00
160-262-002	5490 CAMBRIA DR	1.00	5.00
160-262-003	5498 CAMBRIA DR	1.00	5.00
160-262-004	5506 CAMBRIA DR	1.00	5.00
160-262-005	5514 CAMBRIA DR	1.00	5.00
160-262-006	5522 CAMBRIA DR	1.00	5.00
160-262-007	5530 CAMBRIA DR	1.00	5.00
160-262-008	5519 HARMONY DR	1.00	5.00
160-262-009	5511 HARMONY DR	1.00	5.00
160-262-010	5503 HARMONY DR	1.00	5.00
160-262-011	5495 HARMONY DR	1.00	5.00
160-262-012	5487 HARMONY DR	1.00	5.00
160-262-014	5463 HARMONY DR	1.00	5.00
160-262-015	5455 HARMONY DR	1.00	5.00
160-262-016	5447 HARMONY DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-2, Zone J

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
160-262-017	5439 HARMONY DR	1.00	5.00
160-262-018	5431 HARMONY DR	1.00	5.00
160-262-019	5423 HARMONY DR	1.00	5.00
160-262-020	5415 HARMONY DR	1.00	5.00
160-262-021	5402 CAMBRIA DR	1.00	5.00
160-262-022	5410 CAMBRIA DR	1.00	5.00
160-262-023	5418 CAMBRIA DR	1.00	5.00
160-262-024	5426 CAMBRIA DR	1.00	5.00
160-262-025	5434 CAMBRIA DR	1.00	5.00
160-262-026	5442 CAMBRIA DR	1.00	5.00
160-262-027	5450 CAMBRIA DR	1.00	5.00
160-262-028	5458 CAMBRIA DR	1.00	5.00
244 Accounts		**244.00**	**$1,220.00**

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City of Eastvale
LMD No. 2001-2, Zone K
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-011-001	6387 DELGADO LN	1.00	$6.28
152-011-002	6391 DELGADO LN	1.00	6.28
152-011-003	6395 DELGADO LN	1.00	6.28
152-011-004	6399 DELGADO LN	1.00	6.28
152-011-005	12500 CASTELO LN	1.00	6.28
152-011-006	12496 CASTELO LN	1.00	6.28
152-011-007	12492 CASTELO LN	1.00	6.28
152-011-008	12488 CASTELO LN	1.00	6.28
152-011-009	12484 CASTELO LN	1.00	6.28
152-011-010	12480 CASTELO LN	1.00	6.28
152-011-011	6360 ALTURA LN	1.00	6.28
152-011-012	6364 ALTURA LN	1.00	6.28
152-011-013	6368 ALTURA LN	1.00	6.28
152-011-014	6372 ALTURA LN	1.00	6.28
152-011-015	6376 ALTURA LN	1.00	6.28
152-011-016	6384 ALTURA LN	1.00	6.28
152-011-017	6388 ALTURA LN	1.00	6.28
152-011-018	6392 ALTURA LN	1.00	6.28
152-011-019	6396 ALTURA LN	1.00	6.28
152-011-020	6400 ALTURA LN	1.00	6.28
152-011-021	6381 ALTURA LN	1.00	6.28
152-011-022	6385 ALTURA LN	1.00	6.28
152-011-023	6389 ALTURA LN	1.00	6.28
152-011-024	6393 ALTURA LN	1.00	6.28
152-011-025	6397 ALTURA LN	1.00	6.28
152-011-026	6401 ALTURA LN	1.00	6.28
152-011-027	6361 ALTURA LN	1.00	6.28
152-011-028	6365 ALTURA LN	1.00	6.28
152-011-029	6369 ALTURA LN	1.00	6.28

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City of Eastvale
LMD No. 2001-2, Zone K
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-011-030	6373 ALTURA LN	1.00	6.28
152-011-032	12472 PALACIO LN	1.00	6.28
152-011-033	12468 PALACIO LN	1.00	6.28
152-011-034	12464 PALACIO LN	1.00	6.28
152-011-035	12460 PALACIO LN	1.00	6.28
152-011-036	12456 PALACIO LN	1.00	6.28
152-011-037	12452 PALACIO LN	1.00	6.28
152-011-038	6362 MARBELLA LN	1.00	6.28
152-011-039	6366 MARBELLA LN	1.00	6.28
152-011-040	6370 MARBELLA LN	1.00	6.28
152-011-041	6374 MARBELLA LN	1.00	6.28
152-011-042	6380 MARBELLA LN	1.00	6.28
152-011-043	6384 MARBELLA LN	1.00	6.28
152-011-044	6388 MARBELLA LN	1.00	6.28
152-011-045	6392 MARBELLA LN	1.00	6.28
152-011-046	6396 MARBELLA LN	1.00	6.28
152-011-047	6400 MARBELLA LN	1.00	6.28
152-011-048	6363 MARBELLA LN	1.00	6.28
152-011-049	6367 MARBELLA LN	1.00	6.28
152-011-050	6371 MARBELLA LN	1.00	6.28
152-011-051	6375 MARBELLA LN	1.00	6.28
152-011-052	6389 MARBELLA LN	1.00	6.28
152-011-053	6393 MARBELLA LN	1.00	6.28
152-011-054	6397 MARBELLA LN	1.00	6.28
152-011-055	6401 MARBELLA LN	1.00	6.28
152-011-056	6382 DELGADO LN	1.00	6.28
152-011-057	6386 DELGADO LN	1.00	6.28
152-011-058	6390 DELGADO LN	1.00	6.28
152-011-059	6394 DELGADO LN	1.00	6.28

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City of Eastvale
LMD No. 2001-2, Zone K
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-011-060	6398 DELGADO LN	1.00	6.28
152-011-062	12508 PALMERIA LN	1.00	6.28
152-011-063	12504 PALMERIA LN	1.00	6.28
152-011-064	12500 PALMERIA LN	1.00	6.28
152-011-065	12496 PALMERIA LN	1.00	6.28
152-011-066	12492 PALMERIA LN	1.00	6.28
152-011-067	12488 PALMERIA LN	1.00	6.28
152-011-068	12509 PALMERIA LN	1.00	6.28
152-011-069	12505 PALMERIA LN	1.00	6.28
152-011-070	12501 PALMERIA LN	1.00	6.28
152-011-071	12497 PALMERIA LN	1.00	6.28
152-011-072	12493 PALMERIA LN	1.00	6.28
152-011-073	12489 PALMERIA LN	1.00	6.28
152-011-074	12506 VENTOSA LN	1.00	6.28
152-011-075	12502 VENTOSA LN	1.00	6.28
152-011-076	12498 VENTOSA LN	1.00	6.28
152-011-077	12494 VENTOSA LN	1.00	6.28
152-011-078	12490 VENTOSA LN	1.00	6.28
152-011-079	12486 VENTOSA LN	1.00	6.28
152-011-080	12503 VENTOSA LN	1.00	6.28
152-011-081	12499 VENTOSA LN	1.00	6.28
152-011-082	12495 VENTOSA LN	1.00	6.28
152-011-083	12491 VENTOSA LN	1.00	6.28
152-011-084	12487 VENTOSA LN	1.00	6.28
152-011-085	12483 VENTOSA LN	1.00	6.28
152-011-087	6312 AMAROSA LN	1.00	6.28
152-011-088	6316 AMAROSA LN	1.00	6.28
152-011-089	6320 AMAROSA LN	1.00	6.28
152-011-090	6324 AMAROSA LN	1.00	6.28

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City of Eastvale
LMD No. 2001-2, Zone K
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-011-091	6328 AMAROSA LN	1.00	6.28
152-011-092	6332 AMAROSA LN	1.00	6.28
152-011-093	6313 AMADORA LN	1.00	6.28
152-011-094	6317 AMADORA LN	1.00	6.28
152-011-095	6321 AMADORA LN	1.00	6.28
152-011-096	6325 AMADORA LN	1.00	6.28
152-012-001	12472 SABROSA LN	1.00	6.28
152-012-002	12468 SABROSA LN	1.00	6.28
152-012-003	12464 SABROSA LN	1.00	6.28
152-012-004	12460 SABROSA LN	1.00	6.28
152-012-005	12456 SABROSA LN	1.00	6.28
152-012-006	12452 SABROSA LN	1.00	6.28
152-012-007	12473 SABROSA LN	1.00	6.28
152-012-008	12469 SABROSA LN	1.00	6.28
152-012-009	12465 SABROSA LN	1.00	6.28
152-012-010	12461 SABROSA LN	1.00	6.28
152-012-011	12457 SABROSA LN	1.00	6.28
152-012-012	12453 SABROSA LN	1.00	6.28
152-012-013	12470 QUINTESSA LN	1.00	6.28
152-012-014	12466 QUINTESSA LN	1.00	6.28
152-012-015	12462 QUINTESSA LN	1.00	6.28
152-012-016	12458 QUINTESSA LN	1.00	6.28
152-012-017	12454 QUINTESSA LN	1.00	6.28
152-012-018	12450 QUINTESSA LN	1.00	6.28
152-012-019	12471 QUINTESSA LN	1.00	6.28
152-012-020	12467 QUINTESSA LN	1.00	6.28
152-012-021	12463 QUINTESSA LN	1.00	6.28
152-012-022	12459 QUINTESSA LN	1.00	6.28
152-012-023	12455 QUINTESSA LN	1.00	6.28

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City of Eastvale
LMD No. 2001-2, Zone K
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-012-024	12451 QUINTESSA LN	1.00	6.28
152-012-026	6251 CALLISTO LN	1.00	6.28
152-012-027	6255 CALLISTO LN	1.00	6.28
152-012-028	6259 CALLISTO LN	1.00	6.28
152-012-029	6263 CALLISTO LN	1.00	6.28
152-012-030	6267 CALLISTO LN	1.00	6.28
152-012-031	6271 CALLISTO LN	1.00	6.28
152-012-032	6258 CALLISTO LN	1.00	6.28
152-012-033	6262 CALLISTO LN	1.00	6.28
152-012-034	6266 CALLISTO LN	1.00	6.28
152-012-035	6270 CALLISTON LN	1.00	6.28
152-012-036	6274 CALLISTO LN	1.00	6.28
152-012-037	12470 TRAVANCA LN	1.00	6.28
152-012-038	12466 TRAVANCA LN	1.00	6.28
152-012-039	12462 TRAVANCA LN	1.00	6.28
152-012-040	12458 TRAVANCA LN	1.00	6.28
152-012-041	12454 TRAVANCA LN	1.00	6.28
152-012-042	12450 TRAVANCA LN	1.00	6.28
152-012-043	12471 TRAVANCA LN	1.00	6.28
152-012-044	12467 TRAVANCA LN	1.00	6.28
152-012-045	12463 TRAVANCA LN	1.00	6.28
152-012-046	12459 TRAVANCA LN	1.00	6.28
152-012-047	12455 TRAVANCA LN	1.00	6.28
152-012-048	12451 TRAVANCA LN	1.00	6.28
152-012-049	6287 ANCORA LN	1.00	6.28
152-012-050	6291 ANCORA LN	1.00	6.28
152-012-051	6295 ANCORA LN	1.00	6.28
152-012-052	6299 ANCORA LN	1.00	6.28
152-012-053	6303 ANCORA LN	1.00	6.28

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-012-054	6286 ANCORA LN	1.00	6.28
152-012-055	6290 ANCORA LN	1.00	6.28
152-012-056	6294 ANCORA LN	1.00	6.28
152-012-057	6298 ANCORA LN	1.00	6.28
152-012-058	6302 ANCORA LN	1.00	6.28
152-012-060	6253 CRISTAL LN	1.00	6.28
152-012-061	6257 CRISTAL LN	1.00	6.28
152-012-062	6261 CRISTAL LN	1.00	6.28
152-012-063	6265 CRISTAL LN	1.00	6.28
152-012-064	6269 CRISTAL LN	1.00	6.28
152-012-065	6273 CRISTAL LN	1.00	6.28
152-012-066	6252 CRISTAL LN	1.00	6.28
152-012-067	6256 CRISTAL LN	1.00	6.28
152-012-068	6260 CRISTAL LN	1.00	6.28
152-012-069	6264 CRISTAL LN	1.00	6.28
152-012-070	6268 CRISTAL LN	1.00	6.28
152-012-071	6272 CRISTAL LN	1.00	6.28
152-012-072	6285 MONTEDOR LN	1.00	6.28
152-012-073	6289 MONTEDOR LN	1.00	6.28
152-012-074	6293 MONTEDOR LN	1.00	6.28
152-012-075	6297 MONTEDOR LN	1.00	6.28
152-012-076	6301 MONTEDOR LN	1.00	6.28
152-012-077	6284 MONTEDOR LN	1.00	6.28
152-012-078	6288 MONTEDOR LN	1.00	6.28
152-012-079	6292 MONTEDOR LN	1.00	6.28
152-012-080	6296 MONTEDOR LN	1.00	6.28
152-012-081	6300 MONTEDOR LN	1.00	6.28
152-012-083	6333 AMADORA LN	1.00	6.28
152-012-084	6337 AMADORA LN	1.00	6.28

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City of Eastvale
LMD No. 2001-2, Zone K
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-012-085	6341 AMADORA LN	1.00	6.28
152-012-086	6345 AMADORA LN	1.00	6.28
152-012-087	6349 AMADORA LN	1.00	6.28
152-012-088	6353 AMADORA LN	1.00	6.28
152-013-001	6251 ISIDORA LN	1.00	6.28
152-013-002	6255 ISIDORA LN	1.00	6.28
152-013-003	6259 ISIDORA LN	1.00	6.28
152-013-004	6263 ISIDORA LN	1.00	6.28
152-013-005	6267 ISIDORA LN	1.00	6.28
152-013-006	6271 ISIDORA LN	1.00	6.28
152-013-007	6250 ISIDORA LN	1.00	6.28
152-013-008	6254 ISIDORA LN	1.00	6.28
152-013-009	6258 ISIDORA LN	1.00	6.28
152-013-010	6262 ISIDORA LN	1.00	6.28
152-013-011	6266 ISIDORA LN	1.00	6.28
152-013-012	6291 AMARANTE LN	1.00	6.28
152-013-013	6295 AMARANTE LN	1.00	6.28
152-013-014	6299 AMARANTE LN	1.00	6.28
152-013-015	6303 AMARANTE LN	1.00	6.28
152-013-016	6290 AMARANTE LN	1.00	6.28
152-013-017	6294 AMARANTE LN	1.00	6.28
152-013-018	6298 AMARANTE LN	1.00	6.28
152-013-019	6302 AMARANTE LN	1.00	6.28
152-013-021	6255 ARRIFANA LN	1.00	6.28
152-013-022	6259 ARRIFANA LN	1.00	6.28
152-013-023	6263 ARRIFANA LN	1.00	6.28
152-013-024	6267 ARRIFANA LN	1.00	6.28
152-013-025	6271 ARRIFANA LN	1.00	6.28
152-013-026	6275 ARRIFANA LN	1.00	6.28

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-013-027	6254 ARRIFANA LN	1.00	6.28
152-013-028	6258 ARRIFANA LN	1.00	6.28
152-013-029	6262 ARRIFANA LN	1.00	6.28
152-013-030	6266 ARRIFANA LN	1.00	6.28
152-013-031	6270 ARRIFANA LN	1.00	6.28
152-013-032	6274 ARRIFANA LN	1.00	6.28
152-013-033	6253 CAMPOSA LN	1.00	6.28
152-013-034	6257 CAMPOSA LN	1.00	6.28
152-013-035	6261 CAMPOSA LN	1.00	6.28
152-013-036	6265 CAMPOSA LN	1.00	6.28
152-013-037	6269 CAMPOSA LN	1.00	6.28
152-013-038	6273 CAMPOSA LN	1.00	6.28
152-013-039	6252 CAMPOSA LN	1.00	6.28
152-013-040	6256 CAMPOSA LN	1.00	6.28
152-013-041	6260 CAMPOSA LN	1.00	6.28
152-013-042	6264 CAMPOSA LN	1.00	6.28
152-013-043	6268 CAMPOSA LN	1.00	6.28
152-013-044	12587 RUVINA LN	1.00	6.28
152-013-045	12583 RUVINA LN	1.00	6.28
152-013-046	12579 RUVINA LN	1.00	6.28
152-013-047	12575 RUVINA LN	1.00	6.28
152-013-048	12571 RUVINA LN	1.00	6.28
152-013-049	12567 RUVINA LN	1.00	6.28
152-014-001	6358 ESTRELA LN	1.00	6.28
152-014-002	6362 ESTRELA LN	1.00	6.28
152-014-003	6366 ESTRELA LN	1.00	6.28
152-014-004	6370 ESTRELA LN	1.00	6.28
152-014-005	6374 ESTRELA LN	1.00	6.28
152-014-006	6378 ESTRELA LN	1.00	6.28

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-014-007	6359 ESTRELA LN	1.00	6.28
152-014-008	6363 ESTRELA LN	1.00	6.28
152-014-009	6369 ESTRELA LN	1.00	6.28
152-014-010	6371 ESTRELA LN	1.00	6.28
152-014-011	6375 ESTRELA LN	1.00	6.28
152-014-012	6360 TIVOLI LN	1.00	6.28
152-014-013	6364 TIVOLI LN	1.00	6.28
152-014-014	6368 TIVOLI LN	1.00	6.28
152-014-015	6372 TIVOLI LN	1.00	6.28
152-014-016	6376 TIVOLI LN	1.00	6.28
152-014-017	12541 CIPRIANO LN	1.00	6.28
152-014-018	12537 CIPRIANO LN	1.00	6.28
152-014-019	12533 CIPRIANO LN	1.00	6.28
152-014-020	12529 CIPRIANO LN	1.00	6.28
152-014-021	12561 CIPRIANO LN	1.00	6.28
152-014-022	12557 CIPRIANO LN	1.00	6.28
152-014-023	12553 CIPRIANO LN	1.00	6.28
152-014-024	12549 CIPRIANO LN	1.00	6.28
152-014-026	12581 CIPRIANO LN	1.00	6.28
152-014-027	12577 CIPRIANO LN	1.00	6.28
152-014-028	12573 CIPRIANO LN	1.00	6.28
152-014-029	12569 CIPRIANO LN	1.00	6.28
152-014-030	12584 CIPRIANO LN	1.00	6.28
152-014-031	12580 CIPRIANO LN	1.00	6.28
152-014-032	12576 CIPRIANO LN	1.00	6.28
152-014-033	12572 CIPRIANO LN	1.00	6.28
152-014-034	12568 CIPRIANO LN	1.00	6.28
152-014-035	12564 CIPRIANO LN	1.00	6.28
152-014-036	12587 MONTELLANO LN	1.00	6.28

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-014-037	12583 MONTELLANO LN	1.00	6.28
152-014-038	12579 MONTELLANO LN	1.00	6.28
152-014-039	12575 MONTELLANO LN	1.00	6.28
152-014-040	12571 MONTELLANO LN	1.00	6.28
152-014-041	12567 MONTELLANO LN	1.00	6.28
152-014-042	12586 MONTELLANO LN	1.00	6.28
152-014-043	12582 MONTELLANO LN	1.00	6.28
152-014-044	12578 MONTELLANO LN	1.00	6.28
152-014-045	12574 MONTELLANO LN	1.00	6.28
152-014-046	12570 MONTELLANO LN	1.00	6.28
152-014-047	12566 MONTELLANO LN	1.00	6.28
152-014-049	12555 TAVIRA LN	1.00	6.28
152-014-050	12551 TAVIRA LN	1.00	6.28
152-014-051	12547 TAVIRA LN	1.00	6.28
152-014-052	12543 TAVIRA LN	1.00	6.28
152-014-053	12539 TAVIRA LN	1.00	6.28
152-014-054	12535 TAVIRA LN	1.00	6.28
152-014-055	12550 TAVIRA LN	1.00	6.28
152-014-056	12546 TAVIRA LN	1.00	6.28
152-014-057	12542 TAVIRA LN	1.00	6.28
152-014-058	12538 TAVIRA LN	1.00	6.28
152-014-059	12534 TAVIRA LN	1.00	6.28
152-014-060	12549 MARCO LN	1.00	6.28
152-014-061	12545 MARCO LN	1.00	6.28
152-014-062	12541 MARCO LN	1.00	6.28
152-014-063	12537 MARCO LN	1.00	6.28
152-014-064	12552 MARCO LN	1.00	6.28
152-014-065	12548 MARCO LN	1.00	6.28
152-014-066	12544 MARCO LN	1.00	6.28

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-014-067	12540 MARCO LN	1.00	6.28
152-014-068	12536 MARCO LN	1.00	6.28
152-014-070	6335 MINDELO LN	1.00	6.28
152-014-071	6339 MINDELO LN	1.00	6.28
152-014-072	6343 MINDELO LN	1.00	6.28
152-014-073	6347 MINDELO LN	1.00	6.28
152-014-074	6351 MINDELO LN	1.00	6.28
152-014-075	6355 MINDELO LN	1.00	6.28
152-014-076	6334 MINDELO LN	1.00	6.28
152-014-077	6338 MINDELO LN	1.00	6.28
152-014-078	6342 MINDELO LN	1.00	6.28
152-014-079	6346 MINDELO LN	1.00	6.28
152-014-080	6350 MINDELO LN	1.00	6.28
152-014-081	6354 MINDELO LN	1.00	6.28
152-014-082	12585 MONTAIVO LN	1.00	6.28
152-014-083	12581 MONTAIVO LN	1.00	6.28
152-014-084	12577 MONTAIVO LN	1.00	6.28
152-014-085	12573 MONTAIVO LN	1.00	6.28
152-014-086	12569 MONTAIVO LN	1.00	6.28
152-014-087	12565 MONTAIVO LN	1.00	6.28
152-014-088	12584 MONTAIVO LN	1.00	6.28
152-014-089	12580 MONTAIVO LN	1.00	6.28
152-014-090	12576 MONTAIVO LN	1.00	6.28
152-014-091	12572 MONTAIVO LN	1.00	6.28
314 Accounts		**314.00**	**$1,971.92**

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-2, Zone M

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-650-001	12574 LIMONITE AVE	1.00	$5.00
152-650-002	12552 LIMONITE AVE	1.00	5.00
152-650-006	12464 LIMONITE AVE	1.00	5.00
152-650-013	12508 LIMONITE AVE	1.00	5.00
152-650-017	12530 LIMONITE AVE	1.00	5.00
152-650-018	12486 LIMONITE AVE	1.00	5.00
152-650-023	12376 LIMONITE AVE	1.00	5.00
152-650-031	12420 LIMONITE AVE	1.00	5.00
152-650-033	12442 LIMONITE AVE	1.00	5.00
152-650-034	12398 LIMONITE AVE	1.00	5.00
10 Accounts		**10.00**	**$50.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone A
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-210-001	6212 CEDAR CREEK RD	1.00	$5.00
164-210-002	6222 CEDAR CREEK RD	1.00	5.00
164-210-003	6232 CEDAR CREEK RD	1.00	5.00
164-210-004	6242 CEDAR CREEK RD	1.00	5.00
164-210-005	6252 CEDAR CREEK RD	1.00	5.00
164-210-006	13594 NECTARINE AVE	1.00	5.00
164-210-007	13584 NECTARINE AVE	1.00	5.00
164-210-008	13574 NECTARINE AVE	1.00	5.00
164-210-009	13564 NECTARINE AVE	1.00	5.00
164-210-010	13554 NECTARINE AVE	1.00	5.00
164-210-011	13525 APRICOT TREE LN	1.00	5.00
164-210-012	13535 APRICOT TREE LN	1.00	5.00
164-210-013	13545 APRICOT TREE LN	1.00	5.00
164-210-014	13555 APRICOT TREE LN	1.00	5.00
164-210-015	13565 APRICOT TREE LN	1.00	5.00
164-210-016	13575 APRICOT TREE LN	1.00	5.00
164-210-017	13585 APRICOT TREE LN	1.00	5.00
164-210-018	13595 APRICOT TREE LN	1.00	5.00
164-210-019	13592 APRICOT TREE LN	1.00	5.00
164-210-020	13582 APRICOT TREE LN	1.00	5.00
164-210-021	13552 APRICOT TREE LN	1.00	5.00
164-210-022	6247 PEACH AVE	1.00	5.00
164-210-023	6237 PEACH AVE	1.00	5.00
164-210-024	6227 PEACH AVE	1.00	5.00
164-210-025	6217 PEACH AVE	1.00	5.00
164-210-026	6214 PEACH AVE	1.00	5.00
164-210-027	6224 PEACH AVE	1.00	5.00
164-210-028	6234 PEACH AVE	1.00	5.00
164-210-029	6244 PEACH AVE	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone A
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-210-030	6254 PEACH AVE	1.00	5.00
164-211-001	6372 CEDAR CREEK RD	1.00	5.00
164-211-002	6362 CEDAR CREEK RD	1.00	5.00
164-211-003	6352 CEDAR CREEK RD	1.00	5.00
164-211-004	6342 CEDAR CREEK RD	1.00	5.00
164-211-005	6332 CEDAR CREEK RD	1.00	5.00
164-211-006	6322 CEDAR CREEK RD	1.00	5.00
164-211-007	6312 CEDAR CREEK RD	1.00	5.00
164-211-008	13587 NECTARINE AVE	1.00	5.00
164-211-009	13577 NECTARINE AVE	1.00	5.00
164-211-010	13567 NECTARINE AVE	1.00	5.00
164-211-011	13557 NECTARINE AVE	1.00	5.00
164-211-012	6327 PEACH AVE	1.00	5.00
164-211-013	6337 PEACH AVE	1.00	5.00
164-211-014	6347 PEACH AVE	1.00	5.00
164-211-015	6357 PEACH AVE	1.00	5.00
164-211-016	6367 PEACH AVE	1.00	5.00
164-211-017	6377 PEACH AVE	1.00	5.00
164-212-001	6374 PEACH AVE	1.00	5.00
164-212-002	6364 PEACH AVE	1.00	5.00
164-212-003	6354 PEACH AVE	1.00	5.00
164-212-004	6344 PEACH AVE	1.00	5.00
164-212-005	6334 PEACH AVE	1.00	5.00
164-212-006	6324 PEACH AVE	1.00	5.00
164-212-007	6314 PEACH AVE	1.00	5.00
164-212-008	6304 PEACH AVE	1.00	5.00
164-212-009	6294 PEACH AVE	1.00	5.00
164-212-010	6284 PEACH AVE	1.00	5.00
164-212-011	6274 PEACH AVE	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone A

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-213-003	13579 KIWI AVE	1.00	5.00
164-213-004	13569 KIWI AVE	1.00	5.00
164-213-005	13559 KIWI AVE	1.00	5.00
164-213-006	13549 KIWI AVE	1.00	5.00
164-213-007	13539 KIWI AVE	1.00	5.00
164-213-008	13529 KIWI AVE	1.00	5.00
164-213-009	13519 KIWI AVE	1.00	5.00
164-213-010	13509 KIWI AVE	1.00	5.00
164-213-011	13499 KIWI AVE	1.00	5.00
164-220-001	6273 PLUM AVE	1.00	5.00
164-220-002	6253 PLUM AVE	1.00	5.00
164-220-003	6243 PLUM AVE	1.00	5.00
164-220-004	6233 PLUM AVE	1.00	5.00
164-220-005	6223 PLUM AVE	1.00	5.00
164-220-006	6213 PLUM AVE	1.00	5.00
164-220-007	6210 PLUM AVE	1.00	5.00
164-220-008	6220 PLUM AVE	1.00	5.00
164-220-009	6230 PLUM AVE	1.00	5.00
164-220-010	6240 PLUM AVE	1.00	5.00
164-220-011	6250 PLUM AVE	1.00	5.00
164-220-012	6260 PLUM AVE	1.00	5.00
164-220-013	6270 PLUM AVE	1.00	5.00
164-220-014	6285 PEAR AVE	1.00	5.00
164-220-015	6275 PEAR AVE	1.00	5.00
164-220-016	6265 PEAR AVE	1.00	5.00
164-220-017	6255 PEAR AVE	1.00	5.00
164-220-018	6245 PEAR AVE	1.00	5.00
164-220-019	6235 PEAR AVE	1.00	5.00
164-220-020	6225 PEAR AVE	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone A
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-220-021	6215 PEAR AVE	1.00	5.00
164-220-022	6208 PEAR AVE	1.00	5.00
164-220-023	6218 PEAR AVE	1.00	5.00
164-220-024	6228 PEAR AVE	1.00	5.00
164-220-025	6238 PEAR AVE	1.00	5.00
164-220-026	6248 PEAR AVE	1.00	5.00
164-220-027	6258 PEAR AVE	1.00	5.00
164-220-028	6268 PEAR AVE	1.00	5.00
164-220-029	13432 APRICOT TREE LN	1.00	5.00
164-220-030	13422 APRICOT TREE LN	1.00	5.00
164-220-031	13412 APRICOT TREE LN	1.00	5.00
164-220-032	13405 APRICOT TREE LN	1.00	5.00
164-220-033	13415 APRICOT TREE LN	1.00	5.00
164-220-034	13425 APRICOT TREE LN	1.00	5.00
164-220-035	13435 APRICOT TREE LN	1.00	5.00
164-220-036	13448 ORCHARD DR	1.00	5.00
164-220-037	13438 ORCHARD DR	1.00	5.00
164-220-038	13428 ORCHARD DR	1.00	5.00
164-220-039	13418 ORCHARD DR	1.00	5.00
164-220-040	13408 ORCHARD DR	1.00	5.00
164-221-001	13431 ORCHARD DR	1.00	5.00
164-221-002	13441 ORCHARD DR	1.00	5.00
164-221-003	13456 KIWI AVE	1.00	5.00
164-221-004	13446 KIWI AVE	1.00	5.00
164-221-005	13436 KIWI AVE	1.00	5.00
164-221-006	13426 KIWI AVE	1.00	5.00
164-221-007	13416 KIWI AVE	1.00	5.00
164-221-008	13406 KIWI AVE	1.00	5.00
164-221-009	13409 KIWI AVE	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone A
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-221-010	13419 KIWI AVE	1.00	5.00
164-221-011	13429 KIWI AVE	1.00	5.00
164-221-012	13439 KIWI AVE	1.00	5.00
164-221-014	13489 KIWI AVE	1.00	5.00
164-221-015	13479 KIWI AVE	1.00	5.00
164-221-016	13469 KIWI AVE	1.00	5.00
164-221-017	13459 KIWI AVE	1.00	5.00
164-221-018	13449 KIWI AVE	1.00	5.00
164-222-001	6283 PLUM AVE	1.00	5.00
164-222-002	6293 PLUM AVE	1.00	5.00
164-222-003	6303 PLUM AVE	1.00	5.00
164-222-004	6313 PLUM AVE	1.00	5.00
164-222-005	6323 PLUM AVE	1.00	5.00
164-222-006	6333 PLUM AVE	1.00	5.00
164-222-007	6343 PLUM AVE	1.00	5.00
164-222-008	6353 PLUM AVE	1.00	5.00
164-222-009	6363 PLUM AVE	1.00	5.00
164-222-010	6373 PLUM AVE	1.00	5.00
164-223-001	6370 PLUM AVE	1.00	5.00
164-223-002	6360 PLUM AVE	1.00	5.00
164-223-003	6350 PLUM AVE	1.00	5.00
164-223-004	6340 PLUM AVE	1.00	5.00
164-223-005	6330 PLUM AVE	1.00	5.00
164-223-006	6320 PLUM AVE	1.00	5.00
164-223-007	6310 PLUM AVE	1.00	5.00
164-223-008	6300 PLUM AVE	1.00	5.00
164-223-009	6290 PLUM AVE	1.00	5.00
164-223-010	6305 PEAR AVE	1.00	5.00
164-223-011	6315 PEAR AVE	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone A

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-223-012	6325 PEAR AVE	1.00	5.00
164-223-013	6335 PEAR AVE	1.00	5.00
164-223-014	6345 PEAR AVE	1.00	5.00
164-223-015	6355 PEAR AVE	1.00	5.00
164-223-016	6365 PEAR AVE	1.00	5.00
164-223-017	6375 PEAR AVE	1.00	5.00
151 Accounts		**151.00**	**$755.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone AA
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-580-028	7511 SOARING BIRD CT	1.00	$5.00
152-580-029	7523 SOARING BIRD CT	1.00	5.00
152-580-030	7535 SOARING BIRD CT	1.00	5.00
152-580-031	7547 SOARING BIRD CT	1.00	5.00
152-580-032	7559 SOARING BIRD CT	1.00	5.00
152-580-033	7571 SOARING BIRD CT	1.00	5.00
152-580-034	7583 SOARING BIRD CT	1.00	5.00
152-580-035	7595 SOARING BIRD CT	1.00	5.00
152-580-036	7607 SOARING BIRD CT	1.00	5.00
152-581-001	7614 SOARING BIRD CT	1.00	5.00
152-581-002	7602 SOARING BIRD CT	1.00	5.00
152-581-003	7590 SOARING BIRD CT	1.00	5.00
152-581-004	13449 RUNNING DEER CIR	1.00	5.00
152-581-005	13437 RUNNING DEER CIR	1.00	5.00
152-581-006	13425 RUNNING DEER CIR	1.00	5.00
152-581-007	13413 RUNNING DEER CIR	1.00	5.00
152-581-008	13408 RUNNING DEER CIR	1.00	5.00
152-581-009	13420 RUNNING DEER CIR	1.00	5.00
152-581-010	13432 RUNNING DEER CIR	1.00	5.00
152-581-011	13444 RUNNING DEER CIR	1.00	5.00
152-581-012	7554 SOARING BIRD CT	1.00	5.00
152-581-013	7542 SOARING BIRD CT	1.00	5.00
152-581-014	13453 EAGLEBLUFF LN	1.00	5.00
152-581-015	13441 EAGLEBLUFF LN	1.00	5.00
152-581-016	13429 EAGLEBLUFF LN	1.00	5.00
152-581-017	13417 EAGLEBLUFF LN	1.00	5.00
152-581-018	13405 EAGLEBLUFF LN	1.00	5.00
152-582-001	13424 EAGLEBLUFF LN	1.00	5.00
152-582-002	13436 EAGLEBLUFF LN	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone AA

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-582-003	13448 EAGLEBLUFF LN	1.00	5.00
152-590-007	7662 SOARING BIRD CT	1.00	5.00
152-590-008	7650 SOARING BIRD CT	1.00	5.00
152-590-009	7638 SOARING BIRD CT	1.00	5.00
152-590-010	7626 SOARING BIRD CT	1.00	5.00
152-590-040	7619 SOARING BIRD CT	1.00	5.00
152-590-041	7631 SOARING BIRD CT	1.00	5.00
152-590-042	7643 SOARING BIRD CT	1.00	5.00
152-590-043	7655 SOARING BIRD CT	1.00	5.00
152-590-044	7667 SOARING BIRD CT	1.00	5.00
152-590-045	7679 SOARING BIRD CT	1.00	5.00
40 Accounts		**40.00**	**$200.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone AAA
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-570-001	6851 WILD LUPINE RD	1.00	$5.00
144-570-002	6861 WILD LUPINE RD	1.00	5.00
144-570-003	6871 WILD LUPINE RD	1.00	5.00
144-570-004	6821 WILD LUPINE RD	1.00	5.00
144-570-005	6831 WILD LUPINE RD	1.00	5.00
144-570-006	6841 WILD LUPINE RD	1.00	5.00
144-571-001	14627 BLAZING STAR DR	1.00	5.00
144-571-002	14617 BLAZING STAR DR	1.00	5.00
144-572-001	14614 BLAZING STAR DR	1.00	5.00
144-572-002	14624 BLAZING STAR DR	1.00	5.00
144-572-003	14634 BLAZING STAR DR	1.00	5.00
144-572-004	6882 HOP CLOVER RD	1.00	5.00
144-572-005	6872 HOP CLOVER RD	1.00	5.00
144-572-006	6862 HOP CLOVER RD	1.00	5.00
144-572-007	6852 HOP CLOVER RD	1.00	5.00
144-573-001	6832 HOP CLOVER RD	1.00	5.00
144-573-002	6822 HOP CLOVER RD	1.00	5.00
144-573-003	6812 HOP CLOVER RD	1.00	5.00
144-573-004	6802 HOP CLOVER RD	1.00	5.00
144-573-005	6743 DOCK DR	1.00	5.00
144-573-006	6753 DOCK DR	1.00	5.00
144-573-007	6763 DOCK DR	1.00	5.00
144-573-008	6773 DOCK DR	1.00	5.00
144-573-009	6783 DOCK DR	1.00	5.00
144-573-010	6793 DOCK DR	1.00	5.00
144-573-011	6813 DOCK DR	1.00	5.00
144-573-012	6823 DOCK DR	1.00	5.00
144-573-013	6833 DOCK DR	1.00	5.00
144-573-014	6843 DOCK DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone AAA

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-573-015	6853 DOCK DR	1.00	5.00
144-573-016	6863 DOCK DR	1.00	5.00
144-573-017	6873 DOCK DR	1.00	5.00
144-573-018	6883 DOCK DR	1.00	5.00
144-573-019	6878 WILD LUPINE RD	1.00	5.00
144-573-020	6868 WILD LUPINE RD	1.00	5.00
144-573-021	6858 WILD LUPINE RD	1.00	5.00
144-573-022	6848 WILD LUPINE RD	1.00	5.00
144-573-023	6838 WILD LUPINE RD	1.00	5.00
144-573-024	6818 WILD LUPINE RD	1.00	5.00
144-573-025	6808 WILD LUPINE RD	1.00	5.00
144-573-026	6798 WILD LUPINE RD	1.00	5.00
144-573-027	14773 MEADOWSWEET DR	1.00	5.00
144-573-028	14763 MEADOWSWEET DR	1.00	5.00
144-573-029	14753 MEADOWSWEET DR	1.00	5.00
144-573-030	14743 MEADOWSWEET DR	1.00	5.00
144-573-031	14733 MEADOWSWEET DR	1.00	5.00
144-573-032	14723 MEADOWSWEET DR	1.00	5.00
144-573-033	14713 MEADOWSWEET DR	1.00	5.00
144-573-034	14693 MEADOWSWEET DR	1.00	5.00
144-573-035	14683 MEADOWSWEET DR	1.00	5.00
144-573-036	14673 MEADOWSWEET DR	1.00	5.00
144-573-037	14653 MEADOWSWEET DR	1.00	5.00
144-573-038	14643 MEADOWSWEET DR	1.00	5.00
144-573-039	14633 MEADOWSWEET DR	1.00	5.00
144-573-040	14623 MEADOWSWEET DR	1.00	5.00
144-573-041	14613 MEADOWSWEET DR	1.00	5.00
144-574-001	6780 DOCK DR	1.00	5.00
144-574-002	6770 DOCK DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone AAA
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-574-003	6815 HOP CLOVER RD	1.00	5.00
144-574-004	6825 HOP CLOVER RD	1.00	5.00
144-574-005	6835 HOP CLOVER RD	1.00	5.00
144-574-006	6845 HOP CLOVER RD	1.00	5.00
144-574-007	6855 HOP CLOVER RD	1.00	5.00
144-574-008	6865 HOP CLOVER RD	1.00	5.00
144-574-009	6875 HOP CLOVER RD	1.00	5.00
144-574-010	6885 HOP CLOVER RD	1.00	5.00
144-574-011	6880 DOCK DR	1.00	5.00
144-574-012	6870 DOCK DR	1.00	5.00
144-574-013	6860 DOCK DR	1.00	5.00
144-574-014	6850 DOCK DR	1.00	5.00
144-574-015	6840 DOCK DR	1.00	5.00
144-574-016	6830 DOCK DR	1.00	5.00
144-575-001	14622 AVEN CT	1.00	5.00
144-575-002	14612 AVEN CT	1.00	5.00
144-575-003	14620 MEADOWSWEET DR	1.00	5.00
144-575-004	14630 MEADOWSWEET DR	1.00	5.00
144-575-005	14640 MEADOWSWEET DR	1.00	5.00
144-575-006	14650 MEADOWSWEET DR	1.00	5.00
144-580-001	6901 WILD LUPINE RD	1.00	5.00
144-580-002	6911 WILD LUPINE RD	1.00	5.00
144-580-003	6931 WILD LUPINE RD	1.00	5.00
144-580-004	6951 WILD LUPINE RD	1.00	5.00
144-580-005	6971 WILD LUPINE RD	1.00	5.00
144-580-006	6981 WILD LUPINE RD	1.00	5.00
144-580-007	6991 WILD LUPINE RD	1.00	5.00
144-580-008	14787 BLAZING STAR DR	1.00	5.00
144-580-009	14777 BLAZING STAR DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone AAA
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-580-010	14767 BLAZING STAR DR	1.00	5.00
144-580-011	14757 BLAZING STAR DR	1.00	5.00
144-580-012	14747 BLAZING STAR DR	1.00	5.00
144-580-013	14737 BLAZING STAR DR	1.00	5.00
144-580-014	14727 BLAZING STAR DR	1.00	5.00
144-580-015	14717 BLAZING STAR DR	1.00	5.00
144-580-016	6989 SNOW BUNTING CT	1.00	5.00
144-580-017	6994 SNOW BUNTING CT	1.00	5.00
144-580-018	6984 SNOW BUNTING CT	1.00	5.00
144-580-019	14697 BLAZING STAR DR	1.00	5.00
144-580-020	14687 BLAZING STAR DR	1.00	5.00
144-580-021	14677 BLAZING STAR DR	1.00	5.00
144-580-022	14667 BLAZING STAR DR	1.00	5.00
144-580-023	14657 BLAZING STAR DR	1.00	5.00
144-580-024	14647 BLAZING STAR DR	1.00	5.00
144-580-025	14637 BLAZING STAR DR	1.00	5.00
144-581-001	14644 BLAZING STAR DR	1.00	5.00
144-581-002	14654 BLAZING STAR DR	1.00	5.00
144-581-003	14664 BLAZING STAR DR	1.00	5.00
144-581-004	14674 BLAZING STAR DR	1.00	5.00
144-581-005	14694 BLAZING STAR DR	1.00	5.00
144-581-006	14704 BLAZING STAR DR	1.00	5.00
144-581-007	14714 BLAZING STAR DR	1.00	5.00
144-581-008	14724 BLAZING STAR DR	1.00	5.00
144-581-009	14734 BLAZING STAR DR	1.00	5.00
144-581-010	14744 BLAZING STAR DR	1.00	5.00
144-581-011	14754 BLAZING STAR DR	1.00	5.00
144-581-012	14764 BLAZING STAR DR	1.00	5.00
144-581-013	14774 BLAZING STAR DR	1.00	5.00

Slight variances may occur due to rounding

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-581-014	14784 BLAZING STAR DR	1.00	5.00
144-581-015	14794 BLAZING STAR DR	1.00	5.00
144-581-016	14799 BITTERSWEET LN	1.00	5.00
144-581-017	14789 BITTERSWEET LN	1.00	5.00
144-581-018	14779 BITTERSWEET LN	1.00	5.00
144-581-019	14769 BITTERSWEET LN	1.00	5.00
144-581-020	14759 BITTERSWEET LN	1.00	5.00
144-581-021	14749 BITTERSWEET LN	1.00	5.00
144-581-022	14739 BITTERSWEET LN	1.00	5.00
144-581-023	14729 BITTERSWEET LN	1.00	5.00
144-581-024	6922 HOP CLOVER RD	1.00	5.00
144-581-025	6912 HOP CLOVER RD	1.00	5.00
144-581-026	6902 HOP CLOVER RD	1.00	5.00
144-581-027	6892 HOP CLOVER RD	1.00	5.00
144-582-001	6895 HOP CLOVER RD	1.00	5.00
144-582-002	6905 HOP CLOVER RD	1.00	5.00
144-582-003	6915 HOP CLOVER RD	1.00	5.00
144-582-004	6910 DOCK DR	1.00	5.00
144-582-005	6900 DOCK DR	1.00	5.00
144-582-006	6890 DOCK DR	1.00	5.00
144-583-001	6893 DOCK DR	1.00	5.00
144-583-002	6903 DOCK DR	1.00	5.00
144-583-003	6913 DOCK DR	1.00	5.00
144-583-004	6918 WILD LUPINE RD	1.00	5.00
144-583-005	6898 WILD LUPINE RD	1.00	5.00
144-590-001	14660 MEADOWSWEET DR	1.00	5.00
144-590-002	14670 MEADOWSWEET DR	1.00	5.00
144-590-003	6768 RUBY GIANT CT	1.00	5.00
144-590-004	6758 RUBY GIANT CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-590-005	6748 RUBY GIANT CT	1.00	5.00
144-590-006	6738 RUBY GIANT CT	1.00	5.00
144-590-007	6728 RUBY GIANT CT	1.00	5.00
144-591-002	14655 PRAIRIE SMOKE RD	1.00	5.00
144-591-003	14665 PRAIRIE SMOKE RD	1.00	5.00
144-591-004	14675 PRAIRIE SMOKE RD	1.00	5.00
144-591-005	14685 PRAIRIE SMOKE RD	1.00	5.00
144-591-006	14695 PRAIRIE SMOKE RD	1.00	5.00
144-591-007	14705 PRAIRIE SMOKE RD	1.00	5.00
144-591-008	14715 PRAIRIE SMOKE RD	1.00	5.00
144-591-009	14725 PRAIRIE SMOKE RD	1.00	5.00
144-591-010	14735 PRAIRIE SMOKE RD	1.00	5.00
144-591-011	14745 PRAIRIE SMOKE RD	1.00	5.00
144-591-012	14755 PRAIRIE SMOKE RD	1.00	5.00
144-591-013	14765 PRAIRIE SMOKE RD	1.00	5.00
144-591-014	14775 PRAIRIE SMOKE RD	1.00	5.00
144-591-015	14785 PRAIRIE SMOKE RD	1.00	5.00
144-591-016	14790 MEADOWSWEET DR	1.00	5.00
144-591-017	14780 MEADOWSWEET DR	1.00	5.00
144-591-018	14770 MEADOWSWEET DR	1.00	5.00
144-591-019	14760 MEADOWSWEET DR	1.00	5.00
144-591-020	14750 MEADOWSWEET DR	1.00	5.00
144-591-021	14740 MEADOWSWEET DR	1.00	5.00
144-591-022	14730 MEADOWSWEET DR	1.00	5.00
144-591-023	14720 MEADOWSWEET DR	1.00	5.00
144-591-024	14710 MEADOWSWEET DR	1.00	5.00
144-591-025	14700 MEADOWSWEET DR	1.00	5.00
144-591-026	14690 MEADOWSWEET DR	1.00	5.00
144-591-027	6761 RUBY GIANT CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-591-028	6751 RUBY GIANT CT	1.00	5.00
144-591-029	6771 WILD LUPINE RD	1.00	5.00
144-591-030	6781 WILD LUPINE RD	1.00	5.00
144-591-031	6791 WILD LUPINE RD	1.00	5.00
144-591-032	6801 WILD LUPINE RD	1.00	5.00
144-600-001	6718 RUBY GIANT CT	1.00	5.00
144-600-002	6708 RUBY GIANT CT	1.00	5.00
144-600-003	6698 RUBY GIANT CT	1.00	5.00
144-600-004	6688 RUBY GIANT CT	1.00	5.00
144-600-005	6678 RUBY GIANT CT	1.00	5.00
144-600-006	6658 RUBY GIANT CT	1.00	5.00
144-600-007	6648 RUBY GIANT CT	1.00	5.00
144-600-008	6638 RUBY GIANT CT	1.00	5.00
144-600-009	6628 RUBY GIANT CT	1.00	5.00
144-600-010	6618 RUBY GIANT CT	1.00	5.00
144-600-011	6608 RUBY GIANT CT	1.00	5.00
144-600-012	6601 RUBY GIANT CT	1.00	5.00
144-600-013	6611 RUBY GIANT CT	1.00	5.00
144-600-014	6621 RUBY GIANT CT	1.00	5.00
144-600-015	6631 RUBY GIANT CT	1.00	5.00
144-600-016	6641 RUBY GIANT CT	1.00	5.00
144-600-017	6651 RUBY GIANT CT	1.00	5.00
144-600-018	6671 RUBY GIANT CT	1.00	5.00
144-600-019	6681 RUBY GIANT CT	1.00	5.00
144-600-020	6691 RUBY GIANT CT	1.00	5.00
144-600-021	6701 RUBY GIANT CT	1.00	5.00
144-600-022	6711 RUBY GIANT CT	1.00	5.00
144-600-023	6710 BRIGHT GEM CT	1.00	5.00
144-600-024	6700 BRIGHT GEM CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-600-025	6690 BRIGHT GEM CT	1.00	5.00
144-600-026	6680 BRIGHT GEM CT	1.00	5.00
144-600-027	6670 BRIGHT GEM CT	1.00	5.00
144-600-028	6658 BRIGHT GEM CT	1.00	5.00
144-600-029	6650 BRIGHT GEM CT	1.00	5.00
144-600-030	6640 BRIGHT GEM CT	1.00	5.00
144-600-031	6630 BRIGHT GEM CT	1.00	5.00
144-600-032	6620 BRIGHT GEM CT	1.00	5.00
144-600-033	6610 BRIGHT GEM CT	1.00	5.00
144-600-034	6613 BRIGHT GEM CT	1.00	5.00
144-600-035	6623 BRIGHT GEM CT	1.00	5.00
144-600-036	6633 BRIGHT GEM CT	1.00	5.00
144-600-037	6643 BRIGHT GEM CT	1.00	5.00
144-600-038	6653 BRIGHT GEM CT	1.00	5.00
144-600-039	6659 BRIGHT GEM CT	1.00	5.00
144-600-040	6673 BRIGHT GEM CT	1.00	5.00
144-600-041	6683 BRIGHT GEM CT	1.00	5.00
144-600-042	6693 BRIGHT GEM CT	1.00	5.00
144-600-043	6703 BRIGHT GEM CT	1.00	5.00
144-600-044	6713 BRIGHT GEM CT	1.00	5.00
144-600-046	6725 ROSEBAY CT	1.00	5.00
144-600-047	6715 ROSEBAY CT	1.00	5.00
144-600-048	6705 ROSEBAY CT	1.00	5.00
144-600-049	6695 ROSEBAY CT	1.00	5.00
144-600-050	6685 ROSEBAY CT	1.00	5.00
144-600-051	6675 ROSEBAY CT	1.00	5.00
144-600-052	6645 ROSEBAY CT	1.00	5.00
144-600-053	6635 ROSEBAY CT	1.00	5.00
144-600-054	6625 ROSEBAY CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-600-055	6622 ROSEBAY CT	1.00	5.00
144-600-056	6632 ROSEBAY CT	1.00	5.00
144-600-057	6642 ROSEBAY CT	1.00	5.00
144-600-058	6652 ROSEBAY CT	1.00	5.00
144-600-059	6672 ROSEBAY CT	1.00	5.00
144-600-060	6682 ROSEBAY CT	1.00	5.00
144-600-061	6692 ROSEBAY CT	1.00	5.00
144-600-062	6702 ROSEBAY CT	1.00	5.00
144-600-063	6712 ROSEBAY CT	1.00	5.00
144-600-064	6722 ROSEBAY CT	1.00	5.00
144-600-065	6717 BULL THISTLE CT	1.00	5.00
144-600-066	6707 BULL THISTLE CT	1.00	5.00
144-600-067	6697 BULL THISTLE CT	1.00	5.00
144-600-068	6687 BULL THISTLE CT	1.00	5.00
144-600-069	6677 BULL THISTLE CT	1.00	5.00
144-600-070	6657 BULL THISTLE CT	1.00	5.00
144-600-071	6647 BULL THISTLE CT	1.00	5.00
144-600-072	6637 BULL THISTLE CT	1.00	5.00
144-600-073	6627 BULL THISTLE CT	1.00	5.00
144-600-074	6617 BULL THISTLE CT	1.00	5.00
144-600-075	6604 BULL THISTLE CT	1.00	5.00
144-600-076	6614 BULL THISTLE CT	1.00	5.00
144-600-077	6624 BULL THISTLE CT	1.00	5.00
144-600-078	6634 BULL THISTLE CT	1.00	5.00
144-600-079	6644 BULL THISTLE CT	1.00	5.00
144-600-080	6654 BULL THISTLE CT	1.00	5.00
144-600-081	6674 BULL THISTLE CT	1.00	5.00
144-600-082	6684 BULL THISTLE CT	1.00	5.00
144-600-083	6694 BULL THISTLE CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-600-084	6704 BULL THISTLE CT	1.00	5.00
144-600-085	6714 BULL THISTLE CT	1.00	5.00
144-610-001	6745 GROUND IVY CT	1.00	5.00
144-610-002	6735 GROUND IVY CT	1.00	5.00
144-610-003	6725 GROUND IVY CT	1.00	5.00
144-610-004	6715 GROUND IVY CT	1.00	5.00
144-610-005	6702 GROUND IVY CT	1.00	5.00
144-610-006	6712 GROUND IVY CT	1.00	5.00
144-610-007	6722 GROUND IVY CT	1.00	5.00
144-610-008	6732 GROUND IVY CT	1.00	5.00
144-610-009	6742 GROUND IVY CT	1.00	5.00
144-610-010	6747 MUSK MALLOW CT	1.00	5.00
144-610-011	6737 MUSK MALLOW CT	1.00	5.00
144-610-012	6727 MUSK MALLOW CT	1.00	5.00
144-610-013	6717 MUSK MALLOW CT	1.00	5.00
144-610-014	6687 MUSK MALLOW CT	1.00	5.00
144-610-015	6677 MUSK MALLOW CT	1.00	5.00
144-610-016	6674 MUSK MALLOW CT	1.00	5.00
144-610-017	6684 MUSK MALLOW CT	1.00	5.00
144-610-018	6694 MUSK MALLOW CT	1.00	5.00
144-610-019	6714 MUSK MALLOW CT	1.00	5.00
144-610-020	6724 MUSK MALLOW CT	1.00	5.00
144-610-021	6734 MUSK MALLOW CT	1.00	5.00
144-610-022	6744 MUSK MALLOW CT	1.00	5.00
144-610-023	6743 WHITE CLOVER WAY	1.00	5.00
144-610-024	6733 WHITE CLOVER WAY	1.00	5.00
144-610-025	6723 WHITE CLOVER WAY	1.00	5.00
144-610-026	6713 WHITE CLOVER WAY	1.00	5.00
144-610-027	6693 WHITE CLOVER WAY	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-610-028	6683 WHITE CLOVER WAY	1.00	5.00
144-610-029	6673 WHITE CLOVER WAY	1.00	5.00
144-611-001	6670 WHITE CLOVER WAY	1.00	5.00
144-611-002	6650 WHITE CLOVER WAY	1.00	5.00
144-611-003	6690 WHITE CLOVER WAY	1.00	5.00
144-611-004	6700 WHITE CLOVER WAY	1.00	5.00
144-611-005	6710 WHITE CLOVER WAY	1.00	5.00
144-611-006	6720 WHITE CLOVER WAY	1.00	5.00
144-611-007	6730 WHITE CLOVER WAY	1.00	5.00
144-611-008	6740 WHITE CLOVER WAY	1.00	5.00
144-611-009	6741 SILVERWEED WAY	1.00	5.00
144-611-010	6731 SILVERWEED WAY	1.00	5.00
144-611-011	6721 SILVERWEED WAY	1.00	5.00
144-611-012	6711 SILVERWEED WAY	1.00	5.00
144-611-013	6701 SILVERWEED WAY	1.00	5.00
144-611-014	6691 SILVERWEED WAY	1.00	5.00
144-611-015	6681 SILVERWEED WAY	1.00	5.00
144-611-016	6651 SILVERWEED WAY	1.00	5.00
144-612-001	6648 SILVERWEED WAY	1.00	5.00
144-612-002	6658 SILVERWEED WAY	1.00	5.00
144-612-003	6678 SILVERWEED WAY	1.00	5.00
144-612-004	6688 SILVERWEED WAY	1.00	5.00
144-612-005	6698 SILVERWEED WAY	1.00	5.00
144-612-006	6708 SILVERWEED WAY	1.00	5.00
144-612-007	6718 SILVERWEED WAY	1.00	5.00
144-612-008	6728 SILVERWEED WAY	1.00	5.00
144-612-009	6738 SILVERWEED WAY	1.00	5.00
144-612-010	6729 WHITEWELL RD	1.00	5.00
144-612-011	6719 WHITEWELL RD	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-612-012	6709 WHITEWELL RD	1.00	5.00
144-612-013	6699 WHITEWELL RD	1.00	5.00
144-612-014	6689 WHITEWELL RD	1.00	5.00
144-612-015	6679 WHITEWELL RD	1.00	5.00
144-612-016	6659 WHITEWELL RD	1.00	5.00
144-612-017	6649 WHITEWELL RD	1.00	5.00
144-613-001	6636 WHITEWELL RD	1.00	5.00
144-613-002	6646 WHITEWELL RD	1.00	5.00
144-613-003	6656 WHITEWELL RD	1.00	5.00
144-613-004	6676 WHITEWELL RD	1.00	5.00
144-613-005	6686 WHITEWELL RD	1.00	5.00
144-613-006	6696 WHITEWELL RD	1.00	5.00
144-613-007	6706 WHITEWELL RD	1.00	5.00
144-613-008	6716 WHITEWELL RD	1.00	5.00
144-613-009	6726 WHITEWELL RD	1.00	5.00
334 Accounts		**334.00**	**$1,670.00**

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-090-008	12886 JERSEY ST	1.00	$5.00
164-090-009	12874 JERSEY ST	1.00	5.00
164-090-010	12862 JERSEY ST	1.00	5.00
164-090-011	12850 JERSEY ST	1.00	5.00
164-090-012	12838 JERSEY ST	1.00	5.00
164-090-013	12826 JERSEY ST	1.00	5.00
164-090-014	6598 ANGUS ST	1.00	5.00
164-090-015	6612 ANGUS ST	1.00	5.00
164-090-016	6626 ANGUS ST	1.00	5.00
164-090-017	6640 ANGUS ST	1.00	5.00
164-092-001	12841 JERSEY ST	1.00	5.00
164-092-002	12853 JERSEY ST	1.00	5.00
164-092-003	12865 JERSEY ST	1.00	5.00
164-092-004	12877 JERSEY ST	1.00	5.00
164-092-005	12889 JERSEY ST	1.00	5.00
164-092-006	12894 MUSTANG ST	1.00	5.00
164-092-007	12882 MUSTANG ST	1.00	5.00
164-092-008	12870 MUSTANG ST	1.00	5.00
164-092-009	12858 MUSTANG ST	1.00	5.00
164-092-010	12846 MUSTANG ST	1.00	5.00
164-093-012	6668 ANGUS ST	1.00	5.00
164-093-013	6682 ANGUS ST	1.00	5.00
164-093-014	6696 ANGUS ST	1.00	5.00
164-093-015	6710 ANGUS ST	1.00	5.00
164-093-016	6724 ANGUS ST	1.00	5.00
164-093-017	6738 ANGUS ST	1.00	5.00
164-093-018	6752 ANGUS ST	1.00	5.00
164-093-019	6766 ANGUS ST	1.00	5.00
164-093-020	6780 ANGUS ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-093-021	6794 ANGUS ST	1.00	5.00
164-094-001	6797 ANGUS ST	1.00	5.00
164-094-002	6783 ANGUS ST	1.00	5.00
164-094-003	6769 ANGUS ST	1.00	5.00
164-094-004	6755 ANGUS ST	1.00	5.00
164-094-005	6727 ANGUS ST	1.00	5.00
164-094-006	6713 ANGUS ST	1.00	5.00
164-094-007	6699 ANGUS ST	1.00	5.00
164-094-008	6685 ANGUS ST	1.00	5.00
164-094-009	12843 MUSTANG ST	1.00	5.00
164-094-010	12855 MUSTANG ST	1.00	5.00
164-094-011	12867 MUSTANG ST	1.00	5.00
164-094-012	12879 MUSTANG ST	1.00	5.00
164-094-013	12891 MUSTANG ST	1.00	5.00
164-094-014	12903 MUSTANG ST	1.00	5.00
164-094-015	6704 RICO CT	1.00	5.00
164-094-016	6718 RICO CT	1.00	5.00
164-094-017	6732 RICO CT	1.00	5.00
164-094-018	6746 RICO CT	1.00	5.00
164-094-019	6760 RICO CT	1.00	5.00
164-094-020	6774 RICO CT	1.00	5.00
164-094-021	6788 RICO CT	1.00	5.00
164-094-022	6795 SWISS CT	1.00	5.00
164-094-023	6781 SWISS CT	1.00	5.00
164-094-024	6767 SWISS CT	1.00	5.00
164-094-025	6753 SWISS CT	1.00	5.00
164-094-026	6739 SWISS CT	1.00	5.00
164-094-027	6725 SWISS CT	1.00	5.00
164-094-028	6711 SWISS CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-094-029	6698 SWISS CT	1.00	5.00
164-094-030	6708 SWISS CT	1.00	5.00
164-094-031	6722 SWISS CT	1.00	5.00
164-094-032	6736 SWISS CT	1.00	5.00
164-094-033	6750 SWISS CT	1.00	5.00
164-094-034	6764 SWISS CT	1.00	5.00
164-094-035	6778 SWISS CT	1.00	5.00
164-094-036	6792 SWISS CT	1.00	5.00
164-200-001	6793 BORGES ST	1.00	5.00
164-200-002	6779 BORGES ST	1.00	5.00
164-200-003	6765 BORGES ST	1.00	5.00
164-200-004	6751 BORGES ST	1.00	5.00
164-200-005	6737 BORGES ST	1.00	5.00
164-200-006	6723 BORGES ST	1.00	5.00
164-200-007	6709 BORGES ST	1.00	5.00
164-200-008	6695 BORGES ST	1.00	5.00
164-200-009	6681 BORGES ST	1.00	5.00
164-200-010	6667 BORGES ST	1.00	5.00
164-200-011	6653 BORGES ST	1.00	5.00
164-200-012	6639 BORGES ST	1.00	5.00
164-200-013	12994 JERSEY ST	1.00	5.00
164-200-014	12982 JERSEY ST	1.00	5.00
164-200-015	12970 JERSEY ST	1.00	5.00
164-200-016	12958 JERSEY ST	1.00	5.00
164-201-001	12934 JERSEY ST	1.00	5.00
164-201-002	12922 JERSEY ST	1.00	5.00
164-201-003	12910 JERSEY ST	1.00	5.00
164-201-004	12898 JERSEY ST	1.00	5.00
164-202-001	12901 JERSEY ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone B

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-202-002	12913 JERSEY ST	1.00	5.00
164-202-003	12925 JERSEY ST	1.00	5.00
164-202-004	12937 JERSEY ST	1.00	5.00
164-202-005	12949 JERSEY ST	1.00	5.00
164-202-006	12961 JERSEY ST	1.00	5.00
164-202-007	12973 JERSEY ST	1.00	5.00
164-202-008	6664 BORGES ST	1.00	5.00
164-202-009	6678 BORGES ST	1.00	5.00
164-202-010	6692 BORGES ST	1.00	5.00
164-202-011	6706 BORGES ST	1.00	5.00
164-202-012	6720 BORGES ST	1.00	5.00
164-202-013	6734 BORGES ST	1.00	5.00
164-202-014	6748 BORGES ST	1.00	5.00
164-202-015	6762 BORGES ST	1.00	5.00
164-202-016	6776 BORGES ST	1.00	5.00
164-202-017	6790 BORGES ST	1.00	5.00
164-202-018	6789 BRAMA ST	1.00	5.00
164-202-019	6775 BRAMA ST	1.00	5.00
164-202-020	6761 BRAMA ST	1.00	5.00
164-202-021	6747 BRAMA ST	1.00	5.00
164-202-022	6733 BRAMA ST	1.00	5.00
164-202-023	6719 BRAMA ST	1.00	5.00
164-202-024	6705 BRAMA ST	1.00	5.00
164-202-025	6691 BRAMA ST	1.00	5.00
164-202-026	12954 MUSTANG ST	1.00	5.00
164-202-027	12942 MUSTANG ST	1.00	5.00
164-202-028	12930 MUSTANG ST	1.00	5.00
164-202-029	12918 MUSTANG ST	1.00	5.00
164-202-030	12906 MUSTANG ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone B

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-203-001	12915 MUSTANG ST	1.00	5.00
164-203-002	12927 MUSTANG ST	1.00	5.00
164-203-003	12939 MUSTANG ST	1.00	5.00
164-203-004	6716 BRAMA ST	1.00	5.00
164-203-005	6730 BRAMA ST	1.00	5.00
164-203-006	6744 BRAMA ST	1.00	5.00
164-203-007	6758 BRAMA ST	1.00	5.00
164-203-008	6772 BRAMA ST	1.00	5.00
164-203-009	6786 BRAMA ST	1.00	5.00
164-203-010	6791 RICO CT	1.00	5.00
164-203-011	6777 RICO CT	1.00	5.00
164-203-012	6763 RICO CT	1.00	5.00
164-203-013	6749 RICO CT	1.00	5.00
164-203-014	6735 RICO CT	1.00	5.00
164-203-015	6721 RICO CT	1.00	5.00
131 Accounts		**131.00**	**$655.00**

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone BB

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-500-029	7289 CANOPY LN	1.00	$5.00
152-500-030	7279 CANOPY LN	1.00	5.00
152-500-031	7269 CANOPY LN	1.00	5.00
152-500-032	7259 CANOPY LN	1.00	5.00
152-500-033	7249 CANOPY LN	1.00	5.00
152-500-034	7239 CANOPY LN	1.00	5.00
152-500-035	7229 CANOPY LN	1.00	5.00
152-500-036	7219 CANOPY LN	1.00	5.00
152-500-037	7209 CANOPY LN	1.00	5.00
152-502-001	7206 CANOPY LN	1.00	5.00
152-502-002	7216 CANOPY LN	1.00	5.00
152-502-003	7226 CANOPY LN	1.00	5.00
152-502-004	7236 CANOPY LN	1.00	5.00
152-502-005	7246 CANOPY LN	1.00	5.00
152-502-006	7247 MIDNIGHT ROSE CIR	1.00	5.00
152-502-007	7237 MIDNIGHT ROSE CIR	1.00	5.00
152-502-008	7227 MIDNIGHT ROSE CIR	1.00	5.00
152-502-009	7217 MIDNIGHT ROSE CIR	1.00	5.00
152-502-010	7207 MIDNIGHT ROSE CIR	1.00	5.00
152-503-001	7204 MIDNIGHT ROSE CIR	1.00	5.00
152-503-002	7214 MIDNIGHT ROSE CIR	1.00	5.00
152-503-003	7224 MIDNIGHT ROSE CIR	1.00	5.00
152-503-004	7234 MIDNIGHT ROSE CIR	1.00	5.00
152-503-005	7244 MIDNIGHT ROSE CIR	1.00	5.00
152-503-006	7254 MIDNIGHT ROSE CIR	1.00	5.00
152-503-007	13227 CHARIOT RD	1.00	5.00
152-503-008	13237 CHARIOT RD	1.00	5.00
152-503-009	13247 CHARIOT RD	1.00	5.00
152-503-010	13257 CHARIOT RD	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone BB

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-503-011	13267 CHARIOT RD	1.00	5.00
152-503-012	13277 CHARIOT RD	1.00	5.00
152-503-013	13278 WOODEN GATE WAY	1.00	5.00
152-503-014	13268 WOODEN GATE WAY	1.00	5.00
152-503-015	13258 WOODEN GATE WAY	1.00	5.00
152-503-016	13248 WOODEN GATE WAY	1.00	5.00
152-503-017	13238 WOODEN GATE WAY	1.00	5.00
152-503-018	13228 WOODEN GATE WAY	1.00	5.00
152-503-019	13218 WOODEN GATE WAY	1.00	5.00
38 Accounts		**38.00**	**$190.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone BBB
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-820-001	6834 WHISPERWIND DR	1.00	$5.00
144-820-002	6846 WHISPERWIND DR	1.00	5.00
144-820-003	6858 WHISPERWIND DR	1.00	5.00
144-820-004	6870 WHISPERWIND DR	1.00	5.00
144-820-005	6882 WHISPERWIND DR	1.00	5.00
144-820-006	6894 WHISPERWIND DR	1.00	5.00
144-820-007	6906 WHISPERWIND DR	1.00	5.00
144-820-008	6918 WHISPERWIND DR	1.00	5.00
144-820-009	6930 W WHISPERWIND DR	1.00	5.00
144-821-001	6891 WOODRUSH WAY	1.00	5.00
144-821-002	6879 WOODRUSH WAY	1.00	5.00
144-821-003	6867 WOODRUSH WAY	1.00	5.00
144-821-004	6855 WOODRUSH WAY	1.00	5.00
144-821-005	6843 WOODRUSH WAY	1.00	5.00
144-821-006	6831 WOODRUSH WAY	1.00	5.00
144-821-007	6819 WOODRUSH WAY	1.00	5.00
144-821-008	6807 WOODRUSH WAY	1.00	5.00
144-822-001	14928 EDGEWOOD DR	1.00	5.00
144-822-002	14940 EDGEWOOD DR	1.00	5.00
144-822-003	14964 EDGEWOOD DR	1.00	5.00
144-822-004	14976 EDGEWOOD DR	1.00	5.00
144-822-005	14988 EDGEWOOD DR	1.00	5.00
144-822-006	14983 OAKVALE CIR	1.00	5.00
144-822-007	14971 OAKVALE CIR	1.00	5.00
144-822-008	14959 OAKVALE CIR	1.00	5.00
144-823-001	14817 EDGEWOOD DR	1.00	5.00
144-823-002	14829 EDGEWOOD DR	1.00	5.00
144-823-003	14841 EDGEWOOD DR	1.00	5.00
144-823-004	14853 EDGEWOOD DR	1.00	5.00

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City of Eastvale
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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-823-005	14877 EDGEWOOD DR	1.00	5.00
144-823-006	14889 EDGEWOOD DR	1.00	5.00
144-823-007	14901 EDGEWOOD DR	1.00	5.00
144-823-008	14913 EDGEWOOD DR	1.00	5.00
144-823-009	14925 EDGEWOOD DR	1.00	5.00
144-823-010	14937 EDGEWOOD DR	1.00	5.00
144-823-011	14949 EDGEWOOD DR	1.00	5.00
144-823-012	14961 EDGEWOOD DR	1.00	5.00
144-823-013	14973 EDGEWOOD DR	1.00	5.00
144-823-014	14985 EDGEWOOD DR	1.00	5.00
144-823-015	14980 LANDERWOOD DR	1.00	5.00
144-823-016	14968 LANDERWOOD DR	1.00	5.00
144-823-017	14956 LANDERWOOD DR	1.00	5.00
144-823-018	14944 LANDERWOOD DR	1.00	5.00
144-823-019	14920 LANDERWOOD DR	1.00	5.00
144-823-020	14908 LANDERWOOD DR	1.00	5.00
144-823-021	14884 LANDERWOOD DR	1.00	5.00
144-823-022	14872 LANDERWOOD DR	1.00	5.00
144-823-023	14860 LANDERWOOD DR	1.00	5.00
144-823-024	14848 LANDERWOOD DR	1.00	5.00
144-823-025	14836 LANDERWOOD DR	1.00	5.00
144-823-026	14830 LANDERWOOD DR	1.00	5.00
144-823-027	14824 LANDERWOOD DR	1.00	5.00
144-823-028	14812 LANDERWOOD DR	1.00	5.00
144-824-001	6873 WHISPERWIND DR	1.00	5.00
144-824-002	6885 WHISPERWIND DR	1.00	5.00
144-824-003	6897 WHISPERWIND DR	1.00	5.00
144-824-004	6921 WHISPERWIND DR	1.00	5.00
144-824-005	6933 WHISPERWIND DR	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-824-006	6934 CHESTERFIELD CT	1.00	5.00
144-824-007		1.00	5.00
144-824-008	6910 CHESTERFIELD CT	1.00	5.00
144-824-009	6898 CHESTERFIELD CT	1.00	5.00
144-824-010	14857 LANDERWOOD DR	1.00	5.00
144-824-011	14833 LANDERWOOD DR	1.00	5.00
144-824-012	14821 LANDERWOOD DR	1.00	5.00
144-830-001	14807 MURWOOD LN	1.00	5.00
144-830-002	14819 MURWOOD LN	1.00	5.00
144-830-003	14831 MURWOOD LN	1.00	5.00
144-830-004	14843 MURWOOD LN	1.00	5.00
144-830-005	14855 MURWOOD LN	1.00	5.00
144-830-006	14867 MURWOOD LN	1.00	5.00
144-830-007	14879 MURWOOD LN	1.00	5.00
144-830-008	14891 MURWOOD LN	1.00	5.00
144-830-009	14903 MURWOOD LN	1.00	5.00
144-830-010	14915 MURWOOD LN	1.00	5.00
144-830-011	14927 MURWOOD LN	1.00	5.00
144-830-012	14951 MURWOOD LN	1.00	5.00
144-830-013	14963 MURWOOD LN	1.00	5.00
144-830-014	14975 MURWOOD LN	1.00	5.00
144-830-015	14987 MURWOOD LN	1.00	5.00
144-830-016	14999 MURWOOD LN	1.00	5.00
144-830-017	6975 WOODRUSH WAY	1.00	5.00
144-830-018	6963 WOODRUSH WAY	1.00	5.00
144-830-019	6951 WOODRUSH WAY	1.00	5.00
144-830-020	6939 WOODRUSH WAY	1.00	5.00
144-830-021	6927 WOODRUSH WAY	1.00	5.00
144-831-001	6901 CHESTERFIELD CT	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone BBB
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-831-002	6925 CHESTERFIELD CT	1.00	5.00
144-831-003	14858 MURWOOD LN	1.00	5.00
144-831-004	14870 MURWOOD LN	1.00	5.00
144-831-005	14882 MURWOOD LN	1.00	5.00
144-831-006	14894 MURWOOD LN	1.00	5.00
144-831-007	14906 MURWOOD LN	1.00	5.00
144-831-008	14918 MURWOOD LN	1.00	5.00
144-831-009	14930 MURWOOD LN	1.00	5.00
144-831-010	14942 MURWOOD LN	1.00	5.00
144-831-011	14954 MURWOOD LN	1.00	5.00
144-831-012	6960 WOODRUSH WAY	1.00	5.00
144-831-013	6948 WOODRUSH WAY	1.00	5.00
144-831-014	6936 WOODRUSH WAY	1.00	5.00
144-831-015	6924 WOODRUSH WAY	1.00	5.00
144-831-016	14965 LANDERWOOD DR	1.00	5.00
144-831-017	14953 LANDERWOOD DR	1.00	5.00
144-831-018	14941 LANDERWOOD DR	1.00	5.00
144-831-019	14929 LANDERWOOD DR	1.00	5.00
144-831-020	14917 LANDERWOOD DR	1.00	5.00
144-831-021	14905 LANDERWOOD DR	1.00	5.00
144-831-022	14893 LANDERWOOD DR	1.00	5.00
144-831-023	14881 LANDERWOOD DR	1.00	5.00
144-840-001	6795 WOODRUSH WAY	1.00	5.00
144-840-002	6783 WOODRUSH WAY	1.00	5.00
144-840-003	6771 WOODRUSH WAY	1.00	5.00
144-840-004	6759 WOODRUSH WAY	1.00	5.00
144-840-005	6747 WOODRUSH WAY	1.00	5.00
144-840-006	6735 WOODRUSH WAY	1.00	5.00
144-840-007	6723 WOODRUSH WAY	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone BBB
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-840-008	14984 ROUNDWOOD DR	1.00	5.00
144-840-009	14972 ROUNDWOOD DR	1.00	5.00
144-840-010	14960 ROUNDWOOD DR	1.00	5.00
144-840-011		1.00	5.00
144-840-012	14936 ROUNDWOOD DR	1.00	5.00
144-840-013	14924 ROUNDWOOD DR	1.00	5.00
144-840-014		1.00	5.00
144-840-015	14900 ROUNDWOOD DR	1.00	5.00
144-841-001	14876 ROUNDWOOD DR	1.00	5.00
144-841-002	14864 ROUNDWOOD DR	1.00	5.00
144-841-003	14852 ROUNDWOOD DR	1.00	5.00
144-841-004	14840 ROUNDWOOD DR	1.00	5.00
144-841-005	6745 RAMBLEWOOD CT	1.00	5.00
144-841-006	6733 RAMBLEWOOD CT	1.00	5.00
144-841-007	6721 RAMBLEWOOD CT	1.00	5.00
144-841-008	6718 RAMBLEWOOD CT	1.00	5.00
144-841-009	6730 RAMBLEWOOD CT	1.00	5.00
144-841-010	6742 RAMBLEWOOD CT	1.00	5.00
144-841-011	14828 ROUNDWOOD DR	1.00	5.00
144-841-012	14816 ROUNDWOOD DR	1.00	5.00
144-841-013	14804 ROUNDWOOD DR	1.00	5.00
144-842-001	14820 EDGEWOOD DR	1.00	5.00
144-842-002	14832 EDGEWOOD DR	1.00	5.00
144-842-003	6790 BLUESTONE CT	1.00	5.00
144-842-004	6778 BLUESTONE CT	1.00	5.00
144-842-005	6754 BLUESTONE CT	1.00	5.00
144-842-006	6757 BLUESTONE CT	1.00	5.00
144-842-007	6781 BLUESTONE CT	1.00	5.00
144-842-008	6793 BLUESTONE CT	1.00	5.00

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LMD No. 2001-3, Zone BBB

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-842-009	14880 EDGEWOOD DR	1.00	5.00
144-842-010	14892 EDGEWOOD DR	1.00	5.00
144-842-011	14904 EDGEWOOD DR	1.00	5.00
144-842-012	14916 EDGEWOOD DR	1.00	5.00
144-842-013	14947 OAKVALE CIR	1.00	5.00
144-842-014	14962 OAKVALE CIR	1.00	5.00
144-842-015	14974 OAKVALE CIR	1.00	5.00
144-842-016	14986 OAKVALE CIR	1.00	5.00
144-842-017	6780 WOODRUSH WAY	1.00	5.00
144-842-018	6768 WOODRUSH WAY	1.00	5.00
144-842-019	14981 ROUNDWOOD DR	1.00	5.00
144-842-020	14969 ROUNDWOOD DR	1.00	5.00
144-842-021	14957 ROUNDWOOD DR	1.00	5.00
144-842-022	14945 ROUNDWOOD DR	1.00	5.00
144-842-023	6767 LONSDALE CT	1.00	5.00
144-842-024	6779 LONSDALE CT	1.00	5.00
144-842-025	6791 LONSDALE CT	1.00	5.00
144-842-026	6800 LONSDALE CT	1.00	5.00
144-842-027	6788 LONSDALE CT	1.00	5.00
144-842-028	6764 LONSDALE CT	1.00	5.00
144-842-029	14921 ROUNDWOOD DR	1.00	5.00
144-842-030	14909 ROUNDWOOD DR	1.00	5.00
144-842-031	14897 ROUNDWOOD DR	1.00	5.00
144-842-032	14885 ROUNDWOOD DR	1.00	5.00
144-842-033	14873 ROUNDWOOD DR	1.00	5.00
144-842-034	14849 ROUNDWOOD DR	1.00	5.00
144-842-035	14837 ROUNDWOOD DR	1.00	5.00
144-842-036	14831 ROUNDWOOD DR	1.00	5.00
144-842-037		1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone BBB

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
174 Accounts		**174.00**	**$870.00**

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City of Eastvale

LMD No. 2001-3, Zone C

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-230-001	6995 CEDAR CREEK RD	1.00	$5.00
164-230-002	6985 CEDAR CREEK RD	1.00	5.00
164-230-003	6975 CEDAR CREEK RD	1.00	5.00
164-230-004	6965 CEDAR CREEK RD	1.00	5.00
164-230-005	6955 CEDAR CREEK RD	1.00	5.00
164-230-006	6945 CEDAR CREEK RD	1.00	5.00
164-230-007	6935 CEDAR CREEK RD	1.00	5.00
164-230-008	6925 CEDAR CREEK RD	1.00	5.00
164-230-009	13637 SANDHILL CRANE RD	1.00	5.00
164-230-010	13647 SANDHILL CRANE RD	1.00	5.00
164-230-011	13657 SANDHILL CRANE RD	1.00	5.00
164-230-012	13667 SANDHILL CRANE RD	1.00	5.00
164-230-013	6944 GOLDFINCH CIR	1.00	5.00
164-230-014	6954 GOLDFINCH CIR	1.00	5.00
164-230-015	6964 GOLDFINCH CIR	1.00	5.00
164-230-016	6969 GOLDFINCH CIR	1.00	5.00
164-230-017	6959 GOLDFINCH CIR	1.00	5.00
164-230-018	6949 GOLDFINCH CIR	1.00	5.00
164-230-019	13697 SANDHILL CRANE RD	1.00	5.00
164-230-020	13707 SANDHILL CRANE RD	1.00	5.00
164-230-021	13717 SANDHILL CRANE RD	1.00	5.00
164-231-001	13733 SANDHILL CRANE RD	1.00	5.00
164-231-002	13741 SANDHILL CRANE RD	1.00	5.00
164-231-003	13749 SANDHILL CRANE RD	1.00	5.00
164-231-004	13757 SANDHILL CRANE RD	1.00	5.00
164-231-005	13765 SANDHILL CRANE RD	1.00	5.00
164-231-006	13773 SANDHILL CRANE RD	1.00	5.00
164-231-007	13781 SANDHILL CRANE RD	1.00	5.00
164-231-008	6995 SONG SPARROW RD	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone C
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-231-009	6987 SONG SPARROW RD	1.00	5.00
164-231-010	6979 SONG SPARROW RD	1.00	5.00
164-231-011	6971 SONG SPARROW RD	1.00	5.00
164-231-012	6963 SONG SPARROW RD	1.00	5.00
164-231-013	6955 SONG SPARROW RD	1.00	5.00
164-231-014	6947 SONG SPARROW RD	1.00	5.00
164-231-015	6939 SONG SPARROW RD	1.00	5.00
164-231-016	6931 SONG SPARROW RD	1.00	5.00
164-231-017	6879 RED CARDINAL CT	1.00	5.00
164-231-018	6871 RED CARDINAL CT	1.00	5.00
164-232-001	6896 SONG SPARROW RD	1.00	5.00
164-232-002	6904 SONG SPARROW RD	1.00	5.00
164-232-003	6912 SONG SPARROW RD	1.00	5.00
164-232-004	6928 SONG SPARROW RD	1.00	5.00
164-232-005	6936 SONG SPARROW RD	1.00	5.00
164-232-006	6944 SONG SPARROW RD	1.00	5.00
164-232-007	6952 SONG SPARROW RD	1.00	5.00
164-232-008	6968 SONG SPARROW RD	1.00	5.00
164-232-009	6976 SONG SPARROW RD	1.00	5.00
164-232-010	13774 GOLDEN EAGLE CT	1.00	5.00
164-232-011	13764 GOLDEN EAGLE CT	1.00	5.00
164-232-012	13754 GOLDEN EAGLE CT	1.00	5.00
164-232-013	13744 GOLDEN EAGLE CT	1.00	5.00
164-232-014	13734 GOLDEN EAGLE CT	1.00	5.00
164-232-015	13724 GOLDEN EAGLE CT	1.00	5.00
164-232-016	13714 GOLDEN EAGLE CT	1.00	5.00
164-232-017	13704 GOLDEN EAGLE CT	1.00	5.00
164-233-001	6876 RED CARDINAL CT	1.00	5.00
164-233-002	6915 SONG SPARROW RD	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-233-003	6907 SONG SPARROW RD	1.00	5.00
164-233-004	6899 SONG SPARROW RD	1.00	5.00
164-234-001	13732 SANDHILL CRANE RD	1.00	5.00
164-234-002	13722 SANDHILL CRANE RD	1.00	5.00
164-234-003	13712 SANDHILL CRANE RD	1.00	5.00
164-234-004	13692 SANDHILL CRANE RD	1.00	5.00
164-234-005	13682 SANDHILL CRANE RD	1.00	5.00
164-234-006	13672 SANDHILL CRANE RD	1.00	5.00
164-234-007	13662 SANDHILL CRANE RD	1.00	5.00
164-234-008	13652 SANDHILL CRANE RD	1.00	5.00
164-234-009	13642 SANDHILL CRANE RD	1.00	5.00
164-234-010	13622 SANDHILL CRANE RD	1.00	5.00
164-234-011	13612 SANDHILL CRANE RD	1.00	5.00
164-234-012	13669 GOLDEN EAGLE CT	1.00	5.00
164-234-013	6902 MOCKINGBIRD CT	1.00	5.00
164-234-014	6912 MOCKINGBIRD CT	1.00	5.00
164-234-015	6922 MOCKINGBIRD CT	1.00	5.00
164-234-016	6932 MOCKINGBIRD LN	1.00	5.00
164-234-017	6937 MOCKINGBIRD CT	1.00	5.00
164-234-018	6927 MOCKINGBIRD CT	1.00	5.00
164-234-019	6917 MOCKINGBIRD CT	1.00	5.00
164-234-020	6907 MOCKINGBIRD CT	1.00	5.00
164-234-021	13719 GOLDEN EAGLE CT	1.00	5.00
164-234-022	13739 GOLDEN EAGLE CT	1.00	5.00
164-234-023	13759 GOLDEN EAGLE CT	1.00	5.00
164-234-024	13769 GOLDEN EAGLE CT	1.00	5.00
164-240-001	6863 RED CARDINAL CT	1.00	5.00
164-240-002	6855 RED CARDINAL CT	1.00	5.00
164-240-003	6847 RED CARDINAL CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-240-004	6839 RED CARDINAL CT	1.00	5.00
164-240-005	6831 RED CARDINAL CT	1.00	5.00
164-240-006	6823 RED CARDINAL CT	1.00	5.00
164-240-007	6815 RED CARDINAL CT	1.00	5.00
164-240-008	6807 RED CARDINAL CT	1.00	5.00
164-240-009	6820 RED CARDINAL CT	1.00	5.00
164-240-010	6828 RED CARDINAL CT	1.00	5.00
164-240-011	6836 RED CARDINAL CT	1.00	5.00
164-240-012	6844 RED CARDINAL CT	1.00	5.00
164-240-013	6852 RED CARDINAL CT	1.00	5.00
164-240-014	6860 RED CARDINAL CT	1.00	5.00
164-240-015	6845 SAGE WREN CT	1.00	5.00
164-240-016	6837 SAGE WREN CT	1.00	5.00
164-240-017	6829 SAGE WREN CT	1.00	5.00
164-240-018	6821 SAGE WREN CT	1.00	5.00
164-240-019	6813 SAGE WREN CT	1.00	5.00
164-240-020	6805 SAGE WREN CT	1.00	5.00
164-240-021	6802 SAGE WREN CT	1.00	5.00
164-240-022	6810 SAGE WREN CT	1.00	5.00
164-240-023	6818 SAGE WREN CT	1.00	5.00
164-240-024	6826 SAGE WREN CT	1.00	5.00
164-240-025	6834 SAGE WREN CT	1.00	5.00
164-240-026	6883 SONG SPARROW RD	1.00	5.00
164-240-027	6875 SONG SPARROW RD	1.00	5.00
164-240-028	6867 SONG SPARROW RD	1.00	5.00
164-240-029	6859 SONG SPARROW RD	1.00	5.00
164-240-030	6817 HUMMINGBIRD CIR	1.00	5.00
164-240-031	6809 HUMMINGBIRD CIR	1.00	5.00
164-240-032	6806 HUMMINGBIRD CIR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-240-033	6814 HUMMINGBIRD CIR	1.00	5.00
164-240-034	6822 HUMMINGBIRD CIR	1.00	5.00
164-240-035	6830 HUMMINGBIRD CIR	1.00	5.00
164-240-036	6843 SONG SPARROW RD	1.00	5.00
164-240-037	6835 SONG SPARROW RD	1.00	5.00
164-240-038	6827 SONG SPARROW RD	1.00	5.00
164-240-039	6819 SONG SPARROW RD	1.00	5.00
164-240-040	6811 SONG SPARROW RD	1.00	5.00
164-240-041	6803 SONG SPARROW RD	1.00	5.00
164-241-001	6825 CEDAR CREEK RD	1.00	5.00
164-241-002	6816 SONG SPARROW RD	1.00	5.00
164-241-003	6824 SONG SPARROW RD	1.00	5.00
164-241-004	6832 SONG SPARROW RD	1.00	5.00
164-241-005	6840 SONG SPARROW RD	1.00	5.00
164-241-006	6848 SONG SPARROW RD	1.00	5.00
164-241-007	6856 SONG SPARROW RD	1.00	5.00
164-241-008	6864 SONG SPARROW RD	1.00	5.00
164-241-009	6872 SONG SPARROW RD	1.00	5.00
164-241-010	6880 SONG SPARROW RD	1.00	5.00
164-241-011	6888 SONG SPARROW RD	1.00	5.00
164-241-012	13684 GOLDEN EAGLE CT	1.00	5.00
164-241-013	13674 GOLDEN EAGLE CT	1.00	5.00
164-241-014	13664 GOLDEN EAGLE CT	1.00	5.00
164-241-015	13654 GOLDEN EAGLE CT	1.00	5.00
164-241-016	13644 GOLDEN EAGLE CT	1.00	5.00
164-241-017	13634 GOLDEN EAGLE CT	1.00	5.00
164-241-018	13624 GOLDEN EAGLE CT	1.00	5.00
164-241-019	13614 GOLDEN EAGLE CT	1.00	5.00
164-241-020	13604 GOLDEN EAGLE CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-241-021	13609 GOLDEN EAGLE CT	1.00	5.00
164-241-022	13619 GOLDEN EAGLE CT	1.00	5.00
164-241-023	13629 GOLDEN EAGLE CT	1.00	5.00
164-241-024	13617 SANDHILL CRANE RD	1.00	5.00
164-241-025	13627 SANDHILL CRANE RD	1.00	5.00
164-241-026	6915 CEDAR CREEK RD	1.00	5.00
164-241-027	6905 CEDAR CREEK RD	1.00	5.00
164-241-028	6895 CEDAR CREEK RD	1.00	5.00
164-241-029	6885 CEDAR CREEK RD	1.00	5.00
164-241-030	6875 CEDAR CREEK RD	1.00	5.00
164-241-031	6865 CEDAR CREEK RD	1.00	5.00
164-241-032	6845 CEDAR CREEK RD	1.00	5.00
157 Accounts		**157.00**	**$785.00**

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-520-001	7000 LANCELOT DR	1.00	$5.00
164-520-002	6986 LANCELOT DR	1.00	5.00
164-520-003	12939 THORNBURY LN	1.00	5.00
164-520-004	12913 THORNBURY LN	1.00	5.00
164-520-005	12887 THORNBURY LN	1.00	5.00
164-520-006	12861 THORNBURY LN	1.00	5.00
164-520-007	12835 THORNBURY LN	1.00	5.00
164-520-008	12809 THORNBURY LN	1.00	5.00
164-520-009	12783 THORNBURY LN	1.00	5.00
164-520-010	12757 THORNBURY LN	1.00	5.00
164-520-011	12731 THORNBURY LN	1.00	5.00
164-520-012	12705 THORNBURY LN	1.00	5.00
164-520-013	12679 THORNBURY LN	1.00	5.00
164-520-014	12653 THORNBURY LN	1.00	5.00
164-520-015	6930 EDINBURGH RD	1.00	5.00
164-520-016	6920 EDINBURGH RD	1.00	5.00
164-521-001	6949 LANCELOT DR	1.00	5.00
164-521-002	6963 LANCELOT DR	1.00	5.00
164-521-003	12962 THORNBURY LN	1.00	5.00
164-521-004	12992 THORNBURY LN	1.00	5.00
164-521-005	12987 THORNBURY LN	1.00	5.00
164-521-006	12957 THORNBURY LN	1.00	5.00
164-521-007	6991 LANCELOT DR	1.00	5.00
164-521-008	7005 LANCELOT DR	1.00	5.00
164-522-001	12938 THORNBURY LN	1.00	5.00
164-522-002	12912 THORNBURY LN	1.00	5.00
164-522-003	12886 THORNBURY LN	1.00	5.00
164-522-004	12860 THORNBURY LN	1.00	5.00
164-522-005	12834 THORNBURY LN	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-522-006	12808 THORNBURY LN	1.00	5.00
164-522-007	12782 THORNBURY LN	1.00	5.00
164-522-008	12756 THORNBURY LN	1.00	5.00
164-522-009	12730 THORNBURY LN	1.00	5.00
164-522-010	12704 THORNBURY LN	1.00	5.00
164-522-011	12678 THORNBURY LN	1.00	5.00
164-522-012	6945 EDINBURGH RD	1.00	5.00
164-522-013	6935 EDINBURGH RD	1.00	5.00
164-522-014	6925 EDINBURGH RD	1.00	5.00
164-522-015	6934 ARMOUR CIR	1.00	5.00
164-522-016	6948 ARMOUR CIR	1.00	5.00
164-522-017	12701 CASTLE RD	1.00	5.00
164-522-018	12731 CASTLE RD	1.00	5.00
164-522-019	12761 CASTLE RD	1.00	5.00
164-522-020	12791 CASTLE RD	1.00	5.00
164-522-021	12821 CASTLE RD	1.00	5.00
164-522-022	12851 CASTLE RD	1.00	5.00
164-522-023	12881 CASTLE RD	1.00	5.00
164-522-024	12911 CASTLE RD	1.00	5.00
164-530-001	6910 EDINBURGH RD	1.00	5.00
164-530-002	6900 EDINBURGH RD	1.00	5.00
164-530-003	6890 EDINBURGH RD	1.00	5.00
164-530-004	6880 EDINBURGH RD	1.00	5.00
164-530-005	6870 EDINBURGH RD	1.00	5.00
164-530-006	6860 EDINBURGH RD	1.00	5.00
164-530-007	6850 EDINBURGH RD	1.00	5.00
164-530-010	6800 KNIGHTSBRIDGE CT	1.00	5.00
164-530-011	6811 KNIGHTSBRIDGE CT	1.00	5.00
164-530-012	6821 KNIGHTSBRIDGE CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-530-013	6840 EDINBURGH RD	1.00	5.00
164-530-014	6830 EDINBURGH RD	1.00	5.00
164-530-015	6810 KNIGHTSBRIDGE CT	1.00	5.00
164-530-017	6820 KNIGHTSBRIDGE CT	1.00	5.00
164-531-001	6820 EDINBURGH RD	1.00	5.00
164-531-002	6810 EDINBURGH RD	1.00	5.00
164-531-003	6800 EDINBURGH RD	1.00	5.00
164-531-004	12730 EXCALIBUR DR	1.00	5.00
164-531-005	12760 EXCALIBUR DR	1.00	5.00
164-531-006	12790 EXCALIBUR DR	1.00	5.00
164-531-007	12820 EXCALIBUR DR	1.00	5.00
164-531-008	12850 EXCALIBUR DR	1.00	5.00
164-531-009	12880 EXCALIBUR DR	1.00	5.00
164-531-010	12910 EXCALIBUR DR	1.00	5.00
164-531-011	12940 EXCALIBUR DR	1.00	5.00
164-531-012	6888 LANCELOT DR	1.00	5.00
164-531-013	6874 LANCELOT DR	1.00	5.00
164-531-014	6860 LANCELOT DR	1.00	5.00
164-531-015	6846 LANCELOT DR	1.00	5.00
164-531-016	12921 ODYSSEY WAY	1.00	5.00
164-531-017	12901 ODYSSEY WAY	1.00	5.00
164-531-018	12900 ODYSSEY WAY	1.00	5.00
164-531-019	12920 ODYSSEY WAY	1.00	5.00
164-531-020	12940 ODYSSEY WAY	1.00	5.00
164-531-021	12960 ODYSSEY WAY	1.00	5.00
164-531-022	12980 ODYSSEY WAY	1.00	5.00
164-531-023	13000 ODYSSEY WAY	1.00	5.00
164-532-001	6837 LANCELOT DR	1.00	5.00
164-532-002	6851 LANCELOT DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-532-003	6865 LANCELOT DR	1.00	5.00
164-532-004	6879 LANCELOT DR	1.00	5.00
164-532-005	6893 LANCELOT DR	1.00	5.00
164-532-006	12970 EXCALIBUR DR	1.00	5.00
164-532-007	12990 EXCALIBUR DR	1.00	5.00
164-532-008	12995 EXCALIBUR DR	1.00	5.00
164-532-009	12985 EXCALIBUR DR	1.00	5.00
164-532-010	12975 EXCALIBUR DR	1.00	5.00
164-532-011	6935 LANCELOT DR	1.00	5.00
164-533-001	6915 EDINBURGH RD	1.00	5.00
164-533-002	6905 EDINBURGH RD	1.00	5.00
164-533-003	6895 EDINBURGH RD	1.00	5.00
164-533-004	6885 EDINBURGH RD	1.00	5.00
164-533-005	6875 EDINBURGH RD	1.00	5.00
164-533-006	6865 EDINBURGH RD	1.00	5.00
164-533-007	6855 EDINBURGH RD	1.00	5.00
164-533-008	6845 EDINBURGH RD	1.00	5.00
164-533-009	6835 EDINBURGH RD	1.00	5.00
164-533-010	6825 EDINBURGH RD	1.00	5.00
164-533-011	6815 EDINBURGH RD	1.00	5.00
164-533-012	6805 EDINBURGH RD	1.00	5.00
164-533-013	12795 EXCALIBUR DR	1.00	5.00
164-533-014	12825 EXCALIBUR DR	1.00	5.00
164-533-015	6870 GUINEVERE CT	1.00	5.00
164-533-016	6880 GUINEVERE CT	1.00	5.00
164-533-017	6890 GUINEVERE CT	1.00	5.00
164-533-018	6895 GUINEVERE CT	1.00	5.00
164-533-019	6885 GUINEVERE CT	1.00	5.00
164-533-020	6875 GUINEVERE CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-533-021	12915 EXCALIBUR DR	1.00	5.00
164-533-022	12945 EXCALIBUR DR	1.00	5.00
164-533-023	12910 CASTLE RD	1.00	5.00
164-533-024	12880 CASTLE RD	1.00	5.00
164-533-025	12850 CASTLE RD	1.00	5.00
164-533-026	12820 CASTLE RD	1.00	5.00
164-533-027	12790 CASTLE RD	1.00	5.00
164-533-028	12760 CASTLE RD	1.00	5.00
164-533-029	12730 CASTLE RD	1.00	5.00
164-533-030	6911 ARMOUR CIR	1.00	5.00
164-533-031	6897 ARMOUR CIR	1.00	5.00
164-533-032	6883 ARMOUR CIR	1.00	5.00
164-533-033	6869 ARMOUR CIR	1.00	5.00
164-533-034	6855 ARMOUR CIR	1.00	5.00
164-533-035	6850 ARMOUR CIR	1.00	5.00
164-533-036	6864 ARMOUR CIR	1.00	5.00
164-533-037	6878 ARMOUR CIR	1.00	5.00
164-533-038	6892 ARMOUR CIR	1.00	5.00
164-533-039	6906 ARMOUR CIR	1.00	5.00
164-533-040	6920 ARMOUR CIR	1.00	5.00
136 Accounts		**136.00**	**$680.00**

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-590-001	6807 HIGHLAND DR	1.00	$5.00
164-590-002	6817 HIGHLAND DR	1.00	5.00
164-590-003	6827 HIGHLAND DR	1.00	5.00
164-590-004	6837 HIGHLAND DR	1.00	5.00
164-590-005	6847 HIGHLAND DR	1.00	5.00
164-590-006	13372 STANDARDBRED CIR	1.00	5.00
164-590-007	13382 STANDARDBRED CIR	1.00	5.00
164-590-008	13385 STANDARDBRED CIR	1.00	5.00
164-590-009	13375 STANDARDBRED CIR	1.00	5.00
164-590-010	13365 STANDARDBRED CIR	1.00	5.00
164-590-011	6877 HIGHLAND DR	1.00	5.00
164-590-012	6887 HIGHLAND DR	1.00	5.00
164-590-013	6897 HIGHLAND DR	1.00	5.00
164-590-014	6907 HIGHLAND DR	1.00	5.00
164-590-015	6917 HIGHLAND DR	1.00	5.00
164-590-016	6927 HIGHLAND DR	1.00	5.00
164-590-017	6937 HIGHLAND DR	1.00	5.00
164-590-018	6947 HIGHLAND DR	1.00	5.00
164-590-019	6957 HIGHLAND DR	1.00	5.00
164-590-020	6967 HIGHLAND DR	1.00	5.00
164-590-021	6977 HIGHLAND DR	1.00	5.00
164-590-022	6987 HIGHLAND DR	1.00	5.00
164-590-023	13389 BASHKIR ST	1.00	5.00
164-590-024	13379 BASHKIR ST	1.00	5.00
164-590-025	13369 BASHKIR ST	1.00	5.00
164-590-026	13359 BASHKIR ST	1.00	5.00
164-590-027	13349 BASHKIR ST	1.00	5.00
164-590-028	13339 BASHKIR ST	1.00	5.00
164-590-029	13329 BASHKIR ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-590-030	13319 BASHKIR ST	1.00	5.00
164-591-001	6961 PANTANERIO DR	1.00	5.00
164-591-002	6951 PANTANERIO DR	1.00	5.00
164-591-003	6941 PANTANERIO DR	1.00	5.00
164-591-004	6931 PANTANERIO DR	1.00	5.00
164-591-005	6921 PANTANERIO DR	1.00	5.00
164-591-006	6911 PANTANERIO DR	1.00	5.00
164-591-007	6901 PANTANERIO DR	1.00	5.00
164-591-008	6891 PANTANERIO DR	1.00	5.00
164-591-009	6881 PANTANERIO DR	1.00	5.00
164-591-010	6859 ESTONIAN DR	1.00	5.00
164-591-011	6849 ESTONIAN DR	1.00	5.00
164-591-012	6839 ESTONIAN DR	1.00	5.00
164-591-013	6829 ESTONIAN DR	1.00	5.00
164-591-014	6814 HIGHLAND DR	1.00	5.00
164-591-015	6824 HIGHLAND DR	1.00	5.00
164-591-016	6854 HIGHLAND DR	1.00	5.00
164-591-017	6864 HIGHLAND DR	1.00	5.00
164-591-018	6874 HIGHLAND DR	1.00	5.00
164-591-019	6894 HIGHLAND DR	1.00	5.00
164-591-020	6904 HIGHLAND DR	1.00	5.00
164-591-021	6914 HIGHLAND DR	1.00	5.00
164-591-022	6924 HIGHLAND DR	1.00	5.00
164-591-023	6934 HIGHLAND DR	1.00	5.00
164-591-024	6944 HIGHLAND DR	1.00	5.00
164-591-025	6954 HIGHLAND DR	1.00	5.00
164-591-026	6964 HIGHLAND DR	1.00	5.00
164-591-027	6974 HIGHLAND DR	1.00	5.00
164-591-028	6965 TIGER HORSE CIR	1.00	5.00

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164-591-029	6955 TIGER HORSE CIR	1.00	5.00
164-591-030	6945 TIGER HORSE CIR	1.00	5.00
164-591-031	6935 TIGER HORSE CIR	1.00	5.00
164-591-032	6925 TIGER HORSE CIR	1.00	5.00
164-591-033	6915 TIGER HORSE CIR	1.00	5.00
164-591-034	6905 TIGER HORSE CIR	1.00	5.00
164-591-035	6895 TIGER HORSE CIR	1.00	5.00
164-591-036	6885 TIGER HORSE CIR	1.00	5.00
164-591-037	6875 TIGER HORSE CIR	1.00	5.00
164-591-038	6872 TIGER HORSE CIR	1.00	5.00
164-591-039	6882 TIGER HORSE CIR	1.00	5.00
164-591-040	6892 TIGER HORSE CIR	1.00	5.00
164-591-041	6902 TIGER HORSE CIR	1.00	5.00
164-591-042	6912 TIGER HORSE CIR	1.00	5.00
164-591-043	6922 TIGER HORSE CIR	1.00	5.00
164-591-044	6932 TIGER HORSE CIR	1.00	5.00
164-591-045	6942 TIGER HORSE CIR	1.00	5.00
164-591-046	6952 TIGER HORSE CIR	1.00	5.00
164-591-047	6962 TIGER HORSE CIR	1.00	5.00
164-600-001	6978 PANTANERIO DR	1.00	5.00
164-600-002	6968 PANTANERIO DR	1.00	5.00
164-600-003	6958 PANTANERIO DR	1.00	5.00
164-600-004	6948 PANTANERIO DR	1.00	5.00
164-600-005	6938 PANTANERIO DR	1.00	5.00
164-600-006	6928 PANTANERIO DR	1.00	5.00
164-600-007	6908 PANTANERIO DR	1.00	5.00
164-600-008	6889 ESTONIAN DR	1.00	5.00
164-600-009	6899 ESTONIAN DR	1.00	5.00
164-600-010	6909 ESTONIAN DR	1.00	5.00

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164-600-011	6919 ESTONIAN DR	1.00	5.00
164-600-012	6929 ESTONIAN DR	1.00	5.00
164-600-013	6939 ESTONIAN DR	1.00	5.00
164-600-014	6949 ESTONIAN DR	1.00	5.00
164-600-015	13210 QUARTER HORSE DR	1.00	5.00
164-600-016	13220 QUARTER HORSE DR	1.00	5.00
164-600-017	13230 QUARTER HORSE DR	1.00	5.00
164-600-018	13268 CRIOLLA CIR	1.00	5.00
164-600-019	13278 CRIOLLA CIR	1.00	5.00
164-600-020	13288 CRIOLLA CIR	1.00	5.00
164-600-021	13298 CRIOLLA CIR	1.00	5.00
164-600-022	13291 CRIOLLA CIR	1.00	5.00
164-600-023	13281 CRIOLLA CIR	1.00	5.00
164-600-024	13271 CRIOLLA CIR	1.00	5.00
164-600-025	13261 CRIOLLA CIR	1.00	5.00
164-600-026	13251 CRIOLLA CIR	1.00	5.00
164-600-027	13241 CRIOLLA CIR	1.00	5.00
164-600-028	13231 CRIOLLA CIR	1.00	5.00
164-600-029	13221 CRIOLLA CIR	1.00	5.00
164-600-030	13211 CRIOLLA CIR	1.00	5.00
164-601-001	13160 QUARTER HORSE DR	1.00	5.00
164-601-002	13170 QUARTER HORSE DR	1.00	5.00
164-601-003	13180 QUARTER HORSE DR	1.00	5.00
164-601-004	13190 QUARTER HORSE DR	1.00	5.00
164-601-005	6936 ESTONIAN DR	1.00	5.00
164-601-006	6916 ESTONIAN DR	1.00	5.00
164-601-007	6878 LOKAI CT	1.00	5.00
164-601-008	6868 LOKAI CT	1.00	5.00
164-601-009	6858 LOKAI CT	1.00	5.00

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164-601-010	6848 LOKAI CT	1.00	5.00
164-601-011	6838 LOKAI CT	1.00	5.00
164-601-012	6828 LOKAI CT	1.00	5.00
164-601-013	6818 LOKAI CT	1.00	5.00
164-601-014	6808 LOKAI CT	1.00	5.00
164-601-015	6811 LOKAI CT	1.00	5.00
164-601-016	6821 LOKAI CT	1.00	5.00
164-601-017	6831 LOKAI CT	1.00	5.00
164-601-018	6841 LOKAI CT	1.00	5.00
164-601-019	6851 LOKAI CT	1.00	5.00
164-601-020	6861 LOKAI CT	1.00	5.00
164-601-021	6871 LOKAI CT	1.00	5.00
164-601-022	6896 ESTONIAN DR	1.00	5.00
164-601-023	6886 ESTONIAN DR	1.00	5.00
164-601-024	6876 ESTONIAN DR	1.00	5.00
164-601-025	6866 ESTONIAN DR	1.00	5.00
164-601-026	6856 ESTONIAN DR	1.00	5.00
164-601-027	6846 ESTONIAN DR	1.00	5.00
164-601-028	6836 ESTONIAN DR	1.00	5.00
164-601-029	13285 ABYSSINIAN CT	1.00	5.00
164-601-030	13275 ABYSSINIAN CT	1.00	5.00
164-601-031	13265 ABYSSINIAN CT	1.00	5.00
164-601-032	13255 ABYSSINIAN CT	1.00	5.00
164-601-033	13252 ABYSSINIAN CT	1.00	5.00
164-601-034	13262 ABYSSINIAN CT	1.00	5.00
164-601-035	13272 ABYSSINIAN CT	1.00	5.00
164-601-036	13282 ABYSSINIAN CT	1.00	5.00
164-601-037	13292 ABYSSINIAN CT	1.00	5.00
164-601-038	13302 ABYSSINIAN CT	1.00	5.00

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164-610-001	13191 NORDLAND DR	1.00	5.00
164-610-002	13181 NORDLAND DR	1.00	5.00
164-610-003	13171 NORDLAND DR	1.00	5.00
164-610-004	13161 NORDLAND DR	1.00	5.00
164-610-005	13151 NORDLAND DR	1.00	5.00
164-610-006	13141 NORDLAND DR	1.00	5.00
164-610-007	13131 NORDLAND DR	1.00	5.00
164-610-008	13121 NORDLAND DR	1.00	5.00
164-610-009	13111 NORDLAND DR	1.00	5.00
164-610-010	13101 NORDLAND DR	1.00	5.00
164-610-011	13091 NORDLAND DR	1.00	5.00
164-610-012	13081 NORDLAND DR	1.00	5.00
164-610-013	13071 NORDLAND DR	1.00	5.00
164-610-014	13049 CHEJU CIR	1.00	5.00
164-610-015	13039 CHEJU CIR	1.00	5.00
164-610-016	13029 CHEJU CIR	1.00	5.00
164-610-017	13016 CHEJU CIR	1.00	5.00
164-610-018	13026 CHEJU CIR	1.00	5.00
164-610-019	13036 CHEJU CIR	1.00	5.00
164-610-020	13046 CHEJU CIR	1.00	5.00
164-610-021	13051 NORDLAND DR	1.00	5.00
164-610-022	13041 NORDLAND DR	1.00	5.00
164-610-023	13031 NORDLAND DR	1.00	5.00
164-610-024	13021 NORDLAND DR	1.00	5.00
164-610-025	13011 NORDLAND DR	1.00	5.00
164-610-026	13001 NORDLAND DR	1.00	5.00
164-611-001	13008 NORDLAND DR	1.00	5.00
164-611-002	13018 NORDLAND DR	1.00	5.00
164-611-003	13028 NORDLAND DR	1.00	5.00

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164-611-004	13038 NORDLAND DR	1.00	5.00
164-611-005	13048 NORDLAND DR	1.00	5.00
164-611-006	13058 NORDLAND DR	1.00	5.00
164-611-007	13068 NORDLAND DR	1.00	5.00
164-611-008	13078 NORDLAND DR	1.00	5.00
164-611-009	13088 NORDLAND DR	1.00	5.00
164-611-010	13098 NORDLAND DR	1.00	5.00
164-611-011	13165 KISO CT	1.00	5.00
164-611-012	13155 KISO CT	1.00	5.00
164-611-013	13145 KISO CT	1.00	5.00
164-611-014	13135 KISO CT	1.00	5.00
164-611-015	13085 KISO CT	1.00	5.00
164-611-016	13075 KISO CT	1.00	5.00
164-611-017	13065 KISO CT	1.00	5.00
164-611-018	13055 KISO CT	1.00	5.00
164-611-019	13052 KISO CT	1.00	5.00
164-611-020	13062 KISO CT	1.00	5.00
164-611-021	13072 KISO CT	1.00	5.00
164-611-022	13082 KISO CT	1.00	5.00
164-611-023	13092 KISO CT	1.00	5.00
164-611-024	13102 KISO CT	1.00	5.00
164-611-025	13112 KISO CT	1.00	5.00
164-611-026	13122 KISO CT	1.00	5.00
164-611-027	13132 KISO CT	1.00	5.00
164-611-028	13142 KISO CT	1.00	5.00
164-611-029	13152 KISO CT	1.00	5.00
164-611-030	13162 KISO CT	1.00	5.00
164-611-031	6960 EGYPTIAN CT	1.00	5.00
164-611-032	6950 EGYPTIAN CT	1.00	5.00

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164-611-033	6940 EGYPTIAN CT	1.00	5.00
164-611-034	6930 EGYPTIAN CT	1.00	5.00
164-611-035	6920 EGYPTIAN CT	1.00	5.00
164-611-036	6910 EGYPTIAN CT	1.00	5.00
164-611-037	6903 EGYPTIAN CT	1.00	5.00
164-611-038	6913 EGYPTIAN CT	1.00	5.00
164-611-039	6923 EGYPTIAN CT	1.00	5.00
164-611-040	6933 EGYPTIAN CT	1.00	5.00
164-611-041	6943 EGYPTIAN CT	1.00	5.00
164-611-042	6953 EGYPTIAN CT	1.00	5.00
164-611-043	6963 EGYPTIAN CT	1.00	5.00
164-611-044	13233 QUARTER HORSE DR	1.00	5.00
164-611-045	13223 QUARTER HORSE DR	1.00	5.00
164-611-046	13213 QUARTER HORSE DR	1.00	5.00
164-611-047	13203 QUARTER HORSE DR	1.00	5.00
164-611-048	13193 QUARTER HORSE DR	1.00	5.00
164-611-049	13183 QUARTER HORSE DR	1.00	5.00
164-611-050	13173 QUARTER HORSE DR	1.00	5.00
164-611-051	13153 QUARTER HORSE DR	1.00	5.00
164-611-052	13143 QUARTER HORSE DR	1.00	5.00
164-611-053	13133 QUARTER HORSE DR	1.00	5.00
164-611-054	13123 QUARTER HORSE DR	1.00	5.00
164-611-055	13113 QUARTER HORSE DR	1.00	5.00
164-611-056	13103 QUARTER HORSE DR	1.00	5.00
164-611-057	13093 QUARTER HORSE DR	1.00	5.00
164-611-058	13083 QUARTER HORSE DR	1.00	5.00
164-611-059	13073 QUARTER HORSE DR	1.00	5.00
164-611-060	13063 QUARTER HORSE DR	1.00	5.00
164-611-061	13053 QUARTER HORSE DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-611-062	13043 QUARTER HORSE DR	1.00	5.00
164-620-001	6866 CLEVELAND BAY CT	1.00	5.00
164-620-002	6856 CLEVELAND BAY CT	1.00	5.00
164-620-003	6846 CLEVELAND BAY CT	1.00	5.00
164-620-004	6836 CLEVELAND BAY CT	1.00	5.00
164-620-005	6826 CLEVELAND BAY CT	1.00	5.00
164-620-006	6816 CLEVELAND BAY CT	1.00	5.00
164-620-007	6819 CLEVELAND BAY CT	1.00	5.00
164-620-008	6829 CLEVELAND BAY CT	1.00	5.00
164-620-009	6839 CLEVELAND BAY CT	1.00	5.00
164-620-010	6849 CLEVELAND BAY CT	1.00	5.00
164-620-011	13030 QUARTER HORSE DR	1.00	5.00
164-620-012	13040 QUARTER HORSE DR	1.00	5.00
164-620-013	13050 QUARTER HORSE DR	1.00	5.00
164-620-014	6854 ANDARAVIDA RD	1.00	5.00
164-620-015	6838 ANDARAVIDA RD	1.00	5.00
164-620-016	6834 ANDARAVIDA RD	1.00	5.00
164-620-017	6824 ANDARAVIDA RD	1.00	5.00
164-620-018	6814 ANDARAVIDA RD	1.00	5.00
164-621-001	6817 ANDARAVIDA RD	1.00	5.00
164-621-002	6827 ANDARAVIDA RD	1.00	5.00
164-621-003	6837 ANDARAVIDA RD	1.00	5.00
164-621-004	6847 ANDARAVIDA RD	1.00	5.00
164-621-005	6857 ANDARAVIDA RD	1.00	5.00
164-621-006	13070 QUARTER HORSE DR	1.00	5.00
164-621-007	13080 QUARTER HORSE DR	1.00	5.00
164-621-008	13090 QUARTER HORSE DR	1.00	5.00
164-621-009	6842 NORIC CIR	1.00	5.00
164-621-010	6832 NORIC CIR	1.00	5.00

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164-621-011	6822 NORIC CIR	1.00	5.00
164-621-012	6812 NORIC CIR	1.00	5.00
164-621-013	6815 NORIC CIR	1.00	5.00
164-621-014	6825 NORIC CIR	1.00	5.00
164-621-015	6835 NORIC CIR	1.00	5.00
164-621-016	6845 NORIC CIR	1.00	5.00
164-621-017	13110 QUARTER HORSE DR	1.00	5.00
164-621-018	13120 QUARTER HORSE DR	1.00	5.00
164-621-019	13130 QUARTER HORSE DR	1.00	5.00
164-621-020	6850 TARPAN CT	1.00	5.00
164-621-021	6840 TARPAN CT	1.00	5.00
164-621-022	6830 TARPAN CT	1.00	5.00
164-621-023	6820 TARPAN CT	1.00	5.00
164-621-024	6810 TARPAN CT	1.00	5.00
164-621-025	6813 TARPAN CT	1.00	5.00
164-621-026	6823 TARPAN CT	1.00	5.00
164-621-027	6833 TARPAN CT	1.00	5.00
164-621-028	6843 TARPAN CT	1.00	5.00
164-621-029	6853 TARPAN CT	1.00	5.00
164-621-030	6863 TARPAN CT	1.00	5.00
164-630-001	6690 BLACK FOREST DR	1.00	5.00
164-630-002	6680 BLACK FOREST DR	1.00	5.00
164-630-003	6670 BLACK FOREST DR	1.00	5.00
164-630-004	6650 BLACK FOREST DR	1.00	5.00
164-630-005	6640 BLACK FOREST DR	1.00	5.00
164-630-006	6630 BLACK FOREST DR	1.00	5.00
164-630-007	6620 BLACK FOREST DR	1.00	5.00
164-630-008	6610 BLACK FOREST DR	1.00	5.00
164-630-009	6603 BLACK FOREST DR	1.00	5.00

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164-630-010	6613 BLACK FOREST DR	1.00	5.00
164-630-011	6623 BLACK FOREST DR	1.00	5.00
164-630-012	6633 BLACK FOREST DR	1.00	5.00
164-630-013	6643 BLACK FOREST DR	1.00	5.00
164-630-014	6653 BLACK FOREST DR	1.00	5.00
164-630-015	6673 BLACK FOREST DR	1.00	5.00
164-630-016	6683 BLACK FOREST DR	1.00	5.00
164-630-017	6693 BLACK FOREST DR	1.00	5.00
164-630-018	6641 FRENCH TROTTER DR	1.00	5.00
164-630-019	6651 FRENCH TROTTER DR	1.00	5.00
164-630-020	6671 FRENCH TROTTER DR	1.00	5.00
164-630-021	6681 FRENCH TROTTER DR	1.00	5.00
164-630-022	13366 KIGER MUSTANG CIR	1.00	5.00
164-630-023	13376 KIGER MUSTANG CIR	1.00	5.00
164-630-024	13386 KIGER MUSTANG CIR	1.00	5.00
164-630-025	13389 KIGER MUSTANG CIR	1.00	5.00
164-630-026	13379 KIGER MUSTANG CIR	1.00	5.00
164-630-027	6701 FRENCH TROTTER DR	1.00	5.00
164-630-028	6711 FRENCH TROTTER DR	1.00	5.00
164-631-001	6698 FRENCH TROTTER DR	1.00	5.00
164-631-002	6688 FRENCH TROTTER DR	1.00	5.00
164-631-003	6678 FRENCH TROTTER DR	1.00	5.00
164-631-004	6658 FRENCH TROTTER DR	1.00	5.00
164-631-005	6648 FRENCH TROTTER DR	1.00	5.00
164-631-006	6638 FRENCH TROTTER DR	1.00	5.00
164-631-007	6628 FRENCH TROTTER DR	1.00	5.00
164-631-008	6618 FRENCH TROTTER DR	1.00	5.00
164-631-009	6608 FRENCH TROTTER DR	1.00	5.00
164-631-010	6601 FRENCH TROTTER DR	1.00	5.00

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164-631-011	6611 FRENCH TROTTER DR	1.00	5.00
164-631-012	6621 FRENCH TROTTER DR	1.00	5.00
164-631-013	6631 FRENCH TROTTER DR	1.00	5.00
164-631-014	6697 BLACK FOREST DR	1.00	5.00
164-631-015	6703 BLACK FOREST DR	1.00	5.00
164-631-016	6707 BLACK FOREST DR	1.00	5.00
164-631-017	6713 BLACK FOREST DR	1.00	5.00
164-631-018	6717 BLACK FOREST DR	1.00	5.00
164-631-019	6723 BLACK FOREST DR	1.00	5.00
164-631-020	6727 BLACK FOREST DR	1.00	5.00
164-631-021	6737 BLACK FOREST DR	1.00	5.00
164-632-001	6740 BLACK FOREST DR	1.00	5.00
164-632-002	6734 BLACK FOREST DR	1.00	5.00
164-632-003	6730 BLACK FOREST DR	1.00	5.00
164-632-004	6724 BLACK FOREST DR	1.00	5.00
164-632-005	6720 BLACK FOREST DR	1.00	5.00
164-632-006	13229 FINISH DRAFT CT	1.00	5.00
164-632-007	13219 FINISH DRAFT CT	1.00	5.00
164-632-008	13216 FINISH DRAFT CT	1.00	5.00
164-632-009	13226 FINISH DRAFT CT	1.00	5.00
164-632-010	13236 FINISH DRAFT CT	1.00	5.00
164-632-011	6710 BLACK FOREST DR	1.00	5.00
164-632-012	6704 BLACK FOREST DR	1.00	5.00
164-632-013	6700 BLACK FOREST DR	1.00	5.00
164-632-014	6694 BLACK FOREST DR	1.00	5.00
164-640-001	6721 FRENCH TROTTER DR	1.00	5.00
164-640-002	6731 FRENCH TROTTER DR	1.00	5.00
164-640-003	6741 FRENCH TROTTER DR	1.00	5.00
164-640-004	6751 FRENCH TROTTER DR	1.00	5.00

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164-640-005	6761 FRENCH TROTTER DR	1.00	5.00
164-640-006	6771 FRENCH TROTTER DR	1.00	5.00
164-640-007	6781 FRENCH TROTTER DR	1.00	5.00
164-640-008	13367 CAMPOLINA DR	1.00	5.00
164-640-009	13357 CAMPOLINA DR	1.00	5.00
164-640-010	13347 CAMPOLINA DR	1.00	5.00
164-640-011	13337 CAMPOLINA DR	1.00	5.00
164-640-012	13327 CAMPOLINA DR	1.00	5.00
164-640-013	13317 CAMPOLINA DR	1.00	5.00
164-640-014	13307 CAMPOLINA DR	1.00	5.00
164-641-001	13304 CAMPOLINA DR	1.00	5.00
164-641-002	13314 CAMPOLINA DR	1.00	5.00
164-641-003	13324 CAMPOLINA DR	1.00	5.00
164-641-004	13334 CAMPOLINA DR	1.00	5.00
164-641-005	13344 CAMPOLINA DR	1.00	5.00
164-641-006	13354 CAMPOLINA DR	1.00	5.00
164-641-007	13359 BRETON CT	1.00	5.00
164-641-008	13349 BRETON CT	1.00	5.00
164-641-009	13339 BRETON CT	1.00	5.00
164-641-010	13336 BRETON CT	1.00	5.00
164-641-011	13346 BRETON CT	1.00	5.00
164-641-012	13356 BRETON CT	1.00	5.00
164-641-013	6743 BLACK FOREST DR	1.00	5.00
164-641-014	6747 BLACK FOREST DR	1.00	5.00
164-641-015	6753 BLACK FOREST DR	1.00	5.00
164-641-016	6757 BLACK FOREST DR	1.00	5.00
164-641-017	6763 BLACK FOREST DR	1.00	5.00
164-641-018	6767 BLACK FOREST DR	1.00	5.00
164-641-019		1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone CCC
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-641-020	6772 FLEUVE CIR	1.00	5.00
164-641-021	6762 FLEUVE CIR	1.00	5.00
164-641-022	6752 FLEUVE CIR	1.00	5.00
164-641-023	6742 FLEUVE CIR	1.00	5.00
164-641-024	6732 FLEUVE CIR	1.00	5.00
164-641-025	6722 FLEUVE CIR	1.00	5.00
164-641-026	6712 FLEUVE CIR	1.00	5.00
164-641-027	6715 FLEUVE CIR	1.00	5.00
164-641-028	6725 FLEUVE CIR	1.00	5.00
164-641-029	6735 FLEUVE CIR	1.00	5.00
164-641-030	6745 FLEUVE CIR	1.00	5.00
164-641-031	6755 FLEUVE CIR	1.00	5.00
164-641-032	13264 CAMPOLINA DR	1.00	5.00
164-641-033	13274 CAMPOLINA DR	1.00	5.00
164-641-034	13284 CAMPOLINA DR	1.00	5.00
164-641-035	6756 ESTONIAN DR	1.00	5.00
164-641-036	6746 ESTONIAN DR	1.00	5.00
164-641-037	6736 ESTONIAN DR	1.00	5.00
164-641-038	6726 ESTONIAN DR	1.00	5.00
164-641-039	6716 ESTONIAN DR	1.00	5.00
164-641-040	6706 ESTONIAN DR	1.00	5.00
164-641-041	6719 ESTONIAN DR	1.00	5.00
164-641-042	6729 ESTONIAN DR	1.00	5.00
164-641-043	6739 ESTONIAN DR	1.00	5.00
164-641-044	6749 ESTONIAN DR	1.00	5.00
164-641-045	6759 ESTONIAN DR	1.00	5.00
164-642-001	13287 CAMPOLINA DR	1.00	5.00
164-642-002	13277 CAMPOLINA DR	1.00	5.00
164-642-003	13267 CAMPOLINA DR	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone CCC

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-642-004	13257 CAMPOLINA DR	1.00	5.00
164-642-005	13247 CAMPOLINA DR	1.00	5.00
164-642-006	13237 CAMPOLINA DR	1.00	5.00
164-642-007	13227 CAMPOLINA DR	1.00	5.00
164-642-008	13217 CAMPOLINA DR	1.00	5.00
164-642-009	13207 CAMPOLINA DR	1.00	5.00
164-642-010	6774 BLACK FOREST DR	1.00	5.00
164-642-011	6770 BLACK FOREST DR	1.00	5.00
164-642-012	6764 BLACK FOREST DR	1.00	5.00
164-642-013	6760 BLACK FOREST DR	1.00	5.00
164-642-014	6754 BLACK FOREST DR	1.00	5.00
164-642-015	6750 BLACK FOREST DR	1.00	5.00
164-642-016	6744 BLACK FOREST DR	1.00	5.00
419 Accounts		**419.00**	**$2,095.00**

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-291-001	13549 FOREST WIND DR	1.00	$5.00
164-291-002	13521 SHADY KNOLL DR	1.00	5.00
164-291-003	13511 SHADY KNOLL DR	1.00	5.00
164-291-004	13501 SHADY KNOLL DR	1.00	5.00
164-291-005	13491 SHADY KNOLL DR	1.00	5.00
164-291-006	13481 SHADY KNOLL DR	1.00	5.00
164-291-007	13471 SHADY KNOLL DR	1.00	5.00
164-291-008	13461 SHADY KNOLL DR	1.00	5.00
164-291-009	13451 SHADY KNOLL DR	1.00	5.00
164-291-010	13441 SHADY KNOLL DR	1.00	5.00
164-291-011	13431 SHADY KNOLL DR	1.00	5.00
164-291-012	13421 SHADY KNOLL DR	1.00	5.00
164-291-013	6798 JASPER DR	1.00	5.00
164-291-014	6788 JASPER DR	1.00	5.00
164-291-015	6778 JASPER DR	1.00	5.00
164-291-016	6768 JASPER DR	1.00	5.00
164-291-017	6758 JASPER DR	1.00	5.00
164-291-018	6748 JASPER DR	1.00	5.00
164-291-019	6738 JASPER DR	1.00	5.00
164-291-020	6728 JASPER DR	1.00	5.00
164-291-021	6718 JASPER DR	1.00	5.00
164-292-001	6762 CEDAR CREEK RD	1.00	5.00
164-292-002	6752 CEDAR CREEK RD	1.00	5.00
164-292-003	6742 CEDAR CREEK RD	1.00	5.00
164-292-004	6732 CEDAR CREEK RD	1.00	5.00
164-292-005	6722 CEDAR CREEK RD	1.00	5.00
164-292-006	6712 CEDAR CREEK RD	1.00	5.00
164-292-007	6667 BLACK HAWK RD	1.00	5.00
164-292-008	6677 BLACK HAWK RD	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-292-009	6687 BLACK HAWK RD	1.00	5.00
164-292-010	6697 BLACK HAWK RD	1.00	5.00
164-292-011	6707 BLACK HAWK RD	1.00	5.00
164-292-012	6717 BLACK HAWK RD	1.00	5.00
164-292-013	6727 BLACK HAWK RD	1.00	5.00
164-292-014	6737 BLACK HAWK RD	1.00	5.00
164-292-015	6747 BLACK HAWK RD	1.00	5.00
164-292-016	6757 BLACK HAWK RD	1.00	5.00
164-292-017	6767 BLACK HAWK RD	1.00	5.00
164-292-018	6777 BLACK HAWK RD	1.00	5.00
164-292-019	6787 BLACK HAWK RD	1.00	5.00
164-292-020	6797 BLACK HAWK RD	1.00	5.00
164-292-021	13434 SHADY KNOLL DR	1.00	5.00
164-292-022	13444 SHADY KNOLL DR	1.00	5.00
164-292-023	13454 SHADY KNOLL DR	1.00	5.00
164-292-024	13464 SHADY KNOLL DR	1.00	5.00
164-292-025	13474 SHADY KNOLL DR	1.00	5.00
164-292-026	13494 SHADY KNOLL DR	1.00	5.00
164-292-027	13504 SHADY KNOLL DR	1.00	5.00
164-292-028	13514 SHADY KNOLL DR	1.00	5.00
164-292-029	13524 SHADY KNOLL DR	1.00	5.00
164-293-001	6720 BLACK HAWK RD	1.00	5.00
164-293-002	6710 BLACK HAWK RD	1.00	5.00
164-293-003	6700 BLACK HAWK RD	1.00	5.00
164-293-004	6715 JASPER DR	1.00	5.00
164-293-005	6725 JASPER DR	1.00	5.00
164-293-006	6800 BLACK HAWK RD	1.00	5.00
164-293-007	6790 BLACK HAWK RD	1.00	5.00
164-293-008	6780 BLACK HAWK RD	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-293-009	6760 BLACK HAWK RD	1.00	5.00
164-293-010	6744 NAPA VALLEY CT	1.00	5.00
164-293-011	6734 NAPA VALLEY CT	1.00	5.00
164-293-012	6724 NAPA VALLEY CT	1.00	5.00
164-293-013	6721 NAPA VALLEY CT	1.00	5.00
164-293-014	6731 NAPA VALLEY CT	1.00	5.00
164-293-015	6730 BLACK HAWK RD	1.00	5.00
164-300-001	13498 ASPEN GROVE RD	1.00	5.00
164-300-002	13508 ASPEN GROVE RD	1.00	5.00
164-300-003	13518 ASPEN GROVE RD	1.00	5.00
164-300-004	13528 ASPEN GROVE RD	1.00	5.00
164-300-005	13538 ASPEN GROVE RD	1.00	5.00
164-300-006	13548 ASPEN GROVE RD	1.00	5.00
164-300-007	13558 ASPEN GROVE RD	1.00	5.00
164-300-008	6607 BLACK HAWK RD	1.00	5.00
164-300-009	6617 BLACK HAWK RD	1.00	5.00
164-300-010	6627 BLACK HAWK RD	1.00	5.00
164-300-011	6637 BLACK HAWK RD	1.00	5.00
164-300-012	6647 BLACK HAWK RD	1.00	5.00
164-300-013	6657 BLACK HAWK RD	1.00	5.00
164-300-014	6692 CEDAR CREEK RD	1.00	5.00
164-300-015	6682 CEDAR CREEK RD	1.00	5.00
164-300-016	6672 CEDAR CREEK RD	1.00	5.00
164-300-017	6662 CEDAR CREEK RD	1.00	5.00
164-300-018	6652 CEDAR CREEK RD	1.00	5.00
164-300-019	6642 CEDAR CREEK RD	1.00	5.00
164-300-020	6632 CEDAR CREEK RD	1.00	5.00
164-300-021	6622 CEDAR CREEK RD	1.00	5.00
164-300-022	6612 CEDAR CREEK RD	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-300-023	6602 CEDAR CREEK RD	1.00	5.00
164-301-001	6690 BLACK HAWK RD	1.00	5.00
164-301-002	6680 BLACK HAWK RD	1.00	5.00
164-301-003	6670 BLACK HAWK RD	1.00	5.00
164-301-004	13503 PROSPECTOR CT	1.00	5.00
164-301-005	13493 PROSPECTOR CT	1.00	5.00
164-301-006	13483 PROSPECTOR CT	1.00	5.00
164-301-007	13473 PROSPECTOR CT	1.00	5.00
164-301-008	13463 PROSPECTOR CT	1.00	5.00
164-301-009	13453 PROSPECTOR CT	1.00	5.00
164-301-010	13443 PROSPECTOR CT	1.00	5.00
164-301-011	13456 PROSPECTOR CT	1.00	5.00
164-301-012	13466 PROSPECTOR CT	1.00	5.00
164-301-013	13476 PROSPECTOR CT	1.00	5.00
164-301-014	13486 PROSPECTOR CT	1.00	5.00
164-301-015	13496 PROSPECTOR CT	1.00	5.00
164-301-016	13506 PROSPECTOR CT	1.00	5.00
164-301-017	13516 PROSPECTOR CT	1.00	5.00
164-301-018	13526 PROSPECTOR CT	1.00	5.00
164-301-019	13536 PROSPECTOR CT	1.00	5.00
164-301-020	6620 BLACK HAWK RD	1.00	5.00
164-301-021	13535 ASPEN GROVE RD	1.00	5.00
164-301-022	13525 ASPEN GROVE RD	1.00	5.00
164-301-023	13515 ASPEN GROVE RD	1.00	5.00
164-301-024	13505 ASPEN GROVE RD	1.00	5.00
164-301-025	13495 ASPEN GROVE RD	1.00	5.00
164-301-026	13485 ASPEN GROVE RD	1.00	5.00
164-301-027	13475 ASPEN GROVE RD	1.00	5.00
164-301-028	13465 ASPEN GROVE RD	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone D
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-301-029	13455 ASPEN GROVE RD	1.00	5.00
164-301-030	13445 ASPEN GROVE RD	1.00	5.00
164-301-031	13435 ASPEN GROVE RD	1.00	5.00
164-301-032	13425 ASPEN GROVE RD	1.00	5.00
164-301-033	6655 JASPER DR	1.00	5.00
164-301-034	6675 JASPER DR	1.00	5.00
164-301-035	6685 JASPER DR	1.00	5.00
164-301-036	6695 JASPER DR	1.00	5.00
164-301-037	6705 JASPER DR	1.00	5.00
164-302-001	6698 JASPER DR	1.00	5.00
164-302-002	6688 JASPER DR	1.00	5.00
164-302-003	6678 JASPER DR	1.00	5.00
164-302-004	6658 JASPER DR	1.00	5.00
164-302-005	13427 CASCADE CT	1.00	5.00
164-302-006	13417 CASCADE CT	1.00	5.00
164-302-007	13407 CASCADE CT	1.00	5.00
164-302-008	13410 CASCADE CT	1.00	5.00
164-302-009	13420 CASCADE CT	1.00	5.00
164-302-010	13430 CASCADE CT	1.00	5.00
164-302-011	13438 ASPEN GROVE RD	1.00	5.00
164-302-012	13448 ASPEN GROVE RD	1.00	5.00
164-302-013	13458 ASPEN GROVE RD	1.00	5.00
164-302-014	13468 ASPEN GROVE RD	1.00	5.00
164-302-015	13478 ASPEN GROVE RD	1.00	5.00
164-310-001	6577 DIAMONDBACK RD	1.00	5.00
164-310-002	6567 DIAMONDBACK RD	1.00	5.00
164-310-003	6557 DIAMONDBACK RD	1.00	5.00
164-310-004	6547 DIAMONDBACK RD	1.00	5.00
164-310-005	6527 DIAMONDBACK RD	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-310-006	6517 DIAMONDBACK RD	1.00	5.00
164-310-007	13555 ELK RIDGE CT	1.00	5.00
164-310-008	13565 ELK RIDGE CT	1.00	5.00
164-310-009	13575 ELK RIDGE CT	1.00	5.00
164-310-010	13588 ELK RIDGE CT	1.00	5.00
164-310-011	13578 ELK RIDGE CT	1.00	5.00
164-310-012	13568 ELK RIDGE CT	1.00	5.00
164-310-013	13558 ELK RIDGE CT	1.00	5.00
164-310-014	6502 CEDAR CREEK RD	1.00	5.00
164-310-015	6512 CEDAR CREEK RD	1.00	5.00
164-310-016	6522 CEDAR CREEK RD	1.00	5.00
164-310-017	6532 CEDAR CREEK RD	1.00	5.00
164-310-018	6542 CEDAR CREEK RD	1.00	5.00
164-310-019	13596 GRAY HAWK CT	1.00	5.00
164-310-020	13586 GRAY HAWK CT	1.00	5.00
164-310-021	13576 GRAY HAWK CT	1.00	5.00
164-310-022	13566 GRAY HAWK CT	1.00	5.00
164-310-023	13556 GRAY HAWK CT	1.00	5.00
164-310-024	13546 GRAY HAWK CT	1.00	5.00
164-310-025	13536 GRAY HAWK CT	1.00	5.00
164-310-026	13543 GRAY HAWK CT	1.00	5.00
164-310-027	13553 GRAY HAWK CT	1.00	5.00
164-310-028	13563 GRAY HAWK CT	1.00	5.00
164-310-029	13573 GRAY HAWK CT	1.00	5.00
164-310-030	13583 GRAY HAWK CT	1.00	5.00
164-310-031	13593 GRAY HAWK CT	1.00	5.00
164-311-001	6504 DIAMONDBACK RD	1.00	5.00
164-311-002	6514 DIAMONDBACK RD	1.00	5.00
164-311-003	6524 DIAMONDBACK RD	1.00	5.00

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City of Eastvale
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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-311-004	6534 DIAMONDBACK RD	1.00	5.00
164-311-005	6544 DIAMONDBACK RD	1.00	5.00
164-311-006	6554 DIAMONDBACK RD	1.00	5.00
164-311-007	6564 DIAMONDBACK RD	1.00	5.00
164-311-008	6569 AMBER SKY WAY	1.00	5.00
164-311-009	6559 AMBER SKY WAY	1.00	5.00
164-311-010	6549 AMBER SKY WAY	1.00	5.00
164-311-011	6529 AMBER SKY WAY	1.00	5.00
164-311-012	6519 AMBER SKY WAY	1.00	5.00
164-311-013	6509 AMBER SKY WAY	1.00	5.00
164-311-014	6499 AMBER SKY WAY	1.00	5.00
164-312-001	6526 AMBER SKY WAY	1.00	5.00
164-312-002	6536 AMBER SKY WAY	1.00	5.00
164-312-003	6546 AMBER SKY WAY	1.00	5.00
164-312-004	6556 AMBER SKY WAY	1.00	5.00
164-312-005	6566 AMBER SKY WAY	1.00	5.00
164-312-006	6576 AMBER SKY WAY	1.00	5.00
164-312-007	6565 RED OAK DR	1.00	5.00
164-312-008	6545 RED OAK DR	1.00	5.00
164-312-009	6535 RED OAK DR	1.00	5.00
164-312-010	6525 RED OAK DR	1.00	5.00
164-312-011	6515 RED OAK DR	1.00	5.00
164-312-012	6505 RED OAK DR	1.00	5.00
164-312-013	6495 RED OAK DR	1.00	5.00
164-313-001	6518 RED OAK DR	1.00	5.00
164-313-002	6528 RED OAK DR	1.00	5.00
164-313-003	6538 RED OAK DR	1.00	5.00
164-313-004	6548 RED OAK DR	1.00	5.00
164-313-005	6558 RED OAK DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-313-006	6568 RED OAK DR	1.00	5.00
164-313-007	13417 BEAVER CREEK DR	1.00	5.00
164-313-008	13427 BEAVER CREEK DR	1.00	5.00
164-313-009	13437 BEAVER CREEK DR	1.00	5.00
164-313-010	13447 BEAVER CREEK DR	1.00	5.00
164-313-011	13457 BEAVER CREEK DR	1.00	5.00
164-313-012	13467 BEAVER CREEK DR	1.00	5.00
164-313-013	13477 BEAVER CREEK DR	1.00	5.00
164-313-014	13487 BEAVER CREEK DR	1.00	5.00
164-313-015	13497 BEAVER CREEK DR	1.00	5.00
164-320-001	13590 HIDDEN VALLEY ST	1.00	5.00
164-320-002	13580 HIDDEN VALLEY ST	1.00	5.00
164-320-003	13570 HIDDEN VALLEY ST	1.00	5.00
164-320-004	13560 HIDDEN VALLEY ST	1.00	5.00
164-320-005	13550 HIDDEN VALLEY ST	1.00	5.00
164-320-006	13540 HIDDEN VALLEY ST	1.00	5.00
164-320-007	13530 HIDDEN VALLEY ST	1.00	5.00
164-320-008	13520 HIDDEN VALLEY ST	1.00	5.00
164-320-009	13510 HIDDEN VALLEY ST	1.00	5.00
164-320-010	13500 HIDDEN VALLEY ST	1.00	5.00
164-320-011	13490 HIDDEN VALLEY ST	1.00	5.00
164-320-012	13480 HIDDEN VALLEY ST	1.00	5.00
164-320-013	13470 HIDDEN VALLEY ST	1.00	5.00
164-320-014	13460 HIDDEN VALLEY ST	1.00	5.00
164-320-015	13450 HIDDEN VALLEY ST	1.00	5.00
164-320-016	13440 HIDDEN VALLEY ST	1.00	5.00
164-320-017	13430 HIDDEN VALLEY ST	1.00	5.00
164-320-018	13420 HIDDEN VALLEY ST	1.00	5.00
164-320-019	13423 HIDDEN VALLEY ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-320-020	13433 HIDDEN VALLEY ST	1.00	5.00
164-320-021	13443 HIDDEN VALLEY ST	1.00	5.00
164-320-022	13453 HIDDEN VALLEY ST	1.00	5.00
164-320-023	13463 HIDDEN VALLEY ST	1.00	5.00
164-320-024	6418 RED OAK DR	1.00	5.00
164-320-025	6428 RED OAK DR	1.00	5.00
164-320-026	6448 RED OAK DR	1.00	5.00
164-320-027	6458 RED OAK DR	1.00	5.00
164-320-028	13452 FOX HOLLOW CIR	1.00	5.00
164-320-029	13442 FOX HOLLOW CIR	1.00	5.00
164-320-030	13432 FOX HOLLOW CIR	1.00	5.00
164-320-031	13422 FOX HOLLOW CIR	1.00	5.00
164-320-032	13425 FOX HOLLOW CIR	1.00	5.00
164-320-033	13435 FOX HOLLOW CIR	1.00	5.00
164-320-034	13445 FOX HOLLOW CIR	1.00	5.00
164-320-035	6478 RED OAK DR	1.00	5.00
164-320-036	6488 RED OAK DR	1.00	5.00
164-320-037	6498 RED OAK DR	1.00	5.00
164-320-038	6508 RED OAK DR	1.00	5.00
164-320-039	13444 FOOTHILL DR	1.00	5.00
164-321-001	6416 AMBER SKY WAY	1.00	5.00
164-321-002	6426 AMBER SKY WAY	1.00	5.00
164-321-003	6436 AMBER SKY WAY	1.00	5.00
164-321-004	6456 AMBER SKY WAY	1.00	5.00
164-321-005	6466 AMBER SKY WAY	1.00	5.00
164-321-006	6476 AMBER SKY WAY	1.00	5.00
164-321-007	6496 AMBER SKY WAY	1.00	5.00
164-321-008	6506 AMBER SKY WAY	1.00	5.00
164-321-009	6516 AMBER SKY WAY	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone D
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-321-010	6485 RED OAK DR	1.00	5.00
164-321-011	6475 RED OAK DR	1.00	5.00
164-321-012	6465 RED OAK DR	1.00	5.00
164-321-013	6455 RED OAK DR	1.00	5.00
164-321-014	6445 RED OAK DR	1.00	5.00
164-321-015	6435 RED OAK DR	1.00	5.00
164-321-016	6425 RED OAK DR	1.00	5.00
164-321-017	6415 RED OAK DR	1.00	5.00
164-322-001	6424 DIAMONDBACK RD	1.00	5.00
164-322-002	6434 DIAMONDBACK RD	1.00	5.00
164-322-003	6444 DIAMONDBACK RD	1.00	5.00
164-322-004	6454 DIAMONDBACK RD	1.00	5.00
164-322-005	6464 DIAMONDBACK RD	1.00	5.00
164-322-006	6474 DIAMONDBACK RD	1.00	5.00
164-322-007	6484 DIAMONDBACK RD	1.00	5.00
164-322-008	6494 DIAMONDBACK RD	1.00	5.00
164-322-009	6489 AMBER SKY RD	1.00	5.00
164-322-010	6479 AMBER SKY RD	1.00	5.00
164-322-011	6469 AMBER SKY WAY	1.00	5.00
164-322-012	6459 AMBER SKY RD	1.00	5.00
164-322-013	6449 AMBER SKY WAY	1.00	5.00
164-322-014	6439 AMBER SKY WAY	1.00	5.00
164-322-015	6429 AMBER SKY WAY	1.00	5.00
164-322-016	6419 AMBER SKY WAY	1.00	5.00
164-323-001	6477 DIAMONDBACK RD	1.00	5.00
164-323-002	6467 DIAMONDBACK RD	1.00	5.00
164-323-003	6457 DIAMONDBACK RD	1.00	5.00
164-323-004	6447 DIAMONDBACK RD	1.00	5.00
164-323-005	6437 DIAMONDBACK RD	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone D

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-323-006	6427 DIAMONDBACK RD	1.00	5.00
164-323-007	6417 DIAMONDBACK RD	1.00	5.00
164-323-008	6422 CEDAR CREEK RD	1.00	5.00
164-323-009	6432 CEDAR CREEK RD	1.00	5.00
164-323-010	6442 CEDAR CREEK RD	1.00	5.00
164-323-011	6452 CEDAR CREEK RD	1.00	5.00
164-323-012	6462 CEDAR CREEK RD	1.00	5.00
164-323-013	6472 CEDAR CREEK RD	1.00	5.00
164-323-014	6482 CEDAR CREEK RD	1.00	5.00
164-323-015	6492 CEDAR CREEK RD	1.00	5.00
300 Accounts		**300.00**	**$1,500.00**

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City of Eastvale

LMD No. 2001-3, Zone DD

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-390-001	6219 CEDAR CREEK RD	1.00	$5.00
144-390-002	6229 CEDAR CREEK RD	1.00	5.00
144-390-003	6239 CEDAR CREEK RD	1.00	5.00
144-390-004	6249 CEDAR CREEK RD	1.00	5.00
144-390-005	6259 CEDAR CREEK RD	1.00	5.00
144-390-006	6269 CEDAR CREEK RD	1.00	5.00
144-390-007	13634 NECTARINE AVE	1.00	5.00
144-390-008	13644 NECTARINE AVE	1.00	5.00
144-390-009	13654 NECTARINE AVE	1.00	5.00
144-390-010	13664 NECTARINE AVE	1.00	5.00
144-390-011	13674 NECTARINE AVE	1.00	5.00
144-390-012	13684 NECTARINE AVE	1.00	5.00
144-390-013	6242 ARCADIA ST	1.00	5.00
144-390-014	6234 ARCADIA ST	1.00	5.00
144-390-015	6226 ARCADIA ST	1.00	5.00
144-390-016	6218 ARCADIA ST	1.00	5.00
144-390-017	6210 ARCADIA ST	1.00	5.00
144-390-018	6202 ARCADIA ST	1.00	5.00
144-390-019	6205 ARCADIA ST	1.00	5.00
144-390-020	6213 ARCADIA ST	1.00	5.00
144-390-021	6221 ARCADIA ST	1.00	5.00
144-390-022	6229 ARCADIA ST	1.00	5.00
144-390-023	6237 ARCADIA ST	1.00	5.00
144-390-024	6245 ARCADIA ST	1.00	5.00
144-390-025	6253 ARCADIA ST	1.00	5.00
144-390-026	6261 ARCADIA ST	1.00	5.00
144-390-027	6269 ARCADIA ST	1.00	5.00
144-390-028	6277 ARCADIA ST	1.00	5.00
144-390-029	6285 ARCADIA ST	1.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-390-030	6293 ARCADIA ST	1.00	5.00
144-390-031	13752 MIRADA CT	1.00	5.00
144-390-032	13762 MIRADA CT	1.00	5.00
144-390-033	13772 MIRADA CT	1.00	5.00
144-390-034	13782 MIRADA CT	1.00	5.00
144-390-035	13785 MIRADA CT	1.00	5.00
144-390-036	13775 MIRADA CT	1.00	5.00
144-390-037	13765 MIRADA CT	1.00	5.00
144-390-038	6317 ARCADIA ST	1.00	5.00
144-390-039	6325 ARCADIA ST	1.00	5.00
144-390-040	6333 ARCADIA ST	1.00	5.00
144-390-041	6341 ARCADIA ST	1.00	5.00
144-390-042	6349 ARCADIA ST	1.00	5.00
144-390-043	6359 ARCADIA ST	1.00	5.00
144-390-044	6369 ARCADIA ST	1.00	5.00
144-391-001	6382 ARCADIA ST	1.00	5.00
144-391-002	6372 ARCADIA ST	1.00	5.00
144-391-003	6362 ARCADIA ST	1.00	5.00
144-391-004	6354 ARCADIA ST	1.00	5.00
144-391-005	6346 ARCADIA ST	1.00	5.00
144-391-006	6338 ARCADIA ST	1.00	5.00
144-391-007	6322 ARCADIA ST	1.00	5.00
144-391-008	6314 ARCADIA ST	1.00	5.00
144-391-009	6306 ARCADIA ST	1.00	5.00
144-391-010	6298 ARCADIA ST	1.00	5.00
144-391-011	6290 ARCADIA ST	1.00	5.00
144-391-012	6282 ARCADIA ST	1.00	5.00
144-391-013	6274 ARCADIA ST	1.00	5.00
144-391-014	6266 ARCADIA ST	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone DD
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-391-015	6258 ARCADIA ST	1.00	5.00
144-391-016	13704 NECTARINE AVE	1.00	5.00
144-391-017	13714 NECTARINE AVE	1.00	5.00
144-391-018	13724 NECTARINE AVE	1.00	5.00
144-391-019	13734 NECTARINE AVE	1.00	5.00
144-391-020	13744 NECTARINE AVE	1.00	5.00
144-391-021	6297 LA MESA ST	1.00	5.00
144-391-022	6307 LA MESA ST	1.00	5.00
144-391-023	6317 LA MESA ST	1.00	5.00
144-391-024	6327 LA MESA ST	1.00	5.00
144-391-025	6337 LA MESA ST	1.00	5.00
144-391-026	6347 LA MESA ST	1.00	5.00
144-391-027	6357 LA MESA ST	1.00	5.00
144-392-001	6360 LA MESA ST	1.00	5.00
144-392-002	6350 LA MESA ST	1.00	5.00
144-392-003	6340 LA MESA ST	1.00	5.00
144-392-004	6330 LA MESA ST	1.00	5.00
144-392-005	6320 LA MESA ST	1.00	5.00
144-392-006	6310 LA MESA ST	1.00	5.00
144-392-007	6300 LA MESA ST	1.00	5.00
144-392-008	13717 NECTARINE AVE	1.00	5.00
144-392-009	13707 NECTARINE AVE	1.00	5.00
144-392-010	13697 NECTARINE AVE	1.00	5.00
144-392-011	13687 NECTARINE AVE	1.00	5.00
144-392-012	13677 NECTARINE AVE	1.00	5.00
144-392-013	13667 NECTARINE AVE	1.00	5.00
144-392-014	13657 NECTARINE AVE	1.00	5.00
144-392-015	13647 NECTARINE AVE	1.00	5.00
144-392-016	13637 NECTARINE AVE	1.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-392-017	6309 CEDAR CREEK RD	1.00	5.00
144-400-001	13616 KIWI AVE	1.00	5.00
144-400-002	13626 KIWI AVE	1.00	5.00
144-400-003	13636 KIWI AVE	1.00	5.00
144-401-001	13646 KIWI AVE	1.00	5.00
144-401-002	13656 KIWI AVE	1.00	5.00
144-401-003	13676 KIWI AVE	1.00	5.00
144-401-004	13686 KIWI AVE	1.00	5.00
144-401-005	13696 KIWI AVE	1.00	5.00
144-401-006	13706 KIWI AVE	1.00	5.00
144-401-007	13716 KIWI AVE	1.00	5.00
144-401-008	13726 KIWI AVE	1.00	5.00
144-401-009	13736 KIWI AVE	1.00	5.00
144-401-010	13746 KIWI AVE	1.00	5.00
144-401-011	6422 ARCADIA ST	1.00	5.00
144-402-001	6429 ARCADIA ST	1.00	5.00
144-402-002	6419 ARCADIA ST	1.00	5.00
144-402-003	6409 ARCADIA ST	1.00	5.00
144-402-004	6399 ARCADIA ST	1.00	5.00
144-402-005	6389 ARCADIA ST	1.00	5.00
144-403-001	6392 ARCADIA ST	1.00	5.00
144-403-002	6402 ARCADIA ST	1.00	5.00
144-403-003	6412 ARCADIA ST	1.00	5.00
144-403-004	6387 LA MESA ST	1.00	5.00
144-403-005	6377 LA MESA ST	1.00	5.00
144-403-006	6367 LA MESA ST	1.00	5.00
144-404-001	6370 LA MESA ST	1.00	5.00
144-404-002	6380 LA MESA ST	1.00	5.00
144-404-003	6385 MADERA CT	1.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-404-004	6375 MADERA CT	1.00	5.00
144-404-005	6365 MADERA CT	1.00	5.00
144-404-006	6355 MADERA CT	1.00	5.00
144-404-007	6345 MADERA CT	1.00	5.00
144-404-008	6335 MADERA CT	1.00	5.00
144-404-009	6325 MADERA CT	1.00	5.00
144-404-010	6328 MADERA CT	1.00	5.00
144-404-011	6338 MADERA CT	1.00	5.00
144-404-012	6348 MADERA CT	1.00	5.00
144-404-013	6358 MADERA CT	1.00	5.00
144-404-014	6368 MADERA CT	1.00	5.00
144-404-015	6378 MADERA CT	1.00	5.00
144-404-016	6388 MADERA CT	1.00	5.00
144-404-017	6383 BODEGA CT	1.00	5.00
144-404-018	6373 BODEGA CT	1.00	5.00
144-404-019	6363 BODEGA CT	1.00	5.00
144-404-020	6353 BODEGA CT	1.00	5.00
144-404-021	6343 BODEGA CT	1.00	5.00
144-404-022	6333 BODEGA CT	1.00	5.00
144-404-023	6323 BODEGA CT	1.00	5.00
144-404-024	6326 BODEGA CT	1.00	5.00
144-404-025	6336 BODEGA CT	1.00	5.00
144-404-026	6346 BODEGA CT	1.00	5.00
144-404-027	6356 BODEGA CT	1.00	5.00
144-404-028	6366 BODEGA CT	1.00	5.00
144-404-029	6376 BODEGA CT	1.00	5.00
144-404-030	6386 BODEGA CT	1.00	5.00
144-404-031	6319 CEDAR CREEK RD	1.00	5.00
144-404-032	6329 CEDAR CREEK RD	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone DD

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-404-033	6339 CEDAR CREEK RD	1.00	5.00
144-404-034	6349 CEDAR CREEK RD	1.00	5.00
144-404-035	6359 CEDAR CREEK RD	1.00	5.00
144-404-036	6369 CEDAR CREEK RD	1.00	5.00
144-404-037	6379 CEDAR CREEK RD	1.00	5.00
164-540-001	6107 STAMPEDE ST	1.00	5.00
164-540-002	6097 STAMPEDE ST	1.00	5.00
164-540-003	6087 STAMPEDE ST	1.00	5.00
164-540-004	6077 STAMPEDE ST	1.00	5.00
164-540-005	6067 STAMPEDE ST	1.00	5.00
164-540-006	6057 STAMPEDE ST	1.00	5.00
164-540-007	6047 STAMPEDE ST	1.00	5.00
164-540-008	6037 STAMPEDE ST	1.00	5.00
164-540-009	13784 RIVER DOWNS ST	1.00	5.00
164-540-010	13774 RIVER DOWNS ST	1.00	5.00
164-540-011	13764 RIVER DOWNS ST	1.00	5.00
164-540-012	13754 RIVER DOWNS ST	1.00	5.00
164-540-013	13744 RIVER DOWNS ST	1.00	5.00
164-540-014	13734 RIVER DOWNS ST	1.00	5.00
164-540-015	13724 RIVER DOWNS ST	1.00	5.00
164-540-016	13714 RIVER DOWNS ST	1.00	5.00
164-540-017	13704 RIVER DOWNS ST	1.00	5.00
164-540-018	6028 COLONIAL DOWNS ST	1.00	5.00
164-540-019	6038 COLONIAL DOWNS ST	1.00	5.00
164-540-020	6048 COLONIAL DOWNS ST	1.00	5.00
164-540-021	6058 COLONIAL DOWNS ST	1.00	5.00
164-540-022	6068 COLONIAL DOWNS ST	1.00	5.00
164-540-023	6078 COLONIAL DOWNS ST	1.00	5.00
164-540-024	6073 DELAWARE PARK CT	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-540-025	6063 DELAWARE PARK CT	1.00	5.00
164-540-026	6053 DELAWARE PARK CT	1.00	5.00
164-540-027	6043 DELAWARE PARK CT	1.00	5.00
164-540-028	6033 DELAWARE PARK CT	1.00	5.00
164-540-029	6023 DELAWARE PARK CT	1.00	5.00
164-540-030	6013 DELAWARE PARK CT	1.00	5.00
164-540-031	6016 DELAWARE PARK CT	1.00	5.00
164-540-032	6026 DELAWARE PARK CT	1.00	5.00
164-540-033	6036 DELAWARE PARK CT	1.00	5.00
164-540-034	6046 DELAWARE PARK CT	1.00	5.00
164-540-035	6056 DELAWARE PARK CT	1.00	5.00
164-540-036	6066 DELAWARE PARK CT	1.00	5.00
164-540-037	6071 GOLD SPIRIT ST	1.00	5.00
164-540-038	6061 GOLD SPIRIT ST	1.00	5.00
164-540-039	6051 GOLD SPIRIT ST	1.00	5.00
164-540-040	6041 GOLD SPIRIT ST	1.00	5.00
164-540-041	6021 GOLD SPIRIT ST	1.00	5.00
164-540-042	6011 GOLD SPIRIT ST	1.00	5.00
164-540-043	6014 GOLD SPIRIT ST	1.00	5.00
164-540-044	6024 GOLD SPIRIT ST	1.00	5.00
164-540-045	6034 GOLD SPIRIT ST	1.00	5.00
164-540-046	6044 GOLD SPIRIT ST	1.00	5.00
164-540-047	6054 GOLD SPIRIT ST	1.00	5.00
164-540-048	6064 GOLD SPIRIT ST	1.00	5.00
164-540-049	6074 GOLD SPIRIT ST	1.00	5.00
164-540-050	6049 CEDAR CREEK RD	1.00	5.00
164-540-051	6059 CEDAR CREEK RD	1.00	5.00
164-540-052	6069 CEDAR CREEK RD	1.00	5.00
164-540-053	6079 CEDAR CREEK RD	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-540-054	6089 CEDAR CREEK RD	1.00	5.00
164-540-055	6099 CEDAR CREEK RD	1.00	5.00
164-541-001	6100 STAMPEDE ST	1.00	5.00
164-541-002	6090 STAMPEDE ST	1.00	5.00
164-541-003	6080 STAMPEDE ST	1.00	5.00
164-541-004	13745 GULFSTREAM CT	1.00	5.00
164-541-005	13735 GULFSTREAM CT	1.00	5.00
164-541-006	13738 GULFSTREAM CT	1.00	5.00
164-541-007	6060 STAMPEDE ST	1.00	5.00
164-541-008	6050 STAMPEDE ST	1.00	5.00
164-541-009	13761 RIVER DOWNS ST	1.00	5.00
164-541-010	13751 RIVER DOWNS ST	1.00	5.00
164-541-011	13741 RIVER DOWNS ST	1.00	5.00
164-541-012	6035 COLONIAL DOWNS ST	1.00	5.00
164-541-013	6045 COLONIAL DOWNS ST	1.00	5.00
164-541-014	6055 COLONIAL DOWNS ST	1.00	5.00
164-541-015	6065 COLONIAL DOWNS ST	1.00	5.00
164-541-016	6075 COLONIAL DOWNS ST	1.00	5.00
164-541-017	6085 COLONIAL DOWNS ST	1.00	5.00
164-541-018	13720 GREAT FALLS ST	1.00	5.00
164-541-019	13740 GREAT FALLS ST	1.00	5.00
164-550-001	6084 GOLD SPIRIT ST	1.00	5.00
164-550-002	6094 GOLD SPIRIT ST	1.00	5.00
164-550-003	6104 GOLD SPIRIT ST	1.00	5.00
164-550-004	6114 GOLD SPIRIT ST	1.00	5.00
164-550-005	6109 CEDAR CREEK RD	1.00	5.00
164-550-006	6119 CEDAR CREEK RD	1.00	5.00
164-550-007	6129 CEDAR CREEK RD	1.00	5.00
164-550-008	6139 CEDAR CREEK RD	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-551-001	6134 GOLD SPIRIT ST	1.00	5.00
164-551-002	6144 GOLD SPIRIT ST	1.00	5.00
164-551-003	6154 GOLD SPIRIT ST	1.00	5.00
164-551-004	13633 TURF PARADISE ST	1.00	5.00
164-551-005	13643 TURF PARADISE ST	1.00	5.00
164-551-006	13653 TURF PARADISE ST	1.00	5.00
164-551-007	13663 TURF PARADISE ST	1.00	5.00
164-551-008	13673 TURF PARADISE ST	1.00	5.00
164-551-009	13683 TURF PARADISE ST	1.00	5.00
164-551-010	13693 TURF PARADISE ST	1.00	5.00
164-551-011	13703 TURF PARADISE ST	1.00	5.00
164-551-012	13713 TURF PARADISE ST	1.00	5.00
164-551-013	13723 TURF PARADISE ST	1.00	5.00
164-551-014	13733 TURF PARADISE ST	1.00	5.00
164-551-015	13743 TURF PARADISE ST	1.00	5.00
164-551-016	13753 TURF PARADISE ST	1.00	5.00
164-551-017	13763 TURF PARADISE ST	1.00	5.00
164-551-018	13773 TURF PARADISE ST	1.00	5.00
164-551-019	13783 TURF PARADISE ST	1.00	5.00
164-551-020	13786 TURF PARADISE ST	1.00	5.00
164-551-021	13766 TURF PARADISE ST	1.00	5.00
164-551-022	13756 TURF PARADISE ST	1.00	5.00
164-551-023	6137 PLAYFAIR WAY	1.00	5.00
164-551-024	6127 PLAYFAIR WAY	1.00	5.00
164-551-025	6159 CEDAR CREEK RD	1.00	5.00
164-551-026	6169 CEDAR CREEK RD	1.00	5.00
164-551-027	6179 CEDAR CREEK RD	1.00	5.00
164-551-028	6189 CEDAR CREEK RD	1.00	5.00
164-552-001	13717 GREAT FALLS ST	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-552-002	13707 GREAT FALLS ST	1.00	5.00
164-552-003	13697 GREAT FALLS ST	1.00	5.00
164-552-004	13687 GREAT FALLS ST	1.00	5.00
164-552-005	13677 GREAT FALLS ST	1.00	5.00
164-552-006	13667 GREAT FALLS ST	1.00	5.00
164-552-007	13657 GREAT FALLS ST	1.00	5.00
164-552-008	6091 GOLD SPIRIT ST	1.00	5.00
164-552-009	6101 GOLD SPIRIT ST	1.00	5.00
164-552-010	6111 GOLD SPIRIT ST	1.00	5.00
164-552-011	6121 GOLD SPIRIT ST	1.00	5.00
164-552-012	6131 GOLD SPIRIT ST	1.00	5.00
164-552-013	6141 GOLD SPIRIT ST	1.00	5.00
164-552-014	6146 FOXPOINT CT	1.00	5.00
164-552-015	6136 FOXPOINT CT	1.00	5.00
164-552-016	6126 FOXPOINT CT	1.00	5.00
164-552-017	6116 FOXPOINT CT	1.00	5.00
164-552-018	6123 FOXPOINT CT	1.00	5.00
164-552-019	13676 TURF PARADISE ST	1.00	5.00
164-552-020	13696 TURF PARADISE ST	1.00	5.00
164-552-021	13706 TURF PARADISE ST	1.00	5.00
164-552-022	13716 TURF PARADISE ST	1.00	5.00
282 Accounts		**282.00**	**$1,410.00**

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-760-001	7093 BARWICK CT	1.00	$5.00
144-760-002	7081 BARWICK CT	1.00	5.00
144-760-003	7069 BARWICK CT	1.00	5.00
144-760-004	7057 BARWICK CT	1.00	5.00
144-760-005	7045 BARWICK CT	1.00	5.00
144-760-006	7033 BARWICK CT	1.00	5.00
144-760-007	7021 BARWICK CT	1.00	5.00
144-760-008	7006 BARWICK CT	1.00	5.00
144-760-009	7018 BARWICK CT	1.00	5.00
144-760-010	7030 BARWICK CT	1.00	5.00
144-760-011	7042 BARWICK CT	1.00	5.00
144-760-012	7054 BARWICK CT	1.00	5.00
144-760-013	7066 BARWICK CT	1.00	5.00
144-760-014	7078 BARWICK CT	1.00	5.00
144-760-015	7090 BARWICK CT	1.00	5.00
144-760-016	7075 OAKHURST ST	1.00	5.00
144-760-017	7063 OAKHURST ST	1.00	5.00
144-760-018	7051 OAKHURST ST	1.00	5.00
144-760-019	7039 OAKHURST ST	1.00	5.00
144-760-020	7027 OAKHURST ST	1.00	5.00
144-760-021	7015 OAKHURST ST	1.00	5.00
144-760-022	14724 PROMONTORY LN	1.00	5.00
144-760-023	14712 PROMONTORY LN	1.00	5.00
144-760-024	14700 PROMONTORY LN	1.00	5.00
144-760-025	14688 PROMONTORY LN	1.00	5.00
144-760-026	14676 PROMONTORY LN	1.00	5.00
144-760-027	14664 PROMONTORY LN	1.00	5.00
144-760-028	14652 PROMONTORY LN	1.00	5.00
144-760-029	14640 PROMONTORY LN	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-760-030	14628 PROMONTORY LN	1.00	5.00
144-760-031	14616 PROMONTORY LN	1.00	5.00
144-760-033	14607 PROMONTORY LN	1.00	5.00
144-760-034	14619 PROMONTORY LN	1.00	5.00
144-760-035	14631 PROMONTORY LN	1.00	5.00
144-760-036	14643 PROMONTORY LN	1.00	5.00
144-760-037	7014 TIBURON DR	1.00	5.00
144-760-038	7026 TIBURON DR	1.00	5.00
144-760-039	7038 TIBURON DR	1.00	5.00
144-760-040	14650 SANSOME CT	1.00	5.00
144-760-041	14638 SANSOME CT	1.00	5.00
144-760-042	14626 SANSOME CT	1.00	5.00
144-760-043	14614 SANSOME CT	1.00	5.00
144-760-044	14629 SANSOME CT	1.00	5.00
144-760-045	14641 SANSOME CT	1.00	5.00
144-760-046	14653 SANSOME CT	1.00	5.00
144-760-047	14665 SANSOME CT	1.00	5.00
144-761-001	7077 TIBURON DR	1.00	5.00
144-761-002	7065 TIBURON DR	1.00	5.00
144-761-003	7053 TIBURON DR	1.00	5.00
144-761-004	7041 TIBURON DR	1.00	5.00
144-761-005	7029 TIBURON DR	1.00	5.00
144-761-006	7017 TIBURON DR	1.00	5.00
144-761-007	7024 OAKHURST ST	1.00	5.00
144-761-008	7036 OAKHURST ST	1.00	5.00
144-761-009	7048 OAKHURST ST	1.00	5.00
144-761-010	7060 OAKHURST ST	1.00	5.00
144-761-011	7072 OAKHURST ST	1.00	5.00
144-761-012	7084 OAKHURST ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-770-001	14642 GREENWARD CT	1.00	5.00
144-770-002	14630 GREENWARD CT	1.00	5.00
144-770-003	14618 GREENWARD CT	1.00	5.00
144-770-004	14621 GREENWARD CT	1.00	5.00
144-770-005	14633 GREENWARD CT	1.00	5.00
144-770-006	7134 TIBURON DR	1.00	5.00
144-770-007	7146 TIBURON DR	1.00	5.00
144-770-008	7158 TIBURON DR	1.00	5.00
144-770-009	7170 TIBURON DR	1.00	5.00
144-770-010	7182 TIBURON DR	1.00	5.00
144-770-011	7194 TIBURON DR	1.00	5.00
144-770-012	7200 TIBURON DR	1.00	5.00
144-771-001	7185 TIBURON DR	1.00	5.00
144-771-002	7173 TIBURON DR	1.00	5.00
144-771-003	7149 TIBURON DR	1.00	5.00
144-771-004	7137 TIBURON DR	1.00	5.00
144-771-005	7125 TIBURON DR	1.00	5.00
144-771-006	7113 TIBURON DR	1.00	5.00
144-771-007	7101 TIBURON DR	1.00	5.00
144-771-008	7089 TIBURON DR	1.00	5.00
144-771-009	14783 MEADOWS WAY	1.00	5.00
144-771-010	14789 MEADOWS WAY	1.00	5.00
144-771-011	14795 MEADOWS WAY	1.00	5.00
144-771-012	14801 MEADOWS WAY	1.00	5.00
144-771-013	14807 MEADOWS WAY	1.00	5.00
144-771-014	14813 MEADOWS WAY	1.00	5.00
144-771-015	14819 MEADOWS WAY	1.00	5.00
144-771-016	14825 MEADOWS WAY	1.00	5.00
144-772-001	7096 SHEFFIELD ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-772-002	7108 SHEFFIELD ST	1.00	5.00
144-772-003	7120 SHEFFIELD ST	1.00	5.00
144-772-004	7132 SHEFFIELD ST	1.00	5.00
144-772-005	7138 SHEFFIELD ST	1.00	5.00
144-772-006	7156 SHEFFIELD ST	1.00	5.00
144-772-007	7168 SHEFFIELD ST	1.00	5.00
144-772-008	7180 SHEFFIELD ST	1.00	5.00
144-772-009	7192 SHEFFIELD ST	1.00	5.00
144-772-010	7204 SHEFFIELD ST	1.00	5.00
144-772-011	7216 SHEFFIELD ST	1.00	5.00
144-772-012	7228 SHEFFIELD ST	1.00	5.00
144-772-013	14888 MEADOWS WAY	1.00	5.00
144-772-014	14864 MEADOWS WAY	1.00	5.00
144-772-015	14852 MEADOWS WAY	1.00	5.00
144-772-016	14840 MEADOWS WAY	1.00	5.00
144-772-017	14834 MEADOWS WAY	1.00	5.00
144-772-018	14828 MEADOWS WAY	1.00	5.00
144-772-019	14822 MEADOWS WAY	1.00	5.00
144-772-020	14816 MEADOWS WAY	1.00	5.00
144-772-021	14810 MEADOWS WAY	1.00	5.00
144-772-022	14798 MEADOWS WAY	1.00	5.00
144-772-023	14792 MEADOWS WAY	1.00	5.00
144-772-024	14780 MEADOWS WAY	1.00	5.00
144-772-025	14774 MEADOWS WAY	1.00	5.00
144-772-026	14768 MEADOWS WAY	1.00	5.00
144-772-027	14762 MEADOWS WAY	1.00	5.00
144-772-028	14756 MEADOWS WAY	1.00	5.00
144-772-029	14750 MEADOWS WAY	1.00	5.00
144-773-001	7087 SHEFFIELD ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-773-002	7099 SHEFFIELD ST	1.00	5.00
144-773-003	7111 SHEFFIELD ST	1.00	5.00
144-773-004	7123 SHEFFIELD ST	1.00	5.00
144-773-005	7195 SHEFFIELD ST	1.00	5.00
144-773-006	7219 SHEFFIELD ST	1.00	5.00
144-773-007	7231 SHEFFIELD ST	1.00	5.00
144-773-008	7243 SHEFFIELD ST	1.00	5.00
144-773-009	7255 SHEFFIELD ST	1.00	5.00
144-773-010	7267 SHEFFIELD ST	1.00	5.00
144-780-001	7206 TIBURON DR	1.00	5.00
144-780-002	7212 TIBURON DR	1.00	5.00
144-780-003	7218 TIBURON DR	1.00	5.00
144-780-004	7224 TIBURON DR	1.00	5.00
144-780-005	7230 TIBURON DR	1.00	5.00
144-780-006	7236 TIBURON DR	1.00	5.00
144-780-007	7254 TIBURON DR	1.00	5.00
144-780-008	7260 TIBURON DR	1.00	5.00
144-780-009	7266 TIBURON DR	1.00	5.00
144-780-010	7272 TIBURON DR	1.00	5.00
144-780-011	7278 TIBURON DR	1.00	5.00
144-781-001	14930 WHIMBREL DR	1.00	5.00
144-781-002	14922 WHIMBREL DR	1.00	5.00
144-781-003	14914 WHIMBREL DR	1.00	5.00
144-781-004	14906 WHIMBREL DR	1.00	5.00
144-781-005	14896 WHIMBREL DR	1.00	5.00
144-781-006	14884 WHIMBREL DR	1.00	5.00
144-781-007	14860 WHIMBREL DR	1.00	5.00
144-781-008	14848 WHIMBREL DR	1.00	5.00
144-781-009	14836 WHIMBREL DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-781-010	14824 WHIMBREL DR	1.00	5.00
144-781-011	14812 WHIMBREL DR	1.00	5.00
144-781-012	7281 TIBURON DR	1.00	5.00
144-781-013	7275 TIBURON DR	1.00	5.00
144-781-014	7269 TIBURON DR	1.00	5.00
144-781-015	7263 TIBURON DR	1.00	5.00
144-781-016	7251 TIBURON DR	1.00	5.00
144-781-017	7245 TIBURON DR	1.00	5.00
144-781-018	7239 TIBURON DR	1.00	5.00
144-781-019	7227 TIBURON DR	1.00	5.00
144-781-020	7215 TIBURON DR	1.00	5.00
144-781-021	7209 TIBURON DR	1.00	5.00
144-781-022	7203 TIBURON DR	1.00	5.00
144-781-023	7197 TIBURON DR	1.00	5.00
144-781-024	14831 MEADOWS WAY	1.00	5.00
144-781-025	14837 MEADOWS WAY	1.00	5.00
144-781-026	14843 MEADOWS WAY	1.00	5.00
144-781-027	14849 MEADOWS WAY	1.00	5.00
144-781-028	14855 MEADOWS WAY	1.00	5.00
144-781-029	14867 MEADOWS WAY	1.00	5.00
144-781-030	14879 MEADOWS WAY	1.00	5.00
144-781-031	14891 MEADOWS WAY	1.00	5.00
144-781-032	14903 MEADOWS WAY	1.00	5.00
144-781-033	14915 MEADOWS WAY	1.00	5.00
144-781-034	14927 MEADOWS WAY	1.00	5.00
144-781-035	14939 MEADOWS WAY	1.00	5.00
144-781-036	14951 MEADOWS WAY	1.00	5.00
144-781-037	14963 MEADOWS WAY	1.00	5.00
144-781-038	14969 MEADOWS WAY	1.00	5.00

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City of Eastvale

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-781-039	14975 MEADOWS WAY	1.00	5.00
144-781-040	14981 MEADOWS WAY	1.00	5.00
144-781-041	14987 MEADOWS WAY	1.00	5.00
144-781-042	14993 MEADOWS WAY	1.00	5.00
144-790-001	14815 WHIMBREL DR	1.00	5.00
144-790-002	14827 WHIMBREL DR	1.00	5.00
144-790-003	14839 WHIMBREL DR	1.00	5.00
144-790-004	14851 WHIMBREL DR	1.00	5.00
144-790-005	14863 WHIMBREL DR	1.00	5.00
144-790-006	14875 WHIMBREL DR	1.00	5.00
144-790-007	14887 WHIMBREL DR	1.00	5.00
144-790-008	14899 BROOKTREE ST	1.00	5.00
144-790-009	14905 BROOKTREE ST	1.00	5.00
144-790-010	14911 BROOKTREE ST	1.00	5.00
144-790-011	14917 BROOKTREE ST	1.00	5.00
144-790-012	14923 BROOKTREE ST	1.00	5.00
144-790-013	14929 BROOKTREE ST	1.00	5.00
144-790-014	14935 BROOKTREE ST	1.00	5.00
144-790-015	14941 BROOKTREE ST	1.00	5.00
144-790-016	14947 BROOKTREE ST	1.00	5.00
144-790-017	14953 BROOKTREE ST	1.00	5.00
144-790-018	14959 BROOKTREE ST	1.00	5.00
144-790-019	14971 BROOKTREE ST	1.00	5.00
144-790-020	14977 BROOKTREE ST	1.00	5.00
144-790-021	14983 BROOKTREE ST	1.00	5.00
144-790-022	14989 BROOKTREE ST	1.00	5.00
144-790-023	14995 BROOKTREE ST	1.00	5.00
144-790-024	14996 FRANKLIN LN	1.00	5.00
144-790-025	14984 FRANKLIN LN	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-790-026	14972 FRANKLIN LN	1.00	5.00
144-790-027	14960 FRANKLIN LN	1.00	5.00
144-790-028	14948 FRANKLIN LN	1.00	5.00
144-790-029	14936 FRANKLIN LN	1.00	5.00
144-790-030	14924 FRANKLIN LN	1.00	5.00
144-790-031	14912 FRANKLIN LN	1.00	5.00
144-791-001	14903 FRANKLIN LN	1.00	5.00
144-791-002	14915 FRANKLIN LN	1.00	5.00
144-791-003	14927 FRANKLIN LN	1.00	5.00
144-791-004	14939 FRANKLIN LN	1.00	5.00
144-791-005	14951 FRANKLIN LN	1.00	5.00
144-791-006	14975 FRANKLIN LN	1.00	5.00
144-791-007	14987 FRANKLIN LN	1.00	5.00
144-791-008	14950 BROOKTREE ST	1.00	5.00
144-791-009	14944 BROOKTREE ST	1.00	5.00
144-791-010	14938 BROOKTREE ST	1.00	5.00
144-791-011	14932 BROOKTREE ST	1.00	5.00
144-791-012	14926 BROOKTREE ST	1.00	5.00
144-791-013	14920 BROOKTREE ST	1.00	5.00
144-791-014	14908 BROOKTREE ST	1.00	5.00
144-791-015	14902 BROOKTREE ST	1.00	5.00
144-800-001	7020 LEIGHTON DR	1.00	5.00
144-800-002	7008 LEIGHTON DR	1.00	5.00
144-800-003	14796 BAYRIDGE ST	1.00	5.00
144-800-004	14808 BAYRIDGE ST	1.00	5.00
144-800-005	14820 BAYRIDGE ST	1.00	5.00
144-800-006	14832 BAYRIDGE ST	1.00	5.00
144-800-007	14844 BAYRIDGE ST	1.00	5.00
144-800-008	14856 BAYRIDGE ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-800-009	14868 BAYRIDGE ST	1.00	5.00
144-800-010	14880 BAYRIDGE ST	1.00	5.00
144-800-011	14892 BAYRIDGE ST	1.00	5.00
144-800-012	14904 BAYRIDGE ST	1.00	5.00
144-800-013	14907 BAYRIDGE ST	1.00	5.00
144-800-014	14895 BAYRIDGE ST	1.00	5.00
144-800-015	14814 BURROWS WAY	1.00	5.00
144-800-016	14826 BURROWS WAY	1.00	5.00
144-800-017	14838 BURROWS WAY	1.00	5.00
144-800-018	14862 BURROWS WAY	1.00	5.00
144-800-019	14886 BURROWS WAY	1.00	5.00
144-800-020	14898 BURROWS WAY	1.00	5.00
144-800-021	14910 BURROWS WAY	1.00	5.00
144-800-022	14934 BURROWS WAY	1.00	5.00
144-800-023	14946 BURROWS WAY	1.00	5.00
144-800-024	14958 BURROWS WAY	1.00	5.00
144-800-025	14955 COLEMAN CT	1.00	5.00
144-800-026	14943 COLEMAN CT	1.00	5.00
144-800-027	14931 COLEMAN CT	1.00	5.00
144-800-028	14919 COLEMAN CT	1.00	5.00
144-800-029	14916 COLEMAN CT	1.00	5.00
144-800-030	14928 COLEMAN CT	1.00	5.00
144-800-031	14948 COLEMAN CT	1.00	5.00
144-800-032	14952 COLEMAN CT	1.00	5.00
144-800-033	7014 CAYUGA WAY	1.00	5.00
144-800-034	7002 CAYUGA WAY	1.00	5.00
144-800-035	7007 STOCKTON DR	1.00	5.00
144-800-036	7019 STOCKTON DR	1.00	5.00
144-800-037	7031 STOCKTON DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-800-038	7043 STOCKTON DR	1.00	5.00
144-800-039	7055 STOCKTON DR	1.00	5.00
144-800-040	7067 STOCKTON DR	1.00	5.00
144-800-041	7079 STOCKTON DR	1.00	5.00
144-800-042	7091 STOCKTON DR	1.00	5.00
144-800-043	7103 STOCKTON DR	1.00	5.00
144-800-044	7115 STOCKTON DR	1.00	5.00
144-800-045	7127 STOCKTON DR	1.00	5.00
144-800-046	7139 STOCKTON DR	1.00	5.00
144-800-047	7151 STOCKTON DR	1.00	5.00
144-800-048	7032 LEIGHTON DR	1.00	5.00
144-801-001	7148 STOCKTON DR	1.00	5.00
144-801-002	7136 STOCKTON DR	1.00	5.00
144-801-003	7124 STOCKTON DR	1.00	5.00
144-801-004	7112 STOCKTON DR	1.00	5.00
144-801-005	7100 STOCKTON DR	1.00	5.00
144-801-006	7088 STOCKTON DR	1.00	5.00
144-801-007	7017 CAYUGA WAY	1.00	5.00
144-801-008	7029 CAYUGA WAY	1.00	5.00
144-801-009	7041 CAYUGA WAY	1.00	5.00
144-801-010	7053 CAYUGA WAY	1.00	5.00
144-801-011	7065 CAYUGA WAY	1.00	5.00
144-801-012	7077 CAYUGA WAY	1.00	5.00
144-802-001	7011 LEIGHTON DR	1.00	5.00
144-802-002	7023 LEIGHTON DR	1.00	5.00
144-802-003	7035 LEIGHTON DR	1.00	5.00
144-802-004	7047 LEIGHTON DR	1.00	5.00
144-802-005	7059 LEIGHTON DR	1.00	5.00
144-802-006	7071 LEIGHTON DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-802-007	14853 BURROWS WAY	1.00	5.00
144-802-008	14841 BURROWS WAY	1.00	5.00
144-802-009	14829 BURROWS WAY	1.00	5.00
144-802-010	14817 BURROWS WAY	1.00	5.00
144-802-011	14805 BURROWS WAY	1.00	5.00
144-810-001	7163 STOCKTON DR	1.00	5.00
144-810-002	14964 CORVALIS CT	1.00	5.00
144-810-003	14976 CORVALIS CT	1.00	5.00
144-810-004	14988 CORVALIS CT	1.00	5.00
144-810-005	14991 CORVALIS CT	1.00	5.00
144-810-006	14979 CORVALIS CT	1.00	5.00
144-810-007	14967 CORVALIS CT	1.00	5.00
144-811-001	7083 LEIGHTON DR	1.00	5.00
144-811-002	7095 LEIGHTON DR	1.00	5.00
144-811-003	7119 LEIGHTON DR	1.00	5.00
144-811-004	7131 LEIGHTON DR	1.00	5.00
144-811-005	7143 LEIGHTON DR	1.00	5.00
144-811-006	7155 LEIGHTON DR	1.00	5.00
144-811-007	7179 LEIGHTON DR	1.00	5.00
144-811-008	7191 LEIGHTON DR	1.00	5.00
144-811-009	7215 LEIGHTON DR	1.00	5.00
144-811-010	7227 LEIGHTON DR	1.00	5.00
144-811-011	7239 LEIGHTON DR	1.00	5.00
144-811-012	7251 LEIGHTON DR	1.00	5.00
144-811-013	7196 STOCKTON DR	1.00	5.00
144-811-014	7184 STOCKTON DR	1.00	5.00
144-811-015	7172 STOCKTON DR	1.00	5.00
144-811-016	7089 CAYUGA WAY	1.00	5.00
144-811-017	14961 BURROWS WAY	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone DDD

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-811-018	14949 BURROWS WAY	1.00	5.00
144-811-019	14937 BURROWS WAY	1.00	5.00
144-811-020	14925 BURROWS WAY	1.00	5.00
144-811-021	14913 BURROWS WAY	1.00	5.00
144-811-022	14901 BURROWS WAY	1.00	5.00
144-811-023	14889 BURROWS WAY	1.00	5.00
144-811-024	14877 BURROWS WAY	1.00	5.00
144-811-025	14865 BURROWS WAY	1.00	5.00
144-812-001	7260 LEIGHTON DR	1.00	5.00
144-812-002	7245 LEIGHTON DR	1.00	5.00
144-812-003	7236 LEIGHTON DR	1.00	5.00
144-812-004	7224 LEIGHTON DR	1.00	5.00
144-812-005	7212 LEIGHTON DR	1.00	5.00
144-812-006	7200 LEIGHTON DR	1.00	5.00
144-812-007	7188 LEIGHTON DR	1.00	5.00
144-812-008	7176 LEIGHTON DR	1.00	5.00
144-812-009	7164 LEIGHTON DR	1.00	5.00
144-812-010	7152 LEIGHTON DR	1.00	5.00
144-812-011	7140 LEIGHTON DR	1.00	5.00
144-812-012	7128 LEIGHTON DR	1.00	5.00
144-812-013	7116 LEIGHTON DR	1.00	5.00
144-812-014	7104 LEIGHTON DR	1.00	5.00
144-812-015	7092 LEIGHTON DR	1.00	5.00
144-812-016	7080 LEIGHTON DR	1.00	5.00
144-812-017	7068 LEIGHTON DR	1.00	5.00
144-812-018	7056 LEIGHTON DR	1.00	5.00
144-812-019	7044 LEIGHTON DR	1.00	5.00
346 Accounts		**346.00**	**$1,730.00**

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City of Eastvale

LMD No. 2001-3, Zone E

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-310-001	14186 BAY CIR	1.00	$5.00
144-310-002	14176 BAY CIR	1.00	5.00
144-310-003	14166 BAY CIR	1.00	5.00
144-310-005	14159 BAY CIR	1.00	5.00
144-310-006	14169 BAY CIR	1.00	5.00
144-310-007	14179 BAY CIR	1.00	5.00
144-310-008	14189 BAY CIR	1.00	5.00
144-311-001	14136 BAY CIR	1.00	5.00
144-311-002	14126 BAY CIR	1.00	5.00
144-311-003	14116 BAY CIR	1.00	5.00
144-311-004	14106 BAY CIR	1.00	5.00
144-311-005	14096 BAY CIR	1.00	5.00
144-311-006	14086 BAY CIR	1.00	5.00
144-311-007	14076 BAY CIR	1.00	5.00
144-311-008	14066 BAY CIR	1.00	5.00
144-311-009	14056 BAY CIR	1.00	5.00
144-311-010	14059 BAY CIR	1.00	5.00
144-311-011	14069 BAY CIR	1.00	5.00
144-311-012	14079 BAY CIR	1.00	5.00
144-311-013	14089 BAY CIR	1.00	5.00
144-311-014	14099 BAY CIR	1.00	5.00
144-311-015	14109 BAY CIR	1.00	5.00
144-311-016	14119 BAY CIR	1.00	5.00
144-311-017	14129 BAY CIR	1.00	5.00
144-311-018	14139 BAY CIR	1.00	5.00
144-312-001	14071 POST ST	1.00	5.00
144-312-002	14081 POST ST	1.00	5.00
144-312-003	14091 POST ST	1.00	5.00
144-312-004	14101 POST ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone E
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-312-005	14111 POST ST	1.00	5.00
144-312-006	14121 POST ST	1.00	5.00
144-312-007	14131 POST ST	1.00	5.00
144-312-008	14141 POST ST	1.00	5.00
144-313-001	14161 POST ST	1.00	5.00
144-313-002	14171 POST ST	1.00	5.00
144-313-003	14181 POST ST	1.00	5.00
144-313-004	14191 POST ST	1.00	5.00
144-313-005	14198 POST ST	1.00	5.00
144-313-006	14188 POST ST	1.00	5.00
144-313-007	14178 POST ST	1.00	5.00
144-313-008	14168 POST ST	1.00	5.00
144-313-009	14167 CAVALRY CIR	1.00	5.00
144-313-010	14177 CAVALRY CIR	1.00	5.00
144-313-011	14187 CAVALRY CIR	1.00	5.00
144-313-012	14197 CAVALRY CIR	1.00	5.00
144-313-013	14194 CAVALRY CIR	1.00	5.00
144-313-014	14184 CAVALRY CIR	1.00	5.00
144-313-015	14174 CAVALRY CIR	1.00	5.00
144-313-016	14164 CAVALRY CIR	1.00	5.00
144-313-017	14165 TRADING POST CT	1.00	5.00
144-313-018	14175 TRADING POST CT	1.00	5.00
144-313-019	14185 TRADING POST CT	1.00	5.00
144-313-020	14195 TRADING POST CT	1.00	5.00
144-313-021	14192 TRADING POST CT	1.00	5.00
144-313-022	14182 TRADING POST CT	1.00	5.00
144-313-023	14172 TRADING POST CT	1.00	5.00
144-313-024	14162 TRADING POST CT	1.00	5.00
144-314-001	6478 LONGBRANCH ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone E

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-314-002	6488 LONGBRANCH ST	1.00	5.00
144-314-003	6498 LONGBRANCH ST	1.00	5.00
144-314-004	6508 LONGBRANCH ST	1.00	5.00
144-314-005	6518 LONGBRANCH ST	1.00	5.00
144-314-006	6528 LONGBRANCH ST	1.00	5.00
144-314-007	6538 LONGBRANCH ST	1.00	5.00
144-314-008	6548 LONGBRANCH ST	1.00	5.00
144-314-009	6558 LONGBRANCH ST	1.00	5.00
144-314-010	6568 LONGBRANCH ST	1.00	5.00
144-314-011	6567 ANGEL CAMP CT	1.00	5.00
144-314-012	6557 ANGEL CAMP CT	1.00	5.00
144-314-013	6547 ANGEL CAMP CT	1.00	5.00
144-314-014	6537 ANGEL CAMP CT	1.00	5.00
144-314-015	6527 ANGEL CAMP CT	1.00	5.00
144-314-016	6517 ANGEL CAMP CT	1.00	5.00
144-314-017	6507 ANGEL CAMP CT	1.00	5.00
144-314-018	6504 ANGEL CAMP CT	1.00	5.00
144-314-019	6514 ANGEL CAMP CT	1.00	5.00
144-314-020	6524 ANGEL CAMP CT	1.00	5.00
144-314-021	6534 ANGEL CAMP CT	1.00	5.00
144-314-022	6544 ANGEL CAMP CT	1.00	5.00
144-314-023	6554 ANGEL CAMP CT	1.00	5.00
144-314-024	6564 ANGEL CAMP CT	1.00	5.00
144-314-025	6565 GOLD DUST ST	1.00	5.00
144-314-026	6555 GOLD DUST ST	1.00	5.00
144-314-027	6545 GOLD DUST ST	1.00	5.00
144-314-028	6535 GOLD DUST ST	1.00	5.00
144-314-029	6525 GOLD DUST ST	1.00	5.00
144-314-030	6515 GOLD DUST ST	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone E
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-314-031	6495 GOLD DUST ST	1.00	5.00
144-314-032	6475 GOLD DUST ST	1.00	5.00
144-314-033	14115 PIONEER CT	1.00	5.00
144-314-034	14125 PIONEER CT	1.00	5.00
144-314-035	14135 PIONEER CT	1.00	5.00
144-314-036	14145 PIONEER CT	1.00	5.00
144-314-037	14142 PIONEER CT	1.00	5.00
144-314-038	14132 PIONEER CT	1.00	5.00
144-314-039	14122 PIONEER CT	1.00	5.00
144-314-040	14112 PIONEER CT	1.00	5.00
144-320-001	14044 BLUE RIBBON LN	1.00	5.00
144-320-002	14034 BLUE RIBBON LN	1.00	5.00
144-320-003	14024 BLUE RIBBON LN	1.00	5.00
144-320-004	14018 BLUE RIBBON LN	1.00	5.00
144-320-005	14004 BLUE RIBBON LN	1.00	5.00
144-320-006	13994 BLUE RIBBON LN	1.00	5.00
144-320-007	13984 BLUE RIBBON LN	1.00	5.00
144-320-008	13974 BLUE RIBBON LN	1.00	5.00
144-320-009	13964 BLUE RIBBON LN	1.00	5.00
144-320-010	13957 BLUE RIBBON LN	1.00	5.00
144-320-011	13967 BLUE RIBBON LN	1.00	5.00
144-320-012	13977 BLUE RIBBON LN	1.00	5.00
144-320-013	13987 BLUE RIBBON LN	1.00	5.00
144-320-014	13997 BLUE RIBBON LN	1.00	5.00
144-320-015	14007 BLUE RIBBON LN	1.00	5.00
144-320-016	14017 BLUE RIBBON LN	1.00	5.00
144-320-017	14027 BLUE RIBBON LN	1.00	5.00
144-320-018	14037 BLUE RIBBON LN	1.00	5.00
144-320-019	14047 BLUE RIBBON LN	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone E
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-321-001	13983 ELLIS PARK TRL	1.00	5.00
144-321-002	13973 ELLIS PARK TRL	1.00	5.00
144-321-003	13963 ELLIS PARK TRL	1.00	5.00
144-321-004	13953 ELLIS PARK TRL	1.00	5.00
144-321-005	13943 ELLIS PARK TRL	1.00	5.00
144-321-006	13933 ELLIS PARK TRL	1.00	5.00
144-322-001	6455 EMERALD DOWNS ST	1.00	5.00
144-322-002	6465 EMERALD DOWNS ST	1.00	5.00
144-322-003	6475 EMERALD DOWNS ST	1.00	5.00
144-322-004	6485 EMERALD DOWNS ST	1.00	5.00
144-322-005	6495 EMERALD DOWNS ST	1.00	5.00
144-322-006	6505 EMERALD DOWNS ST	1.00	5.00
144-322-007	6515 EMERALD DOWNS ST	1.00	5.00
144-322-008	6525 EMERALD DOWNS ST	1.00	5.00
144-322-009	6535 EMERALD DOWNS ST	1.00	5.00
144-322-010	6545 EMERALD DOWNS ST	1.00	5.00
144-322-011	6555 EMERALD DOWNS ST	1.00	5.00
144-322-012	6565 EMERALD DOWNS ST	1.00	5.00
144-323-001	6562 EMERALD DOWNS ST	1.00	5.00
144-323-002	6552 EMERALD DOWNS ST	1.00	5.00
144-323-003	6542 EMERALD DOWNS ST	1.00	5.00
144-323-004	6532 EMERALD DOWNS ST	1.00	5.00
144-323-005	6512 EMERALD DOWNS ST	1.00	5.00
144-323-006	6502 EMERALD DOWNS ST	1.00	5.00
144-323-007	6492 EMERALD DOWNS ST	1.00	5.00
144-323-008	6482 EMERALD DOWNS ST	1.00	5.00
144-323-009	6472 EMERALD DOWNS ST	1.00	5.00
144-324-001	6490 LOST FORT PL	1.00	5.00
144-324-002	6500 LOST FORT PL	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone E
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-324-003	6510 LOST FORT PL	1.00	5.00
144-324-004	6520 LOST FORT PL	1.00	5.00
144-324-005	6530 LOST FORT PL	1.00	5.00
144-324-006	6540 LOST FORT PL	1.00	5.00
144-324-007	6550 LOST FORT PL	1.00	5.00
144-324-008	6560 LOST FORT PL	1.00	5.00
144-324-009	6570 LOST FORT PL	1.00	5.00
144-324-010	14031 POST ST	1.00	5.00
144-324-011	14041 POST ST	1.00	5.00
144-324-012	14051 POST ST	1.00	5.00
144-324-013	14061 POST ST	1.00	5.00
144-325-001	6442 GOLD DUST ST	1.00	5.00
144-325-002	6452 GOLD DUST ST	1.00	5.00
144-325-003	6462 GOLD DUST ST	1.00	5.00
144-325-004	6472 GOLD DUST ST	1.00	5.00
144-325-005	6482 GOLD DUST ST	1.00	5.00
144-325-006	6492 GOLD DUST ST	1.00	5.00
144-325-007	6502 GOLD DUST ST	1.00	5.00
144-325-008	6512 GOLD DUST ST	1.00	5.00
144-325-009	6522 GOLD DUST ST	1.00	5.00
144-325-010	6532 GOLD DUST ST	1.00	5.00
144-325-011	6542 GOLD DUST ST	1.00	5.00
144-325-012	6552 GOLD DUST ST	1.00	5.00
144-325-013	6562 GOLD DUST ST	1.00	5.00
144-325-014	6563 LOST FORT PL	1.00	5.00
144-325-015	6553 LOST FORT PL	1.00	5.00
144-325-016	6543 LOST FORT PL	1.00	5.00
144-325-017	6533 LOST FORT PL	1.00	5.00
144-325-018	6523 LOST FORT PL	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone E
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-325-019	6513 LOST FORT PL	1.00	5.00
144-325-020	6503 LOST FORT PL	1.00	5.00
144-325-021	6493 LOST FORT PL	1.00	5.00
144-325-022	14007 KASSELL RD	1.00	5.00
144-325-023	14017 KASSELL RD	1.00	5.00
144-325-024	14027 KASSELL RD	1.00	5.00
144-325-025	14037 KASSELL RD	1.00	5.00
144-325-026	14047 KASSELL RD	1.00	5.00
144-325-027	14057 KASSELL RD	1.00	5.00
144-326-001	14054 KASSELL RD	1.00	5.00
144-326-002	14034 KASSELL RD	1.00	5.00
144-326-003	14024 KASSELL RD	1.00	5.00
144-326-004	14014 KASSELL RD	1.00	5.00
144-326-005	14004 KASSELL RD	1.00	5.00
144-326-006	13994 KASSELL RD	1.00	5.00
144-326-007	13984 KASSELL RD	1.00	5.00
144-326-008	13979 RIO LOBO CIR	1.00	5.00
144-326-009	13989 RIO LOBO CIR	1.00	5.00
144-326-010	13999 RIO LOBO CIR	1.00	5.00
144-326-011	14009 RIO LOBO CIR	1.00	5.00
144-326-012	14019 RIO LOBO CIR	1.00	5.00
144-330-001	13944 BLUE RIBBON LN	1.00	5.00
144-330-002	13934 BLUE RIBBON LN	1.00	5.00
144-330-003	13924 BLUE RIBBON LN	1.00	5.00
144-330-004	13914 BLUE RIBBON LN	1.00	5.00
144-330-005	13904 BLUE RIBBON LN	1.00	5.00
144-330-006	13894 BLUE RIBBON LN	1.00	5.00
144-330-007	13884 BLUE RIBBON LN	1.00	5.00
144-330-008	13874 BLUE RIBBON LN	1.00	5.00

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LMD No. 2001-3, Zone E

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-330-009	13864 BLUE RIBBON LN	1.00	5.00
144-330-010	13854 BLUE RIBBON LN	1.00	5.00
144-330-012	13834 BLUE RIBBON LN	1.00	5.00
144-330-013	13824 BLUE RIBBON LN	1.00	5.00
144-330-014	13814 BLUE RIBBON LN	1.00	5.00
144-330-015	13827 BLUE RIBBON LN	1.00	5.00
144-330-016	13837 BLUE RIBBON LN	1.00	5.00
144-330-017	13847 BLUE RIBBON LN	1.00	5.00
144-330-018	13857 BLUE RIBBON LN	1.00	5.00
144-331-001	13877 BLUE RIBBON LN	1.00	5.00
144-331-002	13887 BLUE RIBBON LN	1.00	5.00
144-331-003	13897 BLUE RIBBON LN	1.00	5.00
144-331-004	13907 BLUE RIBBON LN	1.00	5.00
144-331-005	13917 BLUE RIBBON LN	1.00	5.00
144-331-006	13927 BLUE RIBBON LN	1.00	5.00
144-331-007	13937 BLUE RIBBON LN	1.00	5.00
144-331-008	13947 BLUE RIBBON LN	1.00	5.00
144-332-001	13923 ELLIS PARK TRL	1.00	5.00
144-332-002	13913 ELLIS PARK TRL	1.00	5.00
144-332-003	13903 ELLIS PARK TRL	1.00	5.00
144-332-004	13893 ELLIS PARK TRL	1.00	5.00
144-332-005	13883 ELLIS PARK TRL	1.00	5.00
144-332-006	13873 ELLIS PARK TRL	1.00	5.00
144-332-007	13863 ELLIS PARK TRL	1.00	5.00
144-332-008	13853 ELLIS PARK TRL	1.00	5.00
144-332-009	13843 ELLIS PARK TRL	1.00	5.00
144-332-010	13833 ELLIS PARK TRL	1.00	5.00
144-332-011	13823 ELLIS PARK TRL	1.00	5.00
144-332-012	13813 ELLIS PARK TRL	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone E
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-332-013	13810 ELLIS PARK TRL	1.00	5.00
144-332-014	13820 ELLIS PARK TRL	1.00	5.00
144-332-015	13830 ELLIS PARK TRL	1.00	5.00
144-332-016	13840 ELLIS PARK TRL	1.00	5.00
144-332-017	13849 DELTA DOWNS CIR	1.00	5.00
144-332-018	13839 DELTA DOWNS CIR	1.00	5.00
144-332-019	13829 DELTA DOWNS CIR	1.00	5.00
144-332-020	13819 DELTA DOWNS CIR	1.00	5.00
144-332-021	13816 DELTA DOWNS CIR	1.00	5.00
144-332-022	13826 DELTA DOWNS CIR	1.00	5.00
144-332-023	13836 DELTA DOWNS CIR	1.00	5.00
144-332-024	13846 DELTA DOWNS CIR	1.00	5.00
144-332-025	13847 OAK TREE LN	1.00	5.00
144-332-026	13837 OAK TREE LN	1.00	5.00
144-332-027	13827 OAK TREE LN	1.00	5.00
144-332-028	13817 OAK TREE LN	1.00	5.00
144-332-029	13814 OAK TREE LN	1.00	5.00
144-332-030	13824 OAK TREE LN	1.00	5.00
144-332-031	13834 OAK TREE LN	1.00	5.00
144-332-032	13844 OAK TREE LN	1.00	5.00
144-333-001	13864 OAK TREE LN	1.00	5.00
144-333-002	13884 OAK TREE LN	1.00	5.00
144-333-003	13894 OAK TREE LN	1.00	5.00
144-333-004	13904 OAK TREE LN	1.00	5.00
144-333-005	13914 OAK TREE LN	1.00	5.00
144-333-006	13924 OAK TREE LN	1.00	5.00
144-333-007	13934 OAK TREE LN	1.00	5.00
144-333-008	13944 OAK TREE LN	1.00	5.00
144-334-001	6489 PIMLICO PL	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone E
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-334-002	6499 PIMLICO PL	1.00	5.00
144-334-003	6509 PIMLICO PL	1.00	5.00
144-334-004	6519 PIMLICO PL	1.00	5.00
144-334-005	6529 PIMLICO PL	1.00	5.00
144-334-006	6539 PIMLICO PL	1.00	5.00
144-334-007	6549 PIMLICO PL	1.00	5.00
144-334-008	6559 PIMLICO PL	1.00	5.00
144-334-009	6569 PIMLICO PL	1.00	5.00
144-335-001	13920 ELLIS PARK TRL	1.00	5.00
144-335-002	13910 ELLIS PARK TRL	1.00	5.00
144-335-003	13900 ELLIS PARK TRL	1.00	5.00
144-335-004	13890 ELLIS PARK TRL	1.00	5.00
144-335-005	13880 ELLIS PARK TRL	1.00	5.00
144-335-006	13870 ELLIS PARK TRL	1.00	5.00
144-335-007	13860 ELLIS PARK TRL	1.00	5.00
144-335-008	6541 THISTLEDOWN ST	1.00	5.00
144-335-009	6531 THISTLEDOWN ST	1.00	5.00
144-335-010	6521 THISTLEDOWN ST	1.00	5.00
144-335-011	6511 THISTLEDOWN ST	1.00	5.00
144-335-012	13867 OAK TREE LN	1.00	5.00
144-335-013	13877 OAK TREE LN	1.00	5.00
144-335-014	13887 OAK TREE LN	1.00	5.00
144-335-015	13897 OAK TREE LN	1.00	5.00
144-335-016	13907 OAK TREE LN	1.00	5.00
144-335-017	13916 FAIR MEADOWS CT	1.00	5.00
144-335-018	13906 FAIR MEADOWS CT	1.00	5.00
144-335-019	13896 FAIR MEADOWS CT	1.00	5.00
144-335-020	13886 FAIR MEADOWS CT	1.00	5.00
144-335-021	13876 FAIR MEADOWS CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-335-022	13879 FAIR MEADOWS CT	1.00	5.00
144-335-023	13889 FAIR MEADOWS CT	1.00	5.00
144-335-024	13899 FAIR MEADOWS CT	1.00	5.00
144-335-025	6526 PIMLICO PL	1.00	5.00
144-335-026	6536 PIMLICO PL	1.00	5.00
144-335-027	6556 PIMLICO PL	1.00	5.00
144-340-001	13845 CAMP ROCK ST	1.00	5.00
144-340-002	13835 CAMP ROCK ST	1.00	5.00
144-340-003	13825 CAMP ROCK ST	1.00	5.00
144-340-004	13815 CAMP ROCK ST	1.00	5.00
144-340-005	13812 CAMP ROCK ST	1.00	5.00
144-340-006	13822 CAMP ROCK ST	1.00	5.00
144-340-007	13832 CAMP ROCK ST	1.00	5.00
144-340-008	13842 CAMP ROCK ST	1.00	5.00
144-340-009	13852 CAMP ROCK ST	1.00	5.00
144-340-010	13862 CAMP ROCK ST	1.00	5.00
144-340-011	13872 CAMP ROCK ST	1.00	5.00
144-340-012	13882 CAMP ROCK ST	1.00	5.00
144-340-013	13902 CAMP ROCK ST	1.00	5.00
144-340-014	13912 CAMP ROCK ST	1.00	5.00
144-340-015	13922 CAMP ROCK ST	1.00	5.00
144-340-016	13932 CAMP ROCK ST	1.00	5.00
144-341-001	13935 CAMP ROCK ST	1.00	5.00
144-341-002	13925 CAMP ROCK ST	1.00	5.00
144-341-003	13915 CAMP ROCK ST	1.00	5.00
144-341-004	13905 CAMP ROCK ST	1.00	5.00
144-341-005	13895 CAMP ROCK ST	1.00	5.00
144-341-006	13885 CAMP ROCK ST	1.00	5.00
144-341-007	13875 CAMP ROCK ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-341-008	13865 CAMP ROCK ST	1.00	5.00
144-341-009	13855 CAMP ROCK ST	1.00	5.00
144-342-001	14026 RIO LOBO CIR	1.00	5.00
144-342-002	14016 RIO LOBO CIR	1.00	5.00
144-342-003	14006 RIO LOBO CIR	1.00	5.00
144-342-004	13996 RIO LOBO CIR	1.00	5.00
144-342-005	13986 RIO LOBO CIR	1.00	5.00
144-342-006	13976 RIO LOBO CIR	1.00	5.00
144-342-007	13955 CAMP ROCK ST	1.00	5.00
144-342-008	13965 CAMP ROCK ST	1.00	5.00
144-342-009	13975 CAMP ROCK ST	1.00	5.00
144-342-010	13985 CAMP ROCK ST	1.00	5.00
144-342-011	13982 CAMP ROCK ST	1.00	5.00
144-342-012	13972 CAMP ROCK ST	1.00	5.00
144-342-013	13962 CAMP ROCK ST	1.00	5.00
144-342-014	13952 CAMP ROCK ST	1.00	5.00
144-343-001	13971 BURRAGE ST	1.00	5.00
144-343-002	13981 BURRAGE ST	1.00	5.00
144-343-003	13991 BURRAGE ST	1.00	5.00
144-343-004	13998 BURRAGE ST	1.00	5.00
144-343-005	13988 BURRAGE ST	1.00	5.00
144-343-006	13978 BURRAGE ST	1.00	5.00
144-344-001	6378 ROLLING MEADOW ST	1.00	5.00
144-344-002	6368 ROLLING MEADOW ST	1.00	5.00
144-344-003	6358 ROLLING MEADOW ST	1.00	5.00
144-344-004	13934 BUCKHART ST	1.00	5.00
144-344-005	13944 BUCKHART ST	1.00	5.00
144-344-006	13954 BUCKHART ST	1.00	5.00
144-345-001	13957 BUCKHART ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-345-002	13947 BUCKHART ST	1.00	5.00
144-345-003	13937 BUCKHART ST	1.00	5.00
144-345-004	13917 BUCKHART ST	1.00	5.00
144-345-005	6353 GOLDEN BIT ST	1.00	5.00
144-345-006	6363 GOLDEN BIT ST	1.00	5.00
144-345-007	6373 GOLDEN BIT ST	1.00	5.00
144-345-008	6383 GOLDEN BIT ST	1.00	5.00
144-346-001	13961 BURRAGE ST	1.00	5.00
144-346-002	13951 BURRAGE ST	1.00	5.00
144-346-003	13941 BURRAGE ST	1.00	5.00
144-346-004	13931 BURRAGE ST	1.00	5.00
144-346-005	13921 BURRAGE ST	1.00	5.00
144-346-006	13911 BURRAGE ST	1.00	5.00
144-346-007	13901 BURRAGE ST	1.00	5.00
144-346-008	13891 BURRAGE ST	1.00	5.00
144-346-009	13881 BURRAGE ST	1.00	5.00
144-346-010	13871 BURRAGE ST	1.00	5.00
144-346-011	13861 BURRAGE ST	1.00	5.00
144-346-012	13851 BURRAGE ST	1.00	5.00
144-346-013	13841 BURRAGE ST	1.00	5.00
144-346-014	13831 BURRAGE ST	1.00	5.00
144-346-015	13821 BURRAGE ST	1.00	5.00
144-346-016	6402 MICAH ST	1.00	5.00
144-346-017	6392 MICAH ST	1.00	5.00
144-346-018	6382 MICAH ST	1.00	5.00
144-346-019	6372 MICAH ST	1.00	5.00
144-346-020	6362 MICAH ST	1.00	5.00
144-346-021	6352 MICAH ST	1.00	5.00
144-346-022	6342 MICAH ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-347-001	6310 GOLDEN BIT ST	1.00	5.00
144-347-002	6320 GOLDEN BIT ST	1.00	5.00
144-347-003	6340 GOLDEN BIT ST	1.00	5.00
144-347-004	6350 GOLDEN BIT ST	1.00	5.00
144-347-005	6370 GOLDEN BIT ST	1.00	5.00
144-347-006	13868 BURRAGE ST	1.00	5.00
144-347-007	13858 BURRAGE ST	1.00	5.00
144-347-008	13848 BURRAGE ST	1.00	5.00
144-347-009	13838 BURRAGE ST	1.00	5.00
144-347-010	13828 BURRAGE ST	1.00	5.00
144-347-011	6365 MICAH ST	1.00	5.00
144-347-012	6355 MICAH ST	1.00	5.00
144-350-001	6322 MICAH ST	1.00	5.00
144-350-002	6312 MICAH ST	1.00	5.00
144-350-003	6302 MICAH ST	1.00	5.00
144-350-004	6292 MICAH ST	1.00	5.00
144-350-005	6282 MICAH ST	1.00	5.00
144-350-006	6272 MICAH ST	1.00	5.00
144-350-007	6262 MICAH ST	1.00	5.00
144-350-008	6252 MICAH ST	1.00	5.00
144-350-009	6242 MICAH ST	1.00	5.00
144-350-010	6232 MICAH ST	1.00	5.00
144-350-011	6222 MICAH ST	1.00	5.00
144-350-012	6212 MICAH ST	1.00	5.00
144-350-013	6215 MICAH ST	1.00	5.00
144-350-014	6225 MICAH ST	1.00	5.00
144-350-015	6235 MICAH ST	1.00	5.00
144-350-016	6245 MICAH ST	1.00	5.00
144-350-017	6244 CROSSFIRE CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-350-018	6234 CROSSFIRE CT	1.00	5.00
144-350-019	6224 CROSSFIRE CT	1.00	5.00
144-350-020	6214 CROSSFIRE CT	1.00	5.00
144-350-021	6217 CROSSFIRE CT	1.00	5.00
144-350-022	6227 CROSSFIRE CT	1.00	5.00
144-350-023	6237 CROSSFIRE CT	1.00	5.00
144-350-024	6247 CROSSFIRE CT	1.00	5.00
144-350-025	6256 WINCHESTER CIR	1.00	5.00
144-350-026	6246 WINCHESTER CIR	1.00	5.00
144-350-027	6236 WINCHESTER CIR	1.00	5.00
144-350-028	6226 WINCHESTER CIR	1.00	5.00
144-350-029	6216 WINCHESTER CIR	1.00	5.00
144-350-030	6209 WINCHESTER CIR	1.00	5.00
144-350-031	6219 WINCHESTER CIR	1.00	5.00
144-350-032	6229 WINCHESTER CIR	1.00	5.00
144-350-033	6239 WINCHESTER CIR	1.00	5.00
144-350-034	6249 WINCHESTER CIR	1.00	5.00
144-350-035	6259 WINCHESTER CIR	1.00	5.00
144-350-036	13912 FLINT CIR	1.00	5.00
144-350-037	13922 FLINT CIR	1.00	5.00
144-350-038	13932 FLINT CIR	1.00	5.00
144-350-039	13942 FLINT CIR	1.00	5.00
144-350-040	13935 FLINT CIR	1.00	5.00
144-350-041	13925 FLINT CIR	1.00	5.00
144-350-042	13915 FLINT CIR	1.00	5.00
144-350-043	13936 CLEAR WATER CIR	1.00	5.00
144-350-044	13946 CLEAR WATER CIR	1.00	5.00
144-350-045	13956 CLEAR WATER CIR	1.00	5.00
144-350-046	13959 CLEAR WATER CIR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-350-047	13949 CLEAR WATER CIR	1.00	5.00
144-350-048	13939 CLEAR WATER CIR	1.00	5.00
144-351-001	6348 ROLLING MEADOW ST	1.00	5.00
144-351-002	6338 ROLLING MEADOW ST	1.00	5.00
144-351-003	6328 ROLLING MEADOW ST	1.00	5.00
144-351-004	6318 ROLLING MEADOW ST	1.00	5.00
144-351-005	6308 ROLLING MEADOW ST	1.00	5.00
144-351-006	6298 ROLLING MEADOW ST	1.00	5.00
144-351-007	6288 ROLLING MEADOW ST	1.00	5.00
144-351-008	6278 ROLLING MEADOW ST	1.00	5.00
144-351-009	6268 ROLLING MEADOW ST	1.00	5.00
144-351-010	6258 ROLLING MEADOW ST	1.00	5.00
144-351-011	6248 ROLLING MEADOW ST	1.00	5.00
144-351-012	6238 ROLLING MEADOW ST	1.00	5.00
144-351-013	13824 BUCKHART ST	1.00	5.00
144-351-014	13834 BUCKHART ST	1.00	5.00
144-351-015	13844 BUCKHART ST	1.00	5.00
144-351-016	13854 BUCKHART ST	1.00	5.00
144-351-017	13864 BUCKHART ST	1.00	5.00
144-351-018	13874 BUCKHART ST	1.00	5.00
144-351-019	13884 BUCKHART ST	1.00	5.00
144-351-020	13894 BUCKHART ST	1.00	5.00
144-351-021	13904 BUCKHART ST	1.00	5.00
144-351-022	13914 BUCKHART ST	1.00	5.00
144-351-023	13924 BUCKHART ST	1.00	5.00
144-352-001	13907 BUCKHART ST	1.00	5.00
144-352-002	13887 BUCKHART ST	1.00	5.00
144-352-003	13877 BUCKHART ST	1.00	5.00
144-352-004	13867 BUCKHART ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-352-005	13847 BUCKHART ST	1.00	5.00
144-352-006	13837 BUCKHART ST	1.00	5.00
144-352-007	13827 BUCKHART ST	1.00	5.00
144-352-008	6303 GOLDEN BIT ST	1.00	5.00
144-352-009	6313 GOLDEN BIT ST	1.00	5.00
144-352-010	6323 GOLDEN BIT ST	1.00	5.00
144-352-011	6333 GOLDEN BIT ST	1.00	5.00
144-352-012	6343 GOLDEN BIT ST	1.00	5.00
144-380-002	6457 CEDAR CREEK RD	1.00	5.00
144-380-003	6467 CEDAR CREEK RD	1.00	5.00
144-380-004	6477 CEDAR CREEK RD	1.00	5.00
144-380-005	6487 CEDAR CREEK RD	1.00	5.00
144-380-006	6497 CEDAR CREEK RD	1.00	5.00
144-380-007	6507 CEDAR CREEK RD	1.00	5.00
144-380-008	6517 CEDAR CREEK RD	1.00	5.00
144-380-009	6527 CEDAR CREEK RD	1.00	5.00
144-380-010	6537 CEDAR CREEK RD	1.00	5.00
144-380-011	6547 CEDAR CREEK RD	1.00	5.00
144-380-012	6557 CEDAR CREEK RD	1.00	5.00
144-380-013	6567 CEDAR CREEK RD	1.00	5.00
144-380-015	13681 NORTHLANDS RD	1.00	5.00
144-380-016	13671 NORTHLANDS RD	1.00	5.00
144-380-017	13661 NORTHLANDS RD	1.00	5.00
144-380-018	13651 NORTHLANDS RD	1.00	5.00
144-380-019	13641 NORTHLANDS RD	1.00	5.00
144-380-020	13631 NORTHLANDS RD	1.00	5.00
144-380-021	13621 NORTHLANDS RD	1.00	5.00
144-380-022	13611 NORTHLANDS RD	1.00	5.00
144-380-023	13601 NORTHLANDS RD	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-380-024	13604 WOODLANDS ST	1.00	5.00
144-380-025	13614 WOODLANDS ST	1.00	5.00
144-380-026	13624 WOODLANDS ST	1.00	5.00
144-380-027	13634 WOODLANDS ST	1.00	5.00
144-380-028	13644 WOODLANDS ST	1.00	5.00
144-380-029	13654 WOODLANDS ST	1.00	5.00
144-380-030	13664 WOODLANDS ST	1.00	5.00
144-380-031	13674 WOODLANDS ST	1.00	5.00
144-380-032	6452 HIGH COUNTRY CIR	1.00	5.00
144-380-033	6442 HIGH COUNTRY CIR	1.00	5.00
144-380-034	6432 HIGH COUNTRY CIR	1.00	5.00
144-380-035	6422 HIGH COUNTRY CIR	1.00	5.00
144-380-036	6425 HIGH COUNTRY CIR	1.00	5.00
144-380-037	6435 HIGH COUNTRY CIR	1.00	5.00
144-380-038	6445 HIGH COUNTRY CIR	1.00	5.00
144-380-039	13694 WOODLANDS ST	1.00	5.00
144-380-040	13704 WOODLANDS ST	1.00	5.00
144-380-041	13714 WOODLANDS ST	1.00	5.00
144-380-042	13724 WOODLANDS ST	1.00	5.00
144-380-043	13734 WOODLANDS ST	1.00	5.00
144-380-044	13744 WOODLANDS ST	1.00	5.00
144-380-045	13754 WOODLANDS ST	1.00	5.00
144-380-046	13764 WOODLANDS ST	1.00	5.00
144-380-047	13774 WOODLANDS ST	1.00	5.00
144-380-048	13784 WOODLANDS ST	1.00	5.00
144-380-049	13794 WOODLANDS ST	1.00	5.00
144-380-050	13791 NORTHLANDS RD	1.00	5.00
144-380-051	13781 NORTHLANDS RD	1.00	5.00
144-380-052	13771 NORTHLANDS RD	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-380-053	13761 NORTHLANDS RD	1.00	5.00
144-380-054	6447 CEDAR CREEK RD	1.00	5.00
144-381-001	13751 NORTHLANDS RD	1.00	5.00
144-381-002	13741 NORTHLANDS RD	1.00	5.00
144-381-003	13731 NORTHLANDS RD	1.00	5.00
144-381-004	6545 MALLORY CT	1.00	5.00
144-381-005	6555 MALLORY CT	1.00	5.00
144-381-006	6565 MALLORY CT	1.00	5.00
144-381-007	6575 MALLORY CT	1.00	5.00
144-381-008	6582 MALLORY CT	1.00	5.00
144-381-009	6572 MALLORY CT	1.00	5.00
144-381-010	6562 MALLORY CT	1.00	5.00
144-381-011	6552 MALLORY CT	1.00	5.00
144-381-012	6542 MALLORY CT	1.00	5.00
144-381-013	13701 NORTHLANDS RD	1.00	5.00
144-381-014	6589 VALLEY CREEK ST	1.00	5.00
144-382-001	13607 WOODLANDS ST	1.00	5.00
144-382-002	13617 WOODLANDS ST	1.00	5.00
144-382-003	13627 WOODLANDS ST	1.00	5.00
144-382-004	13637 WOODLANDS ST	1.00	5.00
144-382-005	13647 WOODLANDS ST	1.00	5.00
144-382-006	13657 WOODLANDS ST	1.00	5.00
144-382-007	13667 WOODLANDS ST	1.00	5.00
144-382-008	13677 WOODLANDS ST	1.00	5.00
144-382-009	13687 WOODLANDS ST	1.00	5.00
144-382-010	13697 WOODLANDS ST	1.00	5.00
144-382-011	13707 WOODLANDS ST	1.00	5.00
144-382-012	13717 WOODLANDS ST	1.00	5.00
144-382-013	13727 WOODLANDS ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-382-014	13737 WOODLANDS ST	1.00	5.00
144-382-015	13747 WOODLANDS ST	1.00	5.00
144-382-016	6470 HUNTER RD	1.00	5.00
144-382-017	6490 HUNTER RD	1.00	5.00
144-382-018	6510 HUNTER RD	1.00	5.00
144-382-019	6499 PLEASANT HILL CIR	1.00	5.00
144-382-020	6489 PLEASANT HILL CIR	1.00	5.00
144-382-021	6479 PLEASANT HILL CIR	1.00	5.00
144-382-022	6469 PLEASANT HILL CIR	1.00	5.00
144-382-023	6476 PLEASANT HILL CIR	1.00	5.00
144-382-024	6486 PLEASANT HILL CIR	1.00	5.00
144-382-025	6496 PLEASANT HILL CIR	1.00	5.00
144-382-026	6506 PLEASANT HILL CIR	1.00	5.00
144-382-027	6516 PLEASANT HILL CIR	1.00	5.00
144-382-028	6526 PLEASANT HILL CIR	1.00	5.00
144-382-029	6536 PLEASANT HILL CIR	1.00	5.00
144-383-001	13658 NORTHLANDS RD	1.00	5.00
144-383-002	13668 NORTHLANDS RD	1.00	5.00
144-383-003	13678 NORTHLANDS RD	1.00	5.00
144-383-004	13688 NORTHLANDS RD	1.00	5.00
144-383-005	13698 NORTHLANDS RD	1.00	5.00
144-383-006	13708 NORTHLANDS RD	1.00	5.00
144-383-007	13718 NORTHLANDS RD	1.00	5.00
144-383-008	13728 NORTHLANDS RD	1.00	5.00
144-383-009	13738 NORTHLANDS RD	1.00	5.00
144-383-010	13748 NORTHLANDS RD	1.00	5.00
144-383-011	13758 NORTHLANDS RD	1.00	5.00
144-383-012	13768 NORTHLANDS RD	1.00	5.00
144-383-013	13778 NORTHLANDS RD	1.00	5.00

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144-383-014	6453 HUNTER RD	1.00	5.00
144-383-015	6463 HUNTER RD	1.00	5.00
144-383-016	6473 HUNTER RD	1.00	5.00
144-383-017	6483 HUNTER RD	1.00	5.00
144-383-018	6493 HUNTER RD	1.00	5.00
144-383-019	6503 HUNTER RD	1.00	5.00
144-383-020	6513 HUNTER RD	1.00	5.00
144-383-021	6523 HUNTER RD	1.00	5.00
144-383-022	6533 HUNTER RD	1.00	5.00
144-383-023	6543 HUNTER RD	1.00	5.00
590 Accounts		**590.00**	**$2,950.00**

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone EE

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-471-001	7591 STONEGATE DR	1.00	$5.00
152-471-002	7581 STONEGATE DR	1.00	5.00
152-471-003	7571 STONEGATE DR	1.00	5.00
152-471-004	7561 STONEGATE DR	1.00	5.00
152-471-005	7551 STONEGATE DR	1.00	5.00
152-471-006	7541 STONEGATE DR	1.00	5.00
152-471-007	7531 STONEGATE DR	1.00	5.00
152-471-008	7521 STONEGATE DR	1.00	5.00
152-471-009	13770 HUNTERS RUN CT	1.00	5.00
152-471-010	13760 HUNTERS RUN CT	1.00	5.00
152-471-011	13750 HUNTERS RUN CT	1.00	5.00
152-471-012	13740 HUNTERS RUN CT	1.00	5.00
152-471-013	13730 HUNTERS RUN CT	1.00	5.00
152-471-014	13720 HUNTERS RUN CT	1.00	5.00
152-471-015	13710 HUNTERS RUN DR	1.00	5.00
152-472-001	13713 HUNTERS RUN CT	1.00	5.00
152-472-002	13723 HUNTERS RUN CT	1.00	5.00
152-472-003	13733 HUNTERS RUN CT	1.00	5.00
152-472-004	13743 HUNTERS RUN CT	1.00	5.00
152-472-005	13753 HUNTERS RUN CT	1.00	5.00
152-472-006	13763 HUNTERS RUN CT	1.00	5.00
152-472-007	13762 BRIGHT WATER CIR	1.00	5.00
152-472-008	13752 BRIGHT WATER CIR	1.00	5.00
152-472-009	13742 BRIGHT WATER CIR	1.00	5.00
152-472-010	13732 BRIGHT WATER CIR	1.00	5.00
152-472-011	13735 BRIGHT WATER CIR	1.00	5.00
152-472-012	13745 BRIGHT WATER CIR	1.00	5.00
152-472-013	7588 STONEGATE DR	1.00	5.00
152-472-014	7598 STONEGATE DR	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone EE
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-472-015	7595 SHADYSIDE WAY	1.00	5.00
152-472-016	7585 SHADYSIDE WAY	1.00	5.00
152-472-017	7575 SHADYSIDE WAY	1.00	5.00
152-472-018	7565 SHADYSIDE WAY	1.00	5.00
152-472-019	7555 SHADYSIDE WAY	1.00	5.00
152-560-001	7651 STONEGATE DR	1.00	5.00
152-560-002	7641 STONEGATE DR	1.00	5.00
152-560-003	7631 STONEGATE DR	1.00	5.00
152-560-004	7621 STONEGATE DR	1.00	5.00
152-560-005	7611 STONEGATE DR	1.00	5.00
152-560-006	7601 STONEGATE DR	1.00	5.00
152-561-001	7608 STONEGATE DR	1.00	5.00
152-561-002	13748 BLUE SKY CT	1.00	5.00
152-561-003	13741 BLUE SKY CT	1.00	5.00
152-561-004	13751 BLUE SKY CT	1.00	5.00
152-561-005	7628 STONEGATE DR	1.00	5.00
152-561-006	7638 STONEGATE DR	1.00	5.00
152-561-007	7648 STONEGATE DR	1.00	5.00
152-561-008	13764 STAR RUBY AVE	1.00	5.00
152-561-009	13754 STAR RUBY AVE	1.00	5.00
152-561-010	13744 STAR RUBY AVE	1.00	5.00
152-561-011	13734 STAR RUBY AVE	1.00	5.00
152-561-012	13724 STAR RUBY AVE	1.00	5.00
152-561-013	7625 SHADYSIDE WAY	1.00	5.00
152-561-014	7605 SHADYSIDE WAY	1.00	5.00
152-562-001	7602 SHADYSIDE WAY	1.00	5.00
152-562-002	13704 STAR RUBY AVE	1.00	5.00
152-562-003	13698 STAR RUBY AVE	1.00	5.00
152-562-004	13688 STAR RUBY AVE	1.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-562-005	13674 STAR RUBY AVE	1.00	5.00
152-562-006	13664 STAR RUBY AVE	1.00	5.00
152-562-007	13654 STAR RUBY AVE	1.00	5.00
152-562-008	13644 STAR RUBY AVE	1.00	5.00
152-562-009	13634 STAR RUBY AVE	1.00	5.00
152-562-010	13624 STAR RUBY AVE	1.00	5.00
152-562-011	13627 STAR RUBY AVE	1.00	5.00
152-562-012	13637 STAR RUBY AVE	1.00	5.00
152-562-013	13647 STAR RUBY AVE	1.00	5.00
152-562-014	13657 STAR RUBY AVE	1.00	5.00
152-562-015	13667 STAR RUBY AVE	1.00	5.00
152-562-016	13677 STAR RUBY AVE	1.00	5.00
152-562-017	13687 STAR RUBY AVE	1.00	5.00
152-562-018	13697 STAR RUBY AVE	1.00	5.00
152-562-019	13682 PERRY ANN CIR	1.00	5.00
152-562-020	13672 PERRY ANN CIR	1.00	5.00
152-562-021	13662 PERRY ANN CIR	1.00	5.00
152-562-022	13652 PERRY ANN CIR	1.00	5.00
152-562-023	13642 PERRY ANN CIR	1.00	5.00
152-562-024	13632 PERRY ANN CIR	1.00	5.00
152-562-025	13622 PERRY ANN CIR	1.00	5.00
152-562-026	13612 PERRY ANN CIR	1.00	5.00
152-562-027	13615 PERRY ANN CIR	1.00	5.00
152-562-028	13625 PERRY ANN CIR	1.00	5.00
152-562-029	13655 PERRY ANN CIR	1.00	5.00
152-563-001	13717 STAR RUBY AVE	1.00	5.00
152-563-002	13727 STAR RUBY AVE	1.00	5.00
152-563-003	13737 STAR RUBY AVE	1.00	5.00
152-563-004	13747 STAR RUBY AVE	1.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-563-005	13757 STAR RUBY AVE	1.00	5.00
152-563-006	13767 STAR RUBY AVE	1.00	5.00
152-563-007	13777 STAR RUBY AVE	1.00	5.00
152-563-008	13787 STAR RUBY AVE	1.00	5.00
152-570-001	7671 STONEGATE DR	1.00	5.00
152-570-002	7681 STONEGATE DR	1.00	5.00
152-570-003	7691 STONEGATE DR	1.00	5.00
152-570-004	7701 STONEGATE DR	1.00	5.00
152-570-005	7711 STONEGATE DR	1.00	5.00
152-570-006	7721 STONEGATE DR	1.00	5.00
152-570-007	7731 STONEGATE DR	1.00	5.00
152-570-008	7741 STONEGATE DR	1.00	5.00
152-570-009	7751 STONEGATE DR	1.00	5.00
152-570-010	7761 STONEGATE DR	1.00	5.00
152-570-011	7771 STONEGATE DR	1.00	5.00
152-570-012	7781 STONEGATE DR	1.00	5.00
152-570-013	7791 STONEGATE DR	1.00	5.00
152-570-014	13781 AMBERVIEW PL	1.00	5.00
152-570-015	13771 AMBERVIEW PL	1.00	5.00
152-570-016	13761 AMBERVIEW PL	1.00	5.00
152-570-017	13751 AMBERVIEW PL	1.00	5.00
152-570-018	13741 AMBERVIEW PL	1.00	5.00
152-570-019	13731 AMBERVIEW PL	1.00	5.00
152-570-020	13721 AMBERVIEW PL	1.00	5.00
152-570-021	13711 AMBERVIEW PL	1.00	5.00
152-570-022	13701 AMBERVIEW PL	1.00	5.00
152-570-023	13691 AMBERVIEW PL	1.00	5.00
152-570-024	13681 AMBERVIEW PL	1.00	5.00
152-570-025	13671 AMBERVIEW PL	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone EE
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-570-026	13661 AMBERVIEW PL	1.00	5.00
152-570-027	13651 AMBERVIEW PL	1.00	5.00
152-570-028	13641 AMBERVIEW PL	1.00	5.00
152-570-029	13631 AMBERVIEW PL	1.00	5.00
152-570-030	13621 AMBERVIEW PL	1.00	5.00
152-570-031	13611 AMBERVIEW PL	1.00	5.00
152-570-032	7747 COBBLE CREEK DR	1.00	5.00
152-570-033	7757 COBBLE CREEK DR	1.00	5.00
152-570-034	7767 COBBLE CREEK DR	1.00	5.00
152-570-035	7777 COBBLE CREEK DR	1.00	5.00
152-571-001	7792 SHADYSIDE WAY	1.00	5.00
152-571-002	7782 SHADYSIDE WAY	1.00	5.00
152-571-003	7772 SHADYSIDE WAY	1.00	5.00
152-571-004	7762 SHADYSIDE WAY	1.00	5.00
152-571-005	7742 SHADYSIDE WAY	1.00	5.00
152-571-006	7722 SHADYSIDE WAY	1.00	5.00
152-571-007	7712 SHADYSIDE WAY	1.00	5.00
152-572-001	7685 SHADYSIDE WAY	1.00	5.00
152-572-002	7695 SHADYSIDE WAY	1.00	5.00
152-572-003	7705 SHADYSIDE WAY	1.00	5.00
152-572-004	7715 SHADYSIDE WAY	1.00	5.00
152-572-005	7725 SHADYSIDE WAY	1.00	5.00
152-572-006	7735 SHADYSIDE WAY	1.00	5.00
152-572-007	7745 SHADYSIDE WAY	1.00	5.00
152-572-008	7755 SHADYSIDE WAY	1.00	5.00
152-572-009	13638 AMBERVIEW PL	1.00	5.00
152-572-010	13648 AMBERVIEW PL	1.00	5.00
152-572-011	13658 AMBERVIEW PL	1.00	5.00
152-572-012	13668 AMBERVIEW PL	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-572-013	13688 AMBERVIEW PL	1.00	5.00
152-572-014	13698 AMBERVIEW PL	1.00	5.00
152-572-015	13718 AMBERVIEW PL	1.00	5.00
152-572-016	13728 AMBERVIEW PL	1.00	5.00
152-572-017	13738 AMBERVIEW PL	1.00	5.00
152-572-018	13748 AMBERVIEW PL	1.00	5.00
152-572-019	13758 AMBERVIEW PL	1.00	5.00
152-572-020	13768 AMBERVIEW PL	1.00	5.00
152-572-021	13773 DEERPATH CIR	1.00	5.00
152-572-022	13763 DEERPATH CIR	1.00	5.00
152-572-023	13753 DEERPATH CIR	1.00	5.00
152-572-024	13743 DEERPATH CIR	1.00	5.00
152-572-025	13733 DEERPATH CIR	1.00	5.00
152-572-026	13723 DEERPATH CIR	1.00	5.00
152-572-027	13713 DEERPATH CIR	1.00	5.00
152-572-028	13703 DEERPATH CIR	1.00	5.00
152-572-029	13693 DEERPATH CIR	1.00	5.00
152-572-030	13690 DEERPATH CIR	1.00	5.00
152-572-031	13700 DEERPATH CIR	1.00	5.00
152-572-032	13710 DEERPATH CIR	1.00	5.00
152-572-033	13730 DEERPATH CIR	1.00	5.00
152-572-034	13740 DEERPATH CIR	1.00	5.00
152-572-035	13750 DEERPATH CIR	1.00	5.00
152-572-036	13760 DEERPATH CIR	1.00	5.00
152-572-037	13770 DEERPATH CIR	1.00	5.00
152-572-038	13779 COLDWATER CT	1.00	5.00
152-572-039	13769 COLDWATER CT	1.00	5.00
152-572-040	13759 COLDWATER CT	1.00	5.00
152-572-041	13749 COLDWATER CT	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone EE

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-572-042	13739 COLDWATER CT	1.00	5.00
152-572-043	13719 COLDWATER CT	1.00	5.00
152-572-044	13716 COLDWATER CT	1.00	5.00
152-572-045	13726 COLDWATER CT	1.00	5.00
152-572-046	13736 COLDWATER CT	1.00	5.00
152-572-047	13746 COLDWATER CT	1.00	5.00
152-572-048	13756 COLDWATER CT	1.00	5.00
152-572-049	13766 COLDWATER CT	1.00	5.00
152-572-050	13776 COLDWATER CT	1.00	5.00
183 Accounts		**183.00**	**$915.00**

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone EEE

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-650-001	6305 SHORTHORN DR	1.00	$5.00
164-650-002	NONE	1.00	5.00
164-650-003	6289 SHORTHORN DR	1.00	5.00
164-650-004	12947 SALERS CT	1.00	5.00
164-650-005	12955 SALERS CT	1.00	5.00
164-650-006	12963 SALERS CT	1.00	5.00
164-650-007	12962 SALERS CT	1.00	5.00
164-650-008	12954 SALERS CT	1.00	5.00
164-650-009	12946 SALERS CT	1.00	5.00
164-650-010	12938 SHORTHORN DR	1.00	5.00
164-650-011	12930 SHORTHORN DR	1.00	5.00
164-650-012	12922 SHORTHORN DR	1.00	5.00
164-650-013	12914 SHORTHORN DR	1.00	5.00
164-650-014	12906 SHORTHORN DR	1.00	5.00
164-651-001	12898 SHORTHORN DR	1.00	5.00
164-651-002	12890 SHORTHORN DR	1.00	5.00
164-651-003	12882 SHORTHORN DR	1.00	5.00
164-651-004	12874 SHORTHORN DR	1.00	5.00
164-651-005	12866 SHORTHORN DR	1.00	5.00
164-651-006	12858 SHORTHORN DR	1.00	5.00
164-651-007	12850 SHORTHORN DR	1.00	5.00
164-651-008	12842 SHORTHORN DR	1.00	5.00
164-651-009	12834 SHORTHORN DR	1.00	5.00
164-651-010	12826 SHORTHORN DR	1.00	5.00
164-651-011	12818 SHORTHORN DR	1.00	5.00
164-651-012	6248 HEREFORD LN	1.00	5.00
164-651-013	6256 HEREFORD LN	1.00	5.00
164-651-014	6264 HEREFORD LN	1.00	5.00
164-651-015	6272 HEREFORD LN	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone EEE
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-651-016	6280 HEREFORD LN	1.00	5.00
164-651-017	6288 HEREFORD LN	1.00	5.00
164-651-018	6296 HEREFORD LN	1.00	5.00
164-652-001	12830 PRAIRIE CIR	1.00	5.00
164-652-002	6293 HEREFORD LN	1.00	5.00
164-652-003	6285 HEREFORD LN	1.00	5.00
164-652-004	6277 HEREFORD LN	1.00	5.00
164-652-005	6269 HEREFORD LN	1.00	5.00
164-652-006	12829 SHORTHORN DR	1.00	5.00
164-652-007	12837 SHORTHORN DR	1.00	5.00
164-652-008	12845 SHORTHORN DR	1.00	5.00
164-652-009	12853 SHORTHORN DR	1.00	5.00
164-652-010	12861 SHORTHORN DR	1.00	5.00
164-652-011	12869 SHORTHORN DR	1.00	5.00
164-652-012	12877 SHORTHORN DR	1.00	5.00
164-652-013	12885 SHORTHORN DR	1.00	5.00
164-652-014	12893 SHORTHORN DR	1.00	5.00
164-652-015	12901 SHORTHORN DR	1.00	5.00
164-652-016	12909 SHORTHORN DR	1.00	5.00
164-652-017	12917 SHORTHORN DR	1.00	5.00
164-652-018	12925 SHORTHORN DR	1.00	5.00
164-652-019	12933 SHORTHORN DR	1.00	5.00
164-652-020	12941 SHORTHORN DR	1.00	5.00
164-652-021	12949 SHORTHORN DR	1.00	5.00
164-652-022	12957 SHORTHORN DR	1.00	5.00
164-652-023	12965 SHORTHORN DR	1.00	5.00
164-652-024	6300 SHORTHORN DR	1.00	5.00
164-652-025	6308 SHORTHORN DR	1.00	5.00
164-652-026	6307 NUFFIELD CT	1.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-652-027	6291 NUFFIELD CT	1.00	5.00
164-652-028	6275 NUFFIELD CT	1.00	5.00
164-652-029	6272 NUFFIELD CT	1.00	5.00
164-652-030	6288 NUFFIELD CT	1.00	5.00
164-652-031	6304 NUFFIELD CT	1.00	5.00
164-652-032	6305 NOBURY CT	1.00	5.00
164-652-033	6289 NOBURY CT	1.00	5.00
164-652-034	6273 NOBURY CT	1.00	5.00
164-652-035	6257 NOBURY CT	1.00	5.00
164-652-036	6254 NOBURY CT	1.00	5.00
164-652-037	6270 NOBURY CT	1.00	5.00
164-652-038	6286 NOBURY CT	1.00	5.00
164-652-039	6302 NOBURY CT	1.00	5.00
164-652-040	6299 CHAROLAIS CT	1.00	5.00
164-652-041	6291 CHAROLAIS CT	1.00	5.00
164-652-042	6283 CHAROLAIS CT	1.00	5.00
164-652-043	6275 CHAROLAIS CT	1.00	5.00
164-652-044	6272 CHAROLAIS CT	1.00	5.00
164-652-045	6280 CHAROLAIS CT	1.00	5.00
164-652-046	6288 CHAROLAIS CT	1.00	5.00
164-652-047	6296 CHAROLAIS CT	1.00	5.00
79 Accounts		**79.00**	**$395.00**

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone F

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-250-001	6001 MILANA DR	1.00	$5.00
164-250-002	5991 MILANA DR	1.00	5.00
164-250-003	5981 MILANA DR	1.00	5.00
164-250-004	5971 MILANA DR	1.00	5.00
164-250-005	5961 MILANA DR	1.00	5.00
164-250-006	5951 MILANA DR	1.00	5.00
164-250-007	5941 MILANA DR	1.00	5.00
164-250-008	13579 CARNIVAL CT	1.00	5.00
164-250-009	13589 CARNIVAL CT	1.00	5.00
164-250-010	13599 CARNIVAL CT	1.00	5.00
164-250-011	13596 CARNIVAL CT	1.00	5.00
164-250-012	13586 CARNIVAL CT	1.00	5.00
164-250-013	13576 CARNIVAL CT	1.00	5.00
164-250-014	5911 MILANA DR	1.00	5.00
164-250-015	5901 MILANA DR	1.00	5.00
164-250-016	5891 MILANA DR	1.00	5.00
164-250-017	5881 MILANA DR	1.00	5.00
164-250-018	5871 MILANA DR	1.00	5.00
164-250-019	5861 MILANA DR	1.00	5.00
164-250-020	5851 MILANA DR	1.00	5.00
164-250-021	5841 MILANA DR	1.00	5.00
164-250-022	5831 MILANA DR	1.00	5.00
164-250-023	5821 MILANA DR	1.00	5.00
164-250-024	5811 MILANA DR	1.00	5.00
164-250-029	5848 MILANA DR	1.00	5.00
164-250-030	5858 MILANA DR	1.00	5.00
164-250-032	5801 MILANA DR	1.00	5.00
164-250-034	5838 MILANA DR	1.00	5.00
164-250-035	5828 MILANA DR	1.00	5.00

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LMD No. 2001-3, Zone F

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-250-036	5818 MILANA DR	1.00	5.00
164-251-001	5878 MILANA DR	1.00	5.00
164-251-002	5888 MILANA DR	1.00	5.00
164-251-003	5898 MILANA DR	1.00	5.00
164-251-004	5908 MILANA DR	1.00	5.00
164-251-005	5918 MILANA DR	1.00	5.00
164-251-006	5928 MILANA DR	1.00	5.00
164-251-007	5938 MILANA DR	1.00	5.00
164-251-008	5948 MILANA DR	1.00	5.00
164-251-009	5958 MILANA DR	1.00	5.00
164-251-010	5968 MILANA DR	1.00	5.00
164-251-011	5978 MILANA DR	1.00	5.00
164-251-012	5988 MILANA DR	1.00	5.00
164-251-013	5998 MILANA DR	1.00	5.00
164-251-014	5999 MAYCREST AVE	1.00	5.00
164-251-015	5989 MAYCREST AVE	1.00	5.00
164-251-016	5979 MAYCREST AVE	1.00	5.00
164-251-017	5969 MAYCREST AVE	1.00	5.00
164-251-018	5959 MAYCREST AVE	1.00	5.00
164-251-019	5949 MAYCREST AVE	1.00	5.00
164-251-020	5939 MAYCREST AVE	1.00	5.00
164-251-021	5929 MAYCREST AVE	1.00	5.00
164-251-022	5919 MAYCREST AVE	1.00	5.00
164-251-023	5909 MAYCREST AVE	1.00	5.00
164-251-024	5899 MAYCREST AVE	1.00	5.00
164-252-001	5896 MAYCREST AVE	1.00	5.00
164-252-002	5916 MAYCREST AVE	1.00	5.00
164-252-003	5926 MAYCREST AVE	1.00	5.00
164-252-004	5946 MAYCREST AVE	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-252-005	5956 MAYCREST AVE	1.00	5.00
164-252-006	5976 MAYCREST AVE	1.00	5.00
164-252-007	5986 MAYCREST AVE	1.00	5.00
164-252-008	5996 MAYCREST AVE	1.00	5.00
164-252-009	5987 GOLDEN NECTAR CT	1.00	5.00
164-252-010	5977 GOLDEN NECTAR CT	1.00	5.00
164-252-011	5967 GOLDEN NECTAR CT	1.00	5.00
164-252-012	5957 GOLDEN NECTAR CT	1.00	5.00
164-252-013	5947 GOLDEN NECTAR CT	1.00	5.00
164-252-014	5954 GOLDEN NECTAR CT	1.00	5.00
164-252-015	5964 GOLDEN NECTAR CT	1.00	5.00
164-252-016	5974 GOLDEN NECTAR CT	1.00	5.00
164-252-017	5984 GOLDEN NECTAR CT	1.00	5.00
164-260-001	13553 CATALINA ST	1.00	5.00
164-260-002	13563 CATALINA ST	1.00	5.00
164-260-003	13573 CATALINA ST	1.00	5.00
164-260-004	13583 CATALINA ST	1.00	5.00
164-260-005	13593 CATALINA ST	1.00	5.00
164-260-006	6031 MILANA DR	1.00	5.00
164-260-007	6021 MILANA DR	1.00	5.00
164-260-008	6011 MILANA DR	1.00	5.00
164-261-001	6008 MILANA DR	1.00	5.00
164-261-002	6018 MILANA DR	1.00	5.00
164-261-003	6019 MAYCREST AVE	1.00	5.00
164-261-004	6009 MAYCREST AVE	1.00	5.00
164-262-001	6006 MAYCREST AVE	1.00	5.00
164-262-002	5997 GOLDEN NECTAR AVE	1.00	5.00
164-263-001	5994 GOLDEN NECTAR CT	1.00	5.00
164-263-002	6004 GOLDEN NECTAR CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-263-003	13503 CATALINA ST	1.00	5.00
164-263-004	13513 CATALINA ST	1.00	5.00
164-263-005	13523 CATALINA ST	1.00	5.00
164-263-006	13533 CATALINA ST	1.00	5.00
164-264-001	6042 CEDAR CREEK RD	1.00	5.00
164-264-002	6052 CEDAR CREEK RD	1.00	5.00
164-264-003	6062 CEDAR CREEK RD	1.00	5.00
164-264-004	6072 CEDAR CREEK RD	1.00	5.00
164-264-005	6082 CEDAR CREEK RD	1.00	5.00
164-264-006	6092 CEDAR CREEK RD	1.00	5.00
164-264-007	6097 RISINGSTAR DR	1.00	5.00
164-264-008	6087 RISINGSTAR DR	1.00	5.00
164-264-009	6077 RISINGSTAR DR	1.00	5.00
164-264-010	6067 RISINGSTAR DR	1.00	5.00
164-264-011	6057 RISINGSTAR DR	1.00	5.00
164-264-012	13584 RAINIER AVE	1.00	5.00
164-264-013	13574 RAINIER AVE	1.00	5.00
164-264-014	13564 RAINIER AVE	1.00	5.00
164-264-015	13554 RAINIER AVE	1.00	5.00
164-265-001	13534 RAINIER AVE	1.00	5.00
164-265-002	13524 RAINIER AVE	1.00	5.00
164-265-003	13514 RAINIER AVE	1.00	5.00
164-265-004	13504 RAINIER AVE	1.00	5.00
164-265-005	13494 RAINIER AVE	1.00	5.00
164-265-006	13484 RAINIER AVE	1.00	5.00
164-265-007	13474 RAINIER AVE	1.00	5.00
164-265-008	13464 RAINIER AVE	1.00	5.00
164-265-009	13454 RAINIER AVE	1.00	5.00
164-265-010	13444 RAINIER AVE	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-265-011	5930 FAIRLANE AVE	1.00	5.00
164-265-012	5940 FAIRLANE AVE	1.00	5.00
164-265-013	5950 FAIRLANE AVE	1.00	5.00
164-265-014	5960 FAIRLANE AVE	1.00	5.00
164-265-015	5970 FAIRLANE AVE	1.00	5.00
164-265-016	5980 FAIRLANE AVE	1.00	5.00
164-265-017	5990 FAIRLANE AVE	1.00	5.00
164-265-018	6000 FAIRLANE AVE	1.00	5.00
164-266-001	13457 RAINIER AVE	1.00	5.00
164-266-002	13467 RAINIER AVE	1.00	5.00
164-266-003	13487 RAINIER AVE	1.00	5.00
164-266-004	13497 RAINIER AVE	1.00	5.00
164-266-005	13507 RAINIER AVE	1.00	5.00
164-266-006	13517 RAINIER AVE	1.00	5.00
164-266-007	13527 RAINIER AVE	1.00	5.00
164-266-008	13537 RAINIER AVE	1.00	5.00
164-266-009	13547 RAINIER AVE	1.00	5.00
164-266-010	13557 RAINIER AVE	1.00	5.00
164-266-011	13567 RAINIER AVE	1.00	5.00
164-266-012	13577 RAINIER AVE	1.00	5.00
164-266-013	6084 RISINGSTAR DR	1.00	5.00
164-266-014	6094 RISINGSTAR AVE	1.00	5.00
164-266-015	6099 EL DORADO DR	1.00	5.00
164-266-016	13552 BRYSON AVE	1.00	5.00
164-266-017	13542 BRYSON AVE	1.00	5.00
164-266-018	13532 BRYSON AVE	1.00	5.00
164-266-019	13522 BRYSON AVE	1.00	5.00
164-266-020	13512 BRYSON AVE	1.00	5.00
164-266-021	13502 BRYSON AVE	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-266-022	13492 BRYSON AVE	1.00	5.00
164-266-023	13482 BRYSON AVE	1.00	5.00
164-266-024	13472 BRYSON AVE	1.00	5.00
164-266-025	13462 BRYSON AVE	1.00	5.00
164-267-001	5973 FAIRLANE AVE	1.00	5.00
164-267-002	13485 BRYSON AVE	1.00	5.00
164-267-003	13495 BRYSON AVE	1.00	5.00
164-267-004	13505 BRYSON AVE	1.00	5.00
164-267-005	13515 BRYSON AVE	1.00	5.00
164-267-006	13525 BRYSON AVE	1.00	5.00
164-267-007	13535 BRYSON AVE	1.00	5.00
164-267-008	5993 FAIRLANE AVE	1.00	5.00
164-267-009	5983 FAIRLANE AVE	1.00	5.00
164-270-001	6010 FAIRLANE AVE	1.00	5.00
164-270-002	6020 FAIRLANE AVE	1.00	5.00
164-270-003	6030 FAIRLANE AVE	1.00	5.00
164-270-004	6040 FAIRLANE AVE	1.00	5.00
164-270-005	6050 FAIRLANE AVE	1.00	5.00
164-270-006	6060 FAIRLANE AVE	1.00	5.00
164-270-007	13448 FALLINGSTAR CT	1.00	5.00
164-270-008	13438 FALLINGSTAR CT	1.00	5.00
164-270-009	13428 FALLINGSTAR CT	1.00	5.00
164-270-010	13421 FALLINGSTAR CT	1.00	5.00
164-270-011	13431 FALLINGSTAR CT	1.00	5.00
164-270-012	13441 FALLINGSTAR CT	1.00	5.00
164-270-013	13451 FALLINGSTAR CT	1.00	5.00
164-270-014	6090 FAIRLANE AVE	1.00	5.00
164-270-015	6100 FAIRLANE AVE	1.00	5.00
164-270-016	6110 FAIRLANE AVE	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-270-017	6120 FAIRLANE AVE	1.00	5.00
164-270-018	6130 FAIRLANE AVE	1.00	5.00
164-270-019	6140 FAIRLANE AVE	1.00	5.00
164-270-020	6150 FAIRLANE AVE	1.00	5.00
164-270-021	6160 FAIRLANE AVE	1.00	5.00
164-270-022	6170 FAIRLANE AVE	1.00	5.00
164-270-023	6180 FAIRLANE AVE	1.00	5.00
164-270-024	6190 FAIRLANE AVE	1.00	5.00
164-270-025	6187 RISINGSTAR DR	1.00	5.00
164-270-026	6177 RISINGSTAR DR	1.00	5.00
164-270-027	6167 RISINGSTAR DR	1.00	5.00
164-270-028	6162 CEDAR CREEK RD	1.00	5.00
164-270-029	6172 CEDAR CREEK RD	1.00	5.00
164-270-030	6182 CEDAR CREEK RD	1.00	5.00
164-270-031	6192 CEDAR CREEK RD	1.00	5.00
164-271-001	6102 CEDAR CREEK RD	1.00	5.00
164-271-002	6112 CEDAR CREEK RD	1.00	5.00
164-271-003	6122 CEDAR CREEK RD	1.00	5.00
164-271-004	6132 CEDAR CREEK RD	1.00	5.00
164-271-005	6142 CEDAR CREEK RD	1.00	5.00
164-271-006	6147 RISINGSTAR DR	1.00	5.00
164-271-007	6137 RISINGSTAR DR	1.00	5.00
164-271-008	6127 RISINGSTAR DR	1.00	5.00
164-271-009	6117 RISINGSTAR DR	1.00	5.00
164-271-010	6107 RISINGSTAR DR	1.00	5.00
164-272-001	6104 RISINGSTAR DR	1.00	5.00
164-272-002	6114 RISINGSTAR DR	1.00	5.00
164-272-003	6124 RISINGSTAR DR	1.00	5.00
164-272-004	6134 RISINGSTAR DR	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-272-005	6144 RISINGSTAR DR	1.00	5.00
164-272-006	6154 RISINGSTAR DR	1.00	5.00
164-272-007	6164 RISINGSTAR DR	1.00	5.00
164-272-008	6174 RISINGSTAR DR	1.00	5.00
164-272-009	6179 EL DORADO DR	1.00	5.00
164-272-010	6169 EL DORADO DR	1.00	5.00
164-272-011	6159 EL DORADO DR	1.00	5.00
164-272-012	6149 EL DORADO DR	1.00	5.00
164-272-013	6139 EL DORADO DR	1.00	5.00
164-272-014	6129 EL DORADO DR	1.00	5.00
164-272-015	6119 EL DORADO DR	1.00	5.00
164-272-016	6109 EL DORADO DR	1.00	5.00
164-273-001	6116 EL DORADO DR	1.00	5.00
164-273-002	6126 EL DORADO DR	1.00	5.00
164-273-003	6136 EL DORADO DR	1.00	5.00
164-273-004	6146 EL DORADO DR	1.00	5.00
164-273-005	6156 EL DORADO DR	1.00	5.00
164-273-006	6166 EL DORADO DR	1.00	5.00
164-273-007	6176 EL DORADO DR	1.00	5.00
164-273-008	6181 ROYAL DIAMOND CT	1.00	5.00
164-273-009	6171 ROYAL DIAMOND CT	1.00	5.00
164-273-010	6161 ROYAL DIAMOND CT	1.00	5.00
164-273-011	6151 ROYAL DIAMOND CT	1.00	5.00
164-273-012	6141 ROYAL DIAMOND CT	1.00	5.00
164-273-013	6131 ROYAL DIAMOND CT	1.00	5.00
164-273-014	6121 ROYAL DIAMOND CT	1.00	5.00
164-273-015	6111 ROYAL DIAMOND CT	1.00	5.00
164-273-016	6108 ROYAL DIAMOND CT	1.00	5.00
164-273-017	6118 ROYAL DIAMOND CT	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-273-018	6128 ROYAL DIAMOND CT	1.00	5.00
164-273-019	6138 ROYAL DIAMOND CT	1.00	5.00
164-273-020	6148 ROYAL DIAMOND CT	1.00	5.00
164-273-021	6158 ROYAL DIAMOND CT	1.00	5.00
164-273-022	6083 FAIRLANE AVE	1.00	5.00
164-273-023	6073 FAIRLANE AVE	1.00	5.00
164-273-024	6063 FAIRLANE AVE	1.00	5.00
164-273-025	6053 FAIRLANE AVE	1.00	5.00
164-273-026	6043 FAIRLANE AVE	1.00	5.00
164-273-027	6033 FAIRLANE AVE	1.00	5.00
164-273-028	6023 FAIRLANE AVE	1.00	5.00
164-273-029	6013 FAIRLANE AVE	1.00	5.00
244 Accounts		**244.00**	**$1,220.00**

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-380-003	6249 BAY ST	1.00	$5.00
164-380-004	6239 BAY ST	1.00	5.00
164-380-005	6229 BAY ST	1.00	5.00
164-380-006	6219 BAY ST	1.00	5.00
164-380-007	13148 JARDENE ST	1.00	5.00
164-460-001	6233 HAZEL ST	1.00	5.00
164-460-002	13261 HEATHER LEE ST	1.00	5.00
164-460-003	13271 HEATHER LEE ST	1.00	5.00
164-460-004	13281 HEATHER LEE ST	1.00	5.00
164-460-005	13291 HEATHER LEE ST	1.00	5.00
164-460-006	13301 HEATHER LEE ST	1.00	5.00
164-460-007	13311 HEATHER LEE ST	1.00	5.00
164-461-001	13331 HEATHER LEE ST	1.00	5.00
164-461-002	13341 HEATHER LEE ST	1.00	5.00
164-461-003	13351 HEATHER LEE ST	1.00	5.00
164-461-004	13361 HEATHER LEE ST	1.00	5.00
164-461-005	13371 HEATHER LEE ST	1.00	5.00
164-461-006	13381 HEATHER LEE ST	1.00	5.00
164-461-007	13388 HEATHER LEE ST	1.00	5.00
164-461-008	13378 HEATHER LEE ST	1.00	5.00
164-461-009	13358 HEATHER LEE ST	1.00	5.00
164-461-010	13348 HEATHER LEE ST	1.00	5.00
164-461-011	13338 HEATHER LEE ST	1.00	5.00
164-461-012	13328 HEATHER LEE ST	1.00	5.00
164-461-013	13318 HEATHER LEE ST	1.00	5.00
164-461-014	13308 HEATHER LEE ST	1.00	5.00
164-461-015	13298 HEATHER LEE ST	1.00	5.00
164-461-016	13288 HEATHER LEE ST	1.00	5.00
164-461-017	13278 HEATHER LEE ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-461-018	13268 HEATHER LEE ST	1.00	5.00
164-461-019	13258 HEATHER LEE ST	1.00	5.00
164-461-020	13248 HEATHER LEE ST	1.00	5.00
164-461-021	13238 HEATHER LEE ST	1.00	5.00
164-461-022	13228 HEATHER LEE ST	1.00	5.00
164-461-023	6220 HAZEL ST	1.00	5.00
164-461-024	6230 HAZEL ST	1.00	5.00
164-461-025	6245 MULAN ST	1.00	5.00
164-461-026	6235 MULAN ST	1.00	5.00
164-461-027	6225 MULAN ST	1.00	5.00
164-461-028	6215 MULAN ST	1.00	5.00
164-462-001	6212 MULAN ST	1.00	5.00
164-462-002	6222 MULAN ST	1.00	5.00
164-462-003	6232 MULAN ST	1.00	5.00
164-462-004	6242 MULAN ST	1.00	5.00
164-470-001	13104 SNOWDROP ST	1.00	5.00
164-470-002	13094 SNOWDROP ST	1.00	5.00
164-470-003	6575 HOLLIS ST	1.00	5.00
164-470-004	6565 HOLLIS ST	1.00	5.00
164-470-005	6555 HOLLIS ST	1.00	5.00
164-470-006	6545 HOLLIS ST	1.00	5.00
164-470-007	6535 HOLLIS ST	1.00	5.00
164-470-008	6525 HOLLIS ST	1.00	5.00
164-470-009	6522 HOLLIS ST	1.00	5.00
164-470-010	6532 HOLLIS ST	1.00	5.00
164-470-011	6542 HOLLIS ST	1.00	5.00
164-470-012	6552 HOLLIS ST	1.00	5.00
164-470-013	6562 HOLLIS ST	1.00	5.00
164-470-014	6572 HOLLIS ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-470-015	6582 HOLLIS ST	1.00	5.00
164-470-016	6592 HOLLIS ST	1.00	5.00
164-470-017	6602 HOLLIS ST	1.00	5.00
164-470-018	6603 ACEY ST	1.00	5.00
164-470-019	6593 ACEY ST	1.00	5.00
164-470-020	6583 ACEY ST	1.00	5.00
164-470-021	6573 ACEY ST	1.00	5.00
164-470-022	6563 ACEY ST	1.00	5.00
164-470-023	6553 ACEY ST	1.00	5.00
164-470-024	6543 ACEY ST	1.00	5.00
164-470-025	6533 ACEY ST	1.00	5.00
164-470-026	6523 ACEY ST	1.00	5.00
164-470-027	6513 ACEY ST	1.00	5.00
164-470-028	6503 ACEY ST	1.00	5.00
164-470-029	6426 WHITELILY ST	1.00	5.00
164-470-030	6436 WHITELILY ST	1.00	5.00
164-470-031	6446 WHITELILY ST	1.00	5.00
164-470-032	6456 WHITELILY ST	1.00	5.00
164-470-033	6476 WHITELILY ST	1.00	5.00
164-471-001	6500 ACEY ST	1.00	5.00
164-471-002	6510 ACEY ST	1.00	5.00
164-471-003	6520 ACEY ST	1.00	5.00
164-471-004	6530 ACEY ST	1.00	5.00
164-471-005	6540 ACEY ST	1.00	5.00
164-471-006	6550 ACEY ST	1.00	5.00
164-471-007	6560 ACEY ST	1.00	5.00
164-471-008	6570 ACEY ST	1.00	5.00
164-471-009	6580 ACEY ST	1.00	5.00
164-471-010	6590 ACEY ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-471-011	6600 ACEY ST	1.00	5.00
164-471-012	6610 ACEY ST	1.00	5.00
164-471-013	6620 ACEY ST	1.00	5.00
164-471-014	13027 SNOWDROP ST	1.00	5.00
164-471-015	13037 SNOWDROP ST	1.00	5.00
164-471-016	13047 SNOWDROP ST	1.00	5.00
164-471-017	13057 SNOWDROP ST	1.00	5.00
164-471-018	13067 SNOWDROP ST	1.00	5.00
164-480-001	6469 WHITELILY ST	1.00	5.00
164-480-002	6459 WHITELILY ST	1.00	5.00
164-480-003	6449 WHITELILY ST	1.00	5.00
164-480-004	6439 WHITELILY ST	1.00	5.00
164-480-005	6429 WHITELILY ST	1.00	5.00
164-480-006	6419 WHITELILY ST	1.00	5.00
164-480-007	6409 WHITELILY ST	1.00	5.00
164-480-008	6342 LOTUS ST	1.00	5.00
164-480-009	6352 LOTUS ST	1.00	5.00
164-480-010	6362 LOTUS ST	1.00	5.00
164-480-011	6372 LOTUS ST	1.00	5.00
164-480-012	6382 LOTUS ST	1.00	5.00
164-480-013	6392 LOTUS ST	1.00	5.00
164-480-014	6402 LOTUS ST	1.00	5.00
164-481-001	6345 LOTUS ST	1.00	5.00
164-481-002	6355 LOTUS ST	1.00	5.00
164-481-003	6365 LOTUS ST	1.00	5.00
164-481-004	6375 LOTUS ST	1.00	5.00
164-481-005	6385 LOTUS ST	1.00	5.00
164-481-006	6395 LOTUS ST	1.00	5.00
164-481-007	6397 LOTUS ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-481-008	6344 KAISHA ST	1.00	5.00
164-481-009	6334 KAISHA ST	1.00	5.00
164-481-010	6324 KAISHA ST	1.00	5.00
164-481-011	6314 KAISHA ST	1.00	5.00
164-481-012	6304 KAISHA ST	1.00	5.00
164-481-013	6294 KAISHA ST	1.00	5.00
164-481-014	6284 KAISHA ST	1.00	5.00
164-481-015	6274 KAISHA ST	1.00	5.00
164-482-001	6337 KAISHA ST	1.00	5.00
164-482-002	6327 KAISHA ST	1.00	5.00
164-482-003	6317 KAISHA ST	1.00	5.00
164-482-004	6307 KAISHA ST	1.00	5.00
164-482-005	6297 KAISHA ST	1.00	5.00
164-482-006	6287 KAISHA ST	1.00	5.00
164-482-007	6277 KAISHA ST	1.00	5.00
164-482-008	6267 KAISHA ST	1.00	5.00
164-482-009	6257 KAISHA ST	1.00	5.00
164-482-010	6400 ACEY ST	1.00	5.00
164-482-011	6410 ACEY ST	1.00	5.00
164-482-012	6420 ACEY ST	1.00	5.00
164-482-013	6430 ACEY ST	1.00	5.00
164-482-014	6440 ACEY ST	1.00	5.00
164-482-015	6450 ACEY ST	1.00	5.00
164-482-016	6460 ACEY ST	1.00	5.00
164-482-017	6470 ACEY ST	1.00	5.00
164-482-018	6480 ACEY ST	1.00	5.00
164-482-019	6300 PEACH BLOSSOM ST	1.00	5.00
164-482-020	6290 PEACH BLOSSOM ST	1.00	5.00
164-482-021	6280 PEACH BLOSSOM ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-482-022	6270 PEACH BLOSSOM ST	1.00	5.00
164-482-023	6260 PEACH BLOSSOM ST	1.00	5.00
164-482-024	6250 PEACH BLOSSOM ST	1.00	5.00
164-482-025	6240 PEACH BLOSSOM ST	1.00	5.00
164-482-026	6230 PEACH BLOSSOM ST	1.00	5.00
164-482-027	6220 PEACH BLOSSOM ST	1.00	5.00
164-482-028	6210 PEACH BLOSSOM ST	1.00	5.00
164-482-029	6200 PEACH BLOSSOM ST	1.00	5.00
164-490-001	6370 COSMOS ST	1.00	5.00
164-490-002	6360 COSMOS ST	1.00	5.00
164-490-003	6350 COSMOS ST	1.00	5.00
164-490-004	6340 COSMOS ST	1.00	5.00
164-490-005	6330 COSMOS ST	1.00	5.00
164-490-006	6320 COSMOS ST	1.00	5.00
164-490-007	6310 COSMOS ST	1.00	5.00
164-490-008	6300 COSMOS ST	1.00	5.00
164-490-009	6290 COSMOS ST	1.00	5.00
164-490-010	6280 COSMOS ST	1.00	5.00
164-490-011	6270 COSMOS ST	1.00	5.00
164-490-012	6260 COSMOS ST	1.00	5.00
164-490-013	6250 COSMOS ST	1.00	5.00
164-490-014	6240 COSMOS ST	1.00	5.00
164-490-015	6230 COSMOS ST	1.00	5.00
164-490-016	6214 TANCY ST	1.00	5.00
164-490-017	6204 TANCY ST	1.00	5.00
164-490-018	6207 TANCY ST	1.00	5.00
164-490-019	6217 TANCY ST	1.00	5.00
164-490-020	6227 TANCY ST	1.00	5.00
164-490-021	13048 JARDENE ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-490-022	13058 JARDENE ST	1.00	5.00
164-490-023	13068 JARDENE ST	1.00	5.00
164-490-024	13078 JARDENE ST	1.00	5.00
164-490-025	13088 JARDENE ST	1.00	5.00
164-490-026	13098 JARDENE ST	1.00	5.00
164-490-027	13108 JARDENE ST	1.00	5.00
164-490-028	13118 JARDENE ST	1.00	5.00
164-490-029	13128 JARDENE ST	1.00	5.00
164-490-030	13138 JARDENE ST	1.00	5.00
164-491-001	13131 JARDENE ST	1.00	5.00
164-491-002	13121 JARDENE ST	1.00	5.00
164-491-003	13111 JARDENE ST	1.00	5.00
164-491-004	13101 JARDENE ST	1.00	5.00
164-491-005	13091 JARDENE ST	1.00	5.00
164-491-006	13081 JARDENE ST	1.00	5.00
164-491-007	13071 JARDENE ST	1.00	5.00
164-491-008	13061 JARDENE ST	1.00	5.00
164-491-009	13051 JARDENE ST	1.00	5.00
164-491-010	13041 JARDENE ST	1.00	5.00
164-491-011	13031 JARDENE ST	1.00	5.00
164-491-012	6233 COSMOS ST	1.00	5.00
164-491-013	6253 COSMOS ST	1.00	5.00
164-491-014	6263 COSMOS ST	1.00	5.00
164-491-015	6273 COSMOS ST	1.00	5.00
164-491-016	6283 COSMOS ST	1.00	5.00
164-491-017	6293 COSMOS ST	1.00	5.00
164-491-018	6303 COSMOS ST	1.00	5.00
164-491-019	6313 COSMOS ST	1.00	5.00
164-491-020	6323 COSMOS ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-491-021	6333 COSMOS ST	1.00	5.00
164-491-022	6343 COSMOS ST	1.00	5.00
164-491-023	6353 COSMOS ST	1.00	5.00
164-491-024	6363 COSMOS ST	1.00	5.00
164-491-025	6373 COSMOS ST	1.00	5.00
164-491-026	6374 LYNDSEY ST	1.00	5.00
164-491-027	6364 LYNDSEY ST	1.00	5.00
164-491-028	6354 LYNDSEY ST	1.00	5.00
164-491-029	6344 LYNDSEY ST	1.00	5.00
164-491-030	6334 LYNDSEY ST	1.00	5.00
164-491-031	6324 LYNDSEY ST	1.00	5.00
164-491-032	6314 LYNDSEY ST	1.00	5.00
164-491-033	6304 LYNDSEY ST	1.00	5.00
164-491-034	6294 LYNDSEY ST	1.00	5.00
164-491-035	6284 LYNDSEY ST	1.00	5.00
164-491-036	6274 LYNDSEY ST	1.00	5.00
164-491-037	6264 LYNDSEY ST	1.00	5.00
164-491-038	6254 LYNDSEY ST	1.00	5.00
164-491-039	13070 LAVONDA ST	1.00	5.00
164-491-040	13080 LAVONDA ST	1.00	5.00
164-491-041	13090 LAVONDA ST	1.00	5.00
164-491-042	13100 LAVONDA ST	1.00	5.00
164-491-043	13110 LAVONDA ST	1.00	5.00
164-492-001	13103 LAVONDA ST	1.00	5.00
164-492-002	13093 LAVONDA ST	1.00	5.00
164-492-003	6267 LYNDSEY ST	1.00	5.00
164-492-004	6277 LYNDSEY ST	1.00	5.00
164-492-005	6287 LYNDSEY ST	1.00	5.00
164-492-006	6297 LYNDSEY ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-492-007	6307 LYNDSEY ST	1.00	5.00
164-492-008	6317 LYNDSEY ST	1.00	5.00
164-492-009	6327 LYNDSEY ST	1.00	5.00
164-492-010	6337 LYNDSEY ST	1.00	5.00
164-492-011	6347 LYNDSEY ST	1.00	5.00
164-492-012	6357 LYNDSEY ST	1.00	5.00
164-492-013	6367 LYNDSEY ST	1.00	5.00
239 Accounts		**239.00**	**$1,195.00**

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-690-001	14398 CHERRY CREEK CIR	1.00	$5.00
130-690-002	14392 CHERRY CREEK CIR	1.00	5.00
130-690-003	14386 CHERRY CREEK CIR	1.00	5.00
130-690-004	14380 CHERRY CREEK CIR	1.00	5.00
130-690-005	14374 CHERRY CREEK CIR	1.00	5.00
130-690-006	14368 CHERRY CREEK CIR	1.00	5.00
130-690-007	14362 CHERRY CREEK CIR	1.00	5.00
130-690-008	14356 CHERRY CREEK CIR	1.00	5.00
130-690-009	14350 CHERRY CREEK CIR	1.00	5.00
130-690-010	14344 CHERRY CREEK CIR	1.00	5.00
130-690-011	14346 SUNNY BROOK LN	1.00	5.00
130-690-012	14334 SUNNY BROOK LN	1.00	5.00
130-690-013	14322 SUNNY BROOK LN	1.00	5.00
130-690-014	14310 SUNNY BROOK LN	1.00	5.00
130-691-001	8273 GAMEBIRD ST	1.00	5.00
130-691-002	8265 GAMEBIRD ST	1.00	5.00
130-691-003	8257 GAMEBIRD ST	1.00	5.00
130-691-004	8249 GAMEBIRD ST	1.00	5.00
130-691-005	8241 GAMEBIRD ST	1.00	5.00
130-691-006	8233 GAMEBIRD ST	1.00	5.00
130-691-007	8225 GAMEBIRD ST	1.00	5.00
130-691-008	8217 GAMEBIRD ST	1.00	5.00
130-691-009	14332 CHERRY CREEK CIR	1.00	5.00
130-691-010	14326 CHERRY CREEK CIR	1.00	5.00
130-691-011	14320 CHERRY CREEK CIR	1.00	5.00
130-691-012	14314 CHERRY CREEK CIR	1.00	5.00
130-691-013	14308 CHERRY CREEK CIR	1.00	5.00
130-691-014	14302 CHERRY CREEK CIR	1.00	5.00
130-700-001	14292 SUNNY BROOK LN	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-700-002	14280 SUNNY BROOK LN	1.00	5.00
130-700-003	14268 SUNNY BROOK LN	1.00	5.00
130-700-004	14256 SUNNY BROOK LN	1.00	5.00
130-700-005	14244 SUNNY BROOK LN	1.00	5.00
130-700-006	14232 SUNNY BROOK LN	1.00	5.00
130-700-007	14220 SUNNY BROOK LN	1.00	5.00
130-700-008	8210 ANGELINE FALLS WAY	1.00	5.00
130-700-009	8218 ANGELINE FALLS WAY	1.00	5.00
130-700-010	8226 ANGELINE FALLS WAY	1.00	5.00
130-700-011	8234 ANGELINE FALLS WAY	1.00	5.00
130-700-012	8242 ANGELINE FALLS WAY	1.00	5.00
130-700-013	8250 ANGELINE FALLS WAY	1.00	5.00
130-700-014	8258 ANGELINE FALLS WAY	1.00	5.00
130-700-015	8266 ANGELINE FALLS WAY	1.00	5.00
130-700-016	8274 ANGELINE FALLS WAY	1.00	5.00
130-700-017	8277 ANGELINE FALLS WAY	1.00	5.00
130-700-018	8269 ANGELINE FALLS WAY	1.00	5.00
130-700-019	8261 ANGELINE FALLS WAY	1.00	5.00
130-700-020	8264 PEBBLE CREEK DR	1.00	5.00
130-700-021	8272 PEBBLE CREEK DR	1.00	5.00
130-700-022	8280 PEBBLE CREEK DR	1.00	5.00
130-701-001	8245 ANGELINE FALLS WAY	1.00	5.00
130-701-002	8237 ANGELINE FALLS WAY	1.00	5.00
130-701-003	8229 ANGELINE FALLS WAY	1.00	5.00
130-701-004	8221 ANGELINE FALLS WAY	1.00	5.00
130-701-005	8224 PEBBLE CREEK DR	1.00	5.00
130-701-006	8232 PEBBLE CREEK DR	1.00	5.00
130-701-007	8240 PEBBLE CREEK DR	1.00	5.00
130-701-008	8248 PEBBLE CREEK DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-702-001	8275 PEBBLE CREEK DR	1.00	5.00
130-702-002	8267 PEBBLE CREEK DR	1.00	5.00
130-702-003	8259 PEBBLE CREEK DR	1.00	5.00
130-702-004	8251 PEBBLE CREEK DR	1.00	5.00
130-702-005	8243 PEBBLE CREEK DR	1.00	5.00
130-702-006	8235 PEBBLE CREEK DR	1.00	5.00
130-702-007	8227 PEBBLE CREEK DR	1.00	5.00
130-702-008	8219 PEBBLE CREEK DR	1.00	5.00
130-702-009	8222 GAMEBIRD ST	1.00	5.00
130-702-010	8230 GAMEBIRD ST	1.00	5.00
130-702-011	8238 GAMEBIRD ST	1.00	5.00
130-702-012	8246 GAMEBIRD ST	1.00	5.00
130-702-013	8254 GAMEBIRD ST	1.00	5.00
130-702-014	8262 GAMEBIRD ST	1.00	5.00
130-702-015	8270 GAMEBIRD ST	1.00	5.00
130-702-016	8278 GAMEBIRD ST	1.00	5.00
130-710-001	14311 ROLLING STREAM PL	1.00	5.00
130-710-002	14303 ROLLING STREAM PL	1.00	5.00
130-710-003	14295 ROLLING STREAM PL	1.00	5.00
130-711-001	8337 DEW DROP CT	1.00	5.00
130-711-002	8329 DEW DROP CT	1.00	5.00
130-711-003	8321 DEW DROP CT	1.00	5.00
130-711-004	8313 DEW DROP CT	1.00	5.00
130-711-005	8305 DEW DROP CT	1.00	5.00
130-711-006	14290 CHERRY CREEK CIR	1.00	5.00
130-711-007	14284 CHERRY CREEK CIR	1.00	5.00
130-711-008	14278 CHERRY CREEK CIR	1.00	5.00
130-711-009	14272 CHERRY CREEK CIR	1.00	5.00
130-712-002	8302 DEW DROP CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-712-003	8310 DEW DROP CT	1.00	5.00
130-712-004	8318 DEW DROP CT	1.00	5.00
130-712-005	8326 DEW DROP CT	1.00	5.00
130-712-006	8334 DEW DROP CT	1.00	5.00
130-712-007	8342 DEW DROP CT	1.00	5.00
130-712-008	8367 FISKE DR	1.00	5.00
130-712-009	8359 FISKE DR	1.00	5.00
130-712-010	8351 FISKE DR	1.00	5.00
130-712-011	8343 FISKE DR	1.00	5.00
130-712-012	8327 FISKE DR	1.00	5.00
130-712-013	8319 FISKE DR	1.00	5.00
130-712-014	8311 FISKE DR	1.00	5.00
130-712-015	8308 FISKE DR	1.00	5.00
130-712-016	8316 FISKE DR	1.00	5.00
130-712-017	8324 FISKE DR	1.00	5.00
130-712-018	8332 FISKE DR	1.00	5.00
130-712-019	8340 FISKE DR	1.00	5.00
130-712-020	8348 FISKE DR	1.00	5.00
130-712-021	8364 FISKE DR	1.00	5.00
130-712-022	14252 ROLLING STREAM PL	1.00	5.00
130-712-023	14236 ROLLING STREAM PL	1.00	5.00
130-712-024	14228 ROLLING STREAM PL	1.00	5.00
130-712-025	14220 ROLLING STREAM PL	1.00	5.00
130-712-026	14212 ROLLING STREAM PL	1.00	5.00
130-712-027	14207 ROLLING STREAM PL	1.00	5.00
130-712-028	14215 ROLLING STREAM PL	1.00	5.00
130-712-029	14223 ROLLING STREAM PL	1.00	5.00
130-712-030	14231 ROLLING STREAM PL	1.00	5.00
130-712-031	14238 SHADY CREEK CIR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-712-032	14230 SHADY CREEK CIR	1.00	5.00
130-712-033	14222 SHADY CREEK CIR	1.00	5.00
130-712-034	14233 SHADY CREEK CIR	1.00	5.00
130-712-035	14241 SHADY CREEK CIR	1.00	5.00
130-712-036	14263 ROLLING STREAM PL	1.00	5.00
130-712-037	14271 ROLLING STREAM PL	1.00	5.00
130-712-038	14279 ROLLING STREAM PL	1.00	5.00
130-720-001	8350 DEW DROP CT	1.00	5.00
130-720-002	8358 DEW DROP CT	1.00	5.00
130-720-003	8366 DEW DROP CT	1.00	5.00
130-720-004	8374 DEW DROP CT	1.00	5.00
130-720-005	8382 DEW DROP CT	1.00	5.00
130-720-006	8398 DEW DROP CT	1.00	5.00
130-720-007	8393 DEW DROP CT	1.00	5.00
130-720-008	8385 DEW DROP CT	1.00	5.00
130-720-009	8377 DEW DROP CT	1.00	5.00
130-720-010	8369 DEW DROP CT	1.00	5.00
130-720-011	8361 DEW DROP CT	1.00	5.00
130-720-012	8353 DEW DROP CT	1.00	5.00
130-720-013	14260 CHERRY CREEK CIR	1.00	5.00
130-720-014	14254 CHERRY CREEK CIR	1.00	5.00
130-720-015	14248 CHERRY CREEK CIR	1.00	5.00
130-720-016	14242 CHERRY CREEK CIR	1.00	5.00
130-720-017	14236 CHERRY CREEK CIR	1.00	5.00
130-720-018	14230 CHERRY CREEK CIR	1.00	5.00
130-720-019	14337 FERN CREEK CT	1.00	5.00
130-720-020	14349 FERN CREEK CT	1.00	5.00
130-720-021	14361 FERN CREEK CT	1.00	5.00
130-720-022	14373 FERN CREEK CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-720-023	14385 FERN CREEK CT	1.00	5.00
130-720-024	14397 FERN CREEK CT	1.00	5.00
130-720-025	14409 FERN CREEK CT	1.00	5.00
130-720-026	14421 FERN CREEK CT	1.00	5.00
130-720-027	14433 FERN CREEK CT	1.00	5.00
130-720-028	14430 FERN CREEK CT	1.00	5.00
130-720-029	14418 FERN CREEK CT	1.00	5.00
130-720-030	14394 FERN CREEK CT	1.00	5.00
130-720-031	14382 FERN CREEK CT	1.00	5.00
130-720-032	14218 CHERRY CREEK CIR	1.00	5.00
130-720-033	14212 CHERRY CREEK CIR	1.00	5.00
130-720-034	14206 CHERRY CREEK CIR	1.00	5.00
130-720-035	14200 CHERRY CREEK CIR	1.00	5.00
130-730-001	8288 IVY SPRINGS CT	1.00	5.00
130-730-002	8276 IVY SPRINGS CT	1.00	5.00
130-730-003	8264 IVY SPRINGS CT	1.00	5.00
130-730-004	8252 IVY SPRINGS CT	1.00	5.00
130-730-005	8240 IVY SPRINGS CT	1.00	5.00
130-730-006	8228 IVY SPRINGS CT	1.00	5.00
130-730-007	8216 IVY SPRINGS CT	1.00	5.00
130-730-008	8204 IVY SPRINGS CT	1.00	5.00
130-730-009	14460 MEADOWBROOK LN	1.00	5.00
130-730-010	14472 MEADOWBROOK LN	1.00	5.00
130-730-011	14484 MEADOWBROOK LN	1.00	5.00
130-730-012	14496 MEADOWBROOK LN	1.00	5.00
130-730-013	14508 MEADOWBROOK LN	1.00	5.00
130-730-014	14520 MEADOWBROOK LN	1.00	5.00
130-730-015	14532 MEADOWBROOK LN	1.00	5.00
130-730-016	14544 MEADOWBROOK LN	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-730-017	14556 MEADOWBROOK LN	1.00	5.00
130-730-018	14568 MEADOWBROOK LN	1.00	5.00
130-730-019	14580 MEADOWBROOK LN	1.00	5.00
130-730-020	14592 MEADOWBROOK LN	1.00	5.00
130-730-021	14604 MEADOWBROOK LN	1.00	5.00
130-730-022	14616 MEADOWBROOK LN	1.00	5.00
130-730-023	8209 BROOKSHIRE CT	1.00	5.00
130-730-024	8221 BROOKSHIRE CT	1.00	5.00
130-730-025	8233 BROOKSHIRE CT	1.00	5.00
130-730-026	8245 BROOKSHIRE CT	1.00	5.00
130-730-027	8257 BROOKSHIRE CT	1.00	5.00
130-730-028	8297 FALL CREEK DR	1.00	5.00
130-730-029	8303 FALL CREEK DR	1.00	5.00
130-730-030	8266 BROOKSHIRE CT	1.00	5.00
130-730-031	8242 BROOKSHIRE CT	1.00	5.00
130-730-032	8230 BROOKSHIRE CT	1.00	5.00
130-730-033	8218 BROOKSHIRE CT	1.00	5.00
130-730-034	8208 BROOKSHIRE CT	1.00	5.00
130-730-035	8211 ALDER BROOK LN	1.00	5.00
130-730-036	8233 ALDER BROOK LN	1.00	5.00
130-730-037	8235 ALDER BROOK LN	1.00	5.00
130-730-038	8283 FALL CREEK DR	1.00	5.00
130-730-039	8212 LOST RIVER RD	1.00	5.00
130-730-040	8224 LOST RIVER RD	1.00	5.00
130-730-041	8236 LOST RIVER RD	1.00	5.00
130-730-042	8248 LOST RIVER RD	1.00	5.00
130-730-043	8260 LOST RIVER RD	1.00	5.00
130-730-044	8272 LOST RIVER RD	1.00	5.00
130-730-045	8284 LOST RIVER RD	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone FFF
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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-730-046	8219 IVY SPRINGS CT	1.00	5.00
130-730-047	8231 IVY SPRINGS CT	1.00	5.00
130-730-048	8243 IVY SPRINGS CT	1.00	5.00
130-730-049	8255 IVY SPRINGS CT	1.00	5.00
130-730-050	8267 IVY SPRINGS CT	1.00	5.00
130-730-051	8279 IVY SPRINGS CT	1.00	5.00
130-730-052	8291 IVY SPRINGS CT	1.00	5.00
130-731-001	8237 FALL CREEK DR	1.00	5.00
130-731-002	8243 FALL CREEK DR	1.00	5.00
130-731-003	8249 FALL CREEK DR	1.00	5.00
130-731-004	8255 FALL CREEK DR	1.00	5.00
130-731-005	8263 FALL CREEK DR	1.00	5.00
130-731-006	8269 FALL CREEK DR	1.00	5.00
130-731-007	8275 FALL CREEK DR	1.00	5.00
130-731-008	8238 ALDER BROOK LN	1.00	5.00
130-731-009	8226 ALDER BROOK LN	1.00	5.00
130-731-010	14595 MEADOWBROOK LN	1.00	5.00
130-731-011	14583 MEADOWBROOK LN	1.00	5.00
130-731-012	14571 MEADOWBROOK LN	1.00	5.00
130-731-013	14559 MEADOWBROOK LN	1.00	5.00
130-731-014	8229 HONEY BROOK CT	1.00	5.00
130-731-015	8241 HONEY BROOK CT	1.00	5.00
130-731-016	8250 HONEY BROOK CT	1.00	5.00
130-731-017	8238 HONEY BROOK CT	1.00	5.00
130-731-018	8226 HONEY BROOK CT	1.00	5.00
130-731-019	8214 HONEY BROOK CT	1.00	5.00
130-731-020	8215 LOST RIVER RD	1.00	5.00
130-731-021	8227 LOST RIVER RD	1.00	5.00
130-731-022	8239 LOST RIVER RD	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone FFF

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-731-023	8251 LOST RIVER RD	1.00	5.00
130-731-024	8263 LOST RIVER RD	1.00	5.00
130-740-001	8309 FALL CREEK DR	1.00	5.00
130-740-002	8315 FALL CREEK DR	1.00	5.00
130-740-003	8327 FALL CREEK DR	1.00	5.00
130-740-004	8339 FALL CREEK DR	1.00	5.00
130-740-005	8351 FALL CREEK DR	1.00	5.00
130-740-006	8363 FALL CREEK DR	1.00	5.00
130-740-007	8375 FALL CREEK DR	1.00	5.00
130-740-008	8387 FALL CREEK DR	1.00	5.00
130-740-009	8399 FALL CREEK DR	1.00	5.00
130-740-010	14697 EAGLE RIVER RD	1.00	5.00
130-740-011	14685 EAGLE RIVER RD	1.00	5.00
130-740-012	14673 EAGLE RIVER RD	1.00	5.00
130-740-013	14661 EAGLE RIVER RD	1.00	5.00
130-740-014	14649 EAGLE RIVER RD	1.00	5.00
130-740-015	14637 EAGLE RIVER RD	1.00	5.00
130-740-016	14625 EAGLE RIVER RD	1.00	5.00
130-740-017	14613 EAGLE RIVER RD	1.00	5.00
130-740-018	14601 EAGLE RIVER RD	1.00	5.00
130-740-019	14589 EAGLE RIVER RD	1.00	5.00
130-740-020	14577 EAGLE RIVER RD	1.00	5.00
130-740-021		1.00	5.00
130-741-001	8390 FALL CREEK DR	1.00	5.00
130-741-002	8378 FALL CREEK DR	1.00	5.00
130-741-003	8366 FALL CREEK DR	1.00	5.00
130-741-004	8354 FALL CREEK DR	1.00	5.00
130-741-005	8342 FALL CREEK DR	1.00	5.00
130-741-006	8330 FALL CREEK DR	1.00	5.00

Slight variances may occur due to rounding

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-741-007	8318 FALL CREEK DR	1.00	5.00
130-741-008	8306 FALL CREEK DR	1.00	5.00
130-741-009	8294 FALL CREEK DR	1.00	5.00
130-741-010	8286 FALL CREEK DR	1.00	5.00
130-741-011	8280 FALL CREEK DR	1.00	5.00
130-741-012	8277 STONE BROOK DR	1.00	5.00
130-741-013	8289 STONE BROOK DR	1.00	5.00
130-741-014	8301 STONE BROOK DR	1.00	5.00
130-741-015	8313 STONE BROOK DR	1.00	5.00
130-741-016	8325 STONE BROOK DR	1.00	5.00
130-741-017	8337 STONE BROOK DR	1.00	5.00
130-741-018	8349 STONE BROOK DR	1.00	5.00
130-741-019	8361 STONE BROOK DR	1.00	5.00
130-741-020	8373 STONE BROOK DR	1.00	5.00
130-741-021	8385 STONE BROOK DR	1.00	5.00
130-741-022	8397 STONE BROOK DR	1.00	5.00
130-742-001	14596 FOUNTAINBROOK LN	1.00	5.00
130-742-002	14584 FOUNTAINBROOK LN	1.00	5.00
130-742-003	14572 FOUNTAINBROOK LN	1.00	5.00
130-742-004	8335 LOST RIVER RD	1.00	5.00
130-742-005	8317 LOST RIVER RD	1.00	5.00
130-742-006	8311 LOST RIVER RD	1.00	5.00
130-742-007	8246 FALL CREEK DR	1.00	5.00
130-742-008	8252 FALL CREEK DR	1.00	5.00
130-742-009	8258 FALL CREEK DR	1.00	5.00
130-743-001	8334 STONE BROOK DR	1.00	5.00
130-743-002	14575 FOUNTAINBROOK LN	1.00	5.00
130-743-003	14587 FOUNTAINBROOK LN	1.00	5.00
130-743-004	14599 FOUNTAINBROOK LN	1.00	5.00

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City of Eastvale

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-744-001	14646 EAGLE RIVER RD	1.00	5.00
130-744-002	14634 EAGLE RIVER RD	1.00	5.00
130-744-003	14622 EAGLE RIVER RD	1.00	5.00
130-744-004	14610 EAGLE RIVER RD	1.00	5.00
130-744-005	14598 EAGLE RIVER RD	1.00	5.00
130-744-006	14586 EAGLE RIVER RD	1.00	5.00
130-744-007	8350 LOST RIVER RD	1.00	5.00
130-744-008	8362 LOST RIVER RD	1.00	5.00
130-744-009	8374 LOST RIVER RD	1.00	5.00
130-744-010	8380 LOST RIVER RD	1.00	5.00
130-744-011	8398 LOST RIVER RD	1.00	5.00
130-745-001	8308 LOST RIVER RD	1.00	5.00
130-745-002	8314 LOST RIVER RD	1.00	5.00
130-745-003	8320 LOST RIVER RD	1.00	5.00
130-745-004	8326 LOST RIVER RD	1.00	5.00
130-745-005	8332 LOST RIVER RD	1.00	5.00
130-745-006	8338 LOST RIVER RD	1.00	5.00
130-745-007	14550 EAGLE RIVER RD	1.00	5.00
130-745-008	14538 EAGLE RIVER RD	1.00	5.00
130-745-009	14514 EAGLE RIVER RD	1.00	5.00
130-745-010	14502 EAGLE RIVER RD	1.00	5.00
130-745-011	14490 EAGLE RIVER RD	1.00	5.00
130-745-012	14478 EAGLE RIVER RD	1.00	5.00
130-745-013	14454 EAGLE RIVER RD	1.00	5.00
130-745-014	14442 EAGLE RIVER RD	1.00	5.00
130-745-015	14433 EAGLE RIVER RD	1.00	5.00
130-745-016	14445 EAGLE RIVER RD	1.00	5.00
130-745-017	14457 EAGLE RIVER RD	1.00	5.00
130-745-018	14469 EAGLE RIVER RD	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-745-019	14481 EAGLE RIVER RD	1.00	5.00
130-745-020	14493 EAGLE RIVER RD	1.00	5.00
130-745-021	14505 EAGLE RIVER RD	1.00	5.00
130-745-022	14517 EAGLE RIVER RD	1.00	5.00
130-745-023	14529 EAGLE RIVER RD	1.00	5.00
130-745-024	14541 EAGLE RIVER RD	1.00	5.00
130-745-025	14553 EAGLE RIVER RD	1.00	5.00
326 Accounts		**326.00**	**$1,630.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone G
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-240-001	13413 QUAIL RUN RD	1.00	$10.24
152-240-002	13425 QUAIL RUN RD	1.00	10.24
152-240-003	13437 QUAIL RUN RD	1.00	10.24
152-240-004	13449 QUAIL RUN RD	1.00	10.24
152-240-005	13461 QUAIL RUN RD	1.00	10.24
152-240-006	13473 QUAIL RUN RD	1.00	10.24
152-240-007	13485 QUAIL RUN RD	1.00	10.24
152-240-008	13497 QUAIL RUN RD	1.00	10.24
152-240-009	13509 QUAIL RUN RD	1.00	10.24
152-240-010	13521 QUAIL RUN RD	1.00	10.24
152-240-011	13533 QUAIL RUN RD	1.00	10.24
152-240-012	13545 QUAIL RUN RD	1.00	10.24
152-240-013	7310 WOODPIGEON RD	1.00	10.24
152-240-014	7320 WOODPIGEON RD	1.00	10.24
152-240-015	7330 WOODPIGEON RD	1.00	10.24
152-240-016	13522 JASPER LOOP	1.00	10.24
152-240-017	13510 JASPER LOOP	1.00	10.24
152-240-018	13498 JASPER LOOP	1.00	10.24
152-240-019	13486 JASPER LOOP	1.00	10.24
152-240-020	13474 JASPER LOOP	1.00	10.24
152-240-021	13462 JASPER LOOP	1.00	10.24
152-240-022	13450 JASPER LOOP	1.00	10.24
152-240-023	7341 MAPLEWOOD CT	1.00	10.24
152-240-024	7331 MAPLEWOOD CT	1.00	10.24
152-240-025	7321 MAPLEWOOD CT	1.00	10.24
152-240-026	7326 MAPLEWOOD CT	1.00	10.24
152-240-027	7336 MAPLEWOOD CT	1.00	10.24
152-240-028	7346 MAPLEWOOD CT	1.00	10.24
152-240-029	13414 JASPER LOOP	1.00	10.24

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone G
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-240-030	13402 JASPER LOOP	1.00	10.24
152-241-001	13407 JASPER LOOP	1.00	10.24
152-241-002	13419 JASPER LOOP	1.00	10.24
152-241-003	13431 JASPER LOOP	1.00	10.24
152-241-004	13443 JASPER LOOP	1.00	10.24
152-241-005	13455 JASPER LOOP	1.00	10.24
152-241-006	13467 JASPER LOOP	1.00	10.24
152-241-007	13479 JASPER LOOP	1.00	10.24
152-241-008	13491 JASPER LOOP	1.00	10.24
152-241-009	13519 JASPER LOOP	1.00	10.24
152-241-010	13527 JASPER LOOP	1.00	10.24
152-241-011	13539 JASPER LOOP	1.00	10.24
152-241-012	13551 JASPER LOOP	1.00	10.24
152-241-013	13563 JASPER LOOP	1.00	10.24
152-241-014	13575 JASPER LOOP	1.00	10.24
152-241-015	13512 ASPEN LEAF LN	1.00	10.24
152-241-016	7379 CALLA LILY CIR	1.00	10.24
152-241-017	7369 CALLA LILY CIR	1.00	10.24
152-241-018	7359 CALLA LILY CIR	1.00	10.24
152-241-019	7349 CALLA LILY CIR	1.00	10.24
152-241-020	7354 CALLA LILY CIR	1.00	10.24
152-241-021	7364 CALLA LILY CIR	1.00	10.24
152-241-022	7374 CALLA LILY CIR	1.00	10.24
152-241-023	13452 ASPEN LEAF LN	1.00	10.24
152-242-001	13582 JASPER LOOP	1.00	10.24
152-242-002	13570 JASPER LOOP	1.00	10.24
152-242-003	13558 JASPER LOOP	1.00	10.24
152-242-004	13546 JASPER LOOP	1.00	10.24
152-242-005	13534 JASPER LOOP	1.00	10.24

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone G
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-250-001	7408 ROCK CREEK DR	1.00	10.24
152-250-002	7418 ROCK CREEK CT	1.00	10.24
152-250-003	7428 ROCK CREEK DR	1.00	10.24
152-250-004	7438 ROCK CREEK CT	1.00	10.24
152-250-005	7448 ROCK CREEK CT	1.00	10.24
152-250-006	7458 ROCK CREEK CT	1.00	10.24
152-250-007	7468 ROCK CREEK CT	1.00	10.24
152-250-008	7478 ROCK CREEK CT	1.00	10.24
152-250-009	7488 ROCK CREEK CT	1.00	10.24
152-250-010	7498 ROCK CREEK CT	1.00	10.24
152-250-011	7485 ROCK CREEK CT	1.00	10.24
152-250-012	7475 ROCK CREEK CT	1.00	10.24
152-250-013	7465 ROCK CREEK CT	1.00	10.24
152-250-014	7455 ROCK CREEK CT	1.00	10.24
152-250-015	7445 ROCK CREEK CT	1.00	10.24
152-250-016	7435 ROCK CREEK CT	1.00	10.24
152-250-017	7425 ROCK CREEK CT	1.00	10.24
152-250-018	7415 ROCK CREEK CT	1.00	10.24
152-250-019	7405 ROCK CREEK CT	1.00	10.24
152-250-020	7406 FOUR WINDS CT	1.00	10.24
152-250-021	7416 FOUR WINDS CT	1.00	10.24
152-250-022	7426 FOUR WINDS CT	1.00	10.24
152-250-023	7436 FOUR WINDS CT	1.00	10.24
152-250-024	7446 FOUR WINDS CT	1.00	10.24
152-250-025	7456 FOUR WINDS CT	1.00	10.24
152-250-026	7466 FOUR WINDS CT	1.00	10.24
152-250-027	7476 FOUR WINDS CT	1.00	10.24
152-250-028	7486 FOUR WINDS CT	1.00	10.24
152-250-029	7493 FOUR WINDS CT	1.00	10.24

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City of Eastvale
LMD No. 2001-3, Zone G
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-250-030	7483 FOUR WINDS CT	1.00	10.24
152-250-031	7473 FOUR WINDS CT	1.00	10.24
152-250-032	7463 FOUR WINDS CT	1.00	10.24
152-250-033	7453 FOUR WINDS CT	1.00	10.24
152-250-034	7443 FOUR WINDS CT	1.00	10.24
152-250-035	7433 FOUR WINDS CT	1.00	10.24
152-250-036	7423 FOUR WINDS CT	1.00	10.24
152-250-037	7413 FOUR WINDS CT	1.00	10.24
152-250-038	13564 SHALLOW BROOK CT	1.00	10.24
152-250-039	13554 SHALLOW BROOK CT	1.00	10.24
152-250-040	13544 SHALLOW BROOK CT	1.00	10.24
152-250-041	13534 SHALLOW BROOK CT	1.00	10.24
152-250-042	13524 SHALLOW BROOK CT	1.00	10.24
152-250-043	13514 SHALLOW BROOK CT	1.00	10.24
152-250-044	13504 SHALLOW BROOK CT	1.00	10.24
152-250-045	13501 SHALLOW BROOK CT	1.00	10.24
152-250-046	13511 SHALLOW BROOK CT	1.00	10.24
152-250-047	13521 SHALLOW BROOK CT	1.00	10.24
152-250-048	13531 SHALLOW BROOK CT	1.00	10.24
152-250-049	13541 SHALLOW BROOK CT	1.00	10.24
152-250-050	13551 SHALLOW BROOK CT	1.00	10.24
152-250-051	13561 SHALLOW BROOK CT	1.00	10.24
152-250-052	13562 LAUREL CT	1.00	10.24
152-250-053	13552 LAUREL CT	1.00	10.24
152-250-054	13542 LAUREL CT	1.00	10.24
152-250-055	13532 LAUREL CT	1.00	10.24
152-250-056	13522 LAUREL CT	1.00	10.24
152-250-057	13512 LAUREL CT	1.00	10.24
152-250-058	13502 LAUREL CT	1.00	10.24

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City of Eastvale

LMD No. 2001-3, Zone G

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-250-059	13509 LAUREL CT	1.00	10.24
152-250-060	13519 LAUREL CT	1.00	10.24
152-250-061	13529 LAUREL CT	1.00	10.24
152-250-062	13539 LAUREL CT	1.00	10.24
152-250-063	13549 LAUREL CT	1.00	10.24
152-250-064	13559 LAUREL CT	1.00	10.24
152-250-065	13569 LAUREL CT	1.00	10.24
152-250-066	13579 LAUREL CT	1.00	10.24
152-250-067	7481 WILD ROSE DR	1.00	10.24
152-250-068	7471 WILD ROSE DR	1.00	10.24
152-250-069	7461 WILD ROSE DR	1.00	10.24
152-250-070	7451 WILD ROSE DR	1.00	10.24
152-250-071	7441 WILD ROSE DR	1.00	10.24
152-250-072	7431 WILD ROSE AVE	1.00	10.24
152-250-073	7421 WILD ROSE DR	1.00	10.24
152-250-074	7422 COBBLE CREEK DR	1.00	10.24
152-250-075	7432 COBBLE CREEK DR	1.00	10.24
152-250-076	7442 COBBLE CREEK DR	1.00	10.24
152-250-077	7452 COBBLE CREEK DR	1.00	10.24
152-250-078	7462 COBBLE CREEK DR	1.00	10.24
152-250-079	7472 COBBLE CREEK DR	1.00	10.24
152-250-080	7482 COBBLE CREEK DR	1.00	10.24
152-250-081	7492 COBBLE CREEK DR	1.00	10.24
139 Accounts		**139.00**	**$1,423.36**

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City of Eastvale
LMD No. 2001-3, Zone GG
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-580-019	7502 MORNING MIST DR	1.00	$5.00
152-580-020	7514 MORNING MIST DR	1.00	5.00
152-580-021	7526 MORNING MIST DR	1.00	5.00
152-580-022	7538 MORNING MIST DR	1.00	5.00
152-580-023	7550 MORNING MIST DR	1.00	5.00
152-580-024	7562 MORNING MIST DR	1.00	5.00
152-580-025	7574 MORNING MIST DR	1.00	5.00
152-580-026	7586 MORNING MIST DR	1.00	5.00
152-580-027	7598 MORNING MIST DR	1.00	5.00
152-583-001	13586 GOLD CREEK DR	1.00	5.00
152-583-002	13574 GOLD CREEK DR	1.00	5.00
152-583-003	13562 GOLD CREEK DR	1.00	5.00
152-583-004	13550 GOLD CREEK DR	1.00	5.00
152-583-005	13565 PLUMMER CREEK CT	1.00	5.00
152-583-006	13577 PLUMMER CREEK CT	1.00	5.00
152-583-007	13589 PLUMMER CREEK CT	1.00	5.00
152-583-008	13596 PLUMMER CREEK CT	1.00	5.00
152-583-009	13580 PLUMMER CREEK CT	1.00	5.00
152-583-010	13572 PLUMMER CREEK CT	1.00	5.00
152-583-011	13560 PLUMMER CREEK CT	1.00	5.00
152-583-012	13548 PLUMMER CREEK CT	1.00	5.00
152-583-013	13536 PLUMMER CREEK CT	1.00	5.00
152-583-014	13524 PLUMMER CREEK CT	1.00	5.00
152-583-015	13512 PLUMMER CREEK CT	1.00	5.00
152-583-016	7543 MORNING MIST DR	1.00	5.00
152-583-017	7531 MORNING MIST DR	1.00	5.00
152-583-018	7519 MORNING MIST DR	1.00	5.00
152-583-019	7507 MORNING MIST DR	1.00	5.00
152-584-001	7591 MORNING MIST DR	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone GG
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-584-002	7579 MORNING MIST DR	1.00	5.00
152-584-003	7567 MORNING MIST DR	1.00	5.00
152-584-004	7555 MORNING MIST DR	1.00	5.00
152-584-005	13531 GOLD CREEK DR	1.00	5.00
152-584-006	13543 GOLD CREEK DR	1.00	5.00
152-584-007	13555 GOLD CREEK DR	1.00	5.00
152-584-008	13567 GOLD CREEK DR	1.00	5.00
152-584-009	13579 GOLD CREEK DR	1.00	5.00
152-584-010	13591 GOLD CREEK DR	1.00	5.00
152-584-011	13600 E CREEK CT	1.00	5.00
152-584-012	13588 E CREEK CT	1.00	5.00
152-584-013	13576 E CREEK CT	1.00	5.00
152-584-014	13564 E CREEK CT	1.00	5.00
152-584-015	13540 E CREEK CT	1.00	5.00
152-584-016	13528 E CREEK CT	1.00	5.00
152-584-017	13533 E CREEK CT	1.00	5.00
152-584-018	13545 E CREEK CT	1.00	5.00
152-584-019	13557 E CREEK CT	1.00	5.00
152-584-020	13569 E CREEK CT	1.00	5.00
152-584-021	13581 E CREEK CT	1.00	5.00
152-584-022	13593 E CREEK CT	1.00	5.00
152-590-022	13515 POTTER CREEK DR	1.00	5.00
152-590-023	13527 POTTER CREEK DR	1.00	5.00
152-590-024	13539 POTTER CREEK DR	1.00	5.00
152-590-025	13551 POTTER CREEK DR	1.00	5.00
152-590-026	13563 POTTER CREEK DR	1.00	5.00
152-590-027	13575 POTTER CREEK DR	1.00	5.00
152-590-028	13587 POTTER CREEK DR	1.00	5.00
152-590-029	13599 POTTER CREEK DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone GG
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-590-030	7610 MORNING MIST DR	1.00	5.00
152-590-031	7622 MORNING MIST DR	1.00	5.00
152-590-032	7634 MORNING MIST DR	1.00	5.00
152-590-033	7646 MORNING MIST DR	1.00	5.00
152-590-034	7658 MORNING MIST DR	1.00	5.00
152-590-035	7670 MORNING MIST DR	1.00	5.00
152-590-036	7682 MORNING MIST DR	1.00	5.00
152-590-037	7694 MORNING MIST DR	1.00	5.00
152-590-038	7706 MORNING MIST DR	1.00	5.00
152-590-039	13503 POTTER CREEK DR	1.00	5.00
152-591-001	7699 MORNING MIST DR	1.00	5.00
152-591-002	7687 MORNING MIST DR	1.00	5.00
152-591-003	7675 MORNING MIST DR	1.00	5.00
152-591-004	7663 MORNING MIST DR	1.00	5.00
152-591-005	7651 MORNING MIST DR	1.00	5.00
152-591-006	7639 MORNING MIST DR	1.00	5.00
152-591-007	7627 MORNING MIST DR	1.00	5.00
152-591-008	7603 MORNING MIST DR	1.00	5.00
152-591-009	13590 TWIN CREEK CT	1.00	5.00
152-591-010	13578 TWIN CREEK CT	1.00	5.00
152-591-011	13566 TWIN CREEK CT	1.00	5.00
152-591-012	13554 TWIN CREEK CT	1.00	5.00
152-591-013	13542 TWIN CREEK CT	1.00	5.00
152-591-014	13530 TWIN CREEK CT	1.00	5.00
152-591-015	13535 TWIN CREEK CT	1.00	5.00
152-591-016	13547 TWIN CREEK CT	1.00	5.00
152-591-017	13559 TWIN CREEK CT	1.00	5.00
152-591-018	13571 TWIN CREEK CT	1.00	5.00
152-591-019	13583 TWIN CREEK CT	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone GG

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-591-020	13595 TWIN CREEK CT	1.00	5.00
152-591-021	13592 BRUSH CREEK CT	1.00	5.00
152-591-022	13580 BRUSH CREEK CT	1.00	5.00
152-591-023	13568 BRUSH CREEK CT	1.00	5.00
152-591-024	13556 BRUSH CREEK CT	1.00	5.00
152-591-025	13544 BRUSH CREEK CT	1.00	5.00
152-591-026	13532 BRUSH CREEK CT	1.00	5.00
152-591-027	13537 BRUSH CREEK CT	1.00	5.00
152-591-028	13549 BRUSH CREEK CT	1.00	5.00
152-591-029	13561 BRUSH CREEK CT	1.00	5.00
152-591-030	13573 BRUSH CREEK CT	1.00	5.00
152-591-031	13585 BRUSH CREEK CT	1.00	5.00
152-591-032	13597 BRUSH CREEK CT	1.00	5.00
152-591-033	13594 POTTER CREEK DR	1.00	5.00
152-591-034	13582 POTTER CREEK DR	1.00	5.00
152-591-035	13570 POTTER CREEK DR	1.00	5.00
152-591-036	13558 POTTER CREEK DR	1.00	5.00
152-591-037	13546 POTTER CREEK DR	1.00	5.00
152-591-038	13534 POTTER CREEK DR	1.00	5.00
106 Accounts		**106.00**	**$530.00**

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-750-001	14456 ARCTIC FOX AVE	1.00	$5.00
130-750-002	14444 ARCTIC FOX AVE	1.00	5.00
130-750-003	14432 ARCTIC FOX AVE	1.00	5.00
130-750-004	14420 ARCTIC FOX AVE	1.00	5.00
130-750-005	14408 ARCTIC FOX AVE	1.00	5.00
130-750-006	8706 ARMADILLO DR	1.00	5.00
130-750-007	8718 ARMADILLO DR	1.00	5.00
130-750-008	8730 ARMADILLO DR	1.00	5.00
130-750-009	8742 ARMADILLO DR	1.00	5.00
130-750-010	8754 ARMADILLO DR	1.00	5.00
130-750-011	8766 ARMADILLO DR	1.00	5.00
130-750-012	8778 ARMADILLO DR	1.00	5.00
130-750-013	8790 ARMADILLO DR	1.00	5.00
130-750-014	8802 ARMADILLO DR	1.00	5.00
130-750-015	8814 ARMADILLO DR	1.00	5.00
130-750-016	8826 ARMADILLO DR	1.00	5.00
130-750-017	14417 BADGER LN	1.00	5.00
130-750-018	14429 BADGER LN	1.00	5.00
130-751-001	14453 BADGER LN	1.00	5.00
130-751-002	14465 BADGER LN	1.00	5.00
130-751-003	14477 BADGER LN	1.00	5.00
130-751-004	14489 BADGER LN	1.00	5.00
130-751-005	14501 BADGER LN	1.00	5.00
130-751-006	14513 BADGER LN	1.00	5.00
130-752-001	14421 ARCTIC FOX AVE	1.00	5.00
130-752-002	14433 ARCTIC FOX AVE	1.00	5.00
130-752-003	14445 ARCTIC FOX AVE	1.00	5.00
130-752-004	14457 ARCTIC FOX AVE	1.00	5.00
130-752-005	14469 ARCTIC FOX AVE	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-752-006	14478 BISON CT	1.00	5.00
130-752-007	14466 BISON CT	1.00	5.00
130-752-008	14454 BISON CT	1.00	5.00
130-752-009	14442 BISON CT	1.00	5.00
130-752-010	14445 BISON CT	1.00	5.00
130-752-011	14457 BISON CT	1.00	5.00
130-752-012	14469 BISON CT	1.00	5.00
130-752-013	14481 BISON CT	1.00	5.00
130-752-014	14502 BADGER LN	1.00	5.00
130-752-015	14488 BADGER LN	1.00	5.00
130-752-016	14476 BADGER LN	1.00	5.00
130-752-017	14464 BADGER LN	1.00	5.00
130-752-018	14454 BADGER LN	1.00	5.00
130-752-019	14430 BADGER LN	1.00	5.00
130-752-020	14418 BADGER LN	1.00	5.00
130-752-021	8801 ARMADILLO DR	1.00	5.00
130-752-022	8789 ARMADILLO DR	1.00	5.00
130-752-023	8777 ARMADILLO DR	1.00	5.00
130-752-024	8765 ARMADILLO DR	1.00	5.00
130-752-025	8753 ARMADILLO DR	1.00	5.00
130-752-026	8741 ARMADILLO DR	1.00	5.00
130-760-001	14525 BADGER LN	1.00	5.00
130-760-002	14537 BADGER LN	1.00	5.00
130-760-003	14549 BADGER LN	1.00	5.00
130-760-004	14561 BADGER LN	1.00	5.00
130-760-005	14603 BADGER LN	1.00	5.00
130-760-006	8781 BALD EAGLE DR	1.00	5.00
130-760-007	8769 BALD EAGLE DR	1.00	5.00
130-760-008	8757 BALD EAGLE DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-760-009	8745 BALD EAGLE DR	1.00	5.00
130-760-010	8733 BALD EAGLE DR	1.00	5.00
130-760-011	8721 BALD EAGLE DR	1.00	5.00
130-760-012	8709 BALD EAGLE DR	1.00	5.00
130-760-013	14540 ARCTIC FOX AVE	1.00	5.00
130-760-014	14528 ARCTIC FOX AVE	1.00	5.00
130-760-015	14516 ARCTIC FOX AVE	1.00	5.00
130-760-016	14504 ARCTIC FOX AVE	1.00	5.00
130-760-017	14492 ARCTIC FOX AVE	1.00	5.00
130-760-018	14480 ARCTIC FOX AVE	1.00	5.00
130-761-001	14481 ARCTIC FOX AVE	1.00	5.00
130-761-002	14493 ARCTIC FOX AVE	1.00	5.00
130-761-003	14505 ARCTIC FOX AVE	1.00	5.00
130-761-004	8722 BALD EAGLE DR	1.00	5.00
130-761-005	8734 BALD EAGLE DR	1.00	5.00
130-761-006	8746 BALD EAGLE DR	1.00	5.00
130-761-007	8756 BALD EAGLE DR	1.00	5.00
130-761-008	14550 BADGER LN	1.00	5.00
130-761-009	14538 BADGER LN	1.00	5.00
130-761-010	14526 BADGER LN	1.00	5.00
130-761-011	14526 BISON CT	1.00	5.00
130-761-012	14514 BISON CT	1.00	5.00
130-761-013	14502 BISON CT	1.00	5.00
130-761-014	14490 BISON CT	1.00	5.00
130-762-001	14655 ALPACA CT	1.00	5.00
130-762-002	14667 ALPACA CT	1.00	5.00
130-762-003	14679 ALPACA CT	1.00	5.00
130-762-004	14680 ALPACA CT	1.00	5.00
130-762-005	14668 ALPACA CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-762-006	14656 ALPACA CT	1.00	5.00
130-762-007	14644 ALPACA CT	1.00	5.00
130-762-008	14632 ALPACA CT	1.00	5.00
130-762-009	14620 ALPACA CT	1.00	5.00
130-762-010	14608 ALPACA CT	1.00	5.00
92 Accounts		**92.00**	**$460.00**

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City of Eastvale

LMD No. 2001-3, Zone H

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-270-001	13395 COOL MEADOW DR	1.00	$5.00
152-270-002	13385 COOL MEADOW DR	1.00	5.00
152-270-003	13375 COOL MEADOW DR	1.00	5.00
152-270-004	13365 COOL MEADOW DR	1.00	5.00
152-270-005	13354 BABBLING BROOK WAY	1.00	5.00
152-270-006	13364 BABBLING BROOK WAY	1.00	5.00
152-270-007	13394 BABBLING BROOK WAY	1.00	5.00
152-270-008	13397 BABBLING BROOK WAY	1.00	5.00
152-270-009	13387 BABBLING BROOK WAY	1.00	5.00
152-270-010	13377 BABBLING BROOK WAY	1.00	5.00
152-270-011	13367 BABBLING BROOK WAY	1.00	5.00
152-270-012	13357 BABBLING BROOK WAY	1.00	5.00
152-270-013	13347 BABBLING BROOK WAY	1.00	5.00
152-270-014	13336 WAGON CREEK WAY	1.00	5.00
152-270-015	13346 WAGON CREEK WAY	1.00	5.00
152-270-016	13356 WAGON CREEK WAY	1.00	5.00
152-270-017	13366 WAGON CREEK WAY	1.00	5.00
152-270-018	13376 WAGON CREEK WAY	1.00	5.00
152-270-019	13386 WAGON CREEK WAY	1.00	5.00
152-270-020	13399 WAGON CREEK WAY	1.00	5.00
152-270-021	13389 WAGON CREEK WAY	1.00	5.00
152-270-022	13379 WAGON CREEK WAY	1.00	5.00
152-270-023	13369 WAGON CREEK WAY	1.00	5.00
152-270-024	13359 WAGON CREEK WAY	1.00	5.00
152-270-025	13349 WAGON CREEK WAY	1.00	5.00
152-270-026	13339 WAGON CREEK WAY	1.00	5.00
152-270-027	13329 WAGON CREEK WAY	1.00	5.00
152-270-028	7471 FOREST WOOD ST	1.00	5.00
152-270-029	7488 FOREST WOOD ST	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone H
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-270-030	7468 FOREST WOOD ST	1.00	5.00
152-270-031	13309 WAGON CREEK WAY	1.00	5.00
152-270-032	13299 WAGON CREEK WAY	1.00	5.00
152-270-033	13289 WAGON CREEK WAY	1.00	5.00
152-270-034	13279 WAGON CREEK WAY	1.00	5.00
152-270-035	13269 WAGON CREEK WAY	1.00	5.00
152-270-036	13249 WAGON CREEK WAY	1.00	5.00
152-270-037	7427 COUNTRY FAIR DR	1.00	5.00
152-270-038	7447 COUNTRY FAIR DR	1.00	5.00
152-270-039	7457 COUNTRY FAIR DR	1.00	5.00
152-270-040	7467 COUNTRY FAIR DR	1.00	5.00
152-270-041	13280 BUTTERWOOD CT	1.00	5.00
152-270-042	13283 BUTTERWOOD CT	1.00	5.00
152-270-043	13273 BUTTERWOOD CT	1.00	5.00
152-270-044	13263 BUTTERWOOD CT	1.00	5.00
152-271-001	7484 COUNTRY FAIR DR	1.00	5.00
152-271-002	7474 COUNTRY FAIR DR	1.00	5.00
152-271-003	7464 COUNTRY FAIR DR	1.00	5.00
152-271-004	7454 COUNTRY FAIR DR	1.00	5.00
152-271-005	7444 COUNTRY FAIR DR	1.00	5.00
152-271-006	7434 COUNTRY FAIR DR	1.00	5.00
152-271-007	7424 COUNTRY FAIR DR	1.00	5.00
152-271-008	7414 COUNTRY FAIR DR	1.00	5.00
152-271-009	7404 COUNTRY FAIR DR	1.00	5.00
152-271-010	7394 COUNTRY FAIR DR	1.00	5.00
152-272-001	7387 COUNTRY FAIR DR	1.00	5.00
152-272-002	7397 COUNTRY FAIR DR	1.00	5.00
152-272-003	7407 COUNTRY FAIR DR	1.00	5.00
152-272-004	13246 WAGON CREEK WAY	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-272-005	13256 WAGON CREEK WAY	1.00	5.00
152-272-006	13266 WAGON CREEK WAY	1.00	5.00
152-272-007	13276 WAGON CREEK WAY	1.00	5.00
152-272-008	13286 WAGON CREEK WAY	1.00	5.00
152-272-009	13296 WAGON CREEK WAY	1.00	5.00
152-272-010	13306 WAGON CREEK WAY	1.00	5.00
152-272-011	13316 WAGON CREEK WAY	1.00	5.00
152-272-012	13337 BABBLING BROOK WAY	1.00	5.00
152-272-013	13327 BABBLING BROOK WAY	1.00	5.00
152-272-014	13317 BABBLING BROOK WAY	1.00	5.00
152-272-015	13307 BABBLING BROOK WAY	1.00	5.00
152-272-016	13297 BABBLING BROOK WAY	1.00	5.00
152-272-017	13287 BABBLING BROOK WAY	1.00	5.00
152-272-018	13267 BABBLING BROOK WAY	1.00	5.00
152-272-019	13257 BABBLING BROOK WAY	1.00	5.00
152-272-020	13247 BABBLING BROOK WAY	1.00	5.00
152-280-001	7384 COUNTRY FAIR DR	1.00	5.00
152-280-002	7374 COUNTRY FAIR DR	1.00	5.00
152-280-003	7364 COUNTRY FAIR DR	1.00	5.00
152-280-004	7354 COUNTRY FAIR DR	1.00	5.00
152-280-005	7344 COUNTRY FAIR DR	1.00	5.00
152-280-006	7334 COUNTRY FAIR DR	1.00	5.00
152-280-007	7324 COUNTRY FAIR DR	1.00	5.00
152-280-008	7314 COUNTRY FAIR DR	1.00	5.00
152-280-012	7304 COUNTRY FAIR DR	1.00	5.00
152-281-001	7307 COUNTRY FAIR DR	1.00	5.00
152-281-002	7317 COUNTRY FAIR DR	1.00	5.00
152-281-003	7327 COUNTRY FAIR DR	1.00	5.00
152-281-004	13242 COOL MEADOW DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-281-005	13252 COOL MEADOW DR	1.00	5.00
152-281-006	13262 COOL MEADOW DR	1.00	5.00
152-281-007	13272 COOL MEADOW DR	1.00	5.00
152-281-008	13291 WOODEN GATE WAY	1.00	5.00
152-281-009	13281 WOODEN GATE WAY	1.00	5.00
152-281-010	13271 WOODEN GATE WAY	1.00	5.00
152-281-011	13261 WOODEN GATE WAY	1.00	5.00
152-281-012	13251 WOODEN GATE WAY	1.00	5.00
152-281-013	13392 COOL MEADOW DR	1.00	5.00
152-281-014	13382 COOL MEADOW DR	1.00	5.00
152-281-015	13372 COOL MEADOW DR	1.00	5.00
152-281-016	13352 COOL MEADOW DR	1.00	5.00
152-281-017	13332 COOL MEADOW DR	1.00	5.00
152-281-018	13333 CLEAR CANYON CT	1.00	5.00
152-281-019	13353 CLEAR CANYON CT	1.00	5.00
152-281-020	13363 CLEAR CANYON CT	1.00	5.00
152-281-021	13373 CLEAR CANYON CT	1.00	5.00
152-281-022	13383 CLEAR CANYON CT	1.00	5.00
152-281-023	13393 CLEAR CANYON CT	1.00	5.00
152-281-024	13390 CLEAR CANYON CT	1.00	5.00
152-281-025	13380 CLEAR CANYON CT	1.00	5.00
152-281-026	13370 CLEAR CANYON CT	1.00	5.00
152-281-027	13360 CLEAR CANYON CT	1.00	5.00
152-281-028	13350 CLEAR CANYON CT	1.00	5.00
152-281-029	13340 CLEAR CANYON CT	1.00	5.00
152-281-030	13330 CLEAR CANYON CT	1.00	5.00
152-281-031	13320 CLEAR CANYON CT	1.00	5.00
152-281-032	13310 CLEAR CANYON CT	1.00	5.00
152-281-033	13300 CLEAR CANYON CT	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-281-034	13292 COOL MEADOW DR	1.00	5.00
152-281-035	13282 COOL MEADOW DR	1.00	5.00
152-281-036	13301 WOODEN GATE WAY	1.00	5.00
152-281-037	13311 WOODEN GATE WAY	1.00	5.00
152-281-038	13321 WOODEN GATE WAY	1.00	5.00
152-281-039	13331 WOODEN GATE WAY	1.00	5.00
152-281-040	13341 WOODEN GATE WAY	1.00	5.00
152-281-041	13351 WOODEN GATE WAY	1.00	5.00
152-281-042	13361 WOODEN GATE WAY	1.00	5.00
152-281-043	13371 WOODEN GATE WAY	1.00	5.00
152-281-044	13381 WOODEN GATE WAY	1.00	5.00
152-281-045	13391 WOODEN GATE WAY	1.00	5.00
152-282-001	7347 COUNTRY FAIR DR	1.00	5.00
152-282-002	7357 COUNTRY FAIR DR	1.00	5.00
152-282-003	7367 COUNTRY FAIR DR	1.00	5.00
152-282-004	13244 BABBLING BROOK WAY	1.00	5.00
152-282-005	13254 BABBLING BROOK WAY	1.00	5.00
152-282-006	13264 BABBLING BROOK WAY	1.00	5.00
152-282-007	13274 BABBLING BROOK WAY	1.00	5.00
152-282-008	13284 BABBLING BROOK WAY	1.00	5.00
152-282-009	13294 BABBLING BROOK WAY	1.00	5.00
152-282-010	13304 BABBLING BROOK WAY	1.00	5.00
152-282-011	13314 BABBLING BROOK WAY	1.00	5.00
152-282-012	13324 BABBLING BROOK WAY	1.00	5.00
152-282-013	13334 BABBLING BROOK WAY	1.00	5.00
152-282-014	13345 COOL MEADOW DR	1.00	5.00
152-282-015	13335 COOL MEADOW DR	1.00	5.00
152-282-016	13325 COOL MEADOW DR	1.00	5.00
152-282-017	13315 COOL MEADOW DR	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-282-018	13305 COOL MEADOW DR	1.00	5.00
152-282-019	13295 COOL MEADOW DR	1.00	5.00
152-282-020	13285 COOL MEADOW DR	1.00	5.00
152-282-021	13265 COOL MEADOW DR	1.00	5.00
152-282-022	13255 COOL MEADOW DR	1.00	5.00
152-282-023	13245 COOL MEADOW DR	1.00	5.00
151 Accounts		**151.00**	**$755.00**

Slight variances may occur due to rounding

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-610-001	7791 PORT ARTHUR DR	1.00	$5.00
130-610-002	7781 PORT ARTHUR DR	1.00	5.00
130-610-003	7771 PORT ARTHUR DR	1.00	5.00
130-610-004	7761 PORT ARTHUR DR	1.00	5.00
130-610-005	7751 PORT ARTHUR DR	1.00	5.00
130-610-006	7741 PORT ARTHUR DR	1.00	5.00
130-610-007	7731 PORT ARTHUR DR	1.00	5.00
130-610-008	7721 PORT ARTHUR DR	1.00	5.00
130-610-009	7711 PORT ARTHUR DR	1.00	5.00
130-610-010	7701 PORT ARTHUR DR	1.00	5.00
130-610-011	7704 PORT ARTHUR DR	1.00	5.00
130-610-012	7714 PORT ARTHUR DR	1.00	5.00
130-610-013	7734 PORT ARTHUR DR	1.00	5.00
130-610-014	7744 PORT ARTHUR DR	1.00	5.00
130-610-015	7860 WITHERS WAY	1.00	5.00
130-610-016	7870 WITHERS WAY	1.00	5.00
130-610-017	7880 WITHERS WAY	1.00	5.00
130-610-018	7890 WITHERS WAY	1.00	5.00
130-610-019	7900 WITHERS WAY	1.00	5.00
130-610-020	7910 WITHERS WAY	1.00	5.00
130-610-021	7920 WITHERS WAY	1.00	5.00
130-610-022	7930 WITHERS WAY	1.00	5.00
130-610-023	7940 WITHERS WAY	1.00	5.00
130-610-024	7950 WITHERS WAY	1.00	5.00
130-610-025	7960 WITHERS WAY	1.00	5.00
130-610-026	7965 SADDLETREE CT	1.00	5.00
130-610-027	7955 SADDLETREE CT	1.00	5.00
130-610-028	7945 SADDLETREE CT	1.00	5.00
130-610-029	7935 SADDLETREE CT	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-610-030	7925 SADDLETREE CT	1.00	5.00
130-610-031	7915 SADDLETREE CT	1.00	5.00
130-610-032	7905 SADDLETREE CT	1.00	5.00
130-610-033	7895 SADDLETREE CT	1.00	5.00
130-610-034	7885 SADDLETREE CT	1.00	5.00
130-610-035	7875 SADDLETREE CT	1.00	5.00
130-610-036	7868 SADDLETREE CT	1.00	5.00
130-610-037	7878 SADDLETREE CT	1.00	5.00
130-610-038	7888 SADDLETREE CT	1.00	5.00
130-610-039	7898 SADDLETREE CT	1.00	5.00
130-610-040	7908 SADDLETREE CT	1.00	5.00
130-610-041	7918 SADDLETREE CT	1.00	5.00
130-610-042	7928 SADDLETREE CT	1.00	5.00
130-610-043	7938 SADDLETREE CT	1.00	5.00
130-610-044	7948 SADDLETREE CT	1.00	5.00
130-610-045	7958 SADDLETREE CT	1.00	5.00
130-610-046	7968 SADDLETREE CT	1.00	5.00
130-611-001	14605 RICK LN	1.00	5.00
130-611-002	14615 RICK LN	1.00	5.00
130-611-003	14625 RICK LN	1.00	5.00
130-611-004	14635 RICK LN	1.00	5.00
130-611-005	14645 RICK LN	1.00	5.00
130-611-006	14655 RICK LN	1.00	5.00
130-611-007	14665 RICK LN	1.00	5.00
130-611-008	14675 RICK LN	1.00	5.00
130-611-009	14685 RICK LN	1.00	5.00
130-612-001	7956 HALL AVE	1.00	5.00
130-612-002	7946 HALL AVE	1.00	5.00
130-612-003	7936 HALL AVE	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-612-004	7926 HALL AVE	1.00	5.00
130-612-005	7916 HALL AVE	1.00	5.00
130-612-006	7906 HALL AVE	1.00	5.00
130-612-007	7896 HALL AVE	1.00	5.00
130-612-008	7886 HALL AVE	1.00	5.00
130-612-009	7876 HALL AVE	1.00	5.00
130-612-010	7866 HALL AVE	1.00	5.00
130-612-011	7856 HALL AVE	1.00	5.00
130-612-012	7846 HALL AVE	1.00	5.00
130-612-013	7847 WITHERS WAY	1.00	5.00
130-612-014	7857 WITHERS WAY	1.00	5.00
130-612-015	7867 WITHERS WAY	1.00	5.00
130-612-016	7877 WITHERS WAY	1.00	5.00
130-612-017	7887 WITHERS WAY	1.00	5.00
130-612-018	7897 WITHERS WAY	1.00	5.00
130-612-019	7907 WITHERS WAY	1.00	5.00
130-612-020	7917 WITHERS WAY	1.00	5.00
130-612-021	7927 WITHERS WAY	1.00	5.00
130-612-022	7937 WITHERS WAY	1.00	5.00
130-612-023	7947 WITHERS WAY	1.00	5.00
130-612-024	7957 WITHERS WAY	1.00	5.00
79 Accounts		**79.00**	**$395.00**

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-711-001	6148 SNAPDRAGON ST	1.00	$5.00
164-711-002	6152 SNAPDRAGON ST	1.00	5.00
164-711-003	6156 SNAPDRAGON ST	1.00	5.00
164-711-004	6160 SNAPDRAGON ST	1.00	5.00
164-711-005	6134 SNAPDRAGON ST	1.00	5.00
164-711-006	6138 SNAPDRAGON ST	1.00	5.00
164-711-007	6142 SNAPDRAGON ST	1.00	5.00
164-711-008	6146 SNAPDRAGON ST	1.00	5.00
164-711-009	6132 SNAPDRAGON ST	1.00	5.00
164-711-010	6136 SNAPDRAGON ST	1.00	5.00
164-711-011	6140 SNAPDRAGON ST	1.00	5.00
164-711-012	6144 SNAPDRAGON ST	1.00	5.00
164-711-014	6103 SNAPDRAGON ST	1.00	5.00
164-711-015	6109 SNAPDRAGON ST	1.00	5.00
164-711-016	6115 SNAPDRAGON ST	1.00	5.00
164-711-017	6113 SNAPDRAGON ST	1.00	5.00
164-711-018	6107 SNAPDRAGON ST	1.00	5.00
164-711-019	6101 SNAPDRAGON ST	1.00	5.00
164-711-020	6104 ROSEWOOD WAY	1.00	5.00
164-711-021	6110 ROSEWOOD WAY	1.00	5.00
164-711-022	6116 ROSEWOOD WAY	1.00	5.00
164-711-023	6114 ROSEWOOD WAY	1.00	5.00
164-711-024	6108 ROSEWOOD WAY	1.00	5.00
164-711-025	6102 ROSEWOOD WAY	1.00	5.00
164-711-027	13055 GOLDENROD DR	1.00	5.00
164-711-028	13061 GOLDENROD DR	1.00	5.00
164-711-029	13049 GOLDENROD DR	1.00	5.00
164-711-030	13043 GOLDENROD DR	1.00	5.00
164-711-031	13031 SNAPDRAGON DR	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-711-032	13037 GOLDENROD DR	1.00	5.00
164-711-033	13025 GOLDENROD DR	1.00	5.00
164-711-034	13019 GOLDENROD DR	1.00	5.00
164-711-036	6118 SNAPDRAGON ST	1.00	5.00
164-711-037	6122 SNAPDRAGON ST	1.00	5.00
164-711-038	6126 SNAPDRAGON ST	1.00	5.00
164-711-039	6130 SNAPDRAGON ST	1.00	5.00
164-711-040	6116 SNAPDRAGON ST	1.00	5.00
164-711-041	6120 SNAPDRAGON ST	1.00	5.00
164-711-042	6124 SNAPDRAGON ST	1.00	5.00
164-711-043	6128 SNAPDRAGON ST	1.00	5.00
164-711-044	6102 SNAPDRAGON ST	1.00	5.00
164-711-045	6106 SNAPDRAGON ST	1.00	5.00
164-711-046	6110 SNAPDRAGON ST	1.00	5.00
164-711-047	6114 SNAPDRAGON ST	1.00	5.00
164-711-048	6100 SNAPDRAGON ST	1.00	5.00
164-711-049	6104 SNAPDRAGON ST	1.00	5.00
164-711-050	6108 SNAPDRAGON ST	1.00	5.00
164-711-051	6112 SNAPDRAGON ST	1.00	5.00
164-711-053	6121 SNAPDRAGON ST	1.00	5.00
164-711-054	6127 SNAPDRAGON ST	1.00	5.00
164-711-055	6133 SNAPDRAGON ST	1.00	5.00
164-711-056	6131 SNAPDRAGON ST	1.00	5.00
164-711-057	6125 SNAPDRAGON ST	1.00	5.00
164-711-058	6119 SNAPDRAGON ST	1.00	5.00
164-711-059	6120 ROSEWOOD WAY	1.00	5.00
164-711-060	6126 ROSEWOOD WAY	1.00	5.00
164-711-061	6132 ROSEWOOD WAY	1.00	5.00
164-711-062	6118 ROSEWOOD WAY	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-711-063	6124 ROSEWOOD WAY	1.00	5.00
164-711-064	6130 ROSEWOOD WAY	1.00	5.00
164-712-001	6068 SNAPDRAGON ST	1.00	5.00
164-712-002	6072 SNAPDRAGON ST	1.00	5.00
164-712-003	6076 SNAPDRAGON ST	1.00	5.00
164-712-004	6080 SNAPDRAGON ST	1.00	5.00
164-712-005	6078 SNAPDRAGON ST	1.00	5.00
164-712-006	6074 SNAPDRAGON ST	1.00	5.00
164-712-007	6070 SNAPDRAGON ST	1.00	5.00
164-712-008	6066 SNAPDRAGON ST	1.00	5.00
164-712-009	6052 SNAPDRAGON ST	1.00	5.00
164-712-010	6056 SNAPDRAGON ST	1.00	5.00
164-712-011	6060 SNAPDRAGON ST	1.00	5.00
164-712-012	6064 SNAPDRAGON ST	1.00	5.00
164-712-013	6062 SNAPDRAGON ST	1.00	5.00
164-712-014	6058 SNAPDRAGON ST	1.00	5.00
164-712-015	6054 SNAPDRAGON ST	1.00	5.00
164-712-016	6050 SNAPDRAGON ST	1.00	5.00
164-712-018	6070 ROSEWOOD WAY	1.00	5.00
164-712-019	6076 ROSEWOOD WAY	1.00	5.00
164-712-020	6082 ROSEWOOD WAY	1.00	5.00
164-712-021	6080 ROSEWOOD WAY	1.00	5.00
164-712-022	6074 ROSEWOOD WAY	1.00	5.00
164-712-023	6068 ROSEWOOD WAY	1.00	5.00
164-712-025	6050 ROSEWOOD WAY	1.00	5.00
164-712-026	6056 ROSEWOOD WAY	1.00	5.00
164-712-027	6062 ROSEWOOD WAY	1.00	5.00
164-712-028	6060 ROSEWOOD WAY	1.00	5.00
164-712-029	6054 ROSEWOOD WAY	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-712-030	6048 ROSEWOOD WAY	1.00	5.00
164-712-031	6055 SNAPDRAGON ST	1.00	5.00
164-712-032	6061 SNAPDRAGON ST	1.00	5.00
164-712-033	6067 SNAPDRAGON ST	1.00	5.00
164-712-034	6065 SNAPDRAGON ST	1.00	5.00
164-712-035	6059 SNAPDRAGON ST	1.00	5.00
164-712-036	6053 SNAPDRAGON ST	1.00	5.00
164-712-038	6034 ROSEWOOD WAY	1.00	5.00
164-712-039	6040 ROSEWOOD WAY	1.00	5.00
164-712-040	6046 ROSEWOOD WAY	1.00	5.00
164-712-041	6044 ROSEWOOD WAY	1.00	5.00
164-712-042	6038 ROSEWOOD WAY	1.00	5.00
164-712-043	6032 ROSEWOOD WAY	1.00	5.00
164-712-044	6037 SNAPDRAGON WAY	1.00	5.00
164-712-045	6043 SNAPDRAGON WAY	1.00	5.00
164-712-046	6049 SNAPDRAGON WAY	1.00	5.00
164-712-047	6047 SNAPDRAGON WAY	1.00	5.00
164-712-048	6041 SNAPGRAGON WAY	1.00	5.00
164-712-049	6035 SNAPDRAGON WAY	1.00	5.00
164-712-051	6036 SNAPDRAGON ST	1.00	5.00
164-712-052	6040 SNAPDRAGON ST	1.00	5.00
164-712-053	6044 SNAPDRAGON ST	1.00	5.00
164-712-054	6048 SNAPDRAGON ST	1.00	5.00
164-712-055	6046 SNAPDRAGON ST	1.00	5.00
164-712-056	6042 SNAPDRAGON ST	1.00	5.00
164-712-057	6038 SNAPDRAGON ST	1.00	5.00
164-712-058	6034 SNAPDRAGON ST	1.00	5.00
164-712-059	6020 LIMONIUM LN	1.00	5.00
164-712-060	6024 LIMONIUM LN	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-712-061	6028 LIMONIUM LN	1.00	5.00
164-712-062	6032 LIMONIUM LN	1.00	5.00
164-712-063	6030 LIMONIUM LN	1.00	5.00
164-712-064	6026 LIMONIUM LN	1.00	5.00
164-712-065	6022 LIMONIUM LN	1.00	5.00
164-712-066	6018 LIMONIUM LN	1.00	5.00
164-713-001	13103 GOLDENROD DR	1.00	5.00
164-713-002	13109 GOLDENROD DR	1.00	5.00
164-713-003	13097 GOLDENROD DR	1.00	5.00
164-713-004	13091 GOLDENROD DR	1.00	5.00
164-713-005	13079 GOLDENROD DR	1.00	5.00
164-713-006	13085 GOLDENROD DR	1.00	5.00
164-713-007	13073 GOLDENROD DR	1.00	5.00
164-713-008	13067 GOLDENROD DR	1.00	5.00
164-713-010	6119 ROSEWOOD WAY	1.00	5.00
164-713-011	6125 ROSEWOOD WAY	1.00	5.00
164-713-012	6135 ROSEWOOD WAY	1.00	5.00
164-713-013	6129 ROSEWOOD WAY	1.00	5.00
164-713-014	6139 ROSEWOOD WAY	1.00	5.00
164-713-015	6145 ROSEWOOD WAY	1.00	5.00
164-713-016	6155 ROSEWOOD WAY	1.00	5.00
164-713-017	6149 ROSEWOOD WAY	1.00	5.00
164-713-019	6029 ROSEWOOD WAY	1.00	5.00
164-713-020	6031 ROSEWOOD WAY	1.00	5.00
164-713-021	6039 ROSEWOOD WAY	1.00	5.00
164-713-022	6033 ROSEWOOD WAY	1.00	5.00
164-713-023	6035 ROSEWOOD WAY	1.00	5.00
164-713-024	6041 ROSEWOOD WAY	1.00	5.00
164-713-025	6043 ROSEWOOD WAY	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-713-026	6037 ROSEWOOD WAY	1.00	5.00
164-713-028	6069 ROSEWOOD WAY	1.00	5.00
164-713-029	6075 ROSEWOOD WAY	1.00	5.00
164-713-030	6083 ROSEWOOD WAY	1.00	5.00
164-713-031	6077 ROSEWOOD WAY	1.00	5.00
164-713-032	6105 ROSEWOOD WAY	1.00	5.00
164-713-033	6111 ROSEWOOD WAY	1.00	5.00
164-713-034	6115 ROSEWOOD WAY	1.00	5.00
164-713-035	6109 ROSEWOOD WAY	1.00	5.00
164-713-037	6045 ROSEWOOD WAY	1.00	5.00
164-713-038	6051 ROSEWOOD WAY	1.00	5.00
164-713-039	6055 ROSEWOOD WAY	1.00	5.00
164-713-040	6049 ROSEWOOD WAY	1.00	5.00
164-713-041	6053 ROSEWOOD WAY	1.00	5.00
164-713-042	6059 ROSEWOOD WAY	1.00	5.00
164-713-043	6071 ROSEWOOD WAY	1.00	5.00
164-713-044	6065 ROSEWOOD WAY	1.00	5.00
164-721-001	5968 LIMONIUM LN	1.00	5.00
164-721-002	5972 LIMONIUM LN	1.00	5.00
164-721-003	5976 LIMONIUM LN	1.00	5.00
164-721-004	5980 LIMONIUM LN	1.00	5.00
164-721-005	5978 LIMONIUM LN	1.00	5.00
164-721-006	5974 LIMONIUM LN	1.00	5.00
164-721-007	5970 LIMONIUM LN	1.00	5.00
164-721-008	5966 LIMONIUM LN	1.00	5.00
164-721-009	5952 GINGER DR	1.00	5.00
164-721-010	5956 GINGER DR	1.00	5.00
164-721-011	5960 GINGER DR	1.00	5.00
164-721-012	5964 GINGER DR	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-721-013	5962 GINGER DR	1.00	5.00
164-721-014	5958 GINGER DR	1.00	5.00
164-721-015	5954 GINGER DR	1.00	5.00
164-721-016	5950 GINGER DR	1.00	5.00
164-721-018	5936 GINGER DR	1.00	5.00
164-721-019	5940 GINGER DR	1.00	5.00
164-721-020	5944 GINGER DR	1.00	5.00
164-721-021	5948 GINGER DR	1.00	5.00
164-721-022	5946 GINGER DR	1.00	5.00
164-721-023	5942 GINGER DR	1.00	5.00
164-721-024	5938 GINGER DR	1.00	5.00
164-721-025	5934 GINGER DR	1.00	5.00
164-721-026	5920 GINGER DR	1.00	5.00
164-721-027	5924 GINGER DR	1.00	5.00
164-721-028	5928 GINGER DR	1.00	5.00
164-721-029	5932 GINGER DR	1.00	5.00
164-721-030	5930 GINGER DR	1.00	5.00
164-721-031	5926 GINGER DR	1.00	5.00
164-721-032	5922 GINGER DR	1.00	5.00
164-721-033	5918 GINGER DR	1.00	5.00
164-721-035	13068 IRISBEND AVE	1.00	5.00
164-721-036	13074 IRISBEND AVE	1.00	5.00
164-721-037	13078 IRISBEND AVE	1.00	5.00
164-721-038	13072 IRISBEND AVE	1.00	5.00
164-721-039	13080 IRISBEND AVE	1.00	5.00
164-721-040	13086 IRISBEND AVE	1.00	5.00
164-721-041	13090 IRISBEND AVE	1.00	5.00
164-721-042	13084 IRISBEND AVE	1.00	5.00
164-721-044	13088 IRISBEND AVE	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-721-045	13094 IRISBEND AVE	1.00	5.00
164-721-046	13106 IRISBEND AVE	1.00	5.00
164-721-047	13100 IRISBEND AVE	1.00	5.00
164-721-049	13105 SUGARLOAF DR	1.00	5.00
164-721-050	13099 SUGARLOAF DR	1.00	5.00
164-721-051	13087 SUGARLOAF DR	1.00	5.00
164-721-052	13093 SUGARLOAF DR	1.00	5.00
164-721-053	13089 SUGARLOAF DR	1.00	5.00
164-721-054	13083 SUGARLOAF DR	1.00	5.00
164-721-055	13079 SUGARLOAF DR	1.00	5.00
164-721-056	13085 SUGARLOAF DR	1.00	5.00
164-721-057	13077 SUGARLOAF DR	1.00	5.00
164-721-058	13071 SUGARLOAF DR	1.00	5.00
164-721-059	13067 SUGARLOAF DR	1.00	5.00
164-721-060	13073 SUGARLOAF DR	1.00	5.00
164-722-001	5878 GINGER DR	1.00	5.00
164-722-002	5882 GINGER DR	1.00	5.00
164-722-003	5886 GINGER DR	1.00	5.00
164-722-004	5890 GINGER DR	1.00	5.00
164-722-005	5888 GINGER DR	1.00	5.00
164-722-006	5884 GINGER DR	1.00	5.00
164-722-007	5880 GINGER DR	1.00	5.00
164-722-008	5876 GINGER DR	1.00	5.00
164-722-010	5862 GINGER DR	1.00	5.00
164-722-011	5866 GINGER DR	1.00	5.00
164-722-012	5870 GINGER DR	1.00	5.00
164-722-013	5874 GINGER DR	1.00	5.00
164-722-014	5872 GINGER DR	1.00	5.00
164-722-015	5868 GINGER DR	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-722-016	5864 GINGER DR	1.00	5.00
164-722-017	5860 GINGER DR	1.00	5.00
164-722-019	5846 GINGER DR	1.00	5.00
164-722-020	5850 GINGER DR	1.00	5.00
164-722-021	5854 GINGER DR	1.00	5.00
164-722-022	5858 GINGER DR	1.00	5.00
164-722-023	5856 GINGER DR	1.00	5.00
164-722-024	5852 GINGER DR	1.00	5.00
164-722-025	5848 GINGER DR	1.00	5.00
164-722-026	5844 GINGER DR	1.00	5.00
164-722-028	13048 58TH ST	1.00	5.00
164-722-029	13042 58TH ST	1.00	5.00
164-722-030	13038 58TH ST	1.00	5.00
164-722-031	13032 58TH ST	1.00	5.00
164-722-032	13010 58TH ST	1.00	5.00
164-722-033	13016 58TH ST	1.00	5.00
164-722-034	13020 58TH ST	1.00	5.00
164-722-035	13026 58TH ST	1.00	5.00
164-722-037	13056 58TH ST	1.00	5.00
164-722-038	13050 58TH ST	1.00	5.00
164-722-039	13046 58TH ST	1.00	5.00
164-722-040	13058 58TH ST	1.00	5.00
164-722-041	13062 58TH ST	1.00	5.00
164-722-042	13068 58TH ST	1.00	5.00
164-722-043	13042 BRAMBLE ST	1.00	5.00
164-722-044	13050 BRAMBLE ST	1.00	5.00
164-722-045	13058 BRAMBLE ST	1.00	5.00
164-722-046	13062 BRAMBLE ST	1.00	5.00
164-722-047	13054 BRAMBLE ST	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-722-048	13046 BRAMBLE ST	1.00	5.00
164-722-050	13086 58TH ST	1.00	5.00
164-722-051	13080 58TH ST	1.00	5.00
164-722-052	13076 58TH ST	1.00	5.00
164-722-053	13088 58TH ST	1.00	5.00
164-722-054	13092 58TH ST	1.00	5.00
164-722-055	13098 58TH ST	1.00	5.00
164-722-056	13044 BRAMBLE ST	1.00	5.00
164-722-057	13052 BRAMBLE ST	1.00	5.00
164-722-058	13060 BRAMBLE ST	1.00	5.00
164-722-059	13056 BRAMBLE ST	1.00	5.00
164-722-060	13048 BRAMBLE ST	1.00	5.00
164-722-061	13038 BRAMBLE ST	1.00	5.00
164-723-001	5985 GINGER DR	1.00	5.00
164-723-002	5979 GINGER DR	1.00	5.00
164-723-003	5973 GINGER DR	1.00	5.00
164-723-004	5971 GINGER DR	1.00	5.00
164-723-005	5977 GINGER DR	1.00	5.00
164-723-006	5983 GINGER DR	1.00	5.00
164-723-008	13043 BRAMBLE ST	1.00	5.00
164-723-009	13037 BRAMBLE ST	1.00	5.00
164-723-010	13035 BRAMBLE ST	1.00	5.00
164-723-011	13041 BRAMBLE ST	1.00	5.00
164-723-013	5938 SILVEIRA ST	1.00	5.00
164-723-014	5942 SILVEIRA ST	1.00	5.00
164-723-015	5946 SILVEIRA ST	1.00	5.00
164-723-016	5944 SILVEIRA ST	1.00	5.00
164-723-017	5940 SILVEIRA ST	1.00	5.00
164-723-018	5936 SILVEIRA ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-723-020	5969 GINGER DR	1.00	5.00
164-723-021	5963 GINGER DR	1.00	5.00
164-723-022	5957 GINGER DR	1.00	5.00
164-723-023	5955 GINGER DR	1.00	5.00
164-723-024	5961 GINGER DR	1.00	5.00
164-723-025	5967 GINGER DR	1.00	5.00
164-723-027	5952 SILVEIRA ST	1.00	5.00
164-723-028	5958 SILVEIRA ST	1.00	5.00
164-723-029	5964 SILVEIRA ST	1.00	5.00
164-723-030	5962 SILVEIRA ST	1.00	5.00
164-723-031	5956 SILVEIRA ST	1.00	5.00
164-723-032	5950 SILVEIRA ST	1.00	5.00
164-723-034	5863 GINGER DR	1.00	5.00
164-723-035	5859 GINGER DR	1.00	5.00
164-723-036	5855 GINGER DR	1.00	5.00
164-723-037	5853 GINGER DR	1.00	5.00
164-723-038	5857 GINGER DR	1.00	5.00
164-723-039	5861 GINGER DR	1.00	5.00
164-723-041	5858 SILVEIRA ST	1.00	5.00
164-723-042	5862 SILVEIRA ST	1.00	5.00
164-723-043	5866 SILVEIRA ST	1.00	5.00
164-723-044	5864 SILVEIRA ST	1.00	5.00
164-723-045	5860 SILVEIRA ST	1.00	5.00
164-723-046	5856 SILVEIRA ST	1.00	5.00
164-723-048	5968 SILVEIRA ST	1.00	5.00
164-723-049	5974 SILVEIRA ST	1.00	5.00
164-723-050	5980 SILVEIRA ST	1.00	5.00
164-723-051	5978 SILVEIRA ST	1.00	5.00
164-723-052	5972 SILVEIRA ST	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-723-053	5966 SILVEIRA ST	1.00	5.00
164-724-001	5855 SILVEIRA ST	1.00	5.00
164-724-002	5853 SILVEIRA ST	1.00	5.00
164-724-003	5863 SILVEIRA ST	1.00	5.00
164-724-004	5861 SILVEIRA ST	1.00	5.00
164-724-005	5869 SILVEIRA ST	1.00	5.00
164-724-006	5871 SILVEIRA ST	1.00	5.00
164-724-007	5879 SILVEIRA ST	1.00	5.00
164-724-008	5877 SILVEIRA ST	1.00	5.00
164-724-009	5885 SILVEIRA ST	1.00	5.00
164-724-010	5887 SILVEIRA ST	1.00	5.00
164-724-012	5921 SILVEIRA ST	1.00	5.00
164-724-013	5919 SILVEIRA ST	1.00	5.00
164-724-014	5927 SILVEIRA ST	1.00	5.00
164-724-015	5929 SILVEIRA ST	1.00	5.00
164-724-016	5937 SILVEIRA ST	1.00	5.00
164-724-017	5935 SILVEIRA ST	1.00	5.00
164-724-018	5943 SILVEIRA ST	1.00	5.00
164-724-019	5945 SILVEIRA ST	1.00	5.00
164-724-021	5953 SILVEIRA ST	1.00	5.00
164-724-022	5951 SILVEIRA ST	1.00	5.00
164-724-023	5959 SILVEIRA ST	1.00	5.00
164-724-024	5961 SILVEIRA ST	1.00	5.00
164-724-025	5969 SILVEIRA ST	1.00	5.00
164-724-026	5967 SILVEIRA ST	1.00	5.00
164-724-027	5975 SILVEIRA ST	1.00	5.00
164-724-028	5977 SILVEIRA ST	1.00	5.00
164-724-029	5985 SILVEIRA ST	1.00	5.00
164-724-030	5983 SILVEIRA ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-724-031	5991 SILVEIRA ST	1.00	5.00
164-724-032	5993 SILVEIRA ST	1.00	5.00
350 Accounts		**350.00**	**$1,750.00**

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-350-001	13377 LINNEA CT	1.00	$5.00
164-350-002	13367 LINNEA CT	1.00	5.00
164-350-003	13357 LINNEA ST	1.00	5.00
164-350-004	13347 LINNEA ST	1.00	5.00
164-350-005	13337 LINNEA ST	1.00	5.00
164-350-006	13327 LINNEA ST	1.00	5.00
164-350-007	13317 LINNEA ST	1.00	5.00
164-350-008	13316 ROWEN CT	1.00	5.00
164-350-009	13326 ROWEN CT	1.00	5.00
164-350-010	13336 ROWEN CT	1.00	5.00
164-350-011	13346 ROWEN CT	1.00	5.00
164-350-012	13356 ROWEN CT	1.00	5.00
164-350-013	13366 ROWEN CT	1.00	5.00
164-350-014	13376 ROWEN CT	1.00	5.00
164-350-015	13386 ROWEN CT	1.00	5.00
164-350-016	13379 ROWEN CT	1.00	5.00
164-350-017	13369 ROWEN CT	1.00	5.00
164-350-018	13359 ROWEN CT	1.00	5.00
164-350-019	13349 ROWEN CT	1.00	5.00
164-350-020	13339 ROWEN CT	1.00	5.00
164-350-021	13329 ROWEN CT	1.00	5.00
164-350-022	13319 ROWEN CT	1.00	5.00
164-350-023	13318 KAMELIA ST	1.00	5.00
164-350-024	13328 KAMELIA ST	1.00	5.00
164-350-025	6449 LAUREL ST	1.00	5.00
164-350-026	6439 LAUREL ST	1.00	5.00
164-350-027	13378 KAMELIA ST	1.00	5.00
164-350-028	13368 KAMELIA ST	1.00	5.00
164-350-029	13358 KAMELIA ST	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-350-030	13348 KAMELIA ST	1.00	5.00
164-350-031	13338 KAMELIA ST	1.00	5.00
164-351-001	13311 KAMELIA ST	1.00	5.00
164-351-002	13321 KAMELIA ST	1.00	5.00
164-351-003	13331 KAMELIA ST	1.00	5.00
164-351-004	13341 KAMELIA ST	1.00	5.00
164-351-005	13351 KAMELIA ST	1.00	5.00
164-351-006	13361 KAMELIA ST	1.00	5.00
164-352-001	6418 BLUEBELL ST	1.00	5.00
164-352-002	6408 BLUEBELL ST	1.00	5.00
164-352-003	6398 BLUEBELL ST	1.00	5.00
164-352-004	6388 BLUEBELL ST	1.00	5.00
164-352-005	6378 BLUEBELL ST	1.00	5.00
164-352-006	6368 BLUEBELL ST	1.00	5.00
164-352-007	6358 BLUEBELL ST	1.00	5.00
164-352-008	6348 BLUEBELL ST	1.00	5.00
164-352-009	6338 BLUEBELL ST	1.00	5.00
164-352-010	6328 BLUEBELL ST	1.00	5.00
164-352-011	6428 BLUEBELL ST	1.00	5.00
164-352-012	6438 BLUEBELL ST	1.00	5.00
164-352-013	6448 BLUEBELL ST	1.00	5.00
164-352-014	6458 BLUEBELL ST	1.00	5.00
164-353-001	6308 BLUEBELL ST	1.00	5.00
164-353-002	6298 BLUEBELL ST	1.00	5.00
164-353-003	6288 BLUEBELL ST	1.00	5.00
164-353-004	6278 BLUEBELL ST	1.00	5.00
164-353-005	6268 BLUEBELL ST	1.00	5.00
164-353-006	6258 BLUEBELL ST	1.00	5.00
164-353-007	6261 BLUEBELL ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-353-008	6271 BLUEBELL ST	1.00	5.00
164-353-009	6281 BLUEBELL ST	1.00	5.00
164-353-010	6291 BLUEBELL ST	1.00	5.00
164-353-011	6301 BLUEBELL ST	1.00	5.00
164-353-012	6311 BLUEBELL ST	1.00	5.00
164-353-013	6321 BLUEBELL ST	1.00	5.00
164-353-014	6331 BLUEBELL ST	1.00	5.00
164-353-015	6341 BLUEBELL ST	1.00	5.00
164-353-016	6334 ELIAS ST	1.00	5.00
164-353-017	6324 ELIAS ST	1.00	5.00
164-353-018	6314 ELIAS ST	1.00	5.00
164-353-019	6304 ELIAS ST	1.00	5.00
164-353-020	6294 ELIAS ST	1.00	5.00
164-353-021	6284 ELIAS ST	1.00	5.00
164-353-022	6274 ELIAS ST	1.00	5.00
164-353-023	6264 ELIAS ST	1.00	5.00
164-353-024	6254 ELIAS ST	1.00	5.00
164-354-001	13340 JIMSON CT	1.00	5.00
164-354-002	13350 JIMSON CT	1.00	5.00
164-354-003	13360 JIMSON CT	1.00	5.00
164-354-004	13370 JIMSON CT	1.00	5.00
164-354-005	13380 JIMSON CT	1.00	5.00
164-354-006	13383 JIMSON CT	1.00	5.00
164-354-007	13373 JIMSON CT	1.00	5.00
164-354-008	13363 JIMSON CT	1.00	5.00
164-354-009	13353 JIMSON CT	1.00	5.00
164-354-010	13343 JIMSON CT	1.00	5.00
164-354-011	13352 KALY CT	1.00	5.00
164-354-012	13362 KALY CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-354-013	13372 KALY CT	1.00	5.00
164-354-014	13382 KALY CT	1.00	5.00
164-354-015	13385 KALY CT	1.00	5.00
164-354-016	13375 KALY CT	1.00	5.00
164-354-017	13365 KALY CT	1.00	5.00
164-354-018	13355 KALY CT	1.00	5.00
164-354-019	13354 LINNEA ST	1.00	5.00
164-354-020	13364 LINNEA ST	1.00	5.00
164-354-021	13374 LINNEA ST	1.00	5.00
164-354-022	13384 LINNEA ST	1.00	5.00
164-360-001	13313 LILYROSE ST	1.00	5.00
164-360-002	13323 LILYROSE ST	1.00	5.00
164-360-003	13333 LILYROSE ST	1.00	5.00
164-360-004	13343 LILYROSE ST	1.00	5.00
164-360-005	13353 LILYROSE ST	1.00	5.00
164-360-006	13363 LILYROSE ST	1.00	5.00
164-360-007	13373 LILYROSE ST	1.00	5.00
164-360-008	6579 LAUREL ST	1.00	5.00
164-360-009	6569 LAUREL ST	1.00	5.00
164-360-010	6559 LAUREL ST	1.00	5.00
164-360-011	6549 LAUREL ST	1.00	5.00
164-360-012	6539 LAUREL ST	1.00	5.00
164-360-013	6529 LAUREL ST	1.00	5.00
164-360-014	6519 LAUREL ST	1.00	5.00
164-360-015	6509 LAUREL ST	1.00	5.00
164-360-016	6499 LAUREL ST	1.00	5.00
164-360-017	6489 LAUREL ST	1.00	5.00
164-360-018	6479 LAUREL ST	1.00	5.00
164-360-019	6469 LAUREL ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-360-020	6459 LAUREL ST	1.00	5.00
164-361-001	6466 LAUREL ST	1.00	5.00
164-361-002	6476 LAUREL ST	1.00	5.00
164-361-003	6486 LAUREL ST	1.00	5.00
164-361-004	6496 LAUREL ST	1.00	5.00
164-361-005	6506 LAUREL ST	1.00	5.00
164-361-006	6516 LAUREL ST	1.00	5.00
164-361-007	6526 LAUREL ST	1.00	5.00
164-361-008	6536 LAUREL ST	1.00	5.00
164-361-009	6546 LAUREL ST	1.00	5.00
164-361-010	6556 LAUREL ST	1.00	5.00
164-361-011	6566 LAUREL ST	1.00	5.00
164-361-012	6567 BRANCH CT	1.00	5.00
164-361-013	6557 BRANCH CT	1.00	5.00
164-361-014	6547 BRANCH CT	1.00	5.00
164-361-015	6537 BRANCH CT	1.00	5.00
164-361-016	6527 BRANCH CT	1.00	5.00
164-361-017	6517 BRANCH CT	1.00	5.00
164-361-018	6507 BRANCH CT	1.00	5.00
164-361-019	6497 BRANCH CT	1.00	5.00
164-361-020	6487 BRANCH CT	1.00	5.00
164-361-021	6477 BRANCH CT	1.00	5.00
164-361-022	6467 BRANCH CT	1.00	5.00
164-361-023	6464 BRANCH CT	1.00	5.00
164-361-024	6474 BRANCH CT	1.00	5.00
164-361-025	6484 BRANCH CT	1.00	5.00
164-361-026	6494 BRANCH CT	1.00	5.00
164-361-027	6504 BRANCH CT	1.00	5.00
164-361-028	6514 BRANCH CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-361-029	6524 BRANCH CT	1.00	5.00
164-361-030	6534 BRANCH CT	1.00	5.00
164-361-031	6544 BRANCH CT	1.00	5.00
164-361-032	6554 BRANCH CT	1.00	5.00
164-361-033	6564 BRANCH CT	1.00	5.00
164-361-034	6583 PEACH BLOSSOM ST	1.00	5.00
164-361-035	6573 PEACH BLOSSOM ST	1.00	5.00
164-361-036	6563 PEACH BLOSSOM ST	1.00	5.00
164-361-037	6553 PEACH BLOSSOM ST	1.00	5.00
164-361-038	6543 PEACH BLOSSOM ST	1.00	5.00
164-361-039	6533 PEACH BLOSSOM ST	1.00	5.00
164-361-040	6523 PEACH BLOSSOM ST	1.00	5.00
164-361-041	6513 PEACH BLOSSOM ST	1.00	5.00
164-361-042	6503 PEACH BLOSSOM ST	1.00	5.00
164-361-043	6451 BLUEBELL ST	1.00	5.00
164-361-044	6441 BLUEBELL ST	1.00	5.00
164-361-045	6431 BLUEBELL ST	1.00	5.00
164-370-001	6433 HAZEL ST	1.00	5.00
164-370-002	6423 HAZEL ST	1.00	5.00
164-370-003	6413 HAZEL ST	1.00	5.00
164-370-004	6403 HAZEL ST	1.00	5.00
164-370-005	6393 HAZEL ST	1.00	5.00
164-370-006	6383 HAZEL ST	1.00	5.00
164-370-007	6373 HAZEL ST	1.00	5.00
164-370-008	6363 HAZEL ST	1.00	5.00
164-370-009	6353 HAZEL ST	1.00	5.00
164-370-010	6343 HAZEL ST	1.00	5.00
164-370-011	6333 HAZEL ST	1.00	5.00
164-370-012	6323 HAZEL ST	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-371-001	6303 HAZEL ST	1.00	5.00
164-371-002	6293 HAZEL ST	1.00	5.00
164-371-003	6283 HAZEL ST	1.00	5.00
164-371-004	6273 HAZEL ST	1.00	5.00
164-371-005	6263 HAZEL ST	1.00	5.00
164-371-006	6253 HAZEL ST	1.00	5.00
164-371-007	6243 HAZEL ST	1.00	5.00
164-372-001	6240 HAZEL ST	1.00	5.00
164-372-002	6250 HAZEL ST	1.00	5.00
164-372-003	6260 HAZEL ST	1.00	5.00
164-372-004	6275 MULAN ST	1.00	5.00
164-372-005	6265 MULAN ST	1.00	5.00
164-372-006	6255 MULAN ST	1.00	5.00
164-373-001	6280 HAZEL ST	1.00	5.00
164-373-002	6290 HAZEL ST	1.00	5.00
164-373-003	6300 HAZEL ST	1.00	5.00
164-373-004	6310 HAZEL ST	1.00	5.00
164-373-005	6320 HAZEL ST	1.00	5.00
164-373-006	6330 HAZEL ST	1.00	5.00
164-373-007	6340 HAZEL ST	1.00	5.00
164-373-008	6350 HAZEL ST	1.00	5.00
164-373-009	6360 HAZEL ST	1.00	5.00
164-373-010	6370 HAZEL ST	1.00	5.00
164-373-011	6380 HAZEL ST	1.00	5.00
164-373-012	6400 HAZEL ST	1.00	5.00
164-373-013	6410 HAZEL ST	1.00	5.00
164-373-014	6420 HAZEL ST	1.00	5.00
164-373-015	6430 HAZEL ST	1.00	5.00
164-373-016	6415 MULAN ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-373-017	6405 MULAN ST	1.00	5.00
164-373-018	6395 MULAN ST	1.00	5.00
164-373-019	6385 MULAN ST	1.00	5.00
164-373-020	6375 MULAN ST	1.00	5.00
164-373-021	6365 MULAN ST	1.00	5.00
164-373-022	6355 MULAN ST	1.00	5.00
164-373-023	6345 MULAN ST	1.00	5.00
164-373-024	6335 MULAN ST	1.00	5.00
164-373-025	6325 MULAN ST	1.00	5.00
164-373-026	6315 MULAN ST	1.00	5.00
164-373-027	6305 MULAN ST	1.00	5.00
164-373-028	6295 MULAN ST	1.00	5.00
164-374-001	13165 BRIAR ST	1.00	5.00
164-374-002	13175 BRIAR ST	1.00	5.00
164-374-003	13185 BRIAR ST	1.00	5.00
164-374-004	13195 BRIAR ST	1.00	5.00
164-374-005	6312 MULAN ST	1.00	5.00
164-374-006	6322 MULAN ST	1.00	5.00
164-374-007	6332 MULAN ST	1.00	5.00
164-374-008	6352 MULAN ST	1.00	5.00
164-374-009	6362 MULAN ST	1.00	5.00
164-374-010	6372 MULAN ST	1.00	5.00
164-374-011	6382 MULAN ST	1.00	5.00
164-374-012	6392 MULAN ST	1.00	5.00
164-374-013	6402 MULAN ST	1.00	5.00
164-374-014	6412 MULAN ST	1.00	5.00
164-374-015	6407 ERICA CT	1.00	5.00
164-374-016	6397 ERICA CT	1.00	5.00
164-374-017	6387 ERICA CT	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-374-018	6377 ERICA CT	1.00	5.00
164-374-019	6367 ERICA CT	1.00	5.00
164-374-020	6357 ERICA CT	1.00	5.00
164-374-021	6347 ERICA CT	1.00	5.00
164-374-022	6337 ERICA CT	1.00	5.00
164-374-023	6334 ERICA CT	1.00	5.00
164-374-024	6344 ERICA CT	1.00	5.00
164-374-025	6354 ERICA CT	1.00	5.00
164-374-026	6364 ERICA CT	1.00	5.00
164-374-027	6384 ERICA CT	1.00	5.00
164-374-028	6394 ERICA CT	1.00	5.00
164-374-029	6404 ERICA CT	1.00	5.00
164-380-001	6252 MULAN ST	1.00	5.00
164-380-002	6259 BAY ST	1.00	5.00
164-381-001	13150 LAVONDA ST	1.00	5.00
164-381-002	13140 LAVONDA ST	1.00	5.00
164-381-003	13130 LAVONDA ST	1.00	5.00
164-381-004	13120 LAVONDA ST	1.00	5.00
164-382-001	13113 LAVONDA ST	1.00	5.00
164-382-002	13123 LAVONDA ST	1.00	5.00
164-382-003	13133 LAVONDA ST	1.00	5.00
164-382-004	13143 LAVONDA ST	1.00	5.00
164-382-005	13153 LAVONDA ST	1.00	5.00
164-382-006	13163 LAVONDA ST	1.00	5.00
164-382-007	13173 LAVONDA ST	1.00	5.00
164-382-008	13183 LAVONDA ST	1.00	5.00
164-382-009	13193 LAVONDA ST	1.00	5.00
164-382-010	13192 BRIAR ST	1.00	5.00
164-382-011	13182 BRIAR ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-382-012	13172 BRIAR ST	1.00	5.00
164-382-013	13162 BRIAR ST	1.00	5.00
164-382-014	13152 BRIAR ST	1.00	5.00
164-382-015	13142 BRIAR ST	1.00	5.00
164-382-016	13132 BRIAR ST	1.00	5.00
164-382-017	13122 BRIAR ST	1.00	5.00
164-382-018	13112 BRIAR ST	1.00	5.00
164-382-019	6308 DAPHNE ST	1.00	5.00
164-382-020	6318 DAPHNE ST	1.00	5.00
164-382-021	6328 DAPHNE ST	1.00	5.00
164-382-022	6338 DAPHNE ST	1.00	5.00
164-382-023	6348 DAPHNE ST	1.00	5.00
164-382-024	6358 DAPHNE ST	1.00	5.00
164-382-025	6368 DAPHNE ST	1.00	5.00
164-382-026	6378 DAPHNE ST	1.00	5.00
164-383-001	6381 DAPHNE ST	1.00	5.00
164-383-002	6371 DAPHNE ST	1.00	5.00
164-383-003	6361 DAPHNE ST	1.00	5.00
164-383-004	6351 DAPHNE ST	1.00	5.00
164-383-005	6341 DAPHNE ST	1.00	5.00
164-383-006	13115 BRIAR ST	1.00	5.00
164-383-007	13125 BRIAR ST	1.00	5.00
164-383-008	13135 BRIAR ST	1.00	5.00
164-383-009	13145 BRIAR ST	1.00	5.00
164-383-010	13155 BRIAR ST	1.00	5.00
164-383-011	6389 FERN CT	1.00	5.00
164-383-012	6379 FERN CT	1.00	5.00
164-383-013	6369 FERN CT	1.00	5.00
164-383-014	6359 FERN CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-383-015	6349 FERN CT	1.00	5.00
164-383-016	6339 FERN CT	1.00	5.00
164-383-017	6346 FERN CT	1.00	5.00
164-383-018	6356 FERN CT	1.00	5.00
164-383-019	6366 FERN CT	1.00	5.00
164-383-020	6376 FERN CT	1.00	5.00
164-383-021	6386 FERN CT	1.00	5.00
164-390-001	6492 LOTUS ST	1.00	5.00
164-390-002	6502 LOTUS ST	1.00	5.00
164-390-003	6512 LOTUS ST	1.00	5.00
164-390-004	6522 LOTUS ST	1.00	5.00
164-390-005	6532 LOTUS ST	1.00	5.00
164-390-006	6552 LOTUS ST	1.00	5.00
164-390-007	6562 LOTUS ST	1.00	5.00
164-390-008	6582 LOTUS ST	1.00	5.00
164-390-009	6589 WHITELILY ST	1.00	5.00
164-390-010	6579 WHITELILY ST	1.00	5.00
164-390-011	6569 WHITELILY ST	1.00	5.00
164-390-012	6559 WHITELILY ST	1.00	5.00
164-390-013	6549 WHITELILY ST	1.00	5.00
164-390-014	6539 WHITELILY ST	1.00	5.00
164-391-001	6486 WHITELILY ST	1.00	5.00
164-391-002	6496 WHITELILY ST	1.00	5.00
164-391-003	6506 WHITELILY ST	1.00	5.00
164-391-004	6516 WHITELILY ST	1.00	5.00
164-391-005	6526 WHITELILY ST	1.00	5.00
164-391-006	6536 WHITELILY ST	1.00	5.00
164-391-007	6546 WHITELILY ST	1.00	5.00
164-391-008	6556 WHITELILY ST	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-391-009	6576 WHITELILY ST	1.00	5.00
164-391-010	6586 WHITELILY ST	1.00	5.00
164-391-011	6571 CHLOE CT	1.00	5.00
164-391-012	6561 CHLOE CT	1.00	5.00
164-391-013	6551 CHLOE CT	1.00	5.00
164-391-014	6541 CHLOE CT	1.00	5.00
164-391-015	6531 CHLOE CT	1.00	5.00
164-391-016	6521 CHLOE CT	1.00	5.00
164-391-017	6518 CHLOE CT	1.00	5.00
164-391-018	6528 CHLOE CT	1.00	5.00
164-391-019	6548 CHLOE CT	1.00	5.00
164-391-020	13134 SNOWDROP ST	1.00	5.00
164-391-021	13124 SNOWDROP ST	1.00	5.00
164-391-022	13114 SNOWDROP ST	1.00	5.00
164-392-001	13087 SNOWDROP ST	1.00	5.00
164-392-002	13097 SNOWDROP ST	1.00	5.00
164-392-003	13107 SNOWDROP ST	1.00	5.00
164-392-004	13117 SNOWDROP ST	1.00	5.00
164-392-005	13127 SNOWDROP ST	1.00	5.00
164-392-006	13137 SNOWDROP ST	1.00	5.00
164-392-007	13147 SNOWDROP ST	1.00	5.00
164-392-008	13157 SNOWDROP ST	1.00	5.00
164-392-009	13167 SNOWDROP ST	1.00	5.00
164-392-010	13177 SNOWDROP ST	1.00	5.00
164-392-011	13187 SNOWDROP ST	1.00	5.00
164-392-012	13197 SNOWDROP ST	1.00	5.00
164-392-013	13207 SNOWDROP ST	1.00	5.00
164-392-014	13217 SNOWDROP ST	1.00	5.00
164-392-015	13227 SNOWDROP ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-392-016	13237 SNOWDROP ST	1.00	5.00
164-392-017	6595 LOTUS ST	1.00	5.00
164-392-018	6585 LOTUS ST	1.00	5.00
164-392-019	6575 LOTUS ST	1.00	5.00
164-392-020	6565 LOTUS ST	1.00	5.00
164-392-021	6555 LOTUS ST	1.00	5.00
164-392-022	6545 LOTUS ST	1.00	5.00
164-392-023	6535 LOTUS ST	1.00	5.00
164-392-024	6514 KAISHA ST	1.00	5.00
164-392-025	6534 KAISHA ST	1.00	5.00
164-392-026	6544 KAISHA ST	1.00	5.00
164-392-027	6554 KAISHA ST	1.00	5.00
164-392-028	6564 KAISHA ST	1.00	5.00
164-392-029	6574 KAISHA ST	1.00	5.00
164-392-030	6584 KAISHA ST	1.00	5.00
164-392-031	6594 KAISHA ST	1.00	5.00
164-392-032	13253 LILYROSE ST	1.00	5.00
164-392-033	13263 LILYROSE ST	1.00	5.00
164-392-034	13273 LILYROSE ST	1.00	5.00
164-392-035	13283 LILYROSE ST	1.00	5.00
164-392-036	13293 LILYROSE ST	1.00	5.00
164-393-001	6580 PEACH BLOSSOM ST	1.00	5.00
164-393-002	6570 PEACH BLOSSOM ST	1.00	5.00
164-393-003	6560 PEACH BLOSSOM ST	1.00	5.00
164-393-004	6550 PEACH BLOSSOM ST	1.00	5.00
164-393-005	6540 PEACH BLOSSOM ST	1.00	5.00
164-393-006	6530 PEACH BLOSSOM ST	1.00	5.00
164-393-007	6520 PEACH BLOSSOM ST	1.00	5.00
164-393-008	6510 PEACH BLOSSOM ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-393-009	6527 KAISHA ST	1.00	5.00
164-393-010	6537 KAISHA ST	1.00	5.00
164-393-011	6547 KAISHA ST	1.00	5.00
164-393-012	6557 KAISHA ST	1.00	5.00
164-393-013	6567 KAISHA ST	1.00	5.00
164-393-014	6577 KAISHA ST	1.00	5.00
164-393-015	6587 KAISHA ST	1.00	5.00
164-400-001	6310 PEACH BLOSSOM ST	1.00	5.00
164-400-002	6320 PEACH BLOSSOM ST	1.00	5.00
164-400-003	6330 PEACH BLOSSOM ST	1.00	5.00
164-400-004	6340 PEACH BLOSSOM ST	1.00	5.00
164-400-005	6350 PEACH BLOSSOM ST	1.00	5.00
164-400-006	6360 PEACH BLOSSOM ST	1.00	5.00
164-400-007	6370 PEACH BLOSSOM ST	1.00	5.00
164-400-008	6380 PEACH BLOSSOM ST	1.00	5.00
164-400-009	6390 PEACH BLOSSOM ST	1.00	5.00
164-400-010	6400 PEACH BLOSSOM ST	1.00	5.00
164-400-011	6410 PEACH BLOSSOM ST	1.00	5.00
164-400-012	6437 KAISHA ST	1.00	5.00
164-400-013	6427 KAISHA ST	1.00	5.00
164-400-014	6417 KAISHA ST	1.00	5.00
164-400-015	6407 KAISHA ST	1.00	5.00
164-400-016	6397 KAISHA ST	1.00	5.00
164-400-017	6387 KAISHA ST	1.00	5.00
164-400-018	6377 KAISHA ST	1.00	5.00
164-400-019	6367 KAISHA ST	1.00	5.00
164-400-020	6357 KAISHA ST	1.00	5.00
164-400-021	6347 KAISHA ST	1.00	5.00
164-401-001	6354 KAISHA ST	1.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-401-002	6364 KAISHA ST	1.00	5.00
164-401-003	6374 KAISHA ST	1.00	5.00
164-401-004	6384 KAISHA ST	1.00	5.00
164-401-005	6394 KAISHA ST	1.00	5.00
164-401-006	6404 KAISHA ST	1.00	5.00
164-401-007	6414 KAISHA ST	1.00	5.00
164-401-008	6424 KAISHA ST	1.00	5.00
164-401-009	6434 KAISHA ST	1.00	5.00
164-401-010	6475 LOTUS ST	1.00	5.00
164-401-011	6465 LOTUS ST	1.00	5.00
164-401-012	6455 LOTUS ST	1.00	5.00
164-401-013	6445 LOTUS ST	1.00	5.00
164-401-014	6435 LOTUS ST	1.00	5.00
164-401-015	6425 LOTUS ST	1.00	5.00
164-401-016	6415 LOTUS ST	1.00	5.00
164-401-017	6405 LOTUS ST	1.00	5.00
164-402-001	6412 LOTUS ST	1.00	5.00
164-402-002	6422 LOTUS ST	1.00	5.00
164-402-003	6432 LOTUS ST	1.00	5.00
164-402-004	6442 LOTUS ST	1.00	5.00
164-402-005	6452 LOTUS ST	1.00	5.00
164-402-006	6462 LOTUS ST	1.00	5.00
164-402-007	6472 LOTUS ST	1.00	5.00
164-402-008	6482 LOTUS ST	1.00	5.00
164-402-009	6529 WHITELILY ST	1.00	5.00
164-402-010	6519 WHITELILY ST	1.00	5.00
164-402-011	6509 WHITELILY ST	1.00	5.00
164-402-012	6499 WHITELILY ST	1.00	5.00
164-402-013	6489 WHITELILY ST	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-402-014	6479 WHITELILY ST	1.00	5.00
164-403-001	6525 LOTUS ST	1.00	5.00
164-403-002	6515 LOTUS ST	1.00	5.00
164-403-003	6505 LOTUS ST	1.00	5.00
164-403-004	6495 LOTUS ST	1.00	5.00
164-403-005	6464 KAISHA ST	1.00	5.00
164-403-006	6474 KAISHA ST	1.00	5.00
164-403-007	6484 KAISHA ST	1.00	5.00
164-403-008	6494 KAISHA ST	1.00	5.00
164-403-009	6504 KAISHA ST	1.00	5.00
164-404-001	6500 PEACH BLOSSOM ST	1.00	5.00
164-404-002	6490 PEACH BLOSSOM ST	1.00	5.00
164-404-003	6480 PEACH BLOSSOM ST	1.00	5.00
164-404-004	6470 PEACH BLOSSOM ST	1.00	5.00
164-404-005	6460 PEACH BLOSSOM ST	1.00	5.00
164-404-006	6450 PEACH BLOSSOM ST	1.00	5.00
164-404-007	6440 PEACH BLOSSOM ST	1.00	5.00
164-404-008	6430 PEACH BLOSSOM ST	1.00	5.00
164-404-009	6457 KAISHA ST	1.00	5.00
164-404-010	6467 KAISHA ST	1.00	5.00
164-404-011	6477 KAISHA ST	1.00	5.00
164-404-012	6487 KAISHA ST	1.00	5.00
164-404-013	6497 KAISHA ST	1.00	5.00
164-404-014	6507 KAISHA ST	1.00	5.00
164-404-015	6517 KAISHA ST	1.00	5.00
460 Accounts		**460.00**	**$2,300.00**

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-440-001	6792 OLD PEAK LN	1.00	$5.00
144-440-002	6780 OLD PEAK LN	1.00	5.00
144-440-003	6768 OLD PEAK LN	1.00	5.00
144-440-004	6756 OLD PEAK LN	1.00	5.00
144-440-005	6744 OLD PEAK LN	1.00	5.00
144-440-006	6732 OLD PEAK LN	1.00	5.00
144-440-007	6720 OLD PEAK LN	1.00	5.00
144-440-008	6708 OLD PEAK LN	1.00	5.00
144-440-009	6696 OLD PEAK LN	1.00	5.00
144-440-010	6684 OLD PEAK LN	1.00	5.00
144-440-011	6672 OLD PEAK LN	1.00	5.00
144-440-012	6648 OLD PEAK LN	1.00	5.00
144-440-013	6636 OLD PEAK LN	1.00	5.00
144-440-014	6639 OLD PEAK LN	1.00	5.00
144-440-015	6651 OLD PEAK LN	1.00	5.00
144-440-016	6675 OLD PEAK LN	1.00	5.00
144-440-017	6687 OLD PEAK LN	1.00	5.00
144-440-018	6699 OLD PEAK LN	1.00	5.00
144-440-019	6673 DUSTY TRAIL RD	1.00	5.00
144-440-020	6685 DUSTY TRAIL RD	1.00	5.00
144-440-021	6697 DUSTY TRAIL RD	1.00	5.00
144-440-022	6709 DUSTY TRAIL RD	1.00	5.00
144-440-023	6721 DUSTY TRAIL RD	1.00	5.00
144-440-024	6733 DUSTY TRAIL RD	1.00	5.00
144-440-025	6745 DUSTY TRAIL RD	1.00	5.00
144-440-026	6757 DUSTY TRAIL RD	1.00	5.00
144-440-027	6769 DUSTY TRAIL RD	1.00	5.00
144-440-028	6781 DUSTY TRAIL RD	1.00	5.00
144-440-029	6782 IRON HORSE LN	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-440-030	6770 IRON HORSE LN	1.00	5.00
144-440-031	6758 IRON HORSE LN	1.00	5.00
144-440-032	6746 IRON HORSE LN	1.00	5.00
144-440-033	6734 IRON HORSE LN	1.00	5.00
144-440-034	6722 IRON HORSE LN	1.00	5.00
144-440-035	6698 IRON HORSE LN	1.00	5.00
144-440-036	6686 IRON HORSE LN	1.00	5.00
144-440-037	6670 IRON HORSE LN	1.00	5.00
144-440-038	6650 IRON HORSE LN	1.00	5.00
144-440-039	6638 IRON HORSE LN	1.00	5.00
144-440-040	6614 IRON HORSE LN	1.00	5.00
144-440-041	6602 IRON HORSE LN	1.00	5.00
144-440-042	6605 IRON HORSE LN	1.00	5.00
144-440-043	6617 IRON HORSE LN	1.00	5.00
144-440-044	6639 IRON HORSE LN	1.00	5.00
144-440-045	6641 IRON HORSE LN	1.00	5.00
144-440-046	14297 SETTLERS RIDGE CT	1.00	5.00
144-440-047	14285 SETTLERS RIDGE CT	1.00	5.00
144-440-048	14273 SETTLERS RIDGE CT	1.00	5.00
144-440-049	14261 SETTLERS RIDGE CT	1.00	5.00
144-440-050	14249 SETTLERS RIDGE CT	1.00	5.00
144-440-051	14237 SETTLERS RIDGE CT	1.00	5.00
144-440-052	14225 SETTLERS RIDGE CT	1.00	5.00
144-440-053	14213 SETTLERS RIDGE CT	1.00	5.00
144-440-054	14201 SETTLERS RIDGE CT	1.00	5.00
144-440-055	14204 SETTLERS RIDGE CT	1.00	5.00
144-440-056	14216 SETTLERS RIDGE CT	1.00	5.00
144-440-057	14228 SETTLERS RIDGE CT	1.00	5.00
144-440-058	14240 SETTLERS RIDGE CT	1.00	5.00

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LMD No. 2001-3, Zone II

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-441-001	14335 LOST HORSE RD	1.00	5.00
144-441-002	14323 LOST HORSE RD	1.00	5.00
144-441-003	14311 LOST HORSE RD	1.00	5.00
144-441-004	14299 LOST HORSE RD	1.00	5.00
144-441-005	14287 LOST HORSE RD	1.00	5.00
144-441-006	14275 LOST HORSE RD	1.00	5.00
144-441-007	14263 LOST HORSE RD	1.00	5.00
144-441-008	14251 LOST HORSE RD	1.00	5.00
144-441-009	14239 LOST HORSE RD	1.00	5.00
144-441-010	6795 OLD PEAK LN	1.00	5.00
144-441-011	6783 OLD PEAK LN	1.00	5.00
144-441-012	6771 OLD PEAK LN	1.00	5.00
144-442-001	6747 OLD PEAK LN	1.00	5.00
144-442-002	6735 OLD PEAK LN	1.00	5.00
144-442-003	6723 OLD PEAK LN	1.00	5.00
144-442-004	6674 DUSTY TRAIL RD	1.00	5.00
144-442-005	6706 DUSTY TRAIL RD	1.00	5.00
144-442-006	6742 DUSTY TRAIL RD	1.00	5.00
144-442-007	6754 DUSTY TRAIL RD	1.00	5.00
144-442-008	14272 LOST HORSE RD	1.00	5.00
144-442-009	14260 LOST HORSE RD	1.00	5.00
144-442-010	14248 LOST HORSE RD	1.00	5.00
144-442-011	14236 LOST HORSE RD	1.00	5.00
144-450-001	6653 IRON HORSE LN	1.00	5.00
144-450-002	6677 IRON HORSE LN	1.00	5.00
144-450-003	6689 IRON HORSE LN	1.00	5.00
144-450-004	6701 IRON HORSE LN	1.00	5.00
144-450-005	6713 IRON HORSE LN	1.00	5.00
144-450-006	6725 IRON HORSE LN	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-450-007	6737 IRON HORSE LN	1.00	5.00
144-450-008	6749 IRON HORSE LN	1.00	5.00
144-450-009	14399 SETTLERS RIDGE CT	1.00	5.00
144-450-010	14391 SETTLERS RIDGE CT	1.00	5.00
144-450-011	14383 SETTLERS RIDGE CT	1.00	5.00
144-450-012	14375 SETTLERS RIDGE CT	1.00	5.00
144-450-013	14367 SETTLERS RIDGE CT	1.00	5.00
144-450-014	14359 SETTLERS RIDGE CT	1.00	5.00
144-450-015	14351 SETTLERS RIDGE CT	1.00	5.00
144-450-016	14343 SETTLERS RIDGE CT	1.00	5.00
144-450-017	14335 SETTLERS RIDGE CT	1.00	5.00
144-450-018	14327 SETTLERS RIDGE CT	1.00	5.00
144-451-001	14252 SETTLERS RIDGE CT	1.00	5.00
144-451-002	14264 SETTLERS RIDGE CT	1.00	5.00
144-451-003	14276 SETTLERS RIDGE CT	1.00	5.00
144-451-004	14288 SETTLERS RIDGE CT	1.00	5.00
144-451-005	14300 SETTLERS RIDGE CT	1.00	5.00
144-451-006	14312 SETTLERS RIDGE CT	1.00	5.00
144-451-007	14324 SETTLERS RIDGE CT	1.00	5.00
144-451-008	6644 CANTER COVE CT	1.00	5.00
144-451-009	6636 CANTER COVE CT	1.00	5.00
144-451-010	6628 CANTER COVE CT	1.00	5.00
144-451-011	6620 CANTER COVE CT	1.00	5.00
144-451-012	6612 CANTER COVE CT	1.00	5.00
144-451-013	6604 CANTER COVE CT	1.00	5.00
144-451-014	6607 CANTER COVE CT	1.00	5.00
144-451-015	6615 CANTER COVE CT	1.00	5.00
144-451-016	6623 CANTER COVE CT	1.00	5.00
144-451-017	6631 CANTER COVE CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-451-018	14346 SETTLERS RIDGE CT	1.00	5.00
144-451-019	14354 SETTLERS RIDGE CT	1.00	5.00
144-451-020	14380 CAMPFIRE PL	1.00	5.00
144-451-021	14388 CAMPFIRE PL	1.00	5.00
144-451-022	14396 CAMPFIRE PL	1.00	5.00
144-452-002	14370 SETTLERS RIDGE CT	1.00	5.00
144-452-003	14378 SETTLERS RIDGE CT	1.00	5.00
144-452-004	14386 SETTLERS RIDGE CT	1.00	5.00
144-452-005	14394 SETTLERS RIDGE CT	1.00	5.00
144-460-001	6616 COYOTE TRAIL LN	1.00	5.00
144-460-002	6628 COYOTE TRAIL LN	1.00	5.00
144-460-003	6640 COYOTE TRAIL LN	1.00	5.00
144-460-004	6652 COYOTE TRAIL LN	1.00	5.00
144-460-005	6676 COYOTE TRAIL LN	1.00	5.00
144-460-006	6688 COYOTE TRAIL LN	1.00	5.00
144-460-007	6683 ASHFORD MILL CT	1.00	5.00
144-460-008	6671 ASHFORD MILL CT	1.00	5.00
144-460-009	6647 ASHFORD MILL CT	1.00	5.00
144-460-010	6635 ASHFORD MILL CT	1.00	5.00
144-460-011	6623 ASHFORD MILL CT	1.00	5.00
144-460-012	6611 ASHFORD MILL CT	1.00	5.00
144-460-013	6614 ASHFORD MILL CT	1.00	5.00
144-460-014	6626 ASHFORD MILL CT	1.00	5.00
144-460-015	6638 ASHFORD MILL CT	1.00	5.00
144-460-016	6650 ASHFORD MILL CT	1.00	5.00
144-460-017	6674 ASHFORD MILL CT	1.00	5.00
144-460-018	6686 ASHFORD MILL CT	1.00	5.00
144-460-019	6677 YUMA TERRACE CT	1.00	5.00
144-460-020	6653 YUMA TERRACE CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-460-021	6641 YUMA TERRACE CT	1.00	5.00
144-460-022	6629 YUMA TERRACE CT	1.00	5.00
144-460-023	6617 YUMA TERRACE CT	1.00	5.00
144-460-024	6605 YUMA TERRACE CT	1.00	5.00
144-460-025	6608 YUMA TERRACE CT	1.00	5.00
144-460-026	6620 YUMA TERRACE CT	1.00	5.00
144-460-027	6632 YUMA TERRACE CT	1.00	5.00
144-460-028	6644 YUMA TERRACE CT	1.00	5.00
144-460-029	6672 YUMA TERRACE CT	1.00	5.00
144-460-030	6680 YUMA TERRACE CT	1.00	5.00
144-460-031	6679 WOOD CANYON CT	1.00	5.00
144-460-032	6655 WOOD CANYON CT	1.00	5.00
144-460-033	6643 WOOD CANYON CT	1.00	5.00
144-460-034	6631 WOOD CANYON CT	1.00	5.00
144-460-035	6619 WOOD CANYON CT	1.00	5.00
144-460-036	6607 WOOD CANYON CT	1.00	5.00
144-460-037	6610 WOOD CANYON CT	1.00	5.00
144-460-038	6622 WOOD CANYON CT	1.00	5.00
144-460-039	6634 WOOD CANYON CT	1.00	5.00
144-460-040	6646 WOOD CANYON CT	1.00	5.00
144-460-041	6658 WOOD CANYON CT	1.00	5.00
144-460-042	6682 WOOD CANYON CT	1.00	5.00
144-461-001	14403 CAMPFIRE PL	1.00	5.00
144-461-002	14415 CAMPFIRE PL	1.00	5.00
144-461-003	14427 CAMPFIRE PL	1.00	5.00
144-461-004	14439 CAMPFIRE PL	1.00	5.00
144-461-005	14451 CAMPFIRE PL	1.00	5.00
144-461-006	14463 CAMPFIRE PL	1.00	5.00
144-462-001	14487 CAMPFIRE PL	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-462-002	14499 CAMPFIRE PL	1.00	5.00
144-462-003	14511 CAMPFIRE PL	1.00	5.00
144-462-004	14523 CAMPFIRE PL	1.00	5.00
144-462-005	14535 CAMPFIRE PL	1.00	5.00
144-462-006	14547 CAMPFIRE PL	1.00	5.00
144-462-007	14559 CAMPFIRE PL	1.00	5.00
144-462-008	14577 CAMPFIRE PL	1.00	5.00
144-462-009	14583 CAMPFIRE PL	1.00	5.00
144-462-010	6697 COYOTE TRAIL LN	1.00	5.00
144-462-011	6685 COYOTE TRAIL LN	1.00	5.00
144-462-012	6673 COYOTE TRAIL LN	1.00	5.00
144-462-013	6649 COYOTE TRAIL LN	1.00	5.00
144-462-014	6637 COYOTE TRAIL LN	1.00	5.00
144-462-015	6625 COYOTE TRAIL LN	1.00	5.00
144-462-016	6613 COYOTE TRAIL LN	1.00	5.00
144-462-017	6601 COYOTE TRAIL LN	1.00	5.00
190 Accounts		**190.00**	**$950.00**

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-660-001	13168 BERTS WAY	1.00	$45.92
152-660-002	13156 BERTS WAY	1.00	45.92
152-660-003	13144 BERTS WAY	1.00	45.92
152-660-004	13132 BERTS WAY	1.00	45.92
152-660-005	13120 BERTS WAY	1.00	45.92
152-660-006	13108 BERTS WAY	1.00	45.92
152-660-007	7534 HERTZ PL	1.00	45.92
152-660-008	7546 HERTZ PL	1.00	45.92
152-660-009	7558 HERTZ PL	1.00	45.92
152-660-010	7570 HERTZ PL	1.00	45.92
152-660-011	7582 HERTZ PL	1.00	45.92
152-660-012	7594 HERTZ PL	1.00	45.92
152-660-013	7606 HERTZ PL	1.00	45.92
152-660-014	7618 HERTZ PL	1.00	45.92
152-660-015	7630 HERTZ PL	1.00	45.92
152-660-016	7675 GRANJA VISTA DEL RIO	1.00	45.92
152-660-017	7663 GRANJA VISTA DEL RIO	1.00	45.92
152-660-018	7651 GRANJA VISTA DEL RIO	1.00	45.92
152-660-019	7639 GRANJA VISTA DEL RIO	1.00	45.92
152-661-001	13143 DEL REY CT	1.00	45.92
152-661-002	13155 DEL REY CT	1.00	45.92
152-661-003	13167 DEL REY CT	1.00	45.92
152-661-004	13179 DEL REY CT	1.00	45.92
152-661-005	13172 DEL REY CT	1.00	45.92
152-661-006	13160 DEL REY CT	1.00	45.92
152-661-007	13148 DEL REY CT	1.00	45.92
152-661-008	13143 ORTEGA CT	1.00	45.92
152-661-009	13155 ORTEGA CT	1.00	45.92
152-661-010	13167 ORTEGA CT	1.00	45.92

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-661-011	13168 ORTEGA CT	1.00	45.92
152-661-012	13156 ORTEGA CT	1.00	45.92
152-661-013	13144 ORTEGA CT	1.00	45.92
152-661-014	13132 ORTEGA CT	1.00	45.92
152-661-015	13129 BERTS WAY	1.00	45.92
152-661-016	13149 BERTS WAY	1.00	45.92
152-661-017	13153 BERTS WAY	1.00	45.92
152-661-018	13165 BERTS WAY	1.00	45.92
152-661-019	7570 GRANJA VISTA DEL RIO	1.00	45.92
152-661-020	7582 GRANJA VISTA DEL RIO	1.00	45.92
152-661-021	7594 GRANJA VISTA DEL RIO	1.00	45.92
152-661-022	7606 GRANJA VISTA DEL RIO	1.00	45.92
152-661-023	7618 GRANJA VISTA DEL RIO	1.00	45.92
152-661-024	7630 GRANJA VISTA DEL RIO	1.00	45.92
152-661-025	7642 GRANJA VISTA DEL RIO	1.00	45.92
152-661-026	7654 GRANJA VISTA DEL RIO	1.00	45.92
152-661-027	7664 GRANJA VISTA DEL RIO	1.00	45.92
152-662-001	7585 GRANJA VISTA DEL RIO	1.00	45.92
152-662-002	7573 GRANJA VISTA DEL RIO	1.00	45.92
152-662-003	7561 GRANJA VISTA DEL RIO	1.00	45.92
152-662-004	7549 GRANJA VISTA DEL RIO	1.00	45.92
152-670-001	7588 PRESIDIO RD	1.00	45.92
152-670-002	7600 PRESIDIO RD	1.00	45.92
152-670-003	7612 PRESIDIO RD	1.00	45.92
152-670-004	7624 PRESIDIO RD	1.00	45.92
152-670-005	7636 PRESIDIO RD	1.00	45.92
152-670-006	7648 PRESIDIO RD	1.00	45.92
152-670-007	7660 PRESIDIO RD	1.00	45.92
152-670-008	7672 PRESIDIO RD	1.00	45.92

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-670-009	7655 CABRILLO WAY	1.00	45.92
152-670-010	7643 CABRILLO WAY	1.00	45.92
152-670-011	7631 CABRILLO WAY	1.00	45.92
152-670-012	7632 VILLA ROSA CT	1.00	45.92
152-670-013	7644 VILLA ROSA CT	1.00	45.92
152-670-014	7656 VILLA ROSA CT	1.00	45.92
152-670-015	7668 VILLA ROSA CT	1.00	45.92
152-670-016	7665 VILLA ROSA CT	1.00	45.92
152-670-017	7653 VILLA ROSA CT	1.00	45.92
152-670-018	7641 VILLA ROSA CT	1.00	45.92
152-670-019	7629 VILLA ROSA CT	1.00	45.92
152-670-020	7628 LAS BRISAS CT	1.00	45.92
152-670-021	7640 LAS BRISAS CT	1.00	45.92
152-670-022	7652 LAS BRISAS CT	1.00	45.92
152-670-023	7664 LAS BRISAS CT	1.00	45.92
152-670-024	7676 LAS BRISAS CT	1.00	45.92
152-670-025	7699 LAS BRISAS CT	1.00	45.92
152-670-026	7687 LAS BRISAS CT	1.00	45.92
152-670-027	7675 LAS BRISAS CT	1.00	45.92
152-670-028	7663 LAS BRISAS CT	1.00	45.92
152-670-029	7651 LAS BRISAS CT	1.00	45.92
152-670-030	7639 LAS BRISAS CT	1.00	45.92
152-670-031	7627 LAS BRISAS CT	1.00	45.92
152-670-032	7626 CASA DE MARIA CT	1.00	45.92
152-670-033	7638 CASA DE MARIA CT	1.00	45.92
152-670-034	7650 CASA DE MARIA CT	1.00	45.92
152-670-035	7662 CASA DE MARIA CT	1.00	45.92
152-670-036	7674 CASA DE MARIA CT	1.00	45.92
152-670-037	7686 CASA DE MARIA CT	1.00	45.92

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-670-038	7698 CASA DE MARIA CT	1.00	45.92
152-670-039	7697 CASA DE MARIA CT	1.00	45.92
152-670-040	7685 CASA DE MARIA CT	1.00	45.92
152-670-041	7673 CASA DE MARIA CT	1.00	45.92
152-670-042	7661 CASA DE MARIA CT	1.00	45.92
152-670-043	7649 CASA DE MARIA CT	1.00	45.92
152-670-044	7637 CASA DE MARIA CT	1.00	45.92
152-670-045	7625 CASA DE MARIA CT	1.00	45.92
152-671-001	13468 CACTUS FLOWER ST	1.00	45.92
152-671-002	13456 CACTUS FLOWER ST	1.00	45.92
152-671-003	13448 CACTUS FLOWER ST	1.00	45.92
152-671-004	13432 CACTUS FLOWER ST	1.00	45.92
152-671-005	13420 CACTUS FLOWER ST	1.00	45.92
152-671-006	13408 CACTUS FLOWER ST	1.00	45.92
152-671-007	13396 CACTUS FLOWER ST	1.00	45.92
152-671-008	13384 CACTUS FLOWER ST	1.00	45.92
152-671-009	13372 CACTUS FLOWER ST	1.00	45.92
152-671-010	13360 CACTUS FLOWER ST	1.00	45.92
152-671-011	13348 CACTUS FLOWER ST	1.00	45.92
152-671-012	13336 CACTUS FLOWER ST	1.00	45.92
152-671-013	13324 CACTUS FLOWER ST	1.00	45.92
152-671-014	13312 CACTUS FLOWER ST	1.00	45.92
152-671-015	13300 CACTUS FLOWER ST	1.00	45.92
152-671-016	13288 CACTUS FLOWER ST	1.00	45.92
152-671-017	13276 CACTUS FLOWER ST	1.00	45.92
152-671-018	13264 CACTUS FLOWER ST	1.00	45.92
152-672-001	7614 CABRILLO WAY	1.00	45.92
152-672-002	7626 CABRILLO WAY	1.00	45.92
152-672-003	7638 CABRILLO WAY	1.00	45.92

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-672-004	7650 CABRILLO WAY	1.00	45.92
152-672-005	7662 CABRILLO WAY	1.00	45.92
152-672-006	7661 PRESIDIO RD	1.00	45.92
152-672-007	7649 PRESIDIO RD	1.00	45.92
152-672-008	7637 PRESIDIO RD	1.00	45.92
152-672-009	7625 PRESIDIO RD	1.00	45.92
152-672-010	7613 PRESIDIO RD	1.00	45.92
152-680-001	13217 BERTS WAY	1.00	45.92
152-680-002	13225 BERTS WAY	1.00	45.92
152-680-003	13237 BERTS WAY	1.00	45.92
152-680-004	13238 ALTFILLISCH CT	1.00	45.92
152-680-005	13226 ALTFILLISCH CT	1.00	45.92
152-680-006	13214 ALTFILLISCH CT	1.00	45.92
152-681-001	13263 LOS ROBLES CT	1.00	45.92
152-681-002	13275 LOS ROBLES CT	1.00	45.92
152-681-003	13287 LOS ROBLES CT	1.00	45.92
152-681-004	13299 LOS ROBLES CT	1.00	45.92
152-681-005	13311 LOS ROBLES CT	1.00	45.92
152-681-006	13323 LOS ROBLES CT	1.00	45.92
152-681-007	13335 LOS ROBLES CT	1.00	45.92
152-681-008	13347 LOS ROBLES CT	1.00	45.92
152-681-009	13359 LOS ROBLES CT	1.00	45.92
152-681-010	13371 LOS ROBLES CT	1.00	45.92
152-681-011	13383 LOS ROBLES CT	1.00	45.92
152-681-012	13395 LOS ROBLES CT	1.00	45.92
152-681-013	13394 LOS ROBLES CT	1.00	45.92
152-681-014	13382 LOS ROBLES CT	1.00	45.92
152-681-015	13370 LOS ROBLES CT	1.00	45.92
152-681-016	13358 LOS ROBLES CT	1.00	45.92

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-681-017	13346 LOS ROBLES CT	1.00	45.92
152-681-018	13334 LOS ROBLES CT	1.00	45.92
152-681-019	13322 LOS ROBLES CT	1.00	45.92
152-681-020	13310 LOS ROBLES CT	1.00	45.92
152-681-021	13298 LOS ROBLES CT	1.00	45.92
152-681-022	13286 LOS ROBLES CT	1.00	45.92
152-681-023	13274 LOS ROBLES CT	1.00	45.92
152-681-024	13262 LOS ROBLES CT	1.00	45.92
152-681-025	13261 EAGLEBLUFF LN	1.00	45.92
152-681-026	13273 EAGLEBLUFF LN	1.00	45.92
152-681-027	13285 EAGLEBLUFF LN	1.00	45.92
152-681-028	13297 EAGLEBLUFF LN	1.00	45.92
152-681-029	13309 EAGLEBLUFF LN	1.00	45.92
152-681-030	13321 EAGLEBLUFF LN	1.00	45.92
152-681-031	13333 EAGLEBLUFF LN	1.00	45.92
152-681-032	13345 EAGLEBLUFF LN	1.00	45.92
152-681-033	13357 EAGLEBLUFF LN	1.00	45.92
152-681-034	13369 EAGLEBLUFF LN	1.00	45.92
152-681-035	13381 EAGLEBLUFF LN	1.00	45.92
152-681-036	13393 EAGLEBLUFF LN	1.00	45.92
152-682-001	13400 EAGLEBLUFF LN	1.00	45.92
152-682-002	13388 EAGLEBLUFF LN	1.00	45.92
152-682-003	13376 EAGLEBLUFF LN	1.00	45.92
152-682-004	13364 EAGLEBLUFF LN	1.00	45.92
152-682-005	13352 EAGLEBLUFF LN	1.00	45.92
152-682-006	13340 EAGLEBLUFF LN	1.00	45.92
152-682-007	13328 EAGLEBLUFF LN	1.00	45.92
152-682-008	13316 EAGLEBLUFF LN	1.00	45.92
152-682-009	13308 EAGLEBLUFF LN	1.00	45.92

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone III

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-682-010	13292 EAGLEBLUFF LN	1.00	45.92
152-682-011	13280 EAGLEBLUFF LN	1.00	45.92
152-682-012	13268 EAGLEBLUFF LN	1.00	45.92
152-682-013	13256 EAGLEBLUFF LN	1.00	45.92
152-682-014	7530 CABRILLO WAY	1.00	45.92
152-682-015	7542 CABRILLO WAY	1.00	45.92
152-682-016	7554 CABRILLO WAY	1.00	45.92
152-682-017	7566 CABRILLO WAY	1.00	45.92
152-682-018	7578 CABRILLO WAY	1.00	45.92
152-682-019	7590 CABRILLO WAY	1.00	45.92
152-682-020	7602 CABRILLO WAY	1.00	45.92
152-682-021	7601 PRESIDIO RD	1.00	45.92
152-682-022	7589 PRESIDIO RD	1.00	45.92
152-682-023	7577 PRESIDIO RD	1.00	45.92
152-682-024	7565 PRESIDIO RD	1.00	45.92
152-682-025	7553 PRESIDIO RD	1.00	45.92
152-682-026	7541 PRESIDIO RD	1.00	45.92
152-682-027	7529 PRESIDIO RD	1.00	45.92
152-682-028	13240 BERTS WAY	1.00	45.92
152-682-029	13228 BERTS WAY	1.00	45.92
152-682-030	13216 BERTS WAY	1.00	45.92
152-682-031	13204 BERTS WAY	1.00	45.92
152-682-032	13192 BERTS WAY	1.00	45.92
197 Accounts		**197.00**	**$9,046.24**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone J
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-410-001	6393 SHORTHORN DR	1.00	$5.00
164-410-002	6385 SHORTHORN DR	1.00	5.00
164-410-003	6377 SHORTHORN DR	1.00	5.00
164-410-004	6369 SHORTHORN DR	1.00	5.00
164-410-005	6361 SHORTHORN DR	1.00	5.00
164-410-006	6353 SHORTHORN DR	1.00	5.00
164-410-007	6345 SHORTHORN DR	1.00	5.00
164-410-008	6337 SHORTHORN DR	1.00	5.00
164-410-009	6329 SHORTHORN DR	1.00	5.00
164-410-010	6313 SHORTHORN DR	1.00	5.00
164-411-001	6315 SHORTHORN DR	1.00	5.00
164-411-002	6336 SHORTHORN DR	1.00	5.00
164-411-003	6339 NUFFIELD CT	1.00	5.00
164-411-004	6323 NUFFIELD CT	1.00	5.00
164-412-001	6320 NUFFIELD CT	1.00	5.00
164-412-002	6336 NUFFIELD CT	1.00	5.00
164-412-003	6337 NOBURY CT	1.00	5.00
164-412-004	6321 NOBURY CT	1.00	5.00
164-413-001	6318 NOBURY CT	1.00	5.00
164-413-002	6334 NOBURY CT	1.00	5.00
164-413-003	6331 CHAROLAIS CT	1.00	5.00
164-413-004	6315 CHAROLAIS CT	1.00	5.00
164-413-005	6307 CHAROLAIS CT	1.00	5.00
164-414-001	6304 CHAROLAIS CT	1.00	5.00
164-414-002	6312 CHAROLAIS CT	1.00	5.00
164-414-003	6328 CHAROLAIS CT	1.00	5.00
164-414-004	6344 CHAROLAIS CT	1.00	5.00
164-414-005	12860 PATTISON ST	1.00	5.00
164-414-006	12852 PATTISON ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone J
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-414-007	12844 PATTISON ST	1.00	5.00
164-414-008	12836 PATTISON ST	1.00	5.00
164-414-009	12828 PATTISON ST	1.00	5.00
164-414-010	12827 PRAIRIE CIR	1.00	5.00
164-414-011	12835 PRAIRIE CIR	1.00	5.00
164-414-012	12843 PRAIRIE CIR	1.00	5.00
164-414-013	12846 PRAIRIE CIR	1.00	5.00
164-414-014	12838 PRAIRIE CIR	1.00	5.00
164-415-001	6308 HEREFORD LN	1.00	5.00
164-415-002	6316 HEREFORD LN	1.00	5.00
164-415-003	6324 HEREFORD LN	1.00	5.00
164-415-004	6332 HEREFORD LN	1.00	5.00
164-415-005	6340 HEREFORD LN	1.00	5.00
164-415-006	6348 HEREFORD LN	1.00	5.00
164-415-007	6356 HEREFORD LN	1.00	5.00
164-415-008	6364 HEREFORD LN	1.00	5.00
164-415-009	6327 HEREFORD LN	1.00	5.00
164-415-010	6380 HEREFORD LN	1.00	5.00
164-415-011	6388 HEREFORD LN	1.00	5.00
164-416-001	12830 OAKDALE ST	1.00	5.00
164-416-002	12824 OAKDALE ST	1.00	5.00
164-416-003	12818 OAKDALE ST	1.00	5.00
164-416-004	12812 OAKDALE ST	1.00	5.00
164-416-005	6375 HEREFORD LN	1.00	5.00
164-416-006	6367 HEREFORD LN	1.00	5.00
164-416-007	12833 PATTISON ST	1.00	5.00
164-416-008	12841 PATTISON ST	1.00	5.00
164-416-009	12849 PATTISON ST	1.00	5.00
164-416-010	12857 PATTISON ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone J

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-416-011	12865 PATTISON ST	1.00	5.00
164-416-012	12873 PATTISON ST	1.00	5.00
164-416-013	12881 PATTISON ST	1.00	5.00
164-416-014	12889 PATTISON ST	1.00	5.00
164-416-015	12897 PATTISON ST	1.00	5.00
164-416-016	12905 PATTISON ST	1.00	5.00
164-416-017	12913 PATTISON ST	1.00	5.00
164-416-018	12921 PATTISON ST	1.00	5.00
164-416-019	12929 PATTISON ST	1.00	5.00
164-416-020	12937 PATTISON ST	1.00	5.00
164-416-021	12945 PATTISON ST	1.00	5.00
164-416-022	12953 PATTISON ST	1.00	5.00
164-416-023	12961 PATTISON ST	1.00	5.00
164-416-024	12969 PATTISON ST	1.00	5.00
164-416-025	6274 CATTLEMAN DR	1.00	5.00
164-416-026	6282 CATTLEMAN DR	1.00	5.00
164-416-027	6290 CATTLEMAN DR	1.00	5.00
164-416-028	6298 CATTLEMAN DR	1.00	5.00
164-416-029	6306 CATTLEMAN DR	1.00	5.00
164-416-030	6314 CATTLEMAN DR	1.00	5.00
164-416-031	6322 CATTLEMAN DR	1.00	5.00
164-416-032	6330 CATTLEMAN DR	1.00	5.00
164-416-033	6338 CATTLEMAN DR	1.00	5.00
164-416-034	6346 CATTLEMAN DR	1.00	5.00
164-416-035	6354 CATTLEMAN DR	1.00	5.00
164-416-036	6362 CATTLEMAN DR	1.00	5.00
164-416-037	6370 CATTLEMAN DR	1.00	5.00
164-416-038	6378 CATTLEMAN DR	1.00	5.00
164-416-039	6386 CATTLEMAN DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone J

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-416-040	6394 CATTLEMAN DR	1.00	5.00
164-417-001	6405 CATTLEMAN DR	1.00	5.00
164-417-002	6397 CATTLEMAN DR	1.00	5.00
164-417-003	6389 CATTLEMAN DR	1.00	5.00
164-417-004	6381 CATTLEMAN DR	1.00	5.00
164-417-005	6365 CATTLEMAN DR	1.00	5.00
164-417-006	6357 CATTLEMAN DR	1.00	5.00
164-417-007	6349 CATTLEMAN DR	1.00	5.00
164-417-008	6341 CATTLEMAN DR	1.00	5.00
164-417-009	6333 CATTLEMAN DR	1.00	5.00
164-417-010	6317 CATTLEMAN DR	1.00	5.00
164-417-011	6309 CATTLEMAN DR	1.00	5.00
164-417-012	6301 CATTLEMAN DR	1.00	5.00
164-417-013	6293 CATTLEMAN DR	1.00	5.00
164-417-014	6285 CATTLEMAN DR	1.00	5.00
164-417-015	6277 CATTLEMAN DR	1.00	5.00
164-417-016	12966 MERRY MEADOWS DR	1.00	5.00
164-417-017	12958 MERRY MEADOWS DR	1.00	5.00
164-417-018	12950 MERRY MEADOWS DR	1.00	5.00
164-417-019	12942 MERRY MEADOWS DR	1.00	5.00
164-417-020	12934 MERRY MEADOWS DR	1.00	5.00
164-417-021	12926 MERRY MEADOWS DR	1.00	5.00
164-417-022	12918 MERRY MEADOWS DR	1.00	5.00
164-417-023	12910 MERRY MEADOWS DR	1.00	5.00
164-417-024	12902 MERRY MEADOWS DR	1.00	5.00
164-417-025	12894 MERRY MEADOWS DR	1.00	5.00
164-417-026	12886 MERRY MEADOWS DR	1.00	5.00
164-417-027	12878 MERRY MEADOWS DR	1.00	5.00
164-417-028	12870 MERRY MEADOWS DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone J

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
116 Accounts		**116.00**	**$580.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone JJ
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-410-001	6439 ARCADIA ST	1.00	$5.00
144-410-002	6449 ARCADIA ST	1.00	5.00
144-411-001	13781 NORTHFORK DR	1.00	5.00
144-411-002	13771 NORTHFORK DR	1.00	5.00
144-411-003	13761 NORTHFORK DR	1.00	5.00
144-411-004	13751 NORTHFORK DR	1.00	5.00
144-411-005	13741 NORTHFORK DR	1.00	5.00
144-411-006	13731 NORTHFORK DR	1.00	5.00
144-411-007	13721 NORTHFORK DR	1.00	5.00
144-411-008	13711 NORTHFORK DR	1.00	5.00
144-411-009	13701 NORTHFORK DR	1.00	5.00
144-411-010	13691 NORTHFORK DR	1.00	5.00
144-411-011	13681 NORTHFORK DR	1.00	5.00
144-411-012	13671 NORTHFORK DR	1.00	5.00
144-411-013	13661 NORTHFORK DR	1.00	5.00
144-411-014	13651 NORTHFORK DR	1.00	5.00
144-411-015	13641 NORTHFORK DR	1.00	5.00
144-411-016	6436 BODEGA CT	1.00	5.00
144-411-017	6426 BODEGA CT	1.00	5.00
144-411-018	6416 BODEGA CT	1.00	5.00
144-411-019	6401 CEDAR CREEK RD	1.00	5.00
144-411-020	6411 CEDAR CREEK RD	1.00	5.00
144-411-021	6421 CEDAR CREEK RD	1.00	5.00
144-411-022	6431 CEDAR CREEK RD	1.00	5.00
144-411-023	6441 CEDAR CREEK RD	1.00	5.00
144-412-001	6423 BODEGA CT	1.00	5.00
144-412-002	6413 BODEGA CT	1.00	5.00
144-412-003	13668 NORTHFORK DR	1.00	5.00
144-412-004	13678 NORTHFORK DR	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone JJ

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-412-005	13688 NORTHFORK DR	1.00	5.00
144-412-006	13698 NORTHFORK DR	1.00	5.00
144-412-007	13708 NORTHFORK DR	1.00	5.00
144-412-008	13718 NORTHFORK DR	1.00	5.00
144-412-009	13728 NORTHFORK DR	1.00	5.00
144-412-010	13738 NORTHFORK DR	1.00	5.00
144-412-011	13748 NORTHFORK DR	1.00	5.00
144-412-012	6452 ARCADIA ST	1.00	5.00
144-412-013	6442 ARCADIA ST	1.00	5.00
144-412-014	6432 ARCADIA ST	1.00	5.00
39 Accounts		**39.00**	**$195.00**

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City of Eastvale

LMD No. 2001-3, Zone JJJ

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-890-001	14734 SYMPHONY DR	1.00	$5.00
144-890-002	14722 SYMPHONY DR	1.00	5.00
144-890-003	14710 SYMPHONY DR	1.00	5.00
144-890-004	14698 SYMPHONY DR	1.00	5.00
144-890-005	14686 SYMPHONY DR	1.00	5.00
144-890-006	14674 SYMPHONY DR	1.00	5.00
144-890-007	14662 SYMPHONY DR	1.00	5.00
144-890-008	14650 SYMPHONY DR	1.00	5.00
144-890-009	14638 SYMPHONY DR	1.00	5.00
144-890-010	14626 SYMPHONY DR	1.00	5.00
144-890-011	14614 SYMPHONY DR	1.00	5.00
144-890-012	14602 SYMPHONY DR	1.00	5.00
144-890-013	14590 SYMPHONY DR	1.00	5.00
144-890-014	14578 SYMPHONY DR	1.00	5.00
144-890-015	14566 SYMPHONY DR	1.00	5.00
144-890-016	14554 SYMPHONY DR	1.00	5.00
144-890-017	14542 SYMPHONY DR	1.00	5.00
144-890-018	14530 SYMPHONY DR	1.00	5.00
144-890-019	14518 SYMPHONY DR	1.00	5.00
144-890-020	14506 SYMPHONY DR	1.00	5.00
144-890-021	14494 SYMPHONY DR	1.00	5.00
144-891-001	6515 LARGO DR	1.00	5.00
144-891-002	6527 LARGO DR	1.00	5.00
144-891-003	6539 LARGO DR	1.00	5.00
144-891-004	6551 LARGO DR	1.00	5.00
144-891-005	6563 LARGO DR	1.00	5.00
144-891-006	6575 LARGO DR	1.00	5.00
144-891-007	6587 LARGO DR	1.00	5.00
144-891-008	6599 LARGO DR	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone JJJ

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-891-009	6598 CRESCENDO CT	1.00	5.00
144-891-010	6586 CRESCENDO CT	1.00	5.00
144-891-011	6574 CRESCENDO CT	1.00	5.00
144-891-012	6562 CRESCENDO CT	1.00	5.00
144-891-013	6550 CRESCENDO CT	1.00	5.00
144-891-014	6538 CRESCENDO CT	1.00	5.00
144-891-015	6526 CRESCENDO CT	1.00	5.00
144-891-016	6514 CRESCENDO CT	1.00	5.00
144-891-017	6502 CRESCENDO CT	1.00	5.00
144-891-018	6523 CRESCENDO CT	1.00	5.00
144-891-019	6535 CRESCENDO CT	1.00	5.00
144-891-020	6547 CRESCENDO CT	1.00	5.00
144-891-021	6559 CRESCENDO CT	1.00	5.00
144-891-022	6571 CRESCENDO CT	1.00	5.00
144-891-023	6583 CRESCENDO CT	1.00	5.00
144-891-024	6595 CRESCENDO CT	1.00	5.00
144-891-025	6594 OPERA CT	1.00	5.00
144-891-026	6582 OPERA CT	1.00	5.00
144-891-027	6570 OPERA CT	1.00	5.00
144-891-028	6558 OPERA CT	1.00	5.00
144-891-029	6546 OPERA CT	1.00	5.00
144-891-030	6534 OPERA CT	1.00	5.00
144-891-031	6522 OPERA CT	1.00	5.00
144-891-032	6549 OPERA CT	1.00	5.00
144-891-033	6561 OPERA CT	1.00	5.00
144-891-034	6573 OPERA CT	1.00	5.00
144-891-035	6585 OPERA CT	1.00	5.00
144-891-036	6597 OPERA CT	1.00	5.00
144-891-037	6596 ADAGIO CT	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone JJJ

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-891-038	6584 ADAGIO CT	1.00	5.00
144-891-039	6572 ADAGIO CT	1.00	5.00
144-891-040	6560 ADAGIO CT	1.00	5.00
144-891-041	6573 ADAGIO CT	1.00	5.00
144-891-042	6585 ADAGIO CT	1.00	5.00
144-891-043	6597 ADAGIO CT	1.00	5.00
144-891-044	14693 SYMPHONY DR	1.00	5.00
144-891-045	14705 SYMPHONY DR	1.00	5.00
144-891-046	14717 SYMPHONY DR	1.00	5.00
144-891-047	14729 SYMPHONY DR	1.00	5.00
144-891-048	14741 SYMPHONY DR	1.00	5.00
144-891-049	6541 COYOTE TRAIL LN	1.00	5.00
144-891-050	6553 COYOTE TRAIL LN	1.00	5.00
144-891-051	6565 COYOTE TRAIL LN	1.00	5.00
144-891-052	6577 COYOTE TRAIL LN	1.00	5.00
144-900-001	14470 SYMPHONY DR	1.00	5.00
144-900-002	14458 SYMPHONY DR	1.00	5.00
144-900-003	14446 SYMPHONY DR	1.00	5.00
144-900-004	14434 SYMPHONY DR	1.00	5.00
144-900-005	14422 SYMPHONY DR	1.00	5.00
144-900-006	14410 SYMPHONY DR	1.00	5.00
144-900-007	143980 SYMPHONY DR	1.00	5.00
144-900-008	14386 SYMPHONY DR	1.00	5.00
144-900-009	14374 SYMPHONY DR	1.00	5.00
144-900-010	14362 SYMPHONY DR	1.00	5.00
144-900-011	14350 SYMPHONY DR	1.00	5.00
144-900-012	14338 SYMPHONY DR	1.00	5.00
144-900-013	14326 SYMPHONY DR	1.00	5.00
144-901-001	14302 SYMPHONY CT	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-901-002	14290 SYMPHONY CT	1.00	5.00
144-901-003	14276 SYMPHONY CT	1.00	5.00
144-901-004	14264 SYMPHONY CT	1.00	5.00
144-901-005	14252 SYMPHONY CT	1.00	5.00
144-901-006	14240 SYMPHONY CT	1.00	5.00
144-901-007	14238 SYMPHONY CT	1.00	5.00
144-901-008	14226 SYMPHONY CT	1.00	5.00
144-901-009	14214 SYMPHONY CT	1.00	5.00
144-901-010	14187 SYMPHONY CT	1.00	5.00
144-901-011	14199 SYMPHONY CT	1.00	5.00
144-901-012	14211 SYMPHONY CT	1.00	5.00
144-901-013	14233 SYMPHONY CT	1.00	5.00
144-901-014	14235 SYMPHONY CT	1.00	5.00
144-901-015	14247 SYMPHONY CT	1.00	5.00
144-901-016	14259 SYMPHONY CT	1.00	5.00
144-901-017	14271 SYMPHONY CT	1.00	5.00
144-901-018	14283 SYMPHONY CT	1.00	5.00
144-901-019	14295 SYMPHONY CT	1.00	5.00
144-901-020	14307 SYMPHONY CT	1.00	5.00
144-901-021	14306 LEGATO CT	1.00	5.00
144-901-022	14294 LEGATO CT	1.00	5.00
144-901-023	14282 LEGATO CT	1.00	5.00
144-901-024	14270 LEGATO CT	1.00	5.00
144-901-025	14258 LEGATO CT	1.00	5.00
144-901-026	14246 LEGATO CT	1.00	5.00
144-901-027	14234 LEGATO CT	1.00	5.00
144-901-028	14222 LEGATO CT	1.00	5.00
144-901-029	14210 LEGATO CT	1.00	5.00
144-901-030	14198 LEGATO CT	1.00	5.00

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LMD No. 2001-3, Zone JJJ

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-901-031	14197 LEGATO CT	1.00	5.00
144-901-032	14209 LEGATO CT	1.00	5.00
144-901-033	14221 LEGATO CT	1.00	5.00
144-901-034	14233 LEGATO CT	1.00	5.00
144-901-035	14245 LEGATO CT	1.00	5.00
144-901-036	14257 LEGATO CT	1.00	5.00
144-901-037	14269 LEGATO CT	1.00	5.00
144-901-038	14281 LEGATO CT	1.00	5.00
144-901-039	14293 LEGATO CT	1.00	5.00
144-901-040	14305 LEGATO CT	1.00	5.00
144-901-041	14308 BALLAD DR	1.00	5.00
144-901-042	14292 BALLAD DR	1.00	5.00
144-901-043	14280 BALLAD DR	1.00	5.00
144-901-044	14268 BALLAD DR	1.00	5.00
144-901-045	14256 BALLAD DR	1.00	5.00
144-901-046	14244 BALLAD DR	1.00	5.00
144-901-047	14232 BALLAD DR	1.00	5.00
144-901-048	14220 BALLAD DR	1.00	5.00
144-901-049	14208 BALLAD DR	1.00	5.00
144-901-050	6536 BALLAD DR	1.00	5.00
144-902-001	6527 CONCERTO DR	1.00	5.00
144-902-002	6539 CONCERTO DR	1.00	5.00
144-902-003	6551 CONCERTO DR	1.00	5.00
144-902-004	6563 CONCERTO DR	1.00	5.00
144-902-005	6575 CONCERTO DR	1.00	5.00
144-902-006	6587 CONCERTO DR	1.00	5.00
144-902-007	6599 CONCERTO DR	1.00	5.00
144-902-008	6596 CADENZA DR	1.00	5.00
144-902-009	6584 CADENZA DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone JJJ

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-902-010	6572 CADENZA DR	1.00	5.00
144-902-011	6560 CADENZA DR	1.00	5.00
144-902-012	6548 CADENZA DR	1.00	5.00
144-902-013	6536 CADENZA DR	1.00	5.00
144-902-014	6524 CADENZA DR	1.00	5.00
144-903-001	6525 CADENZA DR	1.00	5.00
144-903-002	6537 CADENZA DR	1.00	5.00
144-903-003	6549 CADENZA DR	1.00	5.00
144-903-004	6561 CADENZA DR	1.00	5.00
144-903-005	6573 CADENZA DR	1.00	5.00
144-903-006	6585 CADENZA DR	1.00	5.00
144-903-007	6597 CADENZA DR	1.00	5.00
144-903-008	6598 CANTATA DR	1.00	5.00
144-903-009	6586 CANTATA DR	1.00	5.00
144-903-010	6574 CANTATA DR	1.00	5.00
144-903-011	6562 CANTATA DR	1.00	5.00
144-903-012	6550 CANTATA DR	1.00	5.00
144-903-013	6538 CANTATA DR	1.00	5.00
144-903-014	6526 CANTATA DR	1.00	5.00
144-904-001	6523 CANTATA DR	1.00	5.00
144-904-002	6535 CANTATA DR	1.00	5.00
144-904-003	6547 CANTATA DR	1.00	5.00
144-904-004	6559 CANTATA DR	1.00	5.00
144-904-005	6571 CANTATA DR	1.00	5.00
144-904-006	6583 CANTATA DR	1.00	5.00
144-904-007	6595 CANTATA DR	1.00	5.00
144-904-008	6594 LARGO DR	1.00	5.00
144-904-009	6582 LARGO DR	1.00	5.00
144-904-010	6570 LARGO DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone JJJ

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-904-011	6558 LARGO DR	1.00	5.00
144-904-012	6546 LARGO DR	1.00	5.00
144-904-013	6534 LARGO DR	1.00	5.00
144-910-001	6524 BALLAD DR	1.00	5.00
144-910-002	6512 BALLAD DR	1.00	5.00
144-910-003	6500 BALLAD DR	1.00	5.00
144-910-004	6488 BALLAD DR	1.00	5.00
144-910-005	6476 BALLAD DR	1.00	5.00
144-910-006	6464 BALLAD DR	1.00	5.00
144-910-007	6452 BALLAD DR	1.00	5.00
144-910-008	6440 BALLAD DR	1.00	5.00
144-910-009	13205 CADENZA DR	1.00	5.00
144-910-010	13217 CADENZA DR	1.00	5.00
144-910-011	13229 CADENZA DR	1.00	5.00
144-910-012	13241 CADENZA DR	1.00	5.00
144-910-013	13253 CADENZA DR	1.00	5.00
144-910-014	13265 CADENZA DR	1.00	5.00
144-910-015	13277 CADENZA DR	1.00	5.00
144-910-016	13289 CADENZA DR	1.00	5.00
144-910-017	13301 CADENZA DR	1.00	5.00
144-910-018	13313 CADENZA DR	1.00	5.00
144-910-019	13325 CADENZA DR	1.00	5.00
144-910-020	13337 CADENZA DR	1.00	5.00
144-910-021	13349 CADENZA DR	1.00	5.00
144-910-022	13361 CADENZA DR	1.00	5.00
144-911-001	6477 BALLAD DR	1.00	5.00
144-911-002	6489 BALLAD DR	1.00	5.00
144-911-003	6501 BALLAD DR	1.00	5.00
144-911-004	6513 BALLAD DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone JJJ

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-911-005	6525 BALLAD DR	1.00	5.00
144-911-006	6526 PRELUDE ST	1.00	5.00
144-911-007	6514 PRELUDE ST	1.00	5.00
144-911-008	6502 PRELUDE ST	1.00	5.00
144-911-009	6490 PRELUDE ST	1.00	5.00
144-911-010	6478 PRELUDE ST	1.00	5.00
144-912-001	6493 PRELUDE ST	1.00	5.00
144-912-002	6505 PRELUDE ST	1.00	5.00
144-912-003	6517 PRELUDE ST	1.00	5.00
144-912-004	6529 PRELUDE ST	1.00	5.00
144-912-005	14295 BALLAD DR	1.00	5.00
144-912-006	14307 BALLAD DR	1.00	5.00
144-912-007	14294 CADENZA DR	1.00	5.00
144-912-008	14306 CADENZA DR	1.00	5.00
144-913-001	6479 CONCERTO DR	1.00	5.00
144-913-002	6491 CONCERTO DR	1.00	5.00
144-913-003	6503 CONCERTO DR	1.00	5.00
144-913-004	6515 CONCERTO DR	1.00	5.00
144-913-005	6512 CADENZA DR	1.00	5.00
144-913-006	6500 CADENZA DR	1.00	5.00
144-913-007	6488 CADENZA DR	1.00	5.00
224 Accounts		**224.00**	**$1,120.00**

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone K

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-330-001	12803 OAKDALE ST	1.00	$5.00
164-330-002	12809 OAKDALE ST	1.00	5.00
164-330-003	12815 OAKDALE ST	1.00	5.00
164-330-004	12821 OAKDALE ST	1.00	5.00
164-330-005	12827 OAKDALE ST	1.00	5.00
164-330-006	6425 GLADIOLA ST	1.00	5.00
164-330-007	6417 GLADIOLA ST	1.00	5.00
164-330-008	6409 GLADIOLA ST	1.00	5.00
164-330-009	6401 GLADIOLA ST	1.00	5.00
164-330-010	6406 GLADIOLA ST	1.00	5.00
164-330-011	6414 GLADIOLA ST	1.00	5.00
164-330-012	6422 GLADIOLA ST	1.00	5.00
164-330-013	6458 CATTLEMAN DR	1.00	5.00
164-330-014	6466 CATTLEMAN DR	1.00	5.00
164-330-015	6474 CATTLEMAN DR	1.00	5.00
164-330-016	6482 CATTLEMAN DR	1.00	5.00
164-330-017	6490 CATTLEMAN DR	1.00	5.00
164-330-018	6498 CATTLEMAN DR	1.00	5.00
164-331-001	12839 OAKDALE ST	1.00	5.00
164-331-002	12845 OAKDALE ST	1.00	5.00
164-331-003	12851 OAKDALE ST	1.00	5.00
164-331-004	12857 OAKDALE ST	1.00	5.00
164-331-005	12863 OAKDALE ST	1.00	5.00
164-331-006	12869 OAKDALE ST	1.00	5.00
164-331-007	12875 OAKDALE ST	1.00	5.00
164-331-008	12881 OAKDALE ST	1.00	5.00
164-331-009	6497 GLADIOLA ST	1.00	5.00
164-331-010	6489 GLADIOLA ST	1.00	5.00
164-331-011	6481 GLADIOLA ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone K
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-331-012	6473 GLADIOLA ST	1.00	5.00
164-331-013	6465 GLADIOLA ST	1.00	5.00
164-331-014	6457 GLADIOLA ST	1.00	5.00
164-331-015	6449 GLADIOLA ST	1.00	5.00
164-331-016	6441 GLADIOLA ST	1.00	5.00
164-332-001	6438 GLADIOLA ST	1.00	5.00
164-332-002	6454 GLADIOLA ST	1.00	5.00
164-332-003	6462 GLADIOLA ST	1.00	5.00
164-332-004	6470 GLADIOLA ST	1.00	5.00
164-332-005	6478 GLADIOLA ST	1.00	5.00
164-332-006	6486 GLADIOLA ST	1.00	5.00
164-332-007	6494 GLADIOLA ST	1.00	5.00
164-332-008	6502 GLADIOLA ST	1.00	5.00
164-332-009	6499 PERIDOT CT	1.00	5.00
164-332-010	6491 PERIDOT CT	1.00	5.00
164-332-011	6483 PERIDOT CT	1.00	5.00
164-332-012	6475 PERIDOT CT	1.00	5.00
164-332-013	6467 PERIDOT CT	1.00	5.00
164-332-014	6464 PERIDOT CT	1.00	5.00
164-332-015	6472 PERIDOT CT	1.00	5.00
164-332-016	6480 PERIDOT CT	1.00	5.00
164-332-017	6488 PERIDOT CT	1.00	5.00
164-332-018	6496 PERIDOT CT	1.00	5.00
164-332-019	6504 PERIDOT CT	1.00	5.00
164-332-020	6512 PERIDOT CT	1.00	5.00
164-332-021	6520 PERIDOT CT	1.00	5.00
164-332-022	6528 PERIDOT CT	1.00	5.00
164-332-023	6544 PERIDOT CT	1.00	5.00
164-332-024	6552 PERIDOT CT	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone K
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-332-025	6560 PERIDOT CT	1.00	5.00
164-332-026	6551 JADE CT	1.00	5.00
164-332-027	6543 JADE CT	1.00	5.00
164-332-028	6535 JADE CT	1.00	5.00
164-332-029	6527 JADE CT	1.00	5.00
164-332-030	6530 JADE CT	1.00	5.00
164-332-031	6538 JADE CT	1.00	5.00
164-332-032	6546 JADE CT	1.00	5.00
164-332-033	6533 CATTLEMAN DR	1.00	5.00
164-332-034	6525 CATTLEMAN DR	1.00	5.00
164-332-035	6517 CATTLEMAN DR	1.00	5.00
164-332-036	6509 CATTLEMAN DR	1.00	5.00
164-332-037	6501 CATTLEMAN DR	1.00	5.00
164-332-038	6493 CATTLEMAN DR	1.00	5.00
164-332-039	6485 CATTLEMAN DR	1.00	5.00
164-332-040	6469 CATTLEMAN DR	1.00	5.00
164-332-041	6461 CATTLEMAN DR	1.00	5.00
164-332-042	6453 CATTLEMAN DR	1.00	5.00
164-333-001	6514 CATTLEMAN DR	1.00	5.00
164-333-002	6522 CATTLEMAN DR	1.00	5.00
164-333-003	6532 CATTLEMAN DR	1.00	5.00
164-333-004	6540 CATTLEMAN DR	1.00	5.00
164-333-005	12805 OSPREY ST	1.00	5.00
164-333-006	12813 OSPREY ST	1.00	5.00
164-333-007	12829 OSPREY ST	1.00	5.00
164-333-008	12837 OSPREY ST	1.00	5.00
164-333-009	12847 OSPREY ST	1.00	5.00
164-333-010	12853 OSPREY ST	1.00	5.00
164-333-011	12861 OSPREY ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone K
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-333-012	12873 OSPREY ST	1.00	5.00
164-333-013	12877 OSPREY ST	1.00	5.00
164-333-014	12885 OSPREY ST	1.00	5.00
164-340-001	12973 OSPREY ST	1.00	5.00
164-340-002	12981 OSPREY ST	1.00	5.00
164-340-003	12989 OSPREY ST	1.00	5.00
164-340-004	12997 OSPREY ST	1.00	5.00
164-340-005	12994 OSPREY ST	1.00	5.00
164-340-006	12986 OSPREY ST	1.00	5.00
164-340-007	12974 OAKDALE ST	1.00	5.00
164-340-008	12968 OAKDALE ST	1.00	5.00
164-340-009	12962 OAKDALE ST	1.00	5.00
164-340-010	12956 OAKDALE ST	1.00	5.00
164-340-011	12987 KITE CT	1.00	5.00
164-340-012	12995 KITE CT	1.00	5.00
164-340-013	12992 KITE CT	1.00	5.00
164-340-014	12984 KITE CT	1.00	5.00
164-340-015	12976 KITE CT	1.00	5.00
164-340-016	12961 ONYX CT	1.00	5.00
164-340-017	12969 ONYX CT	1.00	5.00
164-340-018	12985 ONYX CT	1.00	5.00
164-340-019	12993 ONYX CT	1.00	5.00
164-340-020	12996 ONYX CT	1.00	5.00
164-340-021	12980 ONYX CT	1.00	5.00
164-340-022	12972 ONYX CT	1.00	5.00
164-340-023	12926 OAKDALE ST	1.00	5.00
164-340-024	12920 OAKDALE ST	1.00	5.00
164-341-001	12887 OAKDALE ST	1.00	5.00
164-341-002	12893 OAKDALE ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone K

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-341-003	12899 OAKDALE ST	1.00	5.00
164-341-004	12905 OAKDALE ST	1.00	5.00
164-341-005	12911 OAKDALE ST	1.00	5.00
164-341-006	12917 OAKDALE ST	1.00	5.00
164-341-007	12923 OAKDALE ST	1.00	5.00
164-341-008	12929 OAKDALE ST	1.00	5.00
164-341-009	12935 OAKDALE ST	1.00	5.00
164-341-010	12941 OAKDALE ST	1.00	5.00
164-341-011	12947 OAKDALE ST	1.00	5.00
164-341-012	12953 OAKDALE ST	1.00	5.00
164-341-013	12959 OAKDALE ST	1.00	5.00
164-341-014	12965 OAKDALE ST	1.00	5.00
164-341-015	12971 OAKDALE ST	1.00	5.00
164-341-016	12977 OAKDALE ST	1.00	5.00
164-341-017	6599 GLADIOLA ST	1.00	5.00
164-341-018	6593 GLADIOLA ST	1.00	5.00
164-341-019	6585 GLADIOLA ST	1.00	5.00
164-341-020	6577 GLADIOLA ST	1.00	5.00
164-341-021	6569 GLADIOLA ST	1.00	5.00
164-341-022	6561 GLADIOLA ST	1.00	5.00
164-341-023	6553 GLADIOLA ST	1.00	5.00
164-341-024	6545 GLADIOLA ST	1.00	5.00
164-341-025	6537 GLADIOLA ST	1.00	5.00
164-341-026	6529 GLADIOLA ST	1.00	5.00
164-341-027	6521 GLADIOLA ST	1.00	5.00
164-341-028	6513 GLADIOLA ST	1.00	5.00
164-341-029	6505 GLADIOLA ST	1.00	5.00
164-342-001	6510 GLADIOLA ST	1.00	5.00
164-342-002	6518 GLADIOLA ST	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone K

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-342-003	6526 GLADIOLA ST	1.00	5.00
164-342-004	6534 GLADIOLA ST	1.00	5.00
164-342-005	6542 GLADIOLA ST	1.00	5.00
164-342-006	6558 GLADIOLA ST	1.00	5.00
164-342-007	6566 GLADIOLA ST	1.00	5.00
164-342-008	6574 GLADIOLA ST	1.00	5.00
164-342-009	6582 GLADIOLA ST	1.00	5.00
164-342-010	6590 GLADIOLA ST	1.00	5.00
164-342-011	6598 GLADIOLA ST	1.00	5.00
164-342-012	6563 PERIDOT CT	1.00	5.00
164-342-013	6555 PERIDOT CT	1.00	5.00
164-342-014	6547 PERIDOT CT	1.00	5.00
164-342-015	6539 PERIDOT CT	1.00	5.00
164-342-016	6531 PERIDOT CT	1.00	5.00
164-342-017	6523 PERIDOT CT	1.00	5.00
164-342-018	6515 PERIDOT CT	1.00	5.00
164-342-019	6507 PERIDOT CT	1.00	5.00
164-343-001	12891 OSPREY ST	1.00	5.00
164-343-002	12903 OSPREY ST	1.00	5.00
164-343-003	12919 OSPREY ST	1.00	5.00
164-343-004	12927 OSPREY ST	1.00	5.00
164-343-005	12943 OSPREY ST	1.00	5.00
164-343-006	12951 OSPREY ST	1.00	5.00
164-343-007	12963 OSPREY ST	1.00	5.00
169 Accounts		**169.00**	**$845.00**

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City of Eastvale

LMD No. 2001-3, Zone KK

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-170-038	7056 ARCHIBALD AVE	1.00	$343.18
144-170-039	7070 ARCHIBALD AVE	1.00	343.18
144-170-040	7084 ARCHIBALD AVE	1.00	343.18
144-170-041	7042 ARCHIBALD AVE	1.00	343.18
144-170-042	7056 ARCHIBALD AVE	1.00	343.18
144-170-043		1.00	343.18
6 Accounts		**6.00**	**$2,059.08**

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone L

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-500-001	6861 PERKINS CT	1.00	$5.00
164-500-002	6849 PERKINS CT	1.00	5.00
164-500-003	6837 PERKINS CT	1.00	5.00
164-500-004	6825 PERKINS CT	1.00	5.00
164-500-005	6813 PERKINS CT	1.00	5.00
164-500-006	6801 PERKINS CT	1.00	5.00
164-500-007	6804 PERKINS CT	1.00	5.00
164-500-008	6816 PERKINS CT	1.00	5.00
164-500-009	6828 PERKINS CT	1.00	5.00
164-500-010	6840 PERKINS CT	1.00	5.00
164-500-011	6852 PERKINS CT	1.00	5.00
164-500-012	6864 PERKINS CT	1.00	5.00
164-500-013	6863 FARMALL WAY	1.00	5.00
164-500-014	6851 FARMALL WAY	1.00	5.00
164-500-015	6839 FARMALL WAY	1.00	5.00
164-500-016	6835 FARMALL WAY	1.00	5.00
164-500-017	6815 FARMALL WAY	1.00	5.00
164-500-018	6803 FARMALL WAY	1.00	5.00
164-500-019	6806 FARMALL WAY	1.00	5.00
164-500-020	6818 FARMALL WAY	1.00	5.00
164-500-021	6830 FARMALL WAY	1.00	5.00
164-500-022	6842 FARMALL WAY	1.00	5.00
164-500-023	6854 FARMALL WAY	1.00	5.00
164-500-024	6866 FARMALL WAY	1.00	5.00
164-500-025	6913 GERTRUDIS CT	1.00	5.00
164-500-026	6901 GERTRUDIS CT	1.00	5.00
164-500-027	6889 GERTRUDIS CT	1.00	5.00
164-500-028	6877 GERTRUDIS CT	1.00	5.00
164-500-029	6865 GERTRUDIS CT	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone L
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-500-030	6853 GERTRUDIS CT	1.00	5.00
164-500-031	6841 GERTRUDIS CT	1.00	5.00
164-500-032	6829 GERTRUDIS CT	1.00	5.00
164-500-033	6817 GERTRUDIS CT	1.00	5.00
164-500-034	6805 GERTRUDIS CT	1.00	5.00
164-500-035	6802 GERTRUDIS CT	1.00	5.00
164-500-036	6808 GERTRUDIS CT	1.00	5.00
164-500-037	6820 GERTRUDIS CT	1.00	5.00
164-500-038	6826 GERTRUDIS CT	1.00	5.00
164-500-039	6868 GERTRUDIS CT	1.00	5.00
164-500-040	6892 GERTRUDIS CT	1.00	5.00
164-500-041	12908 RIMMON RD	1.00	5.00
164-500-042	12896 RIMMON RD	1.00	5.00
164-500-043	12884 RIMMON RD	1.00	5.00
164-500-044	12878 RIMMON RD	1.00	5.00
164-500-045	12872 RIMMON RD	1.00	5.00
164-500-046	12860 RIMMON RD	1.00	5.00
164-500-047	12848 RIMMON RD	1.00	5.00
164-500-048	12830 RIMMON RD	1.00	5.00
164-500-049	12824 RIMMON RD	1.00	5.00
164-501-001	12808 ODYSSEY WAY	1.00	5.00
164-502-001	12839 RIMMON RD	1.00	5.00
164-502-002	12851 RIMMON RD	1.00	5.00
164-502-003	6800 MASSY HARRIS WAY	1.00	5.00
164-502-004	6814 MASSY HARRIS WAY	1.00	5.00
164-503-001	12875 RIMMON RD	1.00	5.00
164-503-002	12881 RIMMON RD	1.00	5.00
164-503-003	12887 RIMMON RD	1.00	5.00
164-503-004	12893 RIMMON RD	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone L
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-503-005	12899 RIMMON RD	1.00	5.00
164-503-006	12905 RIMMON RD	1.00	5.00
164-503-007	12911 RIMMON RD	1.00	5.00
164-503-008	12917 RIMMON RD	1.00	5.00
164-503-009	12923 RIMMON RD	1.00	5.00
164-504-001	12947 RIMMON RD	1.00	5.00
164-504-002	12959 RIMMON RD	1.00	5.00
164-504-003	12971 RIMMON RD	1.00	5.00
164-504-004	12987 RIMMON RD	1.00	5.00
164-504-005	12995 RIMMON RD	1.00	5.00
164-510-001	6832 MASSY HARRIS WAY	1.00	5.00
164-510-002	6838 MASSY HARRIS WAY	1.00	5.00
164-510-003	6850 MASSY HARRIS WAY	1.00	5.00
164-510-004	6862 MASSY HARRIS WAY	1.00	5.00
164-510-005	6874 MASSY HARRIS WAY	1.00	5.00
164-510-006	6880 MASSY HARRIS WAY	1.00	5.00
164-510-007	6886 MASSY HARRIS WAY	1.00	5.00
164-510-008	12850 MARE MEADOWS CT	1.00	5.00
164-510-009	12826 MARE MEADOWS CT	1.00	5.00
164-510-010	12814 MARE MEADOWS CT	1.00	5.00
164-510-011	12811 MARE MEADOWS CT	1.00	5.00
164-510-012	12823 MARE MEADOWS CT	1.00	5.00
164-510-013	12835 MARE MEADOWS CT	1.00	5.00
164-510-014	12847 MARE MEADOWS CT	1.00	5.00
164-510-015	12859 MARE MEADOWS CT	1.00	5.00
164-510-016	6910 MASSY HARRIS WAY	1.00	5.00
164-510-017	6970 MASSY HARRIS WAY	1.00	5.00
164-510-018	6982 MASSY HARRIS WAY	1.00	5.00
164-510-019	6994 MASSY HARRIS WAY	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone L

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-511-001	6991 MASSY HARRIS WAY	1.00	5.00
164-511-002	6979 MASSY HARRIS WAY	1.00	5.00
164-511-003	6967 MASSY HARRIS WAY	1.00	5.00
164-511-004	6955 MASSY HARRIS WAY	1.00	5.00
164-511-005	6943 MASSY HARRIS WAY	1.00	5.00
164-511-006	6931 MASSY HARRIS WAY	1.00	5.00
164-511-007	6919 MASSY HARRIS WAY	1.00	5.00
164-511-008	6907 MASSY HARRIS WAY	1.00	5.00
164-511-009	6895 MASSY HARRIS WAY	1.00	5.00
164-511-010	6883 MASSY HARRIS WAY	1.00	5.00
164-511-011	6871 MASSY HARRIS WAY	1.00	5.00
164-511-012	6859 MASSY HARRIS WAY	1.00	5.00
164-511-013	6847 MASSY HARRIS WAY	1.00	5.00
164-511-014	6835 MASSY HARRIS WAY	1.00	5.00
164-511-015	12924 SKOKORAT CT	1.00	5.00
164-511-016	12912 SKOKORAT CT	1.00	5.00
164-511-017	12900 SKOKORAT CT	1.00	5.00
164-511-018	12888 SKOKORAT CT	1.00	5.00
164-511-019	12876 SKOKORAT CT	1.00	5.00
164-511-020	12864 SKOKORAT CT	1.00	5.00
164-511-021	12852 SKOKORAT CT	1.00	5.00
164-511-022	12843 SKOKORAT CT	1.00	5.00
164-511-023	12855 SKOKORAT CT	1.00	5.00
164-511-024	12867 SKOKORAT CT	1.00	5.00
164-511-025	12879 SKOKORAT CT	1.00	5.00
164-511-026	12891 SKOKORAT CT	1.00	5.00
164-511-027	12903 SKOKORAT CT	1.00	5.00
164-511-028	12915 SKOKORAT CT	1.00	5.00
164-511-029	12927 SKOKORAT CT	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone L

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-511-030	6938 FARMALL WAY	1.00	5.00
164-511-031	6950 FARMALL WAY	1.00	5.00
164-511-032	6962 FARMALL WAY	1.00	5.00
164-511-034	6971 FARMALL WAY	1.00	5.00
164-511-045	6995 FARMALL WAY	1.00	5.00
164-512-001	6945 ALTAIR CT	1.00	5.00
164-512-002	6933 ALTAIR CT	1.00	5.00
164-512-003	6921 ALTAIR CT	1.00	5.00
164-512-004	6909 ALTAIR CT	1.00	5.00
164-512-005	6897 ALTAIR CT	1.00	5.00
164-512-006	6885 ALTAIR CT	1.00	5.00
164-512-007	6900 ALTAIR CT	1.00	5.00
164-512-008	6912 ALTAIR CT	1.00	5.00
164-512-009	6924 ALTAIR CT	1.00	5.00
164-512-010	6936 ALTAIR CT	1.00	5.00
164-512-011	6948 ALTAIR CT	1.00	5.00
164-512-012	6947 FARMALL WAY	1.00	5.00
164-512-013	6935 FARMALL WAY	1.00	5.00
164-512-014	6923 FARMALL WAY	1.00	5.00
164-512-015	6911 FARMALL WAY	1.00	5.00
164-512-016	6899 FARMALL WAY	1.00	5.00
137 Accounts		**137.00**	**$685.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone LL
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-570-002	13746 APPLE MOSS CT	1.00	$5.00
164-570-003	13738 APPLE MOSS CT	1.00	5.00
164-570-004	13730 APPLE MOSS CT	1.00	5.00
164-570-005	13722 APPLE MOSS CT	1.00	5.00
164-570-006	13714 APPLE MOSS CT	1.00	5.00
164-570-007	13706 APPLE MOSS CT	1.00	5.00
164-570-008	13698 APPLE MOSS CT	1.00	5.00
164-570-009	13690 APPLE MOSS CT	1.00	5.00
164-570-010	13682 APPLE MOSS CT	1.00	5.00
164-570-011	13674 APPLE MOSS CT	1.00	5.00
164-570-012	13666 APPLE MOSS CT	1.00	5.00
164-570-013	13658 APPLE MOSS CT	1.00	5.00
164-570-014	13650 APPLE MOSS CT	1.00	5.00
164-570-015	13642 APPLE MOSS CT	1.00	5.00
164-570-016	13634 APPLE MOSS CT	1.00	5.00
164-570-017	13626 APPLE MOSS CT	1.00	5.00
164-570-018	13618 APPLE MOSS CT	1.00	5.00
164-570-019	13610 APPLE MOSS CT	1.00	5.00
164-570-020	13602 APPLE MOSS CT	1.00	5.00
164-570-021	5864 PINEGROVE PL	1.00	5.00
164-570-022	5876 PINEGROVE PL	1.00	5.00
164-570-023	5888 PINEGROVE PL	1.00	5.00
164-570-024	5900 PINEGROVE PL	1.00	5.00
164-570-025	5912 PINEGROVE PL	1.00	5.00
164-571-001	13684 HILL GROVE ST	1.00	5.00
164-571-002	13672 HILL GROVE ST	1.00	5.00
164-571-003	13660 HILL GROVE ST	1.00	5.00
164-571-004	13648 HILL GROVE ST	1.00	5.00
164-571-005	13636 HILL GROVE ST	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone LL
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-571-006	13624 HILL GROVE ST	1.00	5.00
164-571-007	13612 HILL GROVE ST	1.00	5.00
164-571-008	5891 PINEGROVE PL	1.00	5.00
164-571-009	5879 PINEGROVE PL	1.00	5.00
164-571-010	13629 APPLE MOSS CT	1.00	5.00
164-571-011	13637 APPLE MOSS CT	1.00	5.00
164-571-012	13645 APPLE MOSS CT	1.00	5.00
164-571-013	13653 APPLE MOSS CT	1.00	5.00
164-571-014	13661 APPLE MOSS CT	1.00	5.00
164-571-015	13669 APPLE MOSS CT	1.00	5.00
164-580-001	13770 APPLE MOSS CT	1.00	5.00
164-580-002	13762 APPLE MOSS CT	1.00	5.00
164-580-003	13754 APPLE MOSS CT	1.00	5.00
164-580-004	13768 HILL GROVE ST	1.00	5.00
164-580-005	13756 HILL GROVE ST	1.00	5.00
164-580-006	13744 HILL GROVE ST	1.00	5.00
164-580-007	13732 HILL GROVE ST	1.00	5.00
164-580-008	13720 HILL GROVE ST	1.00	5.00
164-580-009	13708 HILL GROVE ST	1.00	5.00
164-580-010	13696 HILL GROVE ST	1.00	5.00
164-580-011	13685 APPLE MOSS CT	1.00	5.00
164-580-012	13693 APPLE MOSS CT	1.00	5.00
164-580-013	13709 APPLE MOSS CT	1.00	5.00
164-580-014	13717 APPLE MOSS CT	1.00	5.00
164-580-015	13725 APPLE MOSS CT	1.00	5.00
164-580-016	13741 APPLE MOSS CT	1.00	5.00
164-580-017	13749 APPLE MOSS CT	1.00	5.00
164-580-018	13757 APPLE MOSS CT	1.00	5.00
164-580-019	13765 APPLE MOSS CT	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone LL
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-581-001	5924 PINEGROVE PL	1.00	5.00
164-581-002	5936 PINEGROVE PL	1.00	5.00
164-581-003	5948 PINEGROVE PL	1.00	5.00
164-581-004	5960 PINEGROVE PL	1.00	5.00
164-581-005	5972 PINEGROVE PL	1.00	5.00
164-581-006	5984 PINEGROVE PL	1.00	5.00
164-581-007	5996 PINEGROVE PL	1.00	5.00
164-582-001	5999 PINEGROVE PL	1.00	5.00
164-582-002	5987 PINEGROVE PL	1.00	5.00
164-582-003	5975 PINEGROVE PL	1.00	5.00
164-582-004	5963 PINEGROVE PL	1.00	5.00
164-582-005	5951 PINEGROVE PL	1.00	5.00
164-582-006	13615 HILL GROVE PL	1.00	5.00
164-582-007	13627 HILL GROVE ST	1.00	5.00
164-582-008	13639 HILL GROVE ST	1.00	5.00
164-582-009	13651 HILL GROVE ST	1.00	5.00
164-582-010	13663 HILL GROVE ST	1.00	5.00
164-582-011	13675 HILL GROVE ST	1.00	5.00
164-582-012	13687 HILL GROVE ST	1.00	5.00
164-582-013	13699 HILL GROVE ST	1.00	5.00
164-582-014	13680 OLD GROVE CIR	1.00	5.00
164-582-015	13656 OLD GROVE CIR	1.00	5.00
164-582-016	13644 OLD GROVE CIR	1.00	5.00
164-582-017	13632 OLD GROVE CIR	1.00	5.00
164-582-018	13623 OLD GROVE CIR	1.00	5.00
164-582-019	13635 OLD GROVE CIR	1.00	5.00
164-582-020	13647 OLD GROVE CIR	1.00	5.00
164-582-021	13659 OLD GROVE CIR	1.00	5.00
164-582-022	13671 OLD GROVE CIR	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone LL

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-582-023	13683 OLD GROVE CIR	1.00	5.00
164-582-024	13695 OLD GROVE CIR	1.00	5.00
164-582-025	13735 HILL GROVE ST	1.00	5.00
164-582-026	13759 HILL GROVE ST	1.00	5.00
91 Accounts		**91.00**	**$455.00**

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City of Eastvale

LMD No. 2001-3, Zone LLL

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-691-001	7163 COPPER SKY	1.00	$5.00
152-691-002	7173 COPPER SKY	1.00	5.00
152-691-003	7183 COPPER SKY	1.00	5.00
152-691-004	7193 COPPER SKY	1.00	5.00
152-691-005	12997 LUNA ST	1.00	5.00
152-691-007	12987 LUNA ST	1.00	5.00
152-691-008	7174 COPPER SKY	1.00	5.00
152-691-009	7164 COPPER SKY	1.00	5.00
152-691-011	12977 LUNA ST	1.00	5.00
152-691-012	12967 LUNA ST	1.00	5.00
152-691-013	12957 LUNA ST	1.00	5.00
152-691-014	12947 LUNA ST	1.00	5.00
152-691-015	7176 MYSTIC CLOUD CT	1.00	5.00
152-691-016	7166 MYSTIC CLOUD CT	1.00	5.00
152-691-018	7165 MYSTIC CLOUD CT	1.00	5.00
152-691-019	7175 MYSTIC CLOUD CT	1.00	5.00
152-691-021	12937 LUNA ST	1.00	5.00
152-691-022	12927 LUNA ST	1.00	5.00
152-691-023	12917 LUNA ST	1.00	5.00
152-691-024	7178 MORNING DAWN CT	1.00	5.00
152-691-025	7168 MORNING DAWN CT	1.00	5.00
152-691-026	7158 MORNING DAWN CT	1.00	5.00
152-691-029	7157 MORNING DAWN CT	1.00	5.00
152-691-030	7167 MORNING DAWN CT	1.00	5.00
152-691-031	7177 MORNING DAWN CT	1.00	5.00
152-691-033	12907 LUNA ST	1.00	5.00
152-691-034	12897 LUNA ST	1.00	5.00
152-691-035	12887 LUNA ST	1.00	5.00
152-691-036	12877 LUNA ST	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone LLL
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-691-037	7181 STARDUST CT	1.00	5.00
152-691-038	7171 STARDUST CT	1.00	5.00
152-691-041	7159 STARDUST CT	1.00	5.00
152-691-042	7169 STARDUST CT	1.00	5.00
152-691-043	7179 STARDUST CT	1.00	5.00
152-691-045	12867 LUNA ST	1.00	5.00
152-691-046	12857 LUNA ST	1.00	5.00
152-691-047	12847 LUNA ST	1.00	5.00
152-691-048	12837 LUNA ST	1.00	5.00
152-691-049	12827 LUNA ST	1.00	5.00
152-691-050	12817 LUNA ST	1.00	5.00
152-691-051	12807 LUNA ST	1.00	5.00
152-691-052	12816 LUNA ST	1.00	5.00
152-691-053	12836 LUNA ST	1.00	5.00
152-691-054	12846 LUNA ST	1.00	5.00
152-691-056	7177 BECKETT FIELD LN	1.00	5.00
152-691-057	7187 BECKETT FIELD LN	1.00	5.00
152-691-058	7197 BECKETT FIELD LN	1.00	5.00
152-691-059	7194 BECKETT FIELD LN	1.00	5.00
152-691-060	7184 BECKETT FIELD LN	1.00	5.00
152-691-061	7174 BECKETT FIELD LN	1.00	5.00
152-691-062	7164 BECKETT FIELD LN	1.00	5.00
152-691-063	7154 BECKETT FIELD LN	1.00	5.00
152-691-064	7144 BECKETT FIELD LN	1.00	5.00
152-691-065	7134 BECKETT FIELD LN	1.00	5.00
152-691-066	7124 BECKETT FIELD LN	1.00	5.00
152-691-067	7114 BECKETT FIELD LN	1.00	5.00
152-691-068	7137 BECKETT FIELD LN	1.00	5.00
152-691-069	7147 BECKETT FIELD LN	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone LLL
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-691-070	7157 BECKETT FIELD LN	1.00	5.00
152-691-072	7161 STARDUST CT	1.00	5.00
152-691-073	7149 STARDUST CT	1.00	5.00
152-691-074	7148 MORNING DAWN CT	1.00	5.00
152-691-075	7147 MORNING DAWN CT	1.00	5.00
152-691-076	7156 MYSTIC CLOUD CT	1.00	5.00
152-692-001	7104 BECKETT FIELD LN	1.00	5.00
152-692-002	7094 BECKETT FIELD LN	1.00	5.00
152-692-003	7084 BECKETT FIELD LN	1.00	5.00
152-692-004	7074 BECKETT FIELD LN	1.00	5.00
152-692-005	7064 BECKETT FIELD LN	1.00	5.00
152-692-006	7077 BECKETT FIELD LN	1.00	5.00
152-692-007	7087 BECKETT FIELD LN	1.00	5.00
152-692-008	7097 BECKETT FIELD LN	1.00	5.00
152-692-009	7107 BECKETT FIELD LN	1.00	5.00
152-692-010	7117 BECKETT FIELD LN	1.00	5.00
152-692-012	7124 COPPER SKY	1.00	5.00
152-692-013	7114 COPPER SKY	1.00	5.00
152-692-014	7104 COPPER SKY	1.00	5.00
152-692-016	7105 EVENING SUN CT	1.00	5.00
152-692-017	7115 EVENING SUN CT	1.00	5.00
152-692-020	7126 EVENING SUN CT	1.00	5.00
152-692-021	7116 EVENING SUN CT	1.00	5.00
152-692-022	7106 EVENING SUN CT	1.00	5.00
152-692-023	7107 ESTRELLA CT	1.00	5.00
152-692-024	7117 ESTRELLA CT	1.00	5.00
152-692-025	7127 ESTRELLA CT	1.00	5.00
152-692-028	7128 ESTRELLA CT	1.00	5.00
152-692-029	7118 ESTRELLA CT	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-692-030	7108 ESTRELLA CT	1.00	5.00
152-692-032	12987 DIAMOND DUST CT	1.00	5.00
152-692-033	12997 DIAMOND DUST CT	1.00	5.00
152-692-034	12996 DIAMOND DUST CT	1.00	5.00
152-692-035	12986 DIAMOND DUST CT	1.00	5.00
152-692-037	12975 MORNING DEW CT	1.00	5.00
152-692-038	12985 MORNING DEW CT	1.00	5.00
152-692-039	12995 MORNING DEW CT	1.00	5.00
152-692-040	12998 MORNING DEW CT	1.00	5.00
152-692-041	12988 MORNING DEW CT	1.00	5.00
152-692-042	12978 MORNING DEW CT	1.00	5.00
152-692-043	12968 MORNING DEW CT	1.00	5.00
152-692-045	7085 LUMINAIRE CT	1.00	5.00
152-692-046	7075 LUMINAIRE CT	1.00	5.00
152-692-047	7065 LUMINAIRE CT	1.00	5.00
152-692-048	7076 LUMINAIRE CT	1.00	5.00
152-692-049	7086 LUMINAIRE CT	1.00	5.00
152-692-051	7087 CIELO CT	1.00	5.00
152-692-052	7077 CIELO CT	1.00	5.00
152-692-053	7068 CIELO CT	1.00	5.00
152-692-054	7078 CIELO CT	1.00	5.00
152-692-055	7088 CIELO CT	1.00	5.00
152-692-057	7092 MOON SHADOW CT	1.00	5.00
152-692-058	7082 MOON SHADOW CT	1.00	5.00
152-692-059	7072 MOON SHADOW CT	1.00	5.00
152-692-060	7079 MOON SHADOW CT	1.00	5.00
152-692-061	7089 MOON SHADOW CT	1.00	5.00
152-692-062	7054 BECKETT FIELD LN	1.00	5.00
152-692-063	7090 ESTRELLA ST	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-692-064	7080 ESTRELLA ST	1.00	5.00
152-692-065	7070 ESTRELLA ST	1.00	5.00
152-692-067	7125 EVENING SUN CT	1.00	5.00
152-692-068	7136 EVENING SUN CT	1.00	5.00
152-692-069	7137 ESTRELLA CT	1.00	5.00
152-692-070	7138 ESTRELLA CT	1.00	5.00
152-701-008	12908 MERIDIAN CT	1.00	5.00
152-701-009	12918 MERIDIAN CT	1.00	5.00
152-701-010	12928 MERIDIAN CT	1.00	5.00
152-701-011	12938 MERIDIAN CT	1.00	5.00
152-701-012	12948 MERIDIAN CT	1.00	5.00
152-701-013	12929 MERIDIAN CT	1.00	5.00
152-701-014	12919 MERIDIAN CT	1.00	5.00
152-701-015	12909 MERIDIAN ST	1.00	5.00
152-701-016	12848 MERIDIAN ST	1.00	5.00
152-701-017	12858 MERIDIAN ST	1.00	5.00
152-701-018	12868 MERIDIAN ST	1.00	5.00
152-701-019	12878 MERIDIAN ST	1.00	5.00
152-701-020	12877 MERIDIAN ST	1.00	5.00
152-701-021	12867 MERIDIAN ST	1.00	5.00
152-701-022	12857 MERIDIAN ST	1.00	5.00
152-701-023	12847 MERIDIAN ST	1.00	5.00
152-701-025	7005 TERRAPIN WAY	1.00	5.00
152-701-026	7015 TERRAPIN WAY	1.00	5.00
152-701-027	7025 TERRAPIN WAY	1.00	5.00
152-701-028	7035 TERRAPIN WAY	1.00	5.00
152-701-029	7045 TERRAPIN WAY	1.00	5.00
152-701-030	7055 TERRAPIN WAY	1.00	5.00
152-701-031	7065 TERRAPIN WAY	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-701-032	7075 TERRAPIN WAY	1.00	5.00
152-701-033		1.00	5.00
152-701-034	7048 TERRAPIN WAY	1.00	5.00
152-701-035	7038 TERRAPIN WAY	1.00	5.00
152-701-036	7028 TERRAPIN WAY	1.00	5.00
152-701-038	7085 TERRAPIN WAY	1.00	5.00
152-701-039	7095 TERRAPIN WAY	1.00	5.00
152-701-040	7087 STRATUS CT	1.00	5.00
152-701-041	7097 STRATUS ST	1.00	5.00
152-701-042	7096 STRATUS ST	1.00	5.00
152-701-043	7086 STRATUS ST	1.00	5.00
152-701-044	7078 TERRAPIN WAY	1.00	5.00
152-701-045	7068 TERRAPIN WAY	1.00	5.00
152-701-047	7107 STRATUS ST	1.00	5.00
152-701-048	7117 STRATUS ST	1.00	5.00
152-701-049	7116 STRATUS ST	1.00	5.00
152-701-050	7106 STRATUS ST	1.00	5.00
152-701-052	7076 STRATUS ST	1.00	5.00
152-701-053	7066 STRATUS ST	1.00	5.00
152-701-054	7056 STRATUS ST	1.00	5.00
152-701-055	7046 STRATUS ST	1.00	5.00
152-701-056	7036 STRATUS ST	1.00	5.00
152-701-057	7026 STRATUS ST	1.00	5.00
152-701-058	7016 STRATUS ST	1.00	5.00
152-701-059	7035 STRATUS ST	1.00	5.00
152-701-060	7025 STRATUS ST	1.00	5.00
152-701-061		1.00	5.00
152-701-063	7006 STRATUS ST	1.00	5.00
152-701-064	12788 MERIDIAN ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-701-065	12798 MERIDIAN ST	1.00	5.00
152-701-066	12808 MERIDIAN ST	1.00	5.00
152-701-067	12818 MERIDIAN ST	1.00	5.00
152-701-068	12828 MERIDIAN ST	1.00	5.00
152-701-069	12838 MERIDIAN ST	1.00	5.00
152-701-070	12837 MERIDIAN ST	1.00	5.00
152-701-071	12827 MERIDIAN ST	1.00	5.00
152-701-072	12817 MERIDIAN ST	1.00	5.00
152-702-001	7050 ESTRELLA ST	1.00	5.00
152-702-002	12865 SUNRISE CT	1.00	5.00
152-702-003	12855 SUNRISE CT	1.00	5.00
152-702-004	12861 SUNRISE CT	1.00	5.00
152-702-005	7040 ESTRELLA CT	1.00	5.00
152-702-007	7052 STARRY NIGHT CT	1.00	5.00
152-702-008	7062 STARRY NIGHT CT	1.00	5.00
152-702-009	7072 STARRY NIGHT CT	1.00	5.00
152-702-010	7063 STARRY NIGHT CT	1.00	5.00
152-702-011	7053 STARRY NIGHT CT	1.00	5.00
152-702-013	7046 SNOWBURST CT	1.00	5.00
152-702-014	7036 SNOWBURST CT	1.00	5.00
152-702-015	7026 SNOWBURST CT	1.00	5.00
152-702-016	7025 SNOWBURST CT	1.00	5.00
152-702-017	7035 SNOWBURST CT	1.00	5.00
152-702-019	7044 MOONRAY CT	1.00	5.00
152-702-020	7034 MOONRAY CT	1.00	5.00
152-702-021	7024 MOONRAY CT	1.00	5.00
152-702-022	7023 MOONRAY CT	1.00	5.00
152-702-023	7033 MOONRAY CT	1.00	5.00
152-702-025	12994 MOUNTAIN BREEZE CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-702-026	12984 MOUNTAIN BREEZE CT	1.00	5.00
152-702-027	7043 COPPER SKY	1.00	5.00
152-702-028	7053 COPPER SKY	1.00	5.00
152-702-030	12967 RADIANCE CT	1.00	5.00
152-702-031	12977 RADIANCE CT	1.00	5.00
152-702-032	12987 RADIANCE CT	1.00	5.00
152-702-033	12997 RADIANCE CT	1.00	5.00
152-702-034	12996 RADIANCE CT	1.00	5.00
152-702-035	12986 RADIANCE CT	1.00	5.00
152-702-036	12976 RADIANCE CT	1.00	5.00
152-702-038	12946 RADIANCE CT	1.00	5.00
152-702-039	12936 RADIANCE CT	1.00	5.00
152-702-040	12927 RADIANCE CT	1.00	5.00
152-702-041	12937 RADIANCE CT	1.00	5.00
152-702-042	12947 RADIANCE CT	1.00	5.00
152-702-043	12957 RADIANCE CT	1.00	5.00
152-702-044	7050 COPPER SKY	1.00	5.00
152-702-046	7038 STARRY NIGHT CT	1.00	5.00
152-702-047	7048 STARRY NIGHT CT	1.00	5.00
152-702-048	7058 STARRY NIGHT CT	1.00	5.00
152-702-049	7047 STARRY NIGHT CT	1.00	5.00
224 Accounts		**224.00**	**$1,120.00**

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-341-001	12712 KRISTI LYNN CT	1.00	$5.00
152-341-002	12722 KRISTI LYNN CT	1.00	5.00
152-341-003	7176 RAYMOND DR	1.00	5.00
152-341-004	12733 JACK LN	1.00	5.00
152-341-005	12723 JACK LN	1.00	5.00
152-341-006	12713 JACK LN	1.00	5.00
152-341-007	12735 KRISTI LYNN CT	1.00	5.00
152-341-008	12725 KRISTI LYNN CT	1.00	5.00
152-341-009	12715 KRISTI LYNN CT	1.00	5.00
152-341-010	12705 KRISTI LYNN CT	1.00	5.00
152-341-011	12710 JACK LN	1.00	5.00
152-341-012	12720 JACK LN	1.00	5.00
152-341-013	12730 JACK LN	1.00	5.00
152-343-001	12750 JACK LN	1.00	5.00
152-343-002	12760 JACK LN	1.00	5.00
152-343-003	12770 JACK LN	1.00	5.00
152-343-004	12780 JACK LN	1.00	5.00
152-343-005	12790 JACK LN	1.00	5.00
152-343-006	12793 JACK LN	1.00	5.00
152-343-007	12783 JACK LN	1.00	5.00
152-343-008	12773 JACK LN	1.00	5.00
152-343-009	12763 JACK LN	1.00	5.00
152-343-010	12753 JACK LN	1.00	5.00
152-343-011	7179 RAYMOND DR	1.00	5.00
152-343-012	7189 RAYMOND DR	1.00	5.00
152-350-001	12731 TERRAPIN WAY	1.00	5.00
152-350-002	12721 TERRAPIN WAY	1.00	5.00
152-350-003	12711 TERRAPIN WAY	1.00	5.00
152-350-004	12701 TERRAPIN WAY	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-350-005	12691 TERRAPIN WAY	1.00	5.00
152-350-006	12681 TERRAPIN WAY	1.00	5.00
152-350-007	12671 TERRAPIN WAY	1.00	5.00
152-350-008	12661 TERRAPIN WAY	1.00	5.00
152-350-009	12651 TERRAPIN WAY	1.00	5.00
152-350-013	7062 COLLEGE PARK DR	1.00	5.00
152-350-014	7052 COLLEGE PARK DR	1.00	5.00
152-350-015	7042 COLLEGE PARK DR	1.00	5.00
152-350-016	7032 COLLEGE PARK DR	1.00	5.00
152-350-017	7022 COLLEGE PARK DR	1.00	5.00
152-350-018	7012 COLLEGE PARK DR	1.00	5.00
152-352-001	7015 COLLEGE PARK DR	1.00	5.00
152-352-002	7025 COLLEGE PARK DR	1.00	5.00
152-352-003	7035 COLLEGE PARK DR	1.00	5.00
152-352-004	7045 COLLEGE PARK DR	1.00	5.00
152-352-005	7055 COLLEGE PARK DR	1.00	5.00
152-352-006	7065 COLLEGE PARK DR	1.00	5.00
152-352-007	7064 SYDNEY CT	1.00	5.00
152-352-008	7054 SYDNEY CT	1.00	5.00
152-352-009	7044 SYDNEY CT	1.00	5.00
152-352-010	7034 SYDNEY CT	1.00	5.00
152-352-011	7024 SYDNEY CT	1.00	5.00
152-352-012	7014 SYDNEY CT	1.00	5.00
152-352-013	7017 SYDNEY CT	1.00	5.00
152-352-014	7027 SYDNEY CT	1.00	5.00
152-352-015	7037 SYDNEY CT	1.00	5.00
152-352-016	7047 SYDNEY CT	1.00	5.00
152-352-017	7057 SYDNEY CT	1.00	5.00
152-352-018	7067 SYDNEY CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-352-019	7066 RAYMOND DR	1.00	5.00
152-352-020	7056 RAYMOND DR	1.00	5.00
152-352-021	7046 RAYMOND DR	1.00	5.00
152-352-022	7036 RAYMOND DR	1.00	5.00
152-352-023	7026 RAYMOND DR	1.00	5.00
152-352-024	7016 RAYMOND DR	1.00	5.00
152-352-025	7019 RAYMOND DR	1.00	5.00
152-352-026	7029 RAYMOND DR	1.00	5.00
152-352-027	7039 RAYMOND DR	1.00	5.00
152-352-028	7049 RAYMOND DR	1.00	5.00
152-352-029	7059 RAYMOND DR	1.00	5.00
152-352-030	7069 RAYMOND DR	1.00	5.00
152-352-031	7068 BETHANY CT	1.00	5.00
152-352-032	7058 BETHANY CT	1.00	5.00
152-352-033	7048 BETHANY CT	1.00	5.00
152-352-034	7038 BETHANY CT	1.00	5.00
152-352-035	7028 BETHANY CT	1.00	5.00
152-352-036	7018 BETHANY CT	1.00	5.00
152-352-037	7021 BETHANY CT	1.00	5.00
152-352-038	7031 BETHANY CT	1.00	5.00
152-352-039	7041 BETHANY CT	1.00	5.00
152-352-040	7051 BETHANY CT	1.00	5.00
152-352-041	7061 BETHANY CT	1.00	5.00
152-352-042	7071 BETHANY CT	1.00	5.00
152-353-001	12791 TERRAPIN WAY	1.00	5.00
152-353-002	12781 TERRAPIN WAY	1.00	5.00
152-353-003	12771 TERRAPIN WAY	1.00	5.00
152-353-004	12761 TERRAPIN WAY	1.00	5.00
152-353-005	12751 TERRAPIN WAY	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-400-001	12799 EASTERN SHORE DR	1.00	5.00
152-400-002	12809 EASTERN SHORE DR	1.00	5.00
152-400-003	12819 EASTERN SHORE DR	1.00	5.00
152-400-004	12829 EASTERN SHORE DR	1.00	5.00
152-400-005	12839 EASTERN SHORE DR	1.00	5.00
152-400-006	12849 EASTERN SHORE DR	1.00	5.00
152-400-007	12859 EASTERN SHORE DR	1.00	5.00
152-400-008	12869 EASTERN SHORE DR	1.00	5.00
152-400-009	12879 EASTERN SHORE DR	1.00	5.00
152-400-010	7258 BLUE CRAB CT	1.00	5.00
152-400-011	7268 BLUE CRAB CT	1.00	5.00
152-400-012	7278 BLUE CRAB CT	1.00	5.00
152-400-013	7271 BLUE CRAB CT	1.00	5.00
152-400-014	7261 BLUE CRAB CT	1.00	5.00
152-400-015	7251 BLUE CRAB CT	1.00	5.00
152-400-016	7241 BLUE CRAB CT	1.00	5.00
152-400-017	7236 TERP CT	1.00	5.00
152-400-018	7246 TERP CT	1.00	5.00
152-400-019	7256 TERP CT	1.00	5.00
152-400-020	7266 TERP CT	1.00	5.00
152-400-021	7279 TERP CT	1.00	5.00
152-400-022	7269 TERP CT	1.00	5.00
152-400-023	7259 TERP CT	1.00	5.00
152-400-024	7249 TERP CT	1.00	5.00
152-400-025	7239 TERP CT	1.00	5.00
152-400-026	7230 BAY BRIDGE RD	1.00	5.00
152-400-027	7240 BAY BRIDGE RD	1.00	5.00
152-400-028	7250 BAY BRIDGE RD	1.00	5.00
152-400-029	7260 BAY BRIDGE RD	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-400-030	7270 BAY BRIDGE RD	1.00	5.00
152-401-001	7273 BAY BRIDGE RD	1.00	5.00
152-401-002	7243 BAY BRIDGE RD	1.00	5.00
152-401-003	7233 BAY BRIDGE RD	1.00	5.00
152-401-004	7223 BAY BRIDGE RD	1.00	5.00
152-401-005	7213 BAY BRIDGE RD	1.00	5.00
152-401-006	7203 BAY BRIDGE RD	1.00	5.00
152-402-001	12966 EASTERN SHORE DR	1.00	5.00
152-402-002	12956 EASTERN SHORE DR	1.00	5.00
152-402-003	12946 EASTERN SHORE DR	1.00	5.00
152-402-004	12936 EASTERN SHORE DR	1.00	5.00
152-402-005	12926 EASTERN SHORE DR	1.00	5.00
152-402-006	12916 EASTERN SHORE DR	1.00	5.00
152-402-007	12906 EASTERN SHORE DR	1.00	5.00
152-402-008	12896 EASTERN SHORE DR	1.00	5.00
152-402-009	12886 EASTERN SHORE DR	1.00	5.00
152-402-010	12876 EASTERN SHORE DR	1.00	5.00
152-402-011	12866 EASTERN SHORE DR	1.00	5.00
152-402-012	12856 EASTERN SHORE DR	1.00	5.00
152-402-013	7237 BECKETT FIELD LN	1.00	5.00
152-402-014	7227 BECKETT FIELD LN	1.00	5.00
152-402-015	7217 BECKETT FIELD LN	1.00	5.00
152-402-016	7207 BECKETT FIELD LN	1.00	5.00
152-403-001	7204 BECKETT FIELD LN	1.00	5.00
152-403-002	7214 BECKETT FIELD LN	1.00	5.00
152-403-003	7224 BECKETT FIELD LN	1.00	5.00
152-403-004	12806 EASTERN SHORE DR	1.00	5.00
152-403-005	12796 EASTERN SHORE DR	1.00	5.00
152-410-001	12758 DAIRY ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-410-002	12748 DAIRY ST	1.00	5.00
152-410-003	12738 DAIRY ST	1.00	5.00
152-410-004	12728 DAIRY ST	1.00	5.00
152-410-005	12718 DAIRY ST	1.00	5.00
152-410-006	12708 DAIRY ST	1.00	5.00
152-410-007	12698 DAIRY ST	1.00	5.00
152-411-001	12794 BURBANK RD	1.00	5.00
152-411-002	12784 BURBANK RD	1.00	5.00
152-411-003	12774 BURBANK RD	1.00	5.00
152-411-004	12764 BURBANK RD	1.00	5.00
152-411-005	12752 BURBANK RD	1.00	5.00
152-411-006	12744 BURBANK RD	1.00	5.00
152-411-007	12734 BURBANK RD	1.00	5.00
152-411-008	12724 BURBANK RD	1.00	5.00
152-411-009	12714 BURBANK RD	1.00	5.00
152-411-010	7304 MORNING HILLS DR	1.00	5.00
152-411-011	7314 MORNING HILLS DR	1.00	5.00
152-411-012	7324 MORNING HILLS DR	1.00	5.00
152-411-013	7334 MORNING HILLS DR	1.00	5.00
152-411-014	7344 MORNING HILLS DR	1.00	5.00
152-411-015	7354 MORNING HILLS DR	1.00	5.00
152-411-016	7364 MORNING HILLS DR	1.00	5.00
152-412-001	7313 ALTIZER CT	1.00	5.00
152-412-002	7303 ALTIZER CT	1.00	5.00
152-412-003	7293 ALTIZER CT	1.00	5.00
152-412-004	7283 ALTIZER CT	1.00	5.00
152-412-005	7290 ALTIZER CT	1.00	5.00
152-412-006	7300 ALTIZER CT	1.00	5.00
152-412-007	7327 MORNING HILLS DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-412-008	7317 MORNING HILLS DR	1.00	5.00
152-412-009	7307 MORNING HILLS DR	1.00	5.00
152-412-010	7297 MORNING HILLS DR	1.00	5.00
152-412-011	12719 EASTERN SHORE DR	1.00	5.00
152-412-012	12729 EASTERN SHORE DR	1.00	5.00
152-412-013	12739 EASTERN SHORE DR	1.00	5.00
152-412-014	12749 EASTERN SHORE DR	1.00	5.00
152-412-015	12759 EASTERN SHORE DR	1.00	5.00
152-412-016	12769 EASTERN SHORE DR	1.00	5.00
152-412-017	12779 EASTERN SHORE DR	1.00	5.00
152-412-018	12789 EASTERN SHORE DR	1.00	5.00
152-413-001	12786 EASTERN SHORE DR	1.00	5.00
152-413-002	12776 EASTERN SHORE DR	1.00	5.00
152-413-003	12766 EASTERN SHORE DR	1.00	5.00
152-413-004	12756 EASTERN SHORE DR	1.00	5.00
152-413-005	12746 EASTERN SHORE DR	1.00	5.00
152-413-006	12736 EASTERN SHORE DR	1.00	5.00
152-413-007	12726 EASTERN SHORE DR	1.00	5.00
152-413-008	12716 EASTERN SHORE DR	1.00	5.00
152-413-009	12691 DAIRY ST	1.00	5.00
152-413-010	12701 DAIRY ST	1.00	5.00
152-413-011	12711 DAIRY ST	1.00	5.00
152-413-012	12721 DAIRY ST	1.00	5.00
152-413-013	12731 DAIRY ST	1.00	5.00
152-413-014	12741 DAIRY ST	1.00	5.00
152-413-015	12751 DAIRY ST	1.00	5.00
152-413-016	12761 DAIRY ST	1.00	5.00
152-413-017	12771 DAIRY ST	1.00	5.00
152-413-018	12781 DAIRY ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-413-019	12791 DAIRY ST	1.00	5.00
152-420-001	12688 DAIRY ST	1.00	5.00
152-420-002	12678 DAIRY ST	1.00	5.00
152-420-003	12668 DAIRY ST	1.00	5.00
152-420-004	12658 DAIRY ST	1.00	5.00
152-420-005	12648 DAIRY ST	1.00	5.00
152-420-006	12638 DAIRY ST	1.00	5.00
152-420-007	12628 DAIRY ST	1.00	5.00
152-420-008	12618 DAIRY ST	1.00	5.00
152-420-009	7212 EXCELSIOR DR	1.00	5.00
152-420-010	7222 EXCELSIOR DR	1.00	5.00
152-420-011	7232 EXCELSIOR DR	1.00	5.00
152-420-012	7242 EXCELSIOR DR	1.00	5.00
152-420-013	7252 EXCELSIOR DR	1.00	5.00
152-420-014	7262 EXCELSIOR DR	1.00	5.00
152-420-015	7272 EXCELSIOR DR	1.00	5.00
152-420-016	7282 EXCELSIOR DR	1.00	5.00
152-420-017	7292 EXCELSIOR DR	1.00	5.00
152-420-018	7302 EXCELSIOR DR	1.00	5.00
152-420-019	7312 EXCELSIOR DR	1.00	5.00
152-420-020	7322 EXCELSIOR DR	1.00	5.00
152-420-021	7332 EXCELSIOR DR	1.00	5.00
152-421-001	7375 EXCELSIOR DR	1.00	5.00
152-421-002	7365 EXCELSIOR DR	1.00	5.00
152-421-003	7345 EXCELSIOR DR	1.00	5.00
152-421-004	7335 EXCELSIOR DR	1.00	5.00
152-421-005	7325 EXCELSIOR DR	1.00	5.00
152-421-006	7315 EXCELSIOR DR	1.00	5.00
152-421-007	7305 EXCELSIOR DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone M
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-421-008	7295 EXCELSIOR DR	1.00	5.00
152-421-009	7285 EXCELSIOR DR	1.00	5.00
152-421-010	7265 EXCELSIOR DR	1.00	5.00
152-421-011	7255 EXCELSIOR DR	1.00	5.00
152-421-012	7245 EXCELSIOR DR	1.00	5.00
152-421-013	7235 EXCELSIOR DR	1.00	5.00
152-421-014	7225 EXCELSIOR DR	1.00	5.00
152-421-015	7215 EXCELSIOR DR	1.00	5.00
152-421-016	12651 DAIRY ST	1.00	5.00
152-421-017	12661 DAIRY ST	1.00	5.00
152-421-018	12671 DAIRY ST	1.00	5.00
152-421-019	7234 MORNING HILLS DR	1.00	5.00
152-421-020	7244 MORNING HILLS DR	1.00	5.00
152-421-021	7254 MORNING HILLS DR	1.00	5.00
152-421-022	7264 MORNING HILLS DR	1.00	5.00
152-421-023	7274 MORNING HILLS DR	1.00	5.00
152-421-024	7284 MORNING HILLS DR	1.00	5.00
152-421-025	7294 MORNING HILLS DR	1.00	5.00
152-421-026	12678 BURBANK RD	1.00	5.00
152-421-027	12654 BURBANK RD	1.00	5.00
152-421-028	12644 BURBANK RD	1.00	5.00
152-421-029	12634 BURBANK RD	1.00	5.00
152-421-030	12624 BURBANK RD	1.00	5.00
152-421-031	12614 BURBANK RD	1.00	5.00
152-421-032	12617 BURBANK RD	1.00	5.00
152-421-033	12627 BURBANK RD	1.00	5.00
152-421-034	12637 BURBANK RD	1.00	5.00
152-421-035	12647 BURBANK RD	1.00	5.00
152-421-036	12657 BURBANK RD	1.00	5.00

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City of Eastvale
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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-421-037	12667 BURBANK RD	1.00	5.00
152-421-038	12677 BURBANK RD	1.00	5.00
152-421-039	12687 BURBANK RD	1.00	5.00
152-421-040	12697 BURBANK RD	1.00	5.00
152-421-041	12707 BURBANK RD	1.00	5.00
152-430-001	7342 EXCELSIOR DR	1.00	5.00
152-430-002	7352 EXCELSIOR DR	1.00	5.00
152-430-003	7362 EXCELSIOR DR	1.00	5.00
152-430-004	7372 EXCELSIOR DR	1.00	5.00
152-430-005	7382 EXCELSIOR DR	1.00	5.00
152-430-006	7392 EXCELSIOR DR	1.00	5.00
152-430-007	7402 EXCELSIOR DR	1.00	5.00
152-430-008	7412 EXCELSIOR DR	1.00	5.00
152-430-009	7456 WESTCLIFF WAY	1.00	5.00
152-430-010	7466 WESTCLIFF WAY	1.00	5.00
152-430-011	7476 WESTCLIFF WAY	1.00	5.00
152-430-012	7486 WESTCLIFF WAY	1.00	5.00
152-430-013	12682 GREENBELT RD	1.00	5.00
152-430-014	12672 GREENBELT RD	1.00	5.00
152-430-015	12662 GREENBELT RD	1.00	5.00
152-430-016	12652 GREENBELT RD	1.00	5.00
152-430-017	12642 GREENBELT RD	1.00	5.00
152-430-018	12632 GREENBELT RD	1.00	5.00
152-430-019	12622 GREENBELT RD	1.00	5.00
152-430-020	12623 DOLLY CT	1.00	5.00
152-430-021	12633 DOLLY CT	1.00	5.00
152-430-022	12643 DOLLY CT	1.00	5.00
152-430-023	12653 DOLLY CT	1.00	5.00
152-430-024	12663 DOLLY CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-430-025	12673 DOLLY CT	1.00	5.00
152-430-026	12683 DOLLY CT	1.00	5.00
152-430-027	12680 DOLLY CT	1.00	5.00
152-430-028	12660 DOLLY CT	1.00	5.00
152-430-029	12650 DOLLY CT	1.00	5.00
152-430-030	12640 DOLLY CT	1.00	5.00
152-430-031	12630 DOLLY CT	1.00	5.00
152-430-032	12620 DOLLY CT	1.00	5.00
152-430-033	7421 SHADY TREE ST	1.00	5.00
152-430-034	7411 SHADY TREE ST	1.00	5.00
152-430-035	7401 SHADY TREE ST	1.00	5.00
152-430-036	7408 SHADY TREE ST	1.00	5.00
152-430-037	7428 SHADY TREE ST	1.00	5.00
152-430-038	7438 SHADY TREE ST	1.00	5.00
152-430-039	7448 SHADY TREE ST	1.00	5.00
152-430-040	7458 SHADY TREE ST	1.00	5.00
152-430-041	7468 SHADY TREE ST	1.00	5.00
152-430-042	7478 SHADY TREE ST	1.00	5.00
152-430-043	7488 SHADY TREE ST	1.00	5.00
152-430-044	12605 GREENBELT RD	1.00	5.00
152-430-045	12615 GREENBELT RD	1.00	5.00
152-430-046	12625 GREENBELT RD	1.00	5.00
152-430-047	12635 GREENBELT RD	1.00	5.00
152-430-048	12645 GREENBELT RD	1.00	5.00
152-430-049	12655 GREENBELT RD	1.00	5.00
152-431-001	12675 GREENBELT RD	1.00	5.00
152-431-002	12685 GREENBELT RD	1.00	5.00
152-431-003	12695 GREENBELT RD	1.00	5.00
152-431-004	12705 GREENBELT RD	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-431-005	12715 GREENBELT RD	1.00	5.00
152-431-006	7489 WESTCLIFF WAY	1.00	5.00
152-431-007	7479 WESTCLIFF WAY	1.00	5.00
152-431-008	7469 WESTCLIFF WAY	1.00	5.00
152-431-009	7459 WESTCLIFF WAY	1.00	5.00
152-431-010	7449 WESTCLIFF WAY	1.00	5.00
152-431-011	7439 WESTCLIFF WAY	1.00	5.00
152-431-012	7434 CARROLLTON PL	1.00	5.00
152-431-013	7444 CARROLLTON PL	1.00	5.00
152-431-014	7454 CARROLLTON PL	1.00	5.00
152-431-015	7464 CARROLLTON PL	1.00	5.00
152-431-016	7474 CARROLLTON PL	1.00	5.00
152-431-017	7484 CARROLLTON PL	1.00	5.00
152-431-018	7494 CARROLLTON PL	1.00	5.00
152-432-001	7497 CARROLLTON PL	1.00	5.00
152-432-002	7487 CARROLLTON PL	1.00	5.00
152-432-003	7477 CARROLLTON PL	1.00	5.00
152-432-004	7467 CARROLLTON PL	1.00	5.00
152-432-005	7457 CARROLLTON PL	1.00	5.00
152-432-006	7447 CARROLLTON PL	1.00	5.00
152-432-007	7437 CARROLLTON PL	1.00	5.00
152-432-008	7427 CARROLLTON PL	1.00	5.00
152-432-009	7417 CARROLLTON PL	1.00	5.00
152-432-010	7407 CARROLLTON PL	1.00	5.00
152-432-011	7397 CARROLLTON PL	1.00	5.00
152-432-012	7387 CARROLLTON PL	1.00	5.00
152-433-001	7385 EXCELSIOR DR	1.00	5.00
152-433-002	7395 EXCELSIOR DR	1.00	5.00
152-433-003	7405 EXCELSIOR DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-433-004	7415 EXCELSIOR DR	1.00	5.00
152-433-005	7425 EXCELSIOR DR	1.00	5.00
152-433-006	7435 EXCELSIOR DR	1.00	5.00
152-433-007	7445 EXCELSIOR DR	1.00	5.00
152-433-008	12767 BURBANK RD	1.00	5.00
152-433-009	12757 BURBANK RD	1.00	5.00
152-433-010	12747 BURBANK RD	1.00	5.00
152-433-011	12737 BURBANK RD	1.00	5.00
152-433-012	12727 BURBANK RD	1.00	5.00
152-433-013	12717 BURBANK RD	1.00	5.00
358 Accounts		**358.00**	**$1,790.00**

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City of Eastvale
LMD No. 2001-3, Zone MM
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-560-001	5800 ASHWELL CT	1.00	$5.00
164-560-002	5788 ASHWELL CT	1.00	5.00
164-560-003	5776 ASHWELL CT	1.00	5.00
164-560-004	5764 ASHWELL CT	1.00	5.00
164-560-005	5752 ASHWELL CT	1.00	5.00
164-560-006	5740 ASHWELL CT	1.00	5.00
164-560-007	5728 ASHWELL CT	1.00	5.00
164-560-008	5716 ASHWELL CT	1.00	5.00
164-560-009	5704 ASHWELL CT	1.00	5.00
164-560-010	5692 ASHWELL CT	1.00	5.00
164-560-011	5680 ASHWELL CT	1.00	5.00
164-561-001	5656 ASHWELL CT	1.00	5.00
164-561-002	5644 ASHWELL CT	1.00	5.00
164-561-003	5632 ASHWELL CT	1.00	5.00
164-561-004	5620 ASHWELL CT	1.00	5.00
164-561-005	5605 ASHWELL CT	1.00	5.00
164-561-006	5617 ASHWELL CT	1.00	5.00
164-561-007	5629 ASHWELL CT	1.00	5.00
164-561-008	5641 ASHWELL CT	1.00	5.00
164-561-009	5653 ASHWELL CT	1.00	5.00
164-561-010	5665 ASHWELL CT	1.00	5.00
164-561-011	5677 ASHWELL CT	1.00	5.00
164-561-012	5689 ASHWELL CT	1.00	5.00
164-561-013	5701 ASHWELL CT	1.00	5.00
164-561-014	5713 ASHWELL CT	1.00	5.00
164-561-015	5725 ASHWELL CT	1.00	5.00
164-561-016	5758 CALITERRA CT	1.00	5.00
164-561-017	5746 CALITERRA CT	1.00	5.00
164-561-018	5734 CALITERRA CT	1.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-561-019	5722 CALITERRA CT	1.00	5.00
164-561-020	5710 CALITERRA CT	1.00	5.00
164-561-021	5698 CALITERRA CT	1.00	5.00
164-561-022	5686 CALITERRA CT	1.00	5.00
164-561-023	5674 CALITERRA CT	1.00	5.00
164-561-024	5662 CALITERRA CT	1.00	5.00
164-561-025	5650 CALITERRA CT	1.00	5.00
164-561-026	5671 CALITERRA CT	1.00	5.00
164-561-027	5683 CALITERRA CT	1.00	5.00
164-561-028	5695 CALITERRA CT	1.00	5.00
164-561-029	5707 CALITERRA CT	1.00	5.00
164-561-030	5719 CALITERRA CT	1.00	5.00
164-561-031	5731 CALITERRA CT	1.00	5.00
164-561-032	5743 CALITERRA CT	1.00	5.00
164-561-033	5755 CALITERRA CT	1.00	5.00
164-561-034	5767 CALITERRA CT	1.00	5.00
164-561-035	5779 CALITERRA CT	1.00	5.00
164-561-036	5791 CALITERRA CT	1.00	5.00
47 Accounts		**47.00**	**$235.00**

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-770-001	14985 SHOREHAM ST	1.00	$5.00
130-770-002	14975 SHOREHAM ST	1.00	5.00
130-770-003	14965 SHOREHAM ST	1.00	5.00
130-770-004	14955 SHOREHAM ST	1.00	5.00
130-770-005	14945 SHOREHAM ST	1.00	5.00
130-770-006	14935 SHOREHAM ST	1.00	5.00
130-770-007	14925 SHOREHAM ST	1.00	5.00
130-770-008	14915 SHOREHAM ST	1.00	5.00
130-770-009	14905 SHOREHAM ST	1.00	5.00
130-770-010	14895 SHOREHAM ST	1.00	5.00
130-770-011	14885 SHOREHAM ST	1.00	5.00
130-770-012	14875 SHOREHAM ST	1.00	5.00
130-770-013	14865 SHOREHAM ST	1.00	5.00
130-770-014	14855 SHOREHAM ST	1.00	5.00
130-770-015	14845 SHOREHAM ST	1.00	5.00
130-770-016	7962 BLAISDELL CT	1.00	5.00
130-770-017	7972 BLAISDELL CT	1.00	5.00
130-770-018	7982 BLAISDELL CT	1.00	5.00
130-770-019	7983 BLAISDELL CT	1.00	5.00
130-770-020	7973 BLAISDELL CT	1.00	5.00
130-770-021	7963 BLAISDELL CT	1.00	5.00
130-770-022	7945 SHOREHAM ST	1.00	5.00
130-770-023	7935 SHOREHAM ST	1.00	5.00
130-770-024	7925 SHOREHAM ST	1.00	5.00
130-770-025	7915 SHOREHAM ST	1.00	5.00
130-770-026	7905 SHOREHAM ST	1.00	5.00
130-770-027	7895 SHOREHAM ST	1.00	5.00
130-770-028	7885 SHOREHAM ST	1.00	5.00
130-770-029	14801 HENRY ST	1.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-771-001	7943 BURRINGTON ST	1.00	5.00
130-771-002	7933 BURRINGTON ST	1.00	5.00
130-771-003	7923 BURRINGTON ST	1.00	5.00
130-771-004	7913 BURRINGTON ST	1.00	5.00
130-771-005	7903 BURRINGTON ST	1.00	5.00
130-771-006	14961 HENRY ST	1.00	5.00
130-771-007	14951 HENRY ST	1.00	5.00
130-771-008	14941 HENRY ST	1.00	5.00
130-771-009	14931 HENRY ST	1.00	5.00
130-771-010	14921 HENRY ST	1.00	5.00
130-771-011	14911 HENRY ST	1.00	5.00
130-771-012	14901 HENRY ST	1.00	5.00
130-771-013	14891 HENRY ST	1.00	5.00
130-771-014	14881 HENRY ST	1.00	5.00
130-771-015	14871 HENRY ST	1.00	5.00
130-771-016	14861 HENRY ST	1.00	5.00
130-771-017	14851 HENRY ST	1.00	5.00
130-771-018	14841 HENRY ST	1.00	5.00
130-771-019	7882 SHOREHAM ST	1.00	5.00
130-771-020	7892 SHOREHAM ST	1.00	5.00
130-771-021	7902 SHOREHAM ST	1.00	5.00
130-771-022	7912 SHOREHAM ST	1.00	5.00
130-771-023	7922 SHOREHAM ST	1.00	5.00
130-771-024	7932 SHOREHAM ST	1.00	5.00
130-771-025	7942 SHOREHAM ST	1.00	5.00
130-771-026	7952 SHOREHAM ST	1.00	5.00
130-771-027	7962 SHOREHAM ST	1.00	5.00
130-771-028	7935 SEQUIN CT	1.00	5.00
130-771-029	7925 SEQUIN CT	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone MMM
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-771-030	7915 SEQUIN CT	1.00	5.00
130-771-031	7905 SEQUIN CT	1.00	5.00
130-771-032	7904 SEQUIN CT	1.00	5.00
130-771-033	7914 SEQUIN CT	1.00	5.00
130-771-034	7924 SEQUIN CT	1.00	5.00
130-771-035	7934 SEQUIN CT	1.00	5.00
130-771-036	7944 SEQUIN CT	1.00	5.00
130-771-037	7941 SWIFTWATER CT	1.00	5.00
130-771-038	7931 SWIFTWATER CT	1.00	5.00
130-771-039	7921 SWIFTWATER CT	1.00	5.00
130-771-040	7911 SWIFTWATER CT	1.00	5.00
130-771-041	7901 SWIFTWATER CT	1.00	5.00
130-771-042	7902 SWIFTWATER CT	1.00	5.00
130-771-043	7912 SWIFTWATER CT	1.00	5.00
130-771-044	7922 SWIFTWATER CT	1.00	5.00
130-771-045	7932 SWIFTWATER CT	1.00	5.00
130-771-046	7942 SWIFTWATER CT	1.00	5.00
130-771-047	7945 KINGSLEY CT	1.00	5.00
130-771-048	7935 KINGSLEY CT	1.00	5.00
130-771-049	7925 KINGSLEY CT	1.00	5.00
130-771-050	7915 KINGSLEY CT	1.00	5.00
130-771-051	7905 KINGSLEY CT	1.00	5.00
130-771-052	7904 KINGSLEY CT	1.00	5.00
130-771-053	7914 KINGSLEY CT	1.00	5.00
130-771-054	7924 KINGSLEY CT	1.00	5.00
130-771-055	7934 KINGSLEY CT	1.00	5.00
130-771-056	7944 KINGSLEY CT	1.00	5.00
130-772-001	7880 BURRINGTON ST	1.00	5.00
130-772-002	7890 BURRINGTON ST	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-772-003	7900 BURRINGTON ST	1.00	5.00
130-772-004	7910 BURRINGTON ST	1.00	5.00
130-772-005	7920 BURRINGTON ST	1.00	5.00
130-772-006	7930 BURRINGTON ST	1.00	5.00
130-772-007	7940 BURRINGTON ST	1.00	5.00
130-780-001	14802 HENRY ST	1.00	5.00
130-780-002	14812 HENRY ST	1.00	5.00
130-780-003	14822 HENRY ST	1.00	5.00
130-780-004	14831 SHELBURNE CT	1.00	5.00
130-780-005	14821 SHELBURNE CT	1.00	5.00
130-780-006	14811 SHELBURNE CT	1.00	5.00
130-780-007	14810 SHELBURNE CT	1.00	5.00
130-780-008	14820 SHELBURNE CT	1.00	5.00
130-780-009	14830 SHELBURNE CT	1.00	5.00
130-780-010	14840 SHELBURNE CT	1.00	5.00
130-781-001	7818 SHOREHAM ST	1.00	5.00
130-781-002	7828 SHOREHAM ST	1.00	5.00
130-781-003	7838 SHOREHAM ST	1.00	5.00
130-781-004	7848 SHOREHAM ST	1.00	5.00
130-781-005	7858 SHOREHAM ST	1.00	5.00
130-781-006	7868 SHOREHAM ST	1.00	5.00
130-781-007	14840 HENRY ST	1.00	5.00
130-781-008	14850 HENRY ST	1.00	5.00
130-781-009	14860 HENRY ST	1.00	5.00
130-781-010	14870 HENRY ST	1.00	5.00
130-781-011	14880 HENRY ST	1.00	5.00
130-781-012	14890 HENRY ST	1.00	5.00
130-781-013	14900 HENRY ST	1.00	5.00
130-781-014	14910 HENRY ST	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-781-015	14920 HENRY ST	1.00	5.00
130-781-016	14930 HENRY ST	1.00	5.00
130-781-017	14940 HENRY ST	1.00	5.00
130-781-018	14950 HENRY ST	1.00	5.00
130-781-019	14960 HENRY ST	1.00	5.00
130-781-020	7870 BURRINGTON ST	1.00	5.00
130-781-022		8.10	40.50
130-781-023		22.35	111.74
124 Accounts		**152.45**	**$762.24**

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City of Eastvale
LMD No. 2001-3, Zone N
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-030-035		8.58	$42.90
164-030-036	13334 LIMONITE AVE	3.55	17.74
164-030-037		2.27	11.34
164-030-038	13340 LIMONITE AVE	2.02	10.10
164-030-039	13394 LIMONITE AVE	4.84	24.20
164-030-040	13382 LIMONITE AVE	2.53	12.64
164-030-041	13370 LIMONITE AVE	4.21	21.04
164-420-001	13228 DANCY ST	1.00	5.00
164-420-002	13238 DANCY ST	1.00	5.00
164-420-003	13248 DANCY ST	1.00	5.00
164-420-004	13258 DANCY ST	1.00	5.00
164-420-005	13235 RUBY CT	1.00	5.00
164-420-006	13225 RUBY CT	1.00	5.00
164-420-007	13215 RUBY CT	1.00	5.00
164-420-008	13202 RUBY CT	1.00	5.00
164-420-009	13212 RUBY CT	1.00	5.00
164-420-010	13222 RUBY CT	1.00	5.00
164-420-011	13232 RUBY CT	1.00	5.00
164-420-012	13239 KARA CT	1.00	5.00
164-420-013	13229 KARA CT	1.00	5.00
164-420-014	13219 KARA CT	1.00	5.00
164-420-015	13209 KARA CT	1.00	5.00
164-420-016	13216 KARA CT	1.00	5.00
164-420-017	13226 KARA CT	1.00	5.00
164-420-018	13236 KARA CT	1.00	5.00
164-420-019	13237 DORSETT GOLDEN ST	1.00	5.00
164-420-020	13227 DORSETT GOLDEN ST	1.00	5.00
164-420-021	13217 DORSETT GOLDEN ST	1.00	5.00
164-420-022	13207 DORSETT GOLDEN ST	1.00	5.00

Slight variances may occur due to rounding

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-420-023	13204 DORSETT GOLDEN ST	1.00	5.00
164-420-024	13214 DORSETT GOLDEN ST	1.00	5.00
164-420-025	13224 DORSETT GOLDEN ST	1.00	5.00
164-420-026	13234 DORSETT GOLDEN ST	1.00	5.00
164-420-027	13244 DORSETT GOLDEN ST	1.00	5.00
164-420-028	13254 DORSETT GOLDEN ST	1.00	5.00
164-420-029	13264 DORSETT GOLDEN ST	1.00	5.00
164-420-030	13274 DORSETT GOLDEN ST	1.00	5.00
164-420-031	5864 SPRINGCREST ST	1.00	5.00
164-420-032	5854 SPRINGCREST ST	1.00	5.00
164-420-033	5844 SPRINGCREST ST	1.00	5.00
164-420-034	5824 SPRINGCREST ST	1.00	5.00
164-420-035	5814 SPRINGCREST ST	1.00	5.00
164-420-036	5804 SPRINGCREST ST	1.00	5.00
164-420-037	5794 SPRINGCREST ST	1.00	5.00
164-420-038	5784 SPRINGCREST ST	1.00	5.00
164-420-039	5787 SPRINGCREST ST	1.00	5.00
164-420-040	5797 SPRINGCREST ST	1.00	5.00
164-420-041	5807 SPRINGCREST ST	1.00	5.00
164-420-042	5817 SPRINGCREST ST	1.00	5.00
164-420-043	5827 SPRINGCREST ST	1.00	5.00
164-420-044	5837 SPRINGCREST ST	1.00	5.00
164-421-001	5929 RED GOLD ST	1.00	5.00
164-421-002	5939 RED GOLD ST	1.00	5.00
164-421-003	5949 RED GOLD ST	1.00	5.00
164-421-004	5959 RED GOLD ST	1.00	5.00
164-421-005	5969 RED GOLD ST	1.00	5.00
164-421-006	5979 RED GOLD ST	1.00	5.00
164-421-007	5989 RED GOLD ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-421-008	5999 RED GOLD ST	1.00	5.00
164-421-009	6009 RED GOLD ST	1.00	5.00
164-421-010	6019 RED GOLD ST	1.00	5.00
164-421-011	6004 SPRINGCREST ST	1.00	5.00
164-421-012	5994 SPRINGCREST ST	1.00	5.00
164-421-013	5984 SPRINGCREST ST	1.00	5.00
164-421-014	5974 SPRINGCREST ST	1.00	5.00
164-421-015	5964 SPRINGCREST ST	1.00	5.00
164-421-016	5954 SPRINGCREST ST	1.00	5.00
164-421-017	5944 SPRINGCREST ST	1.00	5.00
164-421-018	5934 SPRINGCREST ST	1.00	5.00
164-421-019	5924 SPRINGCREST ST	1.00	5.00
164-422-001	5857 SPRINGCREST ST	1.00	5.00
164-422-002	5867 SPRINGCREST ST	1.00	5.00
164-422-003	5877 SPRINGCREST ST	1.00	5.00
164-422-004	5887 SPRINGCREST ST	1.00	5.00
164-422-005	5897 SPRINGCREST ST	1.00	5.00
164-422-006	5907 SPRINGCREST ST	1.00	5.00
164-422-007	5917 SPRINGCREST ST	1.00	5.00
164-422-008	5927 SPRINGCREST ST	1.00	5.00
164-422-009	5937 SPRINGCREST ST	1.00	5.00
164-422-010	5947 SPRINGCREST ST	1.00	5.00
164-422-011	5957 SPRINGCREST ST	1.00	5.00
164-422-012	5967 SPRINGCREST ST	1.00	5.00
164-422-013	5977 SPRINGCREST ST	1.00	5.00
164-422-014	5987 SPRINGCREST ST	1.00	5.00
164-422-015	5997 SPRINGCREST ST	1.00	5.00
164-430-001	5782 LARRY DEAN ST	1.00	5.00
164-430-002	5772 LARRY DEAN ST	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-430-003	5762 LARRY DEAN ST	1.00	5.00
164-430-004	5752 LARRY DEAN ST	1.00	5.00
164-430-005	5742 LARRY DEAN ST	1.00	5.00
164-430-006	5722 LARRY DEAN ST	1.00	5.00
164-430-007	5712 LARRY DEAN ST	1.00	5.00
164-430-008	5715 LARRY DEAN ST	1.00	5.00
164-430-009	5725 LARRY DEAN ST	1.00	5.00
164-430-010	5735 LARRY DEAN ST	1.00	5.00
164-430-011	5745 LARRY DEAN ST	1.00	5.00
164-430-012	5755 LARRY DEAN ST	1.00	5.00
164-430-013	5765 LARRY DEAN ST	1.00	5.00
164-430-014	5775 LARRY DEAN ST	1.00	5.00
164-430-015	5785 LARRY DEAN ST	1.00	5.00
164-430-016	5780 REDHAVEN ST	1.00	5.00
164-430-017	5770 REDHAVEN ST	1.00	5.00
164-430-018	5760 REDHAVEN ST	1.00	5.00
164-430-019	5750 REDHAVEN ST	1.00	5.00
164-430-020	5740 REDHAVEN ST	1.00	5.00
164-430-021	5730 REDHAVEN ST	1.00	5.00
164-430-022	5720 REDHAVEN ST	1.00	5.00
164-430-023	5710 REDHAVEN ST	1.00	5.00
164-430-024	5700 REDHAVEN ST	1.00	5.00
164-430-025	5693 REDHAVEN ST	1.00	5.00
164-430-026	5703 REDHAVEN ST	1.00	5.00
164-430-027	5713 REDHAVEN ST	1.00	5.00
164-430-028	5723 REDHAVEN ST	1.00	5.00
164-430-029	5733 REDHAVEN ST	1.00	5.00
164-430-030	5743 REDHAVEN ST	1.00	5.00
164-430-031	5753 REDHAVEN ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-430-032	5763 REDHAVEN ST	1.00	5.00
164-430-033	5773 REDHAVEN ST	1.00	5.00
164-431-001	5805 LARRY DEAN ST	1.00	5.00
164-431-002	5815 LARRY DEAN ST	1.00	5.00
164-431-003	5825 LARRY DEAN ST	1.00	5.00
164-431-004	5835 LARRY DEAN ST	1.00	5.00
164-431-005	5845 LARRY DEAN ST	1.00	5.00
164-431-006	5855 LARRY DEAN ST	1.00	5.00
164-431-007	5865 LARRY DEAN ST	1.00	5.00
164-431-008	5875 LARRY DEAN ST	1.00	5.00
164-431-009	5885 LARRY DEAN ST	1.00	5.00
164-431-010	5900 REDHAVEN ST	1.00	5.00
164-431-011	5890 REDHAVEN ST	1.00	5.00
164-431-012	5880 REDHAVEN ST	1.00	5.00
164-431-013	5870 REDHAVEN ST	1.00	5.00
164-431-014	5860 REDHAVEN ST	1.00	5.00
164-431-015	5850 REDHAVEN ST	1.00	5.00
164-431-016	5840 REDHAVEN ST	1.00	5.00
164-431-017	5830 REDHAVEN ST	1.00	5.00
164-431-018	5820 REDHAVEN ST	1.00	5.00
164-431-019	5810 REDHAVEN ST	1.00	5.00
164-431-020	5800 REDHAVEN ST	1.00	5.00
164-432-001	5793 REDHAVEN ST	1.00	5.00
164-432-002	5803 REDHAVEN ST	1.00	5.00
164-432-003	5813 REDHAVEN ST	1.00	5.00
164-432-004	5823 REDHAVEN ST	1.00	5.00
164-432-005	5833 REDHAVEN ST	1.00	5.00
164-432-006	13370 BEVERLY HILLS CT	1.00	5.00
164-432-007	13380 BEVERLY HILLS CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-432-008	13390 BEVERLY HILLS CT	1.00	5.00
164-432-009	13393 BEVERLY HILLS CT	1.00	5.00
164-432-010	13383 BEVERLY HILLS CT	1.00	5.00
164-432-011	13373 BEVERLY HILLS CT	1.00	5.00
164-432-012	5863 REDHAVEN ST	1.00	5.00
164-432-013	5873 REDHAVEN ST	1.00	5.00
164-432-014	5883 REDHAVEN ST	1.00	5.00
164-432-015	5893 REDHAVEN ST	1.00	5.00
164-432-016	5903 REDHAVEN ST	1.00	5.00
164-433-001	5892 LARRY DEAN ST	1.00	5.00
164-433-002	5872 LARRY DEAN ST	1.00	5.00
164-433-003	5852 LARRY DEAN ST	1.00	5.00
164-433-004	5832 LARRY DEAN ST	1.00	5.00
164-433-005	5822 LARRY DEAN ST	1.00	5.00
164-433-006	5802 LARRY DEAN ST	1.00	5.00
164-440-001	5895 LARRY DEAN ST	1.00	5.00
164-440-002	5905 LARRY DEAN ST	1.00	5.00
164-440-003	5915 LARRY DEAN ST	1.00	5.00
164-440-004	5940 REDHAVEN ST	1.00	5.00
164-440-005	5930 REDHAVEN ST	1.00	5.00
164-440-006	5920 REDHAVEN ST	1.00	5.00
164-441-001	5913 REDHAVEN ST	1.00	5.00
164-441-002	5923 REDHAVEN ST	1.00	5.00
164-441-003	5933 REDHAVEN ST	1.00	5.00
164-441-004	5943 REDHAVEN ST	1.00	5.00
164-441-005	5953 REDHAVEN ST	1.00	5.00
164-441-006	5963 REDHAVEN ST	1.00	5.00
164-441-007	5973 REDHAVEN ST	1.00	5.00
164-441-008	5983 REDHAVEN ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-441-009	5993 REDHAVEN ST	1.00	5.00
164-441-010	13348 EMPIRE CT	1.00	5.00
164-441-011	13358 EMPIRE CT	1.00	5.00
164-441-012	13368 EMPIRE CT	1.00	5.00
164-441-013	13378 EMPIRE CT	1.00	5.00
164-441-014	13388 EMPIRE CT	1.00	5.00
164-441-015	13398 EMPIRE CT	1.00	5.00
164-441-016	13391 EMPIRE CT	1.00	5.00
164-441-017	13381 EMPIRE CT	1.00	5.00
164-441-018	13371 EMPIRE CT	1.00	5.00
164-441-019	13361 EMPIRE CT	1.00	5.00
164-441-020	13351 EMPIRE CT	1.00	5.00
164-442-001	5992 LARRY DEAN ST	1.00	5.00
164-442-002	5982 LARRY DEAN ST	1.00	5.00
164-442-003	5972 LARRY DEAN ST	1.00	5.00
164-442-004	5962 LARRY DEAN ST	1.00	5.00
164-442-005	5952 LARRY DEAN ST	1.00	5.00
164-442-006	5942 LARRY DEAN ST	1.00	5.00
164-442-007	5932 LARRY DEAN ST	1.00	5.00
164-442-008	5922 LARRY DEAN ST	1.00	5.00
164-442-009	5912 LARRY DEAN ST	1.00	5.00
164-442-010	5902 LARRY DEAN ST	1.00	5.00
164-443-001	13321 DANCY ST	1.00	5.00
164-443-002	13311 DANCY ST	1.00	5.00
164-443-003	13320 CORTLAND ST	1.00	5.00
164-443-004	13330 CORTLAND ST	1.00	5.00
164-443-005	6032 LARRY DEAN ST	1.00	5.00
164-443-006	6022 LARRY DEAN ST	1.00	5.00
164-443-007	6012 LARRY DEAN ST	1.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-444-001	6110 VALENCIA ST	1.00	5.00
164-444-002	6102 ANNA CT	1.00	5.00
164-444-003	6092 ANNA CT	1.00	5.00
164-444-004	6082 ANNA CT	1.00	5.00
164-444-005	6072 ANNA CT	1.00	5.00
164-444-006	6075 ANNA CT	1.00	5.00
164-444-007	6085 ANNA CT	1.00	5.00
164-444-008	6095 ANNA CT	1.00	5.00
164-444-009	6100 VALENCIA ST	1.00	5.00
164-444-010	6090 VALENCIA ST	1.00	5.00
164-444-011	6070 VALENCIA ST	1.00	5.00
164-444-012	6060 VALENCIA ST	1.00	5.00
164-444-013	6050 VALENCIA ST	1.00	5.00
164-444-014	6040 VALENCIA ST	1.00	5.00
164-444-015	13363 CORTLAND ST	1.00	5.00
164-444-016	13353 CORTLAND ST	1.00	5.00
164-444-017	13343 CORTLAND ST	1.00	5.00
164-444-018	13333 CORTLAND ST	1.00	5.00
164-444-019	13323 CORTLAND ST	1.00	5.00
164-445-001	6015 LARRY DEAN ST	1.00	5.00
164-445-002	6025 LARRY DEAN ST	1.00	5.00
164-445-003	6035 LARRY DEAN ST	1.00	5.00
164-445-004	6030 VALENCIA ST	1.00	5.00
164-445-005	6010 VALENCIA ST	1.00	5.00
164-445-006	6003 VALENCIA ST	1.00	5.00
164-445-007	6013 VALENCIA ST	1.00	5.00
164-445-008	6023 VALENCIA ST	1.00	5.00
164-445-009	6033 VALENCIA ST	1.00	5.00
164-445-010	6043 VALENCIA ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-445-011	6053 VALENCIA ST	1.00	5.00
164-445-012	6063 VALENCIA ST	1.00	5.00
164-445-013	6073 VALENCIA ST	1.00	5.00
164-445-014	6083 VALENCIA ST	1.00	5.00
164-445-015	6093 VALENCIA ST	1.00	5.00
164-450-001	13301 DANCY ST	1.00	5.00
164-450-002	13291 DANCY ST	1.00	5.00
164-450-003	13281 DANCY ST	1.00	5.00
164-450-004	13271 DANCY ST	1.00	5.00
164-450-005	13261 DANCY ST	1.00	5.00
164-450-006	6031 FUJI ST	1.00	5.00
164-450-007	6041 FUJI ST	1.00	5.00
164-450-008	6051 FUJI ST	1.00	5.00
164-450-009	13260 CORTLAND ST	1.00	5.00
164-450-010	13280 CORTLAND ST	1.00	5.00
164-450-011	13290 CORTLAND ST	1.00	5.00
164-450-012	13300 CORTLAND ST	1.00	5.00
164-450-013	13310 CORTLAND ST	1.00	5.00
164-451-001	6071 FUJI ST	1.00	5.00
164-451-002	6081 FUJI ST	1.00	5.00
164-451-003	6091 FUJI ST	1.00	5.00
164-451-004	6101 FUJI ST	1.00	5.00
164-451-005	6111 FUJI ST	1.00	5.00
164-451-006	6121 FUJI ST	1.00	5.00
164-451-007	6131 FUJI ST	1.00	5.00
164-451-008	6141 FUJI ST	1.00	5.00
164-451-009	6151 FUJI ST	1.00	5.00
164-451-010	13242 EARLY CRIMSON ST	1.00	5.00
164-451-011	13252 EARLY CRIMSON ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-451-012	13262 EARLY CRIMSON ST	1.00	5.00
164-451-013	13272 EARLY CRIMSON ST	1.00	5.00
164-451-014	13282 EARLY CRIMSON ST	1.00	5.00
164-451-015	6180 VALENCIA ST	1.00	5.00
164-451-016	6170 VALENCIA ST	1.00	5.00
164-451-017	6156 MCINTOSH CT	1.00	5.00
164-451-018	6146 MCINTOSH CT	1.00	5.00
164-451-019	6136 MCINTOSH CT	1.00	5.00
164-451-020	6126 MCINTOSH CT	1.00	5.00
164-451-021	6116 MCINTOSH CT	1.00	5.00
164-451-022	6119 MCINTOSH CT	1.00	5.00
164-451-023	6129 MCINTOSH CT	1.00	5.00
164-451-024	6139 MCINTOSH CT	1.00	5.00
164-451-025	6149 MCINTOSH CT	1.00	5.00
164-451-026	6150 VALENCIA ST	1.00	5.00
164-451-027	6140 VALENCIA ST	1.00	5.00
164-451-028	6124 HOLLAND CT	1.00	5.00
164-451-029	6114 HOLLAND CT	1.00	5.00
164-451-030	6104 HOLLAND CT	1.00	5.00
164-451-031	6094 HOLLAND CT	1.00	5.00
164-451-032	6084 HOLLAND CT	1.00	5.00
164-451-033	6097 HOLLAND CT	1.00	5.00
164-451-034	6107 HOLLAND CT	1.00	5.00
164-451-035	6117 HOLLAND CT	1.00	5.00
164-451-036	6127 HOLLAND CT	1.00	5.00
164-451-037	6120 VALENCIA ST	1.00	5.00
164-451-038	13313 CORTLAND ST	1.00	5.00
164-451-039	13303 CORTLAND ST	1.00	5.00
164-451-040	13293 CORTLAND ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-451-041	13283 CORTLAND ST	1.00	5.00
164-451-042	13273 CORTLAND ST	1.00	5.00
164-451-043	13263 CORTLAND ST	1.00	5.00
164-452-001	13295 EARLY CRIMSON ST	1.00	5.00
164-452-002	13285 EARLY CRIMSON ST	1.00	5.00
164-452-003	13275 EARLY CRIMSON ST	1.00	5.00
164-452-004	13265 EARLY CRIMSON ST	1.00	5.00
164-452-005	13255 EARLY CRIMSON ST	1.00	5.00
164-452-006	13245 EARLY CRIMSON ST	1.00	5.00
164-452-007	13235 EARLY CRIMSON ST	1.00	5.00
164-452-008	13225 EARLY CRIMSON ST	1.00	5.00
164-452-009	13215 EARLY CRIMSON ST	1.00	5.00
164-453-001	6168 FUJI ST	1.00	5.00
164-453-002	6158 FUJI ST	1.00	5.00
164-453-003	6148 FUJI ST	1.00	5.00
164-453-004	6138 FUJI ST	1.00	5.00
164-453-005	6128 FUJI ST	1.00	5.00
164-453-006	6118 FUJI ST	1.00	5.00
164-453-007	6108 FUJI ST	1.00	5.00
164-453-008	6098 FUJI ST	1.00	5.00
164-453-009	6088 FUJI ST	1.00	5.00
164-453-010	6078 FUJI ST	1.00	5.00
164-453-011	6068 FUJI ST	1.00	5.00
164-453-012	6058 FUJI ST	1.00	5.00
164-453-013	6048 FUJI ST	1.00	5.00
164-453-014	6038 FUJI ST	1.00	5.00
316 Accounts		**337.00**	**$1,684.96**

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-500-001	7456 JAKE ST	1.00	$5.00
144-500-002	14807 SADDLE CIR	1.00	5.00
144-500-003	14795 SADDLE CIR	1.00	5.00
144-500-004	14783 SADDLE CIR	1.00	5.00
144-500-005	14759 SADDLE CIR	1.00	5.00
144-500-006	14744 SADDLE CIR	1.00	5.00
144-500-007	14756 SADDLE CIR	1.00	5.00
144-500-008	14768 SADDLE CIR	1.00	5.00
144-500-009	14780 SADDLE CIR	1.00	5.00
144-500-010	14792 SADDLE CIR	1.00	5.00
144-500-011	7420 JAKE ST	1.00	5.00
144-500-012	7408 JAKE ST	1.00	5.00
144-501-001	7405 JAKE ST	1.00	5.00
144-501-002	7417 JAKE ST	1.00	5.00
144-501-003	7429 JAKE ST	1.00	5.00
144-501-004	7441 JAKE ST	1.00	5.00
144-501-005	7453 JAKE ST	1.00	5.00
144-501-006	7465 JAKE ST	1.00	5.00
144-501-007	7477 JAKE ST	1.00	5.00
144-501-008	7476 KAWEAH CT	1.00	5.00
144-501-009	7464 KAWEAH CT	1.00	5.00
144-501-010	7452 KAWEAH CT	1.00	5.00
144-501-011	7440 KAWEAH CT	1.00	5.00
144-501-012	7428 KAWEAH CT	1.00	5.00
144-501-013	7416 KAWEAH CT	1.00	5.00
144-501-014	7404 KAWEAH CT	1.00	5.00
144-501-015	7401 KAWEAH CT	1.00	5.00
144-501-016	7413 KAWEAH CT	1.00	5.00
144-501-017	7425 KAWEAH CT	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone NN
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-501-018	7437 KAWEAH CT	1.00	5.00
144-501-019	7449 KAWEAH CT	1.00	5.00
144-501-020	7461 KAWEAH CT	1.00	5.00
144-501-021	7473 KAWEAH CT	1.00	5.00
144-501-022	7486 SILVER SADDLE CT	1.00	5.00
144-501-023	7468 SILVER SADDLE CT	1.00	5.00
144-501-024	7462 SILVER SADDLE CT	1.00	5.00
144-501-025	7450 SILVER SADDLE CT	1.00	5.00
144-501-026	7438 SILVER SADDLE CT	1.00	5.00
144-501-027	7426 SILVER SADDLE CT	1.00	5.00
144-501-028	7414 SILVER SADDLE CT	1.00	5.00
144-501-029	7411 SILVER SADDLE CT	1.00	5.00
144-501-030	7423 SILVER SADDLE CT	1.00	5.00
144-501-031	7435 SILVER SADDLE CT	1.00	5.00
144-501-032	7447 SILVER SADDLE CT	1.00	5.00
144-501-033	7459 SILVER SADDLE CT	1.00	5.00
144-501-034	7471 SILVER SADDLE CT	1.00	5.00
144-501-035	7483 SILVER SADDLE CT	1.00	5.00
144-510-001	14793 ELLA DR	1.00	5.00
144-510-002	14787 ELLA DR	1.00	5.00
144-510-003	14781 ELLA DR	1.00	5.00
144-510-004	14775 ELLA DR	1.00	5.00
144-510-005	14769 ELLA DR	1.00	5.00
144-510-006	14763 ELLA DR	1.00	5.00
144-510-007	14757 ELLA DR	1.00	5.00
144-510-008	14751 ELLA DR	1.00	5.00
144-510-009	14745 ELLA DR	1.00	5.00
144-510-010	14739 ELLA DR	1.00	5.00
144-510-011	14733 ELLA DR	1.00	5.00

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City of Eastvale
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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-510-012	14727 ELLA DR	1.00	5.00
144-510-013	14721 ELLA DR	1.00	5.00
144-510-014	14715 ELLA DR	1.00	5.00
144-510-015	14709 ELLA DR	1.00	5.00
144-510-016	14703 ELLA DR	1.00	5.00
144-510-017	14712 ELLA DR	1.00	5.00
144-510-018	14718 ELLA DR	1.00	5.00
144-510-019	14724 ELLA DR	1.00	5.00
144-510-020	14730 ELLA DR	1.00	5.00
144-510-021	14742 ELLA DR	1.00	5.00
144-510-022	14748 ELLA DR	1.00	5.00
144-510-023	14754 ELLA DR	1.00	5.00
144-510-024	14766 ELLA DR	1.00	5.00
144-510-025	14731 OAK LEAF DR	1.00	5.00
144-510-026	14719 OAK LEAF DR	1.00	5.00
144-510-027	14707 OAK LEAF DR	1.00	5.00
144-510-028	14704 OAK LEAF DR	1.00	5.00
144-510-029	14716 OAK LEAF DR	1.00	5.00
144-510-030	14728 OAK LEAF DR	1.00	5.00
144-511-001	14752 OAK LEAF DR	1.00	5.00
144-511-002	14764 OAK LEAF DR	1.00	5.00
144-511-003	14770 OAK LEAF DR	1.00	5.00
144-511-004	14788 OAK LEAF DR	1.00	5.00
144-511-005	14800 OAK LEAF DR	1.00	5.00
144-511-006	14812 OAK LEAF DR	1.00	5.00
144-512-001	14803 OAK LEAF DR	1.00	5.00
144-512-002	14791 OAK LEAF DR	1.00	5.00
144-512-003	14779 OAK LEAF DR	1.00	5.00
144-512-004	14767 OAK LEAF DR	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone NN

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-512-005	7321 MAX WAY	1.00	5.00
144-512-006	7333 MAX WAY	1.00	5.00
144-512-007	7345 MAX WAY	1.00	5.00
144-512-008	7357 MAX WAY	1.00	5.00
144-512-009	14784 ELLA DR	1.00	5.00
144-512-010	14790 ELLA DR	1.00	5.00
144-512-011	14796 ELLA DR	1.00	5.00
144-512-012	7369 JAKE ST	1.00	5.00
144-512-013	7381 JAKE ST	1.00	5.00
144-512-014	7393 JAKE ST	1.00	5.00
144-520-001	14824 OAK LEAF DR	1.00	5.00
144-520-002	14836 OAK LEAF DR	1.00	5.00
144-520-003	14848 OAK LEAF DR	1.00	5.00
144-520-004	14860 OAK LEAF DR	1.00	5.00
144-520-005	14872 OAK LEAF DR	1.00	5.00
144-520-006	14884 OAK LEAF DR	1.00	5.00
144-520-007	14896 OAK LEAF DR	1.00	5.00
144-520-008	14908 OAK LEAF DR	1.00	5.00
144-520-009	7317 FALL WAY	1.00	5.00
144-520-010	7329 FALL WAY	1.00	5.00
144-520-011	7341 FALL WAY	1.00	5.00
144-520-012	7353 FALL WAY	1.00	5.00
144-520-013	7365 FALL WAY	1.00	5.00
144-520-014	7377 FALL WAY	1.00	5.00
144-520-015	7366 MADDOX CT	1.00	5.00
144-520-016	7354 MADDOX CT	1.00	5.00
144-520-017	7342 MADDOX CT	1.00	5.00
144-520-018	7330 MADDOX CT	1.00	5.00
144-520-019	7318 MADDOX CT	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone NN
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-520-020	7306 MADDOX CT	1.00	5.00
144-520-021	7303 MADDOX CT	1.00	5.00
144-520-022	7315 MADDOX CT	1.00	5.00
144-520-023	7327 MADDOX CT	1.00	5.00
144-521-001	7351 MADDOX CT	1.00	5.00
144-521-004	14975 BRIDAL TRAIL CIR	1.00	5.00
144-521-005	14963 BRIDAL TRAIL CIR	1.00	5.00
144-521-006	14951 BRIDAL TRAIL CIR	1.00	5.00
144-521-007	14939 BRIDAL TRAIL CIR	1.00	5.00
144-521-008	14927 BRIDAL TRAIL CIR	1.00	5.00
144-521-009	14915 BRIDAL TRAIL CIR	1.00	5.00
144-521-010	14903 BRIDAL TRAIL CIR	1.00	5.00
144-521-011	14891 BRIDAL TRAIL CIR	1.00	5.00
144-521-012	14879 BRIDAL TRAIL CIR	1.00	5.00
144-521-013	14867 BRIDAL TRAIL CIR	1.00	5.00
144-521-014	14855 BRIDAL TRAIL CIR	1.00	5.00
144-521-015	14843 BRIDAL TRAIL CIR	1.00	5.00
144-521-016	14831 BRIDAL TRAIL CIR	1.00	5.00
144-521-017	14840 BRIDAL TRAIL CIR	1.00	5.00
144-521-018	14852 BRIDAL TRAIL CIR	1.00	5.00
144-521-019	14864 BRIDAL TRAIL CIR	1.00	5.00
144-521-020	14876 BRIDAL TRAIL CIR	1.00	5.00
144-521-021	14888 BRIDAL TRAIL CIR	1.00	5.00
144-521-022	7380 FALL WAY	1.00	5.00
144-521-023	7368 FALL WAY	1.00	5.00
144-521-024	7356 FALL WAY	1.00	5.00
144-521-025	7344 FALL WAY	1.00	5.00
144-521-026	14875 OAK LEAF DR	1.00	5.00
144-521-027	14863 OAK LEAF DR	1.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-521-028	14851 OAK LEAF DR	1.00	5.00
144-521-029	14839 OAK LEAF DR	1.00	5.00
144-521-030	14827 OAK LEAF DR	1.00	5.00
144-521-031	14815 OAK LEAF DR	1.00	5.00
144-521-032	7363 MADDOX CT	1.00	5.00
144-521-033	7375 MADDOX CT	1.00	5.00
151 Accounts		**151.00**	**$755.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone O
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-470-001	13692 HUNTERS RUN CT	1.00	$5.00
152-470-002	13682 HUNTERS RUN CT	1.00	5.00
152-470-003	13672 HUNTERS RUN CT	1.00	5.00
152-470-004	13662 HUNTERS RUN CT	1.00	5.00
152-470-005	13652 HUNTERS RUN CT	1.00	5.00
152-470-006	13642 HUNTERS RUN CT	1.00	5.00
152-470-007	13632 HUNTERS RUN CT	1.00	5.00
152-470-008	13622 HUNTERS RUN CT	1.00	5.00
152-470-009	13617 HUNTERS RUN CT	1.00	5.00
152-470-010	13627 HUNTERS RUN CT	1.00	5.00
152-470-011	13637 HUNTERS RUN CT	1.00	5.00
152-470-012	13647 HUNTERS RUN CT	1.00	5.00
152-470-013	13657 HUNTERS RUN CT	1.00	5.00
152-470-014	13667 HUNTERS RUN CT	1.00	5.00
152-470-015	13677 HUNTERS RUN CT	1.00	5.00
152-470-016	13687 HUNTERS RUN CT	1.00	5.00
152-470-017	13697 HUNTERS RUN CT	1.00	5.00
152-470-018	7550 SHADYSIDE WAY	1.00	5.00
152-470-019	7560 SHADYSIDE WAY	1.00	5.00
152-470-020	13678 SAGEMONT CT	1.00	5.00
152-470-021	13668 SAGEMONT CT	1.00	5.00
152-470-022	13658 SAGEMONT CT	1.00	5.00
152-470-023	13648 SAGEMONT CT	1.00	5.00
152-470-024	13638 SAGEMONT CT	1.00	5.00
152-470-025	13628 SAGEMONT CT	1.00	5.00
152-470-026	13618 SAGEMONT CT	1.00	5.00
152-470-027	13608 SAGEMONT CT	1.00	5.00
152-470-028	13613 SAGEMONT CT	1.00	5.00
152-470-029	13623 SAGEMONT CT	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone O

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-470-030	13633 SAGEMONT CT	1.00	5.00
152-470-031	13643 SAGEMONT CT	1.00	5.00
152-470-032	13653 SAGEMONT CT	1.00	5.00
152-470-033	13663 SAGEMONT CT	1.00	5.00
152-470-034	13673 SAGEMONT CT	1.00	5.00
152-470-035	13683 SAGEMONT CT	1.00	5.00
152-470-036	13693 SAGEMONT CT	1.00	5.00
36 Accounts		**36.00**	**$180.00**

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City of Eastvale
LMD No. 2001-3, Zone OO
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-420-001	6603 CEDAR CREEK RD	1.00	$5.00
144-420-002	6615 CEDAR CREEK RD	1.00	5.00
144-420-003	6627 CEDAR CREEK RD	1.00	5.00
144-420-004	6639 CEDAR CREEK RD	1.00	5.00
144-420-005	6636 EVERGLADES ST	1.00	5.00
144-420-006	6624 EVERGLADES ST	1.00	5.00
144-420-007	6612 EVERGLADES ST	1.00	5.00
144-420-008	13626 HEISLER ST	1.00	5.00
144-420-009	13638 HEISLER ST	1.00	5.00
144-420-010	13650 HEISLER ST	1.00	5.00
144-420-011	13662 HEISLER ST	1.00	5.00
144-421-001	13683 WOODSIDE ST	1.00	5.00
144-421-002	13671 WOODSIDE ST	1.00	5.00
144-421-003	13659 WOODSIDE ST	1.00	5.00
144-421-004	6795 EVERGLADES ST	1.00	5.00
144-421-005	6783 EVERGLADES ST	1.00	5.00
144-422-001	6675 EVERGLADES ST	1.00	5.00
144-422-002	6687 EVERGLADES ST	1.00	5.00
144-422-003	6699 EVERGLADES ST	1.00	5.00
144-422-004	6711 EVERGLADES ST	1.00	5.00
144-422-005	6723 EVERGLADES ST	1.00	5.00
144-422-006	6735 EVERGLADES ST	1.00	5.00
144-422-007	6747 EVERGLADES ST	1.00	5.00
144-422-008	6759 EVERGLADES ST	1.00	5.00
144-422-009	6766 ELYSIAN CT	1.00	5.00
144-422-010	6754 ELYSIAN CT	1.00	5.00
144-422-011	6742 ELYSIAN CT	1.00	5.00
144-422-012	6730 ELYSIAN CT	1.00	5.00
144-422-013	6718 ELYSIAN CT	1.00	5.00

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City of Eastvale
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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-422-014	6706 ELYSIAN CT	1.00	5.00
144-422-015	6694 ELYSIAN CT	1.00	5.00
144-422-016	13685 LOWELL ST	1.00	5.00
144-422-017	13673 LOWELL ST	1.00	5.00
144-422-018	13661 LOWELL ST	1.00	5.00
144-423-001	13646 LOWELL ST	1.00	5.00
144-423-002	13658 LOWELL ST	1.00	5.00
144-423-003	13670 LOWELL ST	1.00	5.00
144-423-004	13682 LOWELL ST	1.00	5.00
144-423-005	13694 LOWELL ST	1.00	5.00
144-423-006	13689 HEISLER ST	1.00	5.00
144-423-007	13677 HEISLER ST	1.00	5.00
144-423-008	13665 HEISLER ST	1.00	5.00
144-423-009	13653 HEISLER ST	1.00	5.00
144-423-010	13641 HEISLER ST	1.00	5.00
144-430-001	13686 HEISLER ST	1.00	5.00
144-430-002	13698 HEISLER ST	1.00	5.00
144-430-003	13710 HEISLER ST	1.00	5.00
144-430-004	13722 HEISLER ST	1.00	5.00
144-430-005	13734 HEISLER ST	1.00	5.00
144-430-006	13746 HEISLER ST	1.00	5.00
144-430-007	6638 KENIA CT	1.00	5.00
144-430-008	6626 KENIA CT	1.00	5.00
144-430-009	6614 KENIA CT	1.00	5.00
144-430-010	6605 KENIA CT	1.00	5.00
144-430-011	6617 KENIA CT	1.00	5.00
144-430-012	6629 KENIA CT	1.00	5.00
144-430-013	13782 HEISLER ST	1.00	5.00
144-430-014	13794 HEISLER ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-431-001	6677 SAND DUNES ST	1.00	5.00
144-431-002	6689 SAND DUNES ST	1.00	5.00
144-431-003	6701 SAND DUNES ST	1.00	5.00
144-431-004	6713 SAND DUNES ST	1.00	5.00
144-431-005	6725 SAND DUNES ST	1.00	5.00
144-431-006	6737 SAND DUNES ST	1.00	5.00
144-431-007	6749 SAND DUNES ST	1.00	5.00
144-431-008	6761 SAND DUNES ST	1.00	5.00
144-431-009	6773 SAND DUNES ST	1.00	5.00
144-431-010	6785 SAND DUNES ST	1.00	5.00
144-431-011	13779 WOODSIDE ST	1.00	5.00
144-431-012	13767 WOODSIDE ST	1.00	5.00
144-431-013	13755 WOODSIDE ST	1.00	5.00
144-431-014	13743 WOODSIDE ST	1.00	5.00
144-431-015	13731 WOODSIDE ST	1.00	5.00
144-431-016	13719 WOODSIDE ST	1.00	5.00
144-431-017	13707 WOODSIDE ST	1.00	5.00
144-431-018	13695 WOODSIDE ST	1.00	5.00
144-432-001	6697 ELYSIAN CT	1.00	5.00
144-432-002	6709 ELYSIAN CT	1.00	5.00
144-432-003	6721 ELYSIAN CT	1.00	5.00
144-432-004	6733 ELYSIAN CT	1.00	5.00
144-432-005	6745 ELYSIAN CT	1.00	5.00
144-432-006	6757 ELYSIAN CT	1.00	5.00
144-432-007	6769 ELYSIAN CT	1.00	5.00
144-432-008	6764 SEASIDE ST	1.00	5.00
144-432-009	6752 SEASIDE ST	1.00	5.00
144-432-010	6740 SEASIDE ST	1.00	5.00
144-432-011	6728 SEASIDE ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-432-012	6716 SEASIDE ST	1.00	5.00
144-432-013	6704 SEASIDE ST	1.00	5.00
144-432-014	6692 SEASIDE ST	1.00	5.00
144-432-015	6680 SEASIDE ST	1.00	5.00
144-432-016	6656 SEASIDE ST	1.00	5.00
144-432-017	13697 LOWELL ST	1.00	5.00
144-433-001	13706 LOWELL ST	1.00	5.00
144-433-002	13718 LOWELL ST	1.00	5.00
144-433-003	13730 LOWELL ST	1.00	5.00
144-433-004	6659 SEASIDE ST	1.00	5.00
144-433-005	6671 SEASIDE ST	1.00	5.00
144-433-006	6683 SEASIDE ST	1.00	5.00
144-433-007	6695 SEASIDE ST	1.00	5.00
144-433-008	6707 SEASIDE ST	1.00	5.00
144-433-009	6719 SEASIDE ST	1.00	5.00
144-433-010	6731 SEASIDE ST	1.00	5.00
144-433-011	6743 SEASIDE ST	1.00	5.00
144-433-012	6755 SEASIDE ST	1.00	5.00
144-433-013	6767 SEASIDE ST	1.00	5.00
144-433-014	6770 SAND DUNES ST	1.00	5.00
144-433-015	6758 SAND DUNES ST	1.00	5.00
144-433-016	6746 SAND DUNES ST	1.00	5.00
144-433-017	6734 SAND DUNES ST	1.00	5.00
144-433-018	6722 SAND DUNES ST	1.00	5.00
144-433-019	6710 SAND DUNES ST	1.00	5.00
144-433-020	6698 SAND DUNES ST	1.00	5.00
144-433-021	6686 SAND DUNES ST	1.00	5.00
144-433-022	6674 SAND DUNES ST	1.00	5.00
144-433-023	13797 HEISLER ST	1.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-433-024	13785 HEISLER ST	1.00	5.00
144-433-025	13773 HEISLER ST	1.00	5.00
144-433-026	13749 HEISLER ST	1.00	5.00
144-433-027	13725 HEISLER ST	1.00	5.00
144-433-028	13713 HEISLER ST	1.00	5.00
144-433-029	13701 HEISLER ST	1.00	5.00
122 Accounts		**122.00**	**$610.00**

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City of Eastvale

LMD No. 2001-3, Zone P

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-440-001	13944 DELLBROOK ST	1.00	$5.00
130-440-002	13954 DELLBROOK ST	1.00	5.00
130-440-003	13964 DELLBROOK ST	1.00	5.00
130-440-004	13974 DELLBROOK ST	1.00	5.00
130-440-005	13984 DELLBROOK ST	1.00	5.00
130-440-006	13994 DELLBROOK ST	1.00	5.00
130-440-007	13991 DELLBROOK ST	1.00	5.00
130-440-008	13981 DELLBROOK ST	1.00	5.00
130-440-009	13971 DELLBROOK ST	1.00	5.00
130-440-010	13961 DELLBROOK ST	1.00	5.00
130-440-011	13951 DELLBROOK ST	1.00	5.00
130-440-012	13941 DELLBROOK ST	1.00	5.00
130-440-013	13946 TOPEKA CT	1.00	5.00
130-440-014	13956 TOPEKA CT	1.00	5.00
130-440-015	13966 TOPEKA CT	1.00	5.00
130-440-016	13976 TOPEKA CT	1.00	5.00
130-440-017	13986 TOPEKA CT	1.00	5.00
130-440-018	13996 TOPEKA CT	1.00	5.00
130-440-019	13993 TOPEKA CT	1.00	5.00
130-440-020	13983 TOPEKA CT	1.00	5.00
130-440-021	13973 TOPEKA CT	1.00	5.00
130-440-022	13963 TOPEKA CT	1.00	5.00
130-440-023	13953 TOPEKA CT	1.00	5.00
130-440-024	13943 TOPEKA CT	1.00	5.00
130-441-001	7862 NATOMA ST	1.00	5.00
130-441-002	7852 NATOMA ST	1.00	5.00
130-441-003	7842 NATOMA ST	1.00	5.00
130-441-004	7832 NATOMA ST	1.00	5.00
130-442-001	7835 NATOMA ST	1.00	5.00

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LMD No. 2001-3, Zone P

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-442-002	7845 NATOMA ST	1.00	5.00
130-442-003	7855 NATOMA ST	1.00	5.00
130-442-004	13856 GLOVER CT	1.00	5.00
130-442-005	13866 GLOVER CT	1.00	5.00
130-442-006	13876 GLOVER CT	1.00	5.00
130-442-007	13886 GLOVER CT	1.00	5.00
130-442-008	13896 GLOVER CT	1.00	5.00
130-442-009	13906 GLOVER CT	1.00	5.00
130-442-010	7868 TISDALE ST	1.00	5.00
130-442-011	7858 TISDALE ST	1.00	5.00
130-442-012	7848 TISDALE ST	1.00	5.00
130-442-013	13921 DELLBROOK ST	1.00	5.00
130-442-014	13911 DELLBROOK ST	1.00	5.00
130-442-015	13901 DELLBROOK ST	1.00	5.00
130-442-016	13891 DELLBROOK ST	1.00	5.00
130-442-017	13881 DELLBROOK ST	1.00	5.00
130-442-018	13871 DELLBROOK ST	1.00	5.00
130-442-019	13861 DELLBROOK ST	1.00	5.00
130-442-020	13851 DELLBROOK ST	1.00	5.00
130-443-008	13884 DELLBROOK ST	1.00	5.00
130-443-009	13894 DELLBROOK ST	1.00	5.00
130-443-010	13904 DELLBROOK ST	1.00	5.00
130-443-011	13914 DELLBROOK ST	1.00	5.00
130-443-012	13924 DELLBROOK ST	1.00	5.00
130-443-013	13814 DELLBROOK ST	1.00	5.00
130-443-014	13824 DELLBROOK ST	1.00	5.00
130-443-015	13834 DELLBROOK ST	1.00	5.00
130-443-016	13844 DELLBROOK ST	1.00	5.00
130-443-017	13854 DELLBROOK ST	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone P
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-443-018	13864 DELLBROOK ST	1.00	5.00
130-443-019	13874 DELLBROOK ST	1.00	5.00
130-450-001	13928 WATERVILLE CT	1.00	5.00
130-450-002	13938 WATERVILLE CT	1.00	5.00
130-450-003	13948 WATERVILLE CT	1.00	5.00
130-450-004	13958 WATERVILLE CT	1.00	5.00
130-450-005	13968 WATERVILLE CT	1.00	5.00
130-450-006	13978 WATERVILLE CT	1.00	5.00
130-450-007	13988 WATERVILLE CT	1.00	5.00
130-450-008	13995 WATERVILLE CT	1.00	5.00
130-450-009	13985 WATERVILLE CT	1.00	5.00
130-450-010	13975 WATERVILLE CT	1.00	5.00
130-450-011	13965 WATERVILLE CT	1.00	5.00
130-450-012	13955 WATERVILLE CT	1.00	5.00
130-450-013	13945 WATERVILLE CT	1.00	5.00
130-450-014	13935 WATERVILLE CT	1.00	5.00
130-450-015	13925 WATERVILLE CT	1.00	5.00
130-450-016	13900 SAN ALISO CT	1.00	5.00
130-450-017	13910 SAN ALISO CT	1.00	5.00
130-450-018	13930 SAN ALISO CT	1.00	5.00
130-450-019	13940 SAN ALISO CT	1.00	5.00
130-450-020	13950 SAN ALISO CT	1.00	5.00
130-450-021	13960 SAN ALISO CT	1.00	5.00
130-450-022	13970 SAN ALISO CT	1.00	5.00
130-450-023	13980 SAN ALISO CT	1.00	5.00
130-450-024	13990 SAN ALISO CT	1.00	5.00
130-450-025	13997 SAN ALISO CT	1.00	5.00
130-450-026	13987 SAN ALISO CT	1.00	5.00
130-450-027	13977 SAN ALISO CT	1.00	5.00

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LMD No. 2001-3, Zone P

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-450-028	13967 SAN ALISO CT	1.00	5.00
130-450-029	13957 SAN ALISO CT	1.00	5.00
130-450-030	13947 SAN ALISO CT	1.00	5.00
130-450-031	13937 SAN ALISO CT	1.00	5.00
130-450-032	13927 SAN ALISO CT	1.00	5.00
130-450-033	13917 SAN ALISO CT	1.00	5.00
130-450-034	13907 SAN ALISO CT	1.00	5.00
130-450-035	13897 SAN ALISO CT	1.00	5.00
130-450-036	7985 NATOMA ST	1.00	5.00
130-450-037	7995 NATOMA ST	1.00	5.00
130-450-038	8005 NATOMA ST	1.00	5.00
130-450-039	8015 NATOMA ST	1.00	5.00
130-450-040	8025 NATOMA ST	1.00	5.00
130-450-041	8035 NATOMA ST	1.00	5.00
130-450-042	8045 NATOMA ST	1.00	5.00
130-450-043	8055 NATOMA ST	1.00	5.00
130-450-044	8065 NATOMA ST	1.00	5.00
130-450-045	8075 NATOMA ST	1.00	5.00
130-450-046	8085 NATOMA ST	1.00	5.00
130-450-047	8095 NATOMA ST	1.00	5.00
130-450-048	8105 NATOMA ST	1.00	5.00
130-451-001	7922 NATOMA ST	1.00	5.00
130-451-002	7912 NATOMA ST	1.00	5.00
130-451-003	7902 NATOMA ST	1.00	5.00
130-451-004	7892 NATOMA ST	1.00	5.00
130-451-005	7882 NATOMA ST	1.00	5.00
130-451-006	7872 NATOMA ST	1.00	5.00
130-452-001	13903 GLOVER CT	1.00	5.00
130-452-002	13893 GLOVER CT	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-452-003	13883 GLOVER CT	1.00	5.00
130-452-004	13873 GLOVER CT	1.00	5.00
130-452-005	13863 GLOVER CT	1.00	5.00
130-452-006	13853 GLOVER CT	1.00	5.00
130-452-007	7875 NATOMA ST	1.00	5.00
130-452-008	7885 NATOMA ST	1.00	5.00
130-452-009	7895 NATOMA ST	1.00	5.00
130-452-010	7905 NATOMA ST	1.00	5.00
130-452-011	13858 REPOSA CT	1.00	5.00
130-452-012	13868 REPOSA CT	1.00	5.00
130-452-013	13878 REPOSA CT	1.00	5.00
130-452-014	13888 REPOSA CT	1.00	5.00
130-452-015	13898 REPOSA CT	1.00	5.00
130-452-016	13865 REPOSA CT	1.00	5.00
130-452-017	13855 REPOSA CT	1.00	5.00
130-452-018	13845 REPOSA CT	1.00	5.00
130-452-019	7958 TISDALE ST	1.00	5.00
130-452-020	7948 TISDALE ST	1.00	5.00
130-452-021	7938 TISDALE ST	1.00	5.00
130-452-022	7928 TISDALE ST	1.00	5.00
130-452-023	7918 TISDALE ST	1.00	5.00
130-452-024	7908 TISDALE ST	1.00	5.00
130-452-025	7898 TISDALE ST	1.00	5.00
130-452-026	7888 TISDALE ST	1.00	5.00
130-452-027	7878 TISDALE ST	1.00	5.00
130-460-001	8115 NATOMA ST	1.00	5.00
130-460-002	8125 NATOMA ST	1.00	5.00
130-460-003	8135 NATOMA ST	1.00	5.00
130-460-004	8145 NATOMA ST	1.00	5.00

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LMD No. 2001-3, Zone P

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-460-005	8142 NATOMA ST	1.00	5.00
130-460-006	8132 NATOMA ST	1.00	5.00
130-460-007	8122 NATOMA ST	1.00	5.00
130-460-008	8112 NATOMA ST	1.00	5.00
130-460-009	7977 ANZA VISTA CT	1.00	5.00
130-460-010	7987 ANZA VISTA CT	1.00	5.00
130-460-011	7997 ANZA VISTA CT	1.00	5.00
130-460-012	8007 ANZA VISTA CT	1.00	5.00
130-460-013	8004 ANZA VISTA CT	1.00	5.00
130-460-014	7994 ANZA VISTA CT	1.00	5.00
130-460-015	7984 ANZA VISTA CT	1.00	5.00
130-460-016	7974 ANZA VISTA CT	1.00	5.00
130-460-017	7979 BYXBEE CT	1.00	5.00
130-460-018	7989 BYXBEE CT	1.00	5.00
130-460-019	7999 BYXBEE CT	1.00	5.00
130-460-020	8009 BYXBEE CT	1.00	5.00
130-460-021	8006 BYXBEE CT	1.00	5.00
130-460-022	7996 BYXBEE CT	1.00	5.00
130-460-023	7986 BYXBEE CT	1.00	5.00
130-460-024	7976 BYXBEE CT	1.00	5.00
130-460-025	7981 TISDALE ST	1.00	5.00
130-460-026	7991 TISDALE ST	1.00	5.00
130-460-027	8001 TISDALE ST	1.00	5.00
130-460-028	8011 TISDALE ST	1.00	5.00
130-460-029	13852 DEARBORN ST	1.00	5.00
130-460-030	13862 DEARBORN ST	1.00	5.00
130-460-031	13872 DEARBORN ST	1.00	5.00
130-460-032	13882 DEARBORN ST	1.00	5.00
130-460-033	13892 DEARBORN ST	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-460-034	13902 DEARBORN ST	1.00	5.00
130-460-035	13912 DEARBORN ST	1.00	5.00
130-460-036	13922 DEARBORN ST	1.00	5.00
130-460-037	13932 DEARBORN ST	1.00	5.00
130-460-038	13942 DEARBORN ST	1.00	5.00
130-460-039	13952 DEARBORN ST	1.00	5.00
130-460-040	13962 DEARBORN ST	1.00	5.00
130-460-041	13972 DEARBORN ST	1.00	5.00
130-460-042	13982 DEARBORN ST	1.00	5.00
130-460-043	13992 DEARBORN ST	1.00	5.00
130-460-044	13989 DEARBORN ST	1.00	5.00
130-460-045	13979 DEARBORN ST	1.00	5.00
130-460-046	13969 DEARBORN ST	1.00	5.00
130-460-047	13959 DEARBORN ST	1.00	5.00
130-460-048	13949 DEARBORN ST	1.00	5.00
130-460-049	13939 DEARBORN ST	1.00	5.00
130-460-050	13929 DEARBORN ST	1.00	5.00
130-460-051	13919 DEARBORN ST	1.00	5.00
130-460-052	13909 DEARBORN ST	1.00	5.00
130-460-053	13899 DEARBORN ST	1.00	5.00
130-460-054	13889 DEARBORN ST	1.00	5.00
130-460-055	13879 DEARBORN ST	1.00	5.00
130-460-056	13869 DEARBORN ST	1.00	5.00
130-460-057	13859 DEARBORN ST	1.00	5.00
130-460-058	13839 DEARBORN ST	1.00	5.00
130-460-059	13829 DEARBORN ST	1.00	5.00
130-461-001	13822 DEARBORN ST	1.00	5.00
130-461-002	8038 TISDALE ST	1.00	5.00
130-461-003	8028 TISDALE ST	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone P

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-461-004	8018 TISDALE ST	1.00	5.00
130-461-005	8010 VANDEWATER ST	1.00	5.00
130-461-006	8000 VANDEWATER ST	1.00	5.00
130-461-007	7990 VANDEWATER ST	1.00	5.00
130-462-001	7983 VANDEWATER ST	1.00	5.00
130-462-002	7993 VANDEWATER ST	1.00	5.00
130-462-003	8003 VANDEWATER ST	1.00	5.00
130-462-004	7998 TISDALE ST	1.00	5.00
130-462-005	7988 TISDALE ST	1.00	5.00
130-462-006	7978 TISDALE ST	1.00	5.00
130-462-007	7952 NATOMA ST	1.00	5.00
130-462-008	7942 NATOMA ST	1.00	5.00
130-462-009	7932 NATOMA ST	1.00	5.00
130-590-001	13794 DELLBROOK ST	1.00	5.00
130-590-002	13784 DELLBROOK ST	1.00	5.00
130-590-003	13674 DELLBROOK ST	1.00	5.00
130-590-004	13684 DELLBROOK ST	1.00	5.00
130-590-005	13694 DELLBROOK ST	1.00	5.00
130-590-006	13704 DELLBROOK ST	1.00	5.00
130-590-007	13714 DELLBROOK ST	1.00	5.00
130-590-008	13724 DELLBROOK ST	1.00	5.00
130-590-009	13734 DELLBROOK ST	1.00	5.00
130-590-010	13744 DELLBROOK ST	1.00	5.00
130-590-011	13754 DELLBROOK ST	1.00	5.00
130-590-012	13764 DELLBROOK ST	1.00	5.00
130-590-013	13774 DELLBROOK ST	1.00	5.00
130-591-001	13791 DELLBROOK ST	1.00	5.00
130-591-002	13781 DELLBROOK ST	1.00	5.00
130-591-003	13771 DELLBROOK ST	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone P
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-591-004	13761 DELLBROOK ST	1.00	5.00
130-591-005	13751 DELLBROOK ST	1.00	5.00
130-591-006	13741 DELLBROOK ST	1.00	5.00
130-591-007	13731 DELLBROOK ST	1.00	5.00
130-591-008	13602 DEARBORN ST	1.00	5.00
130-591-009	13612 DEARBORN ST	1.00	5.00
130-591-010	13622 DEARBORN ST	1.00	5.00
130-591-011	13736 HAVENSIDE CT	1.00	5.00
130-591-012	13746 HAVENSIDE CT	1.00	5.00
130-591-013	13756 HAVENSIDE CT	1.00	5.00
130-591-014	13766 HAVENSIDE CT	1.00	5.00
130-591-015	13776 HAVENSIDE CT	1.00	5.00
130-591-016	13786 HAVENSIDE CT	1.00	5.00
130-591-017	13796 HAVENSIDE CT	1.00	5.00
130-591-018	13793 HAVENSIDE CT	1.00	5.00
130-591-019	13783 HAVENSIDE CT	1.00	5.00
130-591-020	7873 VANDEWATER ST	1.00	5.00
130-591-021	7883 VANDEWATER ST	1.00	5.00
130-591-022	7893 VANDEWATER ST	1.00	5.00
130-591-023	7903 VANDEWATER ST	1.00	5.00
130-591-024	13788 NIGHTINGALE CT	1.00	5.00
130-591-025	13798 NIGHTINGALE CT	1.00	5.00
130-592-001	7910 VANDEWATER ST	1.00	5.00
130-592-002	7900 VANDEWATER ST	1.00	5.00
130-592-003	7890 VANDEWATER ST	1.00	5.00
130-592-004	7880 VANDEWATER ST	1.00	5.00
130-592-005	7870 VANDEWATER ST	1.00	5.00
130-592-006	13642 DEARBORN ST	1.00	5.00
130-592-007	13652 DEARBORN ST	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone P
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-592-008	13662 DEARBORN ST	1.00	5.00
130-592-009	13672 DEARBORN ST	1.00	5.00
130-593-001	13669 DEARBORN ST	1.00	5.00
130-593-002	13659 DEARBORN ST	1.00	5.00
130-593-003	13649 DEARBORN ST	1.00	5.00
130-593-004	13639 DEARBORN ST	1.00	5.00
130-593-005	13629 DEARBORN ST	1.00	5.00
130-593-006	13619 DEARBORN ST	1.00	5.00
130-593-007	13691 DELLBROOK ST	1.00	5.00
130-593-008	13681 DELLBROOK ST	1.00	5.00
130-600-001	13795 NIGHTINGALE CT	1.00	5.00
130-600-002	13785 NIGHTINGALE CT	1.00	5.00
130-600-003	7923 VANDEWATER ST	1.00	5.00
130-600-004	7943 VANDEWATER ST	1.00	5.00
130-600-005	7963 VANDEWATER ST	1.00	5.00
130-600-006	7973 VANDEWATER ST	1.00	5.00
130-601-001	7980 VANDEWATER ST	1.00	5.00
130-601-002	7970 VANDEWATER ST	1.00	5.00
130-601-003	7960 VANDEWATER ST	1.00	5.00
130-601-004	7950 VANDEWATER ST	1.00	5.00
130-601-005	7940 VANDEWATER ST	1.00	5.00
130-601-006	7930 VANDEWATER ST	1.00	5.00
130-601-007	7920 VANDEWATER ST	1.00	5.00
130-601-008	13682 DEARBORN ST	1.00	5.00
130-601-009	13692 DEARBORN ST	1.00	5.00
130-601-010	13702 DEARBORN ST	1.00	5.00
130-601-011	13712 DEARBORN ST	1.00	5.00
130-601-012	13732 DEARBORN ST	1.00	5.00
130-601-013	13752 DEARBORN ST	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone P

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-601-014	13762 DEARBORN ST	1.00	5.00
130-601-015	13772 DEARBORN ST	1.00	5.00
130-601-016	13782 DEARBORN ST	1.00	5.00
130-601-017	13792 DEARBORN ST	1.00	5.00
130-601-018	13802 DEARBORN ST	1.00	5.00
130-601-019	13812 DEARBORN ST	1.00	5.00
130-602-001	13819 DEARBORN ST	1.00	5.00
130-602-002	13809 DEARBORN ST	1.00	5.00
130-602-003	13799 DEARBORN ST	1.00	5.00
130-602-004	13789 DEARBORN ST	1.00	5.00
130-602-005	13779 DEARBORN ST	1.00	5.00
130-602-006	13769 DEARBORN ST	1.00	5.00
130-602-007	13759 DEARBORN ST	1.00	5.00
130-602-008	13749 DEARBORN ST	1.00	5.00
130-602-009	13739 DEARBORN ST	1.00	5.00
130-602-010	13729 DEARBORN ST	1.00	5.00
130-602-011	13719 DEARBORN ST	1.00	5.00
130-602-012	13709 DEARBORN ST	1.00	5.00
130-602-013	13699 DEARBORN ST	1.00	5.00
130-602-014	13689 DEARBORN ST	1.00	5.00
130-602-015	13679 DEARBORN ST	1.00	5.00
311 Accounts		**311.00**	**$1,555.00**

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LMD No. 2001-3, Zone PP

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-470-001	14588 EMERALD CANYON CT	1.00	$5.00
144-470-002	14576 EMERALD CANYON CT	1.00	5.00
144-470-003	14564 EMERALD CANYON CT	1.00	5.00
144-470-004	14552 EMERALD CANYON CT	1.00	5.00
144-470-005	14540 EMERALD CANYON CT	1.00	5.00
144-470-006	14528 EMERALD CANYON CT	1.00	5.00
144-470-007	14516 EMERALD CANYON CT	1.00	5.00
144-470-008	14513 PAINTED CANYON DR	1.00	5.00
144-470-009	14525 PAINTED CANYON DR	1.00	5.00
144-470-010	14537 PAINTED CANYON DR	1.00	5.00
144-470-011	14549 PAINTED CANYON DR	1.00	5.00
144-470-012	14561 PAINTED CANYON DR	1.00	5.00
144-470-013	14573 PAINTED CANYON DR	1.00	5.00
144-470-014	14585 PAINTED CANYON DR	1.00	5.00
144-470-015	14597 PAINTED CANYON DR	1.00	5.00
144-470-016	6797 RUBY CANYON DR	1.00	5.00
144-470-017	6785 RUBY CANYON DR	1.00	5.00
144-470-018	6773 RUBY CANYON DR	1.00	5.00
144-470-019	6761 RUBY CANYON DR	1.00	5.00
144-470-020	6749 RUBY CANYON DR	1.00	5.00
144-470-021	6737 RUBY CANYON DR	1.00	5.00
144-470-022	6725 RUBY CANYON DR	1.00	5.00
144-470-023	6713 RUBY CANYON DR	1.00	5.00
144-470-024	6701 RUBY CANYON DR	1.00	5.00
144-470-025	14584 SLEEPY CREEK DR	1.00	5.00
144-470-026	14572 SLEEPY CREEK DR	1.00	5.00
144-470-027	14560 SLEEPY CREEK DR	1.00	5.00
144-470-028	14548 SLEEPY CREEK DR	1.00	5.00
144-470-029	14536 SLEEPY CREEK DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone PP

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-470-030	14524 SLEEPY CREEK DR	1.00	5.00
144-470-031	14512 SLEEPY CREEK DR	1.00	5.00
144-470-032	14500 SLEEPY CREEK DR	1.00	5.00
144-470-033	14488 SLEEPY CREEK DR	1.00	5.00
144-471-001	14464 SLEEPY CREEK DR	1.00	5.00
144-471-002	14452 SLEEPY CREEK DR	1.00	5.00
144-471-003	14440 SLEEPY CREEK DR	1.00	5.00
144-471-004	14428 SLEEPY CREEK DR	1.00	5.00
144-471-005	14416 SLEEPY CREEK DR	1.00	5.00
144-471-006	14404 SLEEPY CREEK DR	1.00	5.00
144-471-007	14407 SLEEPY CREEK DR	1.00	5.00
144-471-008	14419 SLEEPY CREEK DR	1.00	5.00
144-471-009	14431 SLEEPY CREEK DR	1.00	5.00
144-471-010	14443 SLEEPY CREEK DR	1.00	5.00
144-471-011	14455 SLEEPY CREEK DR	1.00	5.00
144-471-012	14467 SLEEPY CREEK DR	1.00	5.00
144-471-013	14479 SLEEPY CREEK DR	1.00	5.00
144-471-014	14491 SLEEPY CREEK DR	1.00	5.00
144-471-015	14503 SLEEPY CREEK DR	1.00	5.00
144-471-016	14515 SLEEPY CREEK DR	1.00	5.00
144-471-017	14527 SLEEPY CREEK DR	1.00	5.00
144-471-018	14539 SLEEPY CREEK DR	1.00	5.00
144-471-019	14551 SLEEPY CREEK DR	1.00	5.00
144-471-020	6734 RUBY CANYON DR	1.00	5.00
144-471-021	6746 RUBY CANYON DR	1.00	5.00
144-471-022	6758 RUBY CANYON DR	1.00	5.00
144-471-023	6770 RUBY CANYON DR	1.00	5.00
144-471-024	6782 RUBY CANYON DR	1.00	5.00
144-471-025	6783 PEBBLE CANYON CT	1.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-471-026	6771 PEBBLE CANYON CT	1.00	5.00
144-471-027	6759 PEBBLE CANYON CT	1.00	5.00
144-471-028	6747 PEBBLE CANYON CT	1.00	5.00
144-471-029	6756 PEBBLE CANYON CT	1.00	5.00
144-471-030	6768 PEBBLE CANYON CT	1.00	5.00
144-471-031	6780 PEBBLE CANYON CT	1.00	5.00
144-471-032	6787 GYPSUM CREEK DR	1.00	5.00
144-471-033	6775 GYPSUM CREEK DR	1.00	5.00
144-471-034	6763 GYPSUM CREEK DR	1.00	5.00
144-471-035	6751 GYPSUM CREEK DR	1.00	5.00
144-471-036	6739 GYPSUM CREEK DR	1.00	5.00
144-471-037	6736 GYPSUM CREEK DR	1.00	5.00
144-480-001	14553 STONYBROOK CT	1.00	5.00
144-480-002	14565 STONYBROOK CT	1.00	5.00
144-480-003	14577 STONYBROOK CT	1.00	5.00
144-480-004	14589 STONYBROOK CT	1.00	5.00
144-480-005	14598 STONYBROOK CT	1.00	5.00
144-480-006	14586 STONYBROOK CT	1.00	5.00
144-480-007	14574 STONYBROOK CT	1.00	5.00
144-480-008	14562 STONYBROOK CT	1.00	5.00
144-480-009	6883 GYPSUM CREEK DR	1.00	5.00
144-480-010	6871 GYPSUM CREEK DR	1.00	5.00
144-480-011	6859 GYPSUM CREEK DR	1.00	5.00
144-480-012	14543 EMERALD CANYON CT	1.00	5.00
144-480-013	14555 EMERALD CANYON CT	1.00	5.00
144-480-014	14567 EMERALD CANYON CT	1.00	5.00
144-480-015	14579 EMERALD CANYON CT	1.00	5.00
144-480-016	14591 EMERALD CANYON CT	1.00	5.00
144-481-001	14405 QUARRY CREEK CT	1.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-481-002	14417 QUARRY CREEK CT	1.00	5.00
144-481-003	14429 QUARRY CREEK CT	1.00	5.00
144-481-004	14441 QUARRY CREEK CT	1.00	5.00
144-481-005	14453 QUARRY CREEK CT	1.00	5.00
144-481-006	14465 QUARRY CREEK CT	1.00	5.00
144-481-007	14477 QUARRY CREEK CT	1.00	5.00
144-481-008	14489 QUARRY CREEK CT	1.00	5.00
144-481-009	14514 COLEBROOK DR	1.00	5.00
144-481-010	14502 COLEBROOK DR	1.00	5.00
144-481-011	14490 COLEBROOK DR	1.00	5.00
144-481-012	14478 COLEBROOK DR	1.00	5.00
144-481-013	14466 COLEBROOK DR	1.00	5.00
144-481-014	14454 COLEBROOK DR	1.00	5.00
144-481-015	14442 COLEBROOK DR	1.00	5.00
144-481-016	14418 COLEBROOK DR	1.00	5.00
144-481-017	14406 COLEBROOK DR	1.00	5.00
144-481-018	14409 COLEBROOK DR	1.00	5.00
144-481-019	14421 COLEBROOK DR	1.00	5.00
144-481-020	14433 COLEBROOK DR	1.00	5.00
144-481-021	14445 COLEBROOK DR	1.00	5.00
144-481-022	14457 COLEBROOK DR	1.00	5.00
144-481-023	14469 COLEBROOK DR	1.00	5.00
144-481-024	14504 ROCK CANYON CT	1.00	5.00
144-481-025	14492 ROCK CANYON CT	1.00	5.00
144-481-026	14480 ROCK CANYON CT	1.00	5.00
144-481-027	14468 ROCK CANYON CT	1.00	5.00
144-481-028	14444 ROCK CANYON CT	1.00	5.00
144-481-029	14432 ROCK CANYON CT	1.00	5.00
144-481-030	14420 ROCK CANYON CT	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-481-031	14408 ROCK CANYON CT	1.00	5.00
144-482-001	6916 GYPSUM CREEK DR	1.00	5.00
144-482-002	6904 GYPSUM CREEK DR	1.00	5.00
144-482-003	6892 GYPSUM CREEK DR	1.00	5.00
144-482-004	6880 GYPSUM CREEK DR	1.00	5.00
144-482-005	6868 GYPSUM CREEK DR	1.00	5.00
144-482-006	6856 GYPSUM CREEK DR	1.00	5.00
144-482-007	6873 BOULDER CREEK DR	1.00	5.00
144-482-008	6885 BOULDER CREEK DR	1.00	5.00
144-482-009	6897 BOULDER CREEK DR	1.00	5.00
144-482-010	6909 BOULDER CREEK DR	1.00	5.00
144-482-011	6921 BOULDER CREEK DR	1.00	5.00
144-490-001	6997 GYPSUM CREEK DR	1.00	5.00
144-490-002	6991 GYPSUM CREEK DR	1.00	5.00
144-490-003	6985 GYPSUM CREEK DR	1.00	5.00
144-490-004	6979 GYPSUM CREEK DR	1.00	5.00
144-490-005	6973 GYPSUM CREEK DR	1.00	5.00
144-490-006	6967 GYPSUM CREEK DR	1.00	5.00
144-490-007	6955 GYPSUM CREEK DR	1.00	5.00
144-490-008	6943 GYPSUM CREEK DR	1.00	5.00
144-491-001	14411 ROCK CANYON CT	1.00	5.00
144-491-002	14423 ROCK CANYON CT	1.00	5.00
144-491-003	14435 ROCK CANYON CT	1.00	5.00
144-491-004	14447 ROCK CANYON CT	1.00	5.00
144-491-005	14459 ROCK CANYON CT	1.00	5.00
144-491-006	14471 ROCK CANYON CT	1.00	5.00
144-491-007	14483 ROCK CANYON CT	1.00	5.00
144-491-008	6930 BOULDER CREEK DR	1.00	5.00
144-491-009	6942 BOULDER CREEK DR	1.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-491-010	6954 BOULDER CREEK DR	1.00	5.00
144-491-011	6978 BOULDER CREEK DR	1.00	5.00
144-491-012	6990 BOULDER CREEK DR	1.00	5.00
144-491-013	14494 DALEBROOK DR	1.00	5.00
144-491-014	14482 DALEBROOK DR	1.00	5.00
144-491-015	14470 DALEBROOK DR	1.00	5.00
144-491-016	14458 DALEBROOK DR	1.00	5.00
144-491-017	14446 DALEBROOK DR	1.00	5.00
144-491-018	14434 DALEBROOK DR	1.00	5.00
144-491-019	14422 DALEBROOK DR	1.00	5.00
144-491-020	14410 DALEBROOK DR	1.00	5.00
144-491-021	14401 DALEBROOK DR	1.00	5.00
144-491-022	14413 DALEBROOK DR	1.00	5.00
144-491-023	14425 DALEBROOK DR	1.00	5.00
144-491-024	14437 DALEBROOK DR	1.00	5.00
144-491-025	14449 DALEBROOK DR	1.00	5.00
144-491-026	14461 DALEBROOK DR	1.00	5.00
144-491-027	14473 DALEBROOK DR	1.00	5.00
144-491-028	14485 DALEBROOK DR	1.00	5.00
144-491-029	14497 DALEBROOK DR	1.00	5.00
144-491-030	14509 DALEBROOK DR	1.00	5.00
144-491-031	14521 DALEBROOK DR	1.00	5.00
144-491-032	14533 DALEBROOK DR	1.00	5.00
144-491-033	14545 DALEBROOK DR	1.00	5.00
144-491-034	14557 DALEBROOK DR	1.00	5.00
144-491-035	14569 DALEBROOK DR	1.00	5.00
144-492-001	6988 GYPSUM CREEK DR	1.00	5.00
144-492-002	6976 GYPSUM CREEK DR	1.00	5.00
144-492-003	6964 GYPSUM CREEK DR	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-492-004	6952 GYPSUM CREEK DR	1.00	5.00
144-492-005	6940 GYPSUM CREEK DR	1.00	5.00
144-492-006	6928 GYPSUM CREEK DR	1.00	5.00
144-492-007	6933 BOULDER CREEK DR	1.00	5.00
144-492-008	6945 BOULDER CREEK DR	1.00	5.00
144-492-009	6957 BOULDER CREEK DR	1.00	5.00
144-492-010	6969 BOULDER CREEK DR	1.00	5.00
144-492-011	6981 BOULDER CREEK DR	1.00	5.00
144-492-012	6993 BOULDER CREEK DR	1.00	5.00
183 Accounts		**183.00**	**$915.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone Q
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-480-001	12917 CLEMSON DR	1.00	$5.00
152-480-002	12927 CLEMSON DR	1.00	5.00
152-480-003	12937 CLEMSON DR	1.00	5.00
152-480-004	12947 CLEMSON DR	1.00	5.00
152-480-005	12957 CLEMSON DR	1.00	5.00
152-480-006	12967 CLEMSON DR	1.00	5.00
152-480-007	12977 CLEMSON DR	1.00	5.00
152-480-008	12987 CLEMSON DR	1.00	5.00
152-480-009	12997 CLEMSON DR	1.00	5.00
152-480-010	12992 CLEMSON DR	1.00	5.00
152-480-011	12982 CLEMSON DR	1.00	5.00
152-480-012	12972 CLEMSON DR	1.00	5.00
152-480-013	12962 CLEMSON DR	1.00	5.00
152-480-014	12952 CLEMSON DR	1.00	5.00
152-480-015	12951 RAE CT	1.00	5.00
152-480-016	12961 RAE CT	1.00	5.00
152-480-017	12971 RAE CT	1.00	5.00
152-480-018	12981 RAE CT	1.00	5.00
152-480-019	12991 RAE CT	1.00	5.00
152-480-020	12996 RAE CT	1.00	5.00
152-480-021	12986 RAE CT	1.00	5.00
152-480-022	12976 RAE CT	1.00	5.00
152-480-023	12966 RAE CT	1.00	5.00
152-480-024	12956 RAE CT	1.00	5.00
152-481-001	12757 CLEMSON DR	1.00	5.00
152-481-002	12767 CLEMSON DR	1.00	5.00
152-481-003	12777 CLEMSON DR	1.00	5.00
152-481-004	12787 CLEMSON DR	1.00	5.00
152-481-005	12797 CLEMSON DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-481-006	12807 CLEMSON DR	1.00	5.00
152-481-007	12817 CLEMSON DR	1.00	5.00
152-481-008	12827 CLEMSON DR	1.00	5.00
152-481-009	7470 COCO CT	1.00	5.00
152-481-010	7480 COCO CT	1.00	5.00
152-481-011	7490 COCO CT	1.00	5.00
152-481-012	7495 COCO CT	1.00	5.00
152-481-013	7485 COCO CT	1.00	5.00
152-481-014	7475 COCO CT	1.00	5.00
152-481-015	12857 CLEMSON DR	1.00	5.00
152-481-016	12867 CLEMSON DR	1.00	5.00
152-481-017	12877 CLEMSON DR	1.00	5.00
152-481-018	12887 CLEMSON DR	1.00	5.00
152-481-019	12897 CLEMSON DR	1.00	5.00
152-482-001	12892 CLEMSON DR	1.00	5.00
152-482-002	12882 CLEMSON DR	1.00	5.00
152-482-003	12872 CLEMSON DR	1.00	5.00
152-482-004	12862 CLEMSON DR	1.00	5.00
152-482-005	12852 CLEMSON DR	1.00	5.00
152-482-006	12842 CLEMSON DR	1.00	5.00
152-482-007	12832 CLEMSON DR	1.00	5.00
152-482-008	12822 CLEMSON DR	1.00	5.00
152-482-009	12812 CLEMSON DR	1.00	5.00
152-482-010	12802 CLEMSON DR	1.00	5.00
152-482-011	12782 CLEMSON DR	1.00	5.00
152-482-012	12772 CLEMSON DR	1.00	5.00
152-482-013	12762 CLEMSON DR	1.00	5.00
152-482-014	12752 CLEMSON DR	1.00	5.00
152-482-015	7378 MAGGIE LN	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-482-016	7388 MAGGIE LN	1.00	5.00
152-482-017	7398 MAGGIE LN	1.00	5.00
152-482-018	7408 MAGGIE LN	1.00	5.00
152-482-019	7418 MAGGIE LN	1.00	5.00
152-482-020	7428 MAGGIE LN	1.00	5.00
152-482-021	7438 MAGGIE LN	1.00	5.00
152-482-022	7448 MAGGIE LN	1.00	5.00
152-482-023	7458 MAGGIE LN	1.00	5.00
152-482-024	7468 MAGGIE LN	1.00	5.00
152-482-025	7478 MAGGIE LN	1.00	5.00
152-483-001	7426 MAYFIELD ST	1.00	5.00
152-483-002	7416 MAYFIELD ST	1.00	5.00
152-483-003	7406 MAYFIELD ST	1.00	5.00
152-483-004	7411 MAYFIELD ST	1.00	5.00
152-483-005	7421 MAYFIELD ST	1.00	5.00
152-483-006	7431 MAYFIELD ST	1.00	5.00
152-483-007	7441 MAYFIELD ST	1.00	5.00
152-483-008	7451 MAYFIELD ST	1.00	5.00
152-483-009	7461 MAYFIELD ST	1.00	5.00
152-483-010	7471 MAYFIELD ST	1.00	5.00
152-483-011	7494 WAKE FOREST DR	1.00	5.00
152-483-012	7484 WAKE FOREST DR	1.00	5.00
152-483-013	7474 WAKE FOREST DR	1.00	5.00
152-483-014	7464 WAKE FOREST DR	1.00	5.00
152-483-015	7454 WAKE FOREST DR	1.00	5.00
152-483-016	7444 WAKE FOREST DR	1.00	5.00
152-483-017	7434 WAKE FOREST DR	1.00	5.00
152-483-018	7424 WAKE FOREST DR	1.00	5.00
152-483-019	7404 WAKE FOREST DR	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-483-020	7384 WAKE FOREST DR	1.00	5.00
152-483-021	7374 WAKE FOREST DR	1.00	5.00
152-483-022	7364 WAKE FOREST DR	1.00	5.00
152-483-023	7354 WAKE FOREST DR	1.00	5.00
152-483-024	7344 WAKE FOREST DR	1.00	5.00
152-483-025	7393 MAGGIE LN	1.00	5.00
152-483-026	7403 MAGGIE LN	1.00	5.00
152-483-027	7413 MAGGIE LN	1.00	5.00
152-483-028	7423 MAGGIE LN	1.00	5.00
152-490-001	7395 PATTI ANN CT	1.00	5.00
152-490-002	7385 PATTI ANN CT	1.00	5.00
152-490-003	7375 PATTI ANN CT	1.00	5.00
152-490-004	7365 PATTI ANN CT	1.00	5.00
152-490-005	7360 PATTI ANN CT	1.00	5.00
152-490-006	7370 PATTI ANN CT	1.00	5.00
152-490-007	7380 PATTI ANN CT	1.00	5.00
152-490-008	7390 PATTI ANN CT	1.00	5.00
152-490-009	7429 WAKE FOREST DR	1.00	5.00
152-490-010	7419 WAKE FOREST DR	1.00	5.00
152-490-011	7409 WAKE FOREST DR	1.00	5.00
152-490-012	7399 WAKE FOREST DR	1.00	5.00
152-490-013	7389 WAKE FOREST DR	1.00	5.00
152-490-014	7379 WAKE FOREST DR	1.00	5.00
152-490-015	7369 WAKE FOREST DR	1.00	5.00
152-490-016	7359 WAKE FOREST DR	1.00	5.00
152-490-017	7349 WAKE FOREST DR	1.00	5.00
152-490-018	7339 WAKE FOREST DR	1.00	5.00
152-491-001	12844 BURBANK RD	1.00	5.00
152-491-002	12834 BURBANK RD	1.00	5.00

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LMD No. 2001-3, Zone Q

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-491-003	12824 BURBANK RD	1.00	5.00
152-491-004	12814 BURBANK RD	1.00	5.00
152-491-005	12804 BURBANK RD	1.00	5.00
119 Accounts		**119.00**	**$595.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone QQ
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-670-001	8717 KENDRA LN	1.00	$5.00
130-670-002	8703 KENDRA LN	1.00	5.00
130-670-003	8689 KENDRA LN	1.00	5.00
130-670-004	8675 KENDRA LN	1.00	5.00
130-670-005	8661 KENDRA LN	1.00	5.00
130-670-006	8647 KENDRA LN	1.00	5.00
130-670-007	8633 KENDRA LN	1.00	5.00
130-671-001	8628 KENDRA LN	1.00	5.00
130-671-003	8656 KENDRA LN	1.00	5.00
130-671-004	8670 KENDRA LN	1.00	5.00
130-671-005	8684 KENDRA LN	1.00	5.00
130-671-006	8698 KENDRA LN	1.00	5.00
130-671-007	8712 KENDRA LN	1.00	5.00
130-671-008	8726 KENDRA LN	1.00	5.00
130-671-009	8740 KENDRA LN	1.00	5.00
130-671-011	8754 KENDRA LN	1.00	5.00
130-671-013	8642 KENDRA LN	1.00	5.00
130-680-001	8619 KENDRA LN	1.00	5.00
130-680-002	8605 KENDRA LN	1.00	5.00
130-680-003	8591 KENDRA LN	1.00	5.00
130-680-004	8577 KENDRA LN	1.00	5.00
130-680-005	8563 KENDRA LN	1.00	5.00
130-680-006	8549 KENDRA LN	1.00	5.00
130-680-007	8535 KENDRA LN	1.00	5.00
130-680-008	8521 KENDRA LN	1.00	5.00
130-680-009	8507 KENDRA LN	1.00	5.00
130-681-001	8502 KENDRA LN	1.00	5.00
130-681-002	8516 KENDRA LN	1.00	5.00
130-681-003	8530 KENDRA LN	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone QQ

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-681-004	8544 KENDRA LN	1.00	5.00
130-681-005	8558 KENDRA LN	1.00	5.00
130-681-006	8572 KENDRA LN	1.00	5.00
130-681-007	8586 KENDRA LN	1.00	5.00
130-681-009	8614 KENDRA LN	1.00	5.00
130-681-010	8600 KENDRA LN	1.00	5.00
35 Accounts		**35.00**	**$175.00**

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City of Eastvale

LMD No. 2001-3, Zone R

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-700-001	12782 LIMONITE AVE	1.00	$5.00
164-700-002	12734 LIMONITE AVE	1.00	5.00
164-700-003	12710 LIMONITE AVE	1.00	5.00
164-700-004	12672 LIMONITE AVE	1.00	5.00
164-700-005	12732 LIMONITE AVE	1.00	5.00
164-700-006	12660 LIMONITE AVE	1.00	5.00
164-700-007	12648 LIMONITE AVE	1.00	5.00
164-700-008	12612 LIMONITE AVE	1.00	5.00
164-700-009	12614 LIMONITE AVE	1.00	5.00
164-700-010	12636 LIMONITE AVE	1.00	5.00
164-700-011	LIMONITE AVE	1.00	5.00
11 Accounts		**11.00**	**$55.00**

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone RR

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-620-001	8514 LOURENCO LN	1.00	$5.00
130-620-002	8502 LOURENCO LN	1.00	5.00
130-620-003	8490 LOURENCO LN	1.00	5.00
130-620-004	8478 LOURENCO LN	1.00	5.00
130-620-005	8466 LOURENCO LN	1.00	5.00
130-620-006	8454 LOURENCO LN	1.00	5.00
130-620-007	8442 LOURENCO LN	1.00	5.00
130-620-008	8430 LOURENCO LN	1.00	5.00
130-620-009	8418 LOURENCO LN	1.00	5.00
130-620-010	8406 LOURENCO LN	1.00	5.00
130-620-011	8403 LOURENCO LN	1.00	5.00
130-620-012	8415 LOURENCO LN	1.00	5.00
130-620-013	8427 LOURENCO LN	1.00	5.00
130-620-014	8439 LOURENCO LN	1.00	5.00
130-620-015	14254 WISMAN DR	1.00	5.00
130-620-016	14266 WISMAN DR	1.00	5.00
130-620-017	14278 WISMAN DR	1.00	5.00
130-620-018	8422 FISKE DR	1.00	5.00
130-620-019	8410 FISKE DR	1.00	5.00
130-621-001	8419 FISKE DR	1.00	5.00
130-621-002	8431 FISKE DR	1.00	5.00
130-621-003	14302 WISMAN DR	1.00	5.00
130-621-004	14314 WISMAN DR	1.00	5.00
130-621-005	14326 WISMAN DR	1.00	5.00
130-621-006	14338 WISMAN DR	1.00	5.00
130-621-007	14335 WISMAN DR	1.00	5.00
130-621-008	14323 WISMAN DR	1.00	5.00
130-621-009	14311 WISMAN DR	1.00	5.00
130-621-010	14299 WISMAN DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone RR

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-621-011	14287 WISMAN DR	1.00	5.00
130-621-012	14275 WISMAN DR	1.00	5.00
130-621-013	14263 WISMAN DR	1.00	5.00
130-621-014	14251 WISMAN DR	1.00	5.00
130-621-015	14298 CORBIN DR	1.00	5.00
130-621-016	14310 CORBIN DR	1.00	5.00
130-621-017	14322 CORBIN DR	1.00	5.00
130-621-018	14334 CORBIN DR	1.00	5.00
130-621-019	14346 CORBIN DR	1.00	5.00
130-621-020	14358 CORBIN DR	1.00	5.00
130-621-021	14355 CORBIN DR	1.00	5.00
130-621-022	14343 CORBIN DR	1.00	5.00
130-621-023	14331 CORBIN DR	1.00	5.00
130-621-024	14307 CORBIN DR	1.00	5.00
130-621-025	14285 CORBIN DR	1.00	5.00
130-621-026	14324 SALINE DR	1.00	5.00
130-621-027	14336 SALINE DR	1.00	5.00
130-621-028	14348 SALINE DR	1.00	5.00
130-621-029	14360 SALINE DR	1.00	5.00
130-622-001	8536 VIENNA DR	1.00	5.00
130-622-002	14393 SALINE DR	1.00	5.00
130-622-003	14381 SALINE DR	1.00	5.00
130-622-004	14369 SALINE DR	1.00	5.00
130-622-005	14345 SALINE DR	1.00	5.00
130-622-006	14333 SALINE DR	1.00	5.00
130-622-007	8607 LOURENCO LN	1.00	5.00
130-622-008	8610 LOURENCO LN	1.00	5.00
130-622-009	8598 LOURENCO LN	1.00	5.00
130-622-010	8586 LOURENCO LN	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone RR

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-622-011	8574 LOURENCO LN	1.00	5.00
130-622-012	8562 LOURENCO LN	1.00	5.00
130-622-013	8550 LOURENCO LN	1.00	5.00
130-622-014	8538 LOURENCO LN	1.00	5.00
130-630-001	14350 WISMAN DR	1.00	5.00
130-630-002	14362 WISMAN DR	1.00	5.00
130-630-003	14359 WISMAN DR	1.00	5.00
130-630-004	14347 WISMAN DR	1.00	5.00
130-630-005	14370 CORBIN DR	1.00	5.00
130-630-006	14382 CORBIN DR	1.00	5.00
130-630-007	14367 CORBIN DR	1.00	5.00
130-630-008	14372 SALINE DR	1.00	5.00
130-630-009	8512 VIENNA DR	1.00	5.00
130-630-010	8500 VIENNA DR	1.00	5.00
130-630-011	8488 VIENNA DR	1.00	5.00
130-630-012	8476 VIENNA DR	1.00	5.00
130-630-013	8452 VIENNA DR	1.00	5.00
130-630-014	8440 VIENNA DR	1.00	5.00
130-630-015	8428 VIENNA DR	1.00	5.00
130-630-016	8416 VIENNA DR	1.00	5.00
130-630-017	8404 VIENNA DR	1.00	5.00
130-630-018	8401 VIENNA DR	1.00	5.00
130-630-019	8413 VIENNA DR	1.00	5.00
130-630-020	8425 VIENNA DR	1.00	5.00
130-630-021	8437 VIENNA DR	1.00	5.00
130-630-022	8449 VIENNA DR	1.00	5.00
130-630-023	8461 VIENNA DR	1.00	5.00
130-630-024	8473 VIENNA DR	1.00	5.00
130-630-025	8497 VIENNA DR	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone RR

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-630-026	8509 VIENNA DR	1.00	5.00
130-630-027	14456 SALINE DR	1.00	5.00
130-630-028	14468 SALINE DR	1.00	5.00
130-630-029	14467 ITHICA DR	1.00	5.00
130-630-030	14455 ITHICA DR	1.00	5.00
130-630-031	14443 ITHICA DR	1.00	5.00
130-630-032	14431 ITHICA DR	1.00	5.00
130-630-033	14419 ITHICA DR	1.00	5.00
130-630-034	14407 ITHICA DR	1.00	5.00
130-630-035	14395 ITHICA DR	1.00	5.00
130-630-036	14383 ITHICA DR	1.00	5.00
130-630-037	14371 ITHICA DR	1.00	5.00
130-631-001	14503 ITHICA DR	1.00	5.00
130-631-002	14491 ITHICA DR	1.00	5.00
130-631-003	14479 ITHICA DR	1.00	5.00
130-631-004	14477 SALINE DR	1.00	5.00
130-631-005	14465 SALINE DR	1.00	5.00
130-631-006	14453 SALINE DR	1.00	5.00
130-631-007	14441 SALINE DR	1.00	5.00
130-631-008	14429 SALINE DR	1.00	5.00
130-631-009	14406 EVERT DR	1.00	5.00
130-631-010	14418 EVERT DR	1.00	5.00
130-631-011	14430 EVERT DR	1.00	5.00
130-631-012	14442 EVERT DR	1.00	5.00
130-631-013	14454 EVERT DR	1.00	5.00
130-631-014	14466 EVERT DR	1.00	5.00
130-631-015	14478 EVERT DR	1.00	5.00
130-640-001	14374 ITHICA DR	1.00	5.00
130-640-002	14386 ITHICA DR	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone RR

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-640-003	14398 ITHICA DR	1.00	5.00
130-640-004	14410 ITHICA DR	1.00	5.00
130-640-005	14422 ITHICA DR	1.00	5.00
130-640-006	14434 ITHICA DR	1.00	5.00
130-640-007	14446 ITHICA DR	1.00	5.00
130-640-008	14458 ITHICA DR	1.00	5.00
130-640-009	14482 ITHICA DR	1.00	5.00
130-640-010	14494 ITHICA DR	1.00	5.00
130-640-011	14506 ITHICA DR	1.00	5.00
130-640-012	14518 ITHICA DR	1.00	5.00
130-640-013	14530 ITHICA DR	1.00	5.00
130-640-014	14542 ITHICA DR	1.00	5.00
130-640-015	14554 ITHICA DR	1.00	5.00
130-640-016	14566 ITHICA DR	1.00	5.00
130-640-017	14549 BECKER DR	1.00	5.00
130-640-018	14537 BECKER DR	1.00	5.00
130-640-019	14525 BECKER DR	1.00	5.00
130-640-020	14513 BECKER DR	1.00	5.00
130-640-021	14501 BECKER DR	1.00	5.00
130-640-022	14489 BECKER DR	1.00	5.00
130-640-023	8480 FOWLER LN	1.00	5.00
130-640-024	8468 FOWLER LN	1.00	5.00
130-640-025	8456 FOWLER LN	1.00	5.00
130-640-026	8444 FOWLER LN	1.00	5.00
130-640-027	8432 FOWLER LN	1.00	5.00
130-640-028	8420 FOWLER LN	1.00	5.00
130-640-029	8408 FOWLER LN	1.00	5.00
130-640-030	14502 FABIOLA LN	1.00	5.00
130-640-031	14514 FABIOLA LN	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone RR

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-640-032	14526 FABIOLA LN	1.00	5.00
130-640-033	14538 FABIOLA LN	1.00	5.00
130-640-034	14550 FABIOLA LN	1.00	5.00
130-640-035	14562 FABIOLA LN	1.00	5.00
130-640-036	14574 FABIOLA LN	1.00	5.00
130-640-037	14586 FABIOLA LN	1.00	5.00
130-640-038	14598 FABIOLA LN	1.00	5.00
130-641-001	14622 FABIOLA LN	1.00	5.00
130-641-002	14634 FABIOLA LN	1.00	5.00
130-641-003	14646 FABIOLA LN	1.00	5.00
130-641-004	14658 FABIOLA LN	1.00	5.00
130-641-005	14670 FABIOLA LN	1.00	5.00
130-641-006	14682 FABIOLA LN	1.00	5.00
130-641-007	14694 FABIOLA LN	1.00	5.00
130-641-008	14691 FABIOLA LN	1.00	5.00
130-641-009	14679 FABIOLA LN	1.00	5.00
130-641-010	14667 FABIOLA LN	1.00	5.00
130-641-011	14655 FABIOLA LN	1.00	5.00
130-641-012	14643 FABIOLA LN	1.00	5.00
130-641-013	14631 FABIOLA LN	1.00	5.00
130-641-014	14619 FABIOLA LN	1.00	5.00
130-641-015	14624 BECKER DR	1.00	5.00
130-641-016	14636 BECKER DR	1.00	5.00
130-641-017	14648 BECKER DR	1.00	5.00
130-641-018	14660 BECKER DR	1.00	5.00
130-641-019	14672 BECKER DR	1.00	5.00
130-641-020	14684 BECKER DR	1.00	5.00
130-641-021	14696 BECKER DR	1.00	5.00
130-641-022	14693 BECKER DR	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone RR

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-641-023	14681 BECKER DR	1.00	5.00
130-641-024	14669 BECKER DR	1.00	5.00
130-641-025	14657 BECKER DR	1.00	5.00
130-641-026	14645 BECKER DR	1.00	5.00
130-641-027	14633 BECKER DR	1.00	5.00
130-641-028	14621 BECKER DR	1.00	5.00
130-641-029	14609 BECKER DR	1.00	5.00
130-641-030	14597 BECKER DR	1.00	5.00
130-641-031	14585 BECKER DR	1.00	5.00
130-641-032	14573 BECKER DR	1.00	5.00
130-641-033	14590 ITHICA DR	1.00	5.00
130-641-034	14602 ITHICA DR	1.00	5.00
130-641-035	14614 ITHICA DR	1.00	5.00
130-641-036	14626 ITHICA DR	1.00	5.00
130-641-037	14638 ITHICA DR	1.00	5.00
130-641-038	14650 ITHICA DR	1.00	5.00
130-641-039	14662 ITHICA DR	1.00	5.00
130-641-040	14674 ITHICA DR	1.00	5.00
130-641-041	14686 ITHICA DR	1.00	5.00
130-641-042	14698 ITHICA DR	1.00	5.00
130-642-001	8434 GLAZIER LN	1.00	5.00
130-642-002	14583 FABIOLA LN	1.00	5.00
130-642-003	14571 FABIOLA LN	1.00	5.00
130-642-004	14559 FABIOLA LN	1.00	5.00
130-642-005	14547 FABIOLA LN	1.00	5.00
130-642-006	14535 FABIOLA LN	1.00	5.00
130-642-007	14523 FABIOLA LN	1.00	5.00
130-642-008	8429 FOWLER LN	1.00	5.00
130-642-009	8441 FOWLER LN	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone RR

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-642-010	8465 FOWLER LN	1.00	5.00
130-642-011	14516 BECKER DR	1.00	5.00
130-642-012	14528 BECKER DR	1.00	5.00
130-642-013	14540 BECKER DR	1.00	5.00
130-642-014	14552 BECKER DR	1.00	5.00
130-642-015	14564 BECKER DR	1.00	5.00
130-642-016	14576 BECKER DR	1.00	5.00
130-642-017	8458 GLAZIER LN	1.00	5.00
130-642-018	8446 GLAZIER LN	1.00	5.00
130-650-001	8527 SHINKLE DR	1.00	5.00
130-650-002	8539 SHINKLE DR	1.00	5.00
130-650-003	8551 SHINKLE DR	1.00	5.00
130-650-004	8563 SHINKLE DR	1.00	5.00
130-650-005	8575 SHINKLE DR	1.00	5.00
130-650-006	8589 SHINKLE DR	1.00	5.00
130-650-007	14673 SAN REMO DR	1.00	5.00
130-650-008	14661 SAN REMO DR	1.00	5.00
130-650-009	14649 SAN REMO DR	1.00	5.00
130-650-010	14637 SAN REMO DR	1.00	5.00
130-650-011	14625 SAN REMO DR	1.00	5.00
130-650-012	14613 SAN REMO DR	1.00	5.00
130-650-013	14601 SAN REMO DR	1.00	5.00
130-650-014	14589 SAN REMO DR	1.00	5.00
130-651-001	14565 SAN REMO DR	1.00	5.00
130-651-002	14553 SAN REMO DR	1.00	5.00
130-651-003	14541 SAN REMO DR	1.00	5.00
130-651-004	14529 SAN REMO DR	1.00	5.00
130-651-005	14517 SAN REMO DR	1.00	5.00
130-651-006	14505 SAN REMO DR	1.00	5.00

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LMD No. 2001-3, Zone RR

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-651-007	14493 SAN REMO DR	1.00	5.00
130-651-008	14481 SAN REMO DR	1.00	5.00
130-651-011		1.00	5.00
130-652-001	8633 CEDANO LN	1.00	5.00
130-652-002	8621 CEDANO LN	1.00	5.00
130-652-003	8609 CEDANO LN	1.00	5.00
130-652-004	8597 CEDANO LN	1.00	5.00
130-652-005	8585 CEDANO LN	1.00	5.00
130-652-006	8573 CEDANO LN	1.00	5.00
130-652-007	8561 CEDANO LN	1.00	5.00
130-652-008	8549 CEDANO LN	1.00	5.00
130-652-009	8537 CEDANO LN	1.00	5.00
130-652-010	8525 CEDANO LN	1.00	5.00
130-660-001	14475 EVERT DR	1.00	5.00
130-660-002	14463 EVERT DR	1.00	5.00
130-660-003	14451 EVERT DR	1.00	5.00
130-660-004	14439 EVERT DR	1.00	5.00
130-660-005	14427 EVERT DR	1.00	5.00
130-660-006	14415 EVERT DR	1.00	5.00
130-660-007	8581 VIENNA DR	1.00	5.00
130-660-008	8593 VIENNA DR	1.00	5.00
130-660-009	8605 VIENNA DR	1.00	5.00
130-660-010	8617 VIENNA DR	1.00	5.00
130-660-011	8629 VIENNA DR	1.00	5.00
130-660-012	8641 VIENNA DR	1.00	5.00
130-660-013	8653 VIENNA DR	1.00	5.00
130-660-014	8665 VIENNA DR	1.00	5.00
130-660-015	8677 VIENNA DR	1.00	5.00
130-660-016	14464 SEAVER CT	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-660-017	14452 SEAVER CT	1.00	5.00
130-660-018	14440 SEAVER CT	1.00	5.00
130-660-019	14437 SEAVER CT	1.00	5.00
130-660-020	14449 SEAVER CT	1.00	5.00
130-660-021	14461 SEAVER CT	1.00	5.00
130-660-022	8636 CEDANO LN	1.00	5.00
130-660-023	8648 CEDANO LN	1.00	5.00
130-661-004	14457 SAN REMO DR	1.00	5.00
130-661-005	14445 SAN REMO DR	1.00	5.00
130-661-006	14433 SAN REMO DR	1.00	5.00
130-661-007	14421 SAN REMO DR	1.00	5.00
130-661-008	14409 SAN REMO DR	1.00	5.00
130-661-009	8692 VIENNA DR	1.00	5.00
130-661-010	8680 VIENNA DR	1.00	5.00
130-661-011	8668 VIENNA DR	1.00	5.00
130-661-012	8656 VIENNA DR	1.00	5.00
130-661-013	8644 VIENNA DR	1.00	5.00
130-661-014	8632 VIENNA DR	1.00	5.00
130-661-015	8620 VIENNA DR	1.00	5.00
130-661-016	8608 VIENNA DR	1.00	5.00
130-661-017	14353 SIMAS CT	1.00	5.00
130-661-018	14341 SIMAS CT	1.00	5.00
130-661-019	14332 SIMAS CT	1.00	5.00
130-661-020	14344 SIMAS CT	1.00	5.00
130-661-021	14356 SIMAS CT	1.00	5.00
130-661-022	8572 VIENNA DR	1.00	5.00
130-661-023	8560 VIENNA DR	1.00	5.00
130-661-024	8548 VIENNA DR	1.00	5.00
130-661-025	8619 LOURENCO LN	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone RR

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-661-026	8634 LOURENCO LN	1.00	5.00
130-661-027	8622 LOURENCO LN	1.00	5.00
292 Accounts		**292.00**	**$1,460.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone S
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-490-019	7283 BAY BRIDGE RD	1.00	$5.00
152-490-020	7293 BAY BRIDGE RD	1.00	5.00
152-490-021	7303 BAY BRIDGE RD	1.00	5.00
152-490-022	7313 BAY BRIDGE RD	1.00	5.00
152-490-023	7323 BAY BRIDGE RD	1.00	5.00
152-490-024	7333 BAY BRIDGE RD	1.00	5.00
152-490-025	7428 MORNING HILLS DR	1.00	5.00
152-490-026	7424 MORNING HILLS DR	1.00	5.00
152-490-027	7420 MORNING HILLS DR	1.00	5.00
152-490-028	7416 MORNING HILLS DR	1.00	5.00
152-490-029	7412 MORNING HILLS DR	1.00	5.00
152-490-030	7408 MORNING HILLS DR	1.00	5.00
152-490-031	7404 MORNING HILLS DR	1.00	5.00
152-490-032	7400 MORNING HILLS DR	1.00	5.00
152-490-033	7396 MORNING HILLS DR	1.00	5.00
152-490-034	7392 MORNING HILLS DR	1.00	5.00
152-490-035	7388 MORNING HILLS DR	1.00	5.00
152-491-006	7384 MORNING HILLS DR	1.00	5.00
152-491-007	7380 MORNING HILLS DR	1.00	5.00
152-491-008	7376 MORNING HILLS DR	1.00	5.00
152-491-009	7372 MORNING HILLS DR	1.00	5.00
152-491-010	7368 MORNING HILLS DR	1.00	5.00
152-492-001	7318 HOLLYHEATH CT	1.00	5.00
152-492-002	7308 HOLLYHEATH CT	1.00	5.00
152-492-003	7298 HOLLYHEATH CT	1.00	5.00
152-492-004	7288 HOLLYHEATH CT	1.00	5.00
152-492-005	7281 HOLLYHEATH CT	1.00	5.00
152-492-006	7291 HOLLYHEATH CT	1.00	5.00
152-492-007	7301 HOLLYHEATH CT	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone S
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-492-008	7311 HOLLYHEATH CT	1.00	5.00
152-492-009	7321 HOLLYHEATH CT	1.00	5.00
152-492-010	12955 GINGERWOOD CT	1.00	5.00
152-492-011	12905 GINGERWOOD CT	1.00	5.00
152-492-012	12895 GINGERWOOD CT	1.00	5.00
152-492-013	12885 GINGERWOOD CT	1.00	5.00
152-492-014	12872 GINGERWOOD CT	1.00	5.00
152-492-015	12882 GINGERWOOD CT	1.00	5.00
152-492-016	12892 GINGERWOOD CT	1.00	5.00
152-492-017	12902 GINGERWOOD CT	1.00	5.00
152-492-018	12912 GINGERWOOD CT	1.00	5.00
152-492-019	12922 GINGERWOOD CT	1.00	5.00
152-492-020	12932 GINGERWOOD CT	1.00	5.00
152-492-021	12942 GINGERWOOD CT	1.00	5.00
152-492-022	12952 GINGERWOOD CT	1.00	5.00
152-492-023	7326 CANTERWOOD CT	1.00	5.00
152-492-024	7316 CANTERWOOD CT	1.00	5.00
152-492-025	7306 CANTERWOOD CT	1.00	5.00
152-492-026	7296 CANTERWOOD CT	1.00	5.00
152-492-027	7286 CANTERWOOD CT	1.00	5.00
152-492-028	7289 CANTERWOOD CT	1.00	5.00
152-492-029	7299 CANTERWOOD CT	1.00	5.00
152-492-030	7309 CANTERWOOD CT	1.00	5.00
152-492-031	7319 CANTERWOOD CT	1.00	5.00
152-492-032	7329 CANTERWOOD CT	1.00	5.00
152-492-033	7320 BAY BRIDGE RD	1.00	5.00
152-492-034	7310 BAY BRIDGE RD	1.00	5.00
152-492-035	7300 BAY BRIDGE RD	1.00	5.00
152-492-036	7290 BAY BRIDGE RD	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone S

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-492-037	7280 BAY BRIDGE RD	1.00	5.00
59 Accounts		**59.00**	**$295.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone SS
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-530-001	13804 HUNTERVALE DR	1.00	$5.00
144-530-002	13814 HUNTERVALE DR	1.00	5.00
144-530-003	13824 HUNTERVALE DR	1.00	5.00
144-530-004	13834 HUNTERVALE DR	1.00	5.00
144-531-001	13854 HUNTERVALE DR	1.00	5.00
144-531-002	13864 HUNTERVALE DR	1.00	5.00
144-531-003	13874 HUNTERVALE DR	1.00	5.00
144-531-004	13884 HUNTERVALE DR	1.00	5.00
144-531-005	13894 HUNTERVALE DR	1.00	5.00
144-531-006	13904 HUNTERVALE DR	1.00	5.00
144-531-007	13914 HUNTERVALE DR	1.00	5.00
144-532-001	13927 AVENLY GLEN WAY	1.00	5.00
144-532-002	13917 AVENLY GLEN WAY	1.00	5.00
144-532-003	13907 AVENLY GLEN WAY	1.00	5.00
144-532-004	6796 ANNEBURY DR	1.00	5.00
144-532-005	6786 ANNEBURY DR	1.00	5.00
144-532-006	6776 ANNEBURY DR	1.00	5.00
144-532-007	6766 ANNEBURY DR	1.00	5.00
144-532-008	6756 ANNEBURY DR	1.00	5.00
144-532-009	6746 ANNEBURY DR	1.00	5.00
144-532-010	6736 ANNEBURY DR	1.00	5.00
144-532-011	6726 ANNEBURY DR	1.00	5.00
144-532-012	6716 ANNEBURY DR	1.00	5.00
144-532-013	13891 HUNTERVALE DR	1.00	5.00
144-532-014	13881 HUNTERVALE DR	1.00	5.00
144-532-015	13871 HUNTERVALE DR	1.00	5.00
144-532-016	13861 HUNTERVALE DR	1.00	5.00
144-532-017	13851 HUNTERVALE DR	1.00	5.00
144-532-018	13841 HUNTERVALE DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone SS
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-532-019	13831 HUNTERVALE DR	1.00	5.00
144-532-020	13821 HUNTERVALE DR	1.00	5.00
144-532-021	13811 HUNTERVALE DR	1.00	5.00
144-532-022	13801 HUNTERVALE DR	1.00	5.00
144-533-001	6699 ANNEBURY DR	1.00	5.00
144-533-002	6709 ANNEBURY DR	1.00	5.00
144-533-003	6719 ANNEBURY DR	1.00	5.00
144-533-004	6729 ANNEBURY DR	1.00	5.00
144-533-005	6739 ANNEBURY DR	1.00	5.00
144-533-006	6749 ANNEBURY DR	1.00	5.00
144-533-007	6759 ANNEBURY DR	1.00	5.00
144-533-008	6769 ANNEBURY DR	1.00	5.00
144-533-009	6779 ANNEBURY DR	1.00	5.00
144-540-001	13924 HUNTERVALE DR	1.00	5.00
144-540-002	13934 HUNTERVALE DR	1.00	5.00
144-540-003	13944 HUNTERVALE DR	1.00	5.00
144-540-004	13954 HUNTERVALE DR	1.00	5.00
144-540-005	13964 HUNTERVALE DR	1.00	5.00
144-540-006	6656 SPRINGVALE CT	1.00	5.00
144-540-007	6646 SPRINGVALE CT	1.00	5.00
144-540-008	6649 SPRINGVALE CT	1.00	5.00
144-540-009	6659 SPRINGVALE CT	1.00	5.00
144-540-010	13974 HUNTERVALE DR	1.00	5.00
144-540-011	13984 HUNTERVALE DR	1.00	5.00
144-540-012	13994 HUNTERVALE DR	1.00	5.00
144-540-013	14004 HUNTERVALE DR	1.00	5.00
144-540-014	14014 HUNTERVALE DR	1.00	5.00
144-540-015	14024 HUNTERVALE DR	1.00	5.00
144-540-016	14034 HUNTERVALE DR	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone SS
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-540-017	14044 HUNTERVALE DR	1.00	5.00
144-540-018	14054 HUNTERVALE DR	1.00	5.00
144-540-019	14064 HUNTERVALE DR	1.00	5.00
144-540-020	14078 HUNTERVALE DR	1.00	5.00
144-540-021	6798 HEATHGROVE DR	1.00	5.00
144-540-022	6788 HEATHGROVE DR	1.00	5.00
144-540-023	6778 HEATHGROVE DR	1.00	5.00
144-540-024	6768 HEATHGROVE DR	1.00	5.00
144-540-025	6758 HEATHGROVE DR	1.00	5.00
144-540-026	6748 HEATHGROVE DR	1.00	5.00
144-540-027	6738 HEATHGROVE DR	1.00	5.00
144-540-028	6728 HEATHGROVE DR	1.00	5.00
144-540-029	6718 HEATHGROVE DR	1.00	5.00
144-540-030	14059 WOODSHIRE GLEN CT	1.00	5.00
144-540-031	14049 WOODSHIRE GLEN CT	1.00	5.00
144-540-032	14039 WOODSHIRE GLEN CT	1.00	5.00
144-540-033	14026 WOODSHIRE GLEN CT	1.00	5.00
144-540-034	14036 WOODSHIRE GLEN CT	1.00	5.00
144-540-035	14046 WOODSHIRE GLEN CT	1.00	5.00
144-540-036	14056 WOODSHIRE GLEN CT	1.00	5.00
144-541-001	13987 AVENLY GLEN WAY	1.00	5.00
144-541-002	13977 AVENLY GLEN WAY	1.00	5.00
144-541-003	13967 AVENLY GLEN WAY	1.00	5.00
144-541-004	13957 AVENLY GLEN WAY	1.00	5.00
144-541-005	13947 AVENLY GLEN WAY	1.00	5.00
144-541-006	13937 AVENLY GLEN WAY	1.00	5.00
144-542-001	6774 BLUEFIELD CT	1.00	5.00
144-542-002	6764 BLUEFIELD CT	1.00	5.00
144-542-003	6754 BLUEFIELD CT	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone SS
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-542-004	6750 BLUEFIELD CT	1.00	5.00
144-542-005	6734 BLUEFIELD CT	1.00	5.00
144-542-006	6724 BLUEFIELD CT	1.00	5.00
144-542-007	6727 BLUEFIELD CT	1.00	5.00
144-542-008	6737 BLUEFIELD CT	1.00	5.00
144-542-009	6747 BLUEFIELD CT	1.00	5.00
144-542-010	6757 BLUEFIELD CT	1.00	5.00
144-542-011	6767 BLUEFIELD CT	1.00	5.00
144-542-012	6777 BLUEFIELD CT	1.00	5.00
144-542-013	14051 HUNTERVALE DR	1.00	5.00
144-542-014	14041 HUNTERVALE DR	1.00	5.00
144-542-015	14031 HUNTERVALE DR	1.00	5.00
144-542-016	14021 HUNTERVALE DR	1.00	5.00
144-542-017	14001 HUNTERVALE DR	1.00	5.00
144-542-018	13991 HUNTERVALE DR	1.00	5.00
144-542-019	13981 HUNTERVALE DR	1.00	5.00
144-542-020	13971 HUNTERVALE DR	1.00	5.00
144-542-021	13951 HUNTERVALE DR	1.00	5.00
144-542-022	13931 HUNTERVALE DR	1.00	5.00
144-542-023	13921 HUNTERVALE DR	1.00	5.00
144-550-001	6698 HEATHGROVE DR	1.00	5.00
144-550-002	6688 HEATHGROVE DR	1.00	5.00
144-550-003	6678 HEATHGROVE DR	1.00	5.00
144-550-004	6658 HEATHGROVE DR	1.00	5.00
144-550-005	6648 HEATHGROVE DR	1.00	5.00
144-550-006	6638 HEATHGROVE DR	1.00	5.00
144-551-001	6618 HEATHGROVE DR	1.00	5.00
144-551-002	6608 HEATHGROVE DR	1.00	5.00
144-551-003	6677 HAVENHURST ST	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone SS
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-551-004	6687 HAVENHURST ST	1.00	5.00
144-551-005	6697 HAVENHURST ST	1.00	5.00
144-551-006	6707 HAVENHURST ST	1.00	5.00
144-551-007	6717 HAVENHURST ST	1.00	5.00
144-551-008	6727 HAVENHURST ST	1.00	5.00
144-551-009	6737 HAVENHURST ST	1.00	5.00
144-551-010	6747 HAVENHURST ST	1.00	5.00
144-551-011	6757 HAVENHURST ST	1.00	5.00
144-551-012	6767 HAVENHURST ST	1.00	5.00
144-551-013	6777 HAVENHURST ST	1.00	5.00
144-551-014	6787 HAVENHURST ST	1.00	5.00
144-551-015	14189 EMMERGLEN WAY	1.00	5.00
144-551-016	14179 EMMERGLEN WAY	1.00	5.00
144-551-017	14169 EMMERGLEN WAY	1.00	5.00
144-551-018	14159 EMMERGLEN WAY	1.00	5.00
144-552-001	14139 EMMERGLEN WAY	1.00	5.00
144-552-002	14129 EMMERGLEN WAY	1.00	5.00
144-552-003	14119 EMMERGLEN WAY	1.00	5.00
144-552-004	14109 EMMERGLEN WAY	1.00	5.00
144-552-005	14099 EMMERGLEN WAY	1.00	5.00
144-552-006	14089 EMMERGLEN WAY	1.00	5.00
144-552-007	14079 EMMERGLEN WAY	1.00	5.00
144-553-001	6771 HEATHGROVE DR	1.00	5.00
144-553-002	6761 HEATHGROVE DR	1.00	5.00
144-553-003	6751 HEATHGROVE DR	1.00	5.00
144-553-004	6741 HEATHGROVE DR	1.00	5.00
144-553-005	6731 HEATHGROVE DR	1.00	5.00
144-553-006	6721 HEATHGROVE DR	1.00	5.00
144-553-007	6711 HEATHGROVE DR	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone SS
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-553-008	6701 HEATHGROVE DR	1.00	5.00
144-553-009	6691 HEATHGROVE DR	1.00	5.00
144-553-010	6681 HEATHGROVE DR	1.00	5.00
144-553-011	6671 HEATHGROVE DR	1.00	5.00
144-553-012	6651 HEATHGROVE DR	1.00	5.00
144-553-013	6641 HEATHGROVE DR	1.00	5.00
144-553-014	6631 HEATHGROVE DR	1.00	5.00
144-553-015	6621 HEATHGROVE DR	1.00	5.00
144-553-016	6611 HEATHGROVE DR	1.00	5.00
144-553-017	6714 HAVENHURST ST	1.00	5.00
144-553-018	6724 HAVENHURST ST	1.00	5.00
144-553-019	6734 HAVENHURST ST	1.00	5.00
144-553-020	6744 HAVENHURST ST	1.00	5.00
144-553-021	6754 HAVENHURST ST	1.00	5.00
144-553-022	6764 HAVENHURST ST	1.00	5.00
144-553-023	6774 HAVENHURST ST	1.00	5.00
144-553-024	6775 STILLBROOK WAY	1.00	5.00
144-553-025	6765 STILLBROOK WAY	1.00	5.00
144-553-026	6755 STILLBROOK WAY	1.00	5.00
144-553-027	6745 STILLBROOK WAY	1.00	5.00
144-553-028	6735 STILLBROOK WAY	1.00	5.00
144-553-029	6725 STILLBROOK WAY	1.00	5.00
144-553-030	6715 STILLBROOK WAY	1.00	5.00
144-553-031	6712 STILLBROOK WAY	1.00	5.00
144-553-032	6722 STILLBROOK WAY	1.00	5.00
144-553-033	6732 STILLBROOK WAY	1.00	5.00
144-553-034	6742 STILLBROOK WAY	1.00	5.00
144-553-035	6752 STILLBROOK WAY	1.00	5.00
144-553-036	6762 STILLBROOK WAY	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone SS

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-553-037	6772 STILLBROOK WAY	1.00	5.00
144-553-038	6773 BELYNN CT	1.00	5.00
144-553-039	6763 BELYNN CT	1.00	5.00
144-553-040	6753 BELYNN CT	1.00	5.00
144-553-041	6743 BELYNN CT	1.00	5.00
144-553-042	6733 BELYNN CT	1.00	5.00
144-553-043	6723 BELYNN CT	1.00	5.00
144-553-044	6720 BELYNN CT	1.00	5.00
144-553-045	6730 BELYNN CT	1.00	5.00
144-553-046	6740 BELYNN CT	1.00	5.00
144-553-047	6750 BELYNN CT	1.00	5.00
144-553-048	6760 BELYNN CT	1.00	5.00
144-553-049	6770 BELYNN CT	1.00	5.00
187 Accounts		**187.00**	**$935.00**

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone T

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-690-001	14353 REDWOOD VALLEY RD	1.00	$5.00
144-690-002	14343 REDWOOD VALLEY RD	1.00	5.00
144-690-003	14333 REDWOOD VALLEY RD	1.00	5.00
144-690-004	14323 REDWOOD VALLEY RD	1.00	5.00
144-690-005	14313 REDWOOD VALLEY RD	1.00	5.00
144-690-006	14293 REDWOOD VALLEY RD	1.00	5.00
144-690-007	14283 REDWOOD VALLEY RD	1.00	5.00
144-690-008	14273 REDWOOD VALLEY RD	1.00	5.00
144-690-009	14263 REDWOOD VALLEY RD	1.00	5.00
144-690-010	14253 REDWOOD VALLEY RD	1.00	5.00
144-690-011	14243 REDWOOD VALLEY RD	1.00	5.00
144-690-012	14233 REDWOOD VALLEY RD	1.00	5.00
144-690-013	14223 REDWOOD VALLEY RD	1.00	5.00
144-690-014	14213 REDWOOD VALLEY RD	1.00	5.00
144-690-015	14203 REDWOOD VALLEY RD	1.00	5.00
144-690-016	7680 BRISTOL BAY CIR	1.00	5.00
144-690-017	7670 BRISTOL BAY CIR	1.00	5.00
144-690-018	7660 BRISTOL BAY CIR	1.00	5.00
144-690-019	7650 BRISTOL BAY CIR	1.00	5.00
144-690-020	7640 BRISTOL BAY CIR	1.00	5.00
144-690-021	7630 BRISTOL BAY CIR	1.00	5.00
144-690-022	7620 BRISTOL BAY CIR	1.00	5.00
144-690-023	7610 BRISTOL BAY CIR	1.00	5.00
144-690-024	7600 BRISTOL BAY CIR	1.00	5.00
144-690-025	7590 BRISTOL BAY CIR	1.00	5.00
144-690-026	7580 BRISTOL BAY CIR	1.00	5.00
144-690-027	7583 BRISTOL BAY CIR	1.00	5.00
144-690-028	7593 BRISTOL BAY CIR	1.00	5.00
144-690-029	7603 BRISTOL BAY CIR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone T

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-690-030	7613 BRISTOL BAY CIR	1.00	5.00
144-690-031	7623 BRISTOL BAY CIR	1.00	5.00
144-690-032	7633 BRISTOL BAY CIR	1.00	5.00
144-690-033	7643 BRISTOL BAY CIR	1.00	5.00
144-690-034	7653 BRISTOL BAY CIR	1.00	5.00
144-690-035	7663 BRISTOL BAY CIR	1.00	5.00
144-690-036	7672 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-037	7662 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-038	7652 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-039	7642 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-040	7632 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-041	7622 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-042	7612 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-043	7602 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-044	7592 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-045	7595 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-046	7605 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-047	7615 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-048	7625 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-049	7635 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-050	7645 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-051	7655 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-052	7665 TURTLE MOUNTAIN CIR	1.00	5.00
144-690-053	7674 POTTER VALLEY DR	1.00	5.00
144-690-054	7664 POTTER VALLEY DR	1.00	5.00
144-690-055	7654 POTTER VALLEY DR	1.00	5.00
144-690-056	7644 POTTER VALLEY DR	1.00	5.00
144-690-057	7634 POTTER VALLEY DR	1.00	5.00
144-690-058	7624 POTTER VALLEY DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-690-059	7614 POTTER VALLEY DR	1.00	5.00
144-690-060	7604 POTTER VALLEY DR	1.00	5.00
144-691-001	14319 FAIRCHILD DR	1.00	5.00
144-691-002	14329 FAIRCHILD DR	1.00	5.00
144-691-003	14339 FAIRCHILD DR	1.00	5.00
144-691-004	14349 FAIRCHILD DR	1.00	5.00
144-691-005	14359 FAIRCHILD DR	1.00	5.00
144-691-006	14369 FAIRCHILD DR	1.00	5.00
144-691-007	14379 FAIRCHILD DR	1.00	5.00
144-691-008	7679 WHITE MESA CIR	1.00	5.00
144-691-009	7669 WHITE MESA CIR	1.00	5.00
144-691-010	7659 WHITE MESA CIR	1.00	5.00
144-691-011	7649 WHITE MESA CIR	1.00	5.00
144-691-012	7639 WHITE MESA CIR	1.00	5.00
144-691-013	7646 WHITE MESA CIR	1.00	5.00
144-691-014	7656 WHITE MESA CIR	1.00	5.00
144-691-015	7676 WHITE MESA CIR	1.00	5.00
144-691-016	7686 WHITE MESA CIR	1.00	5.00
144-691-017	7677 POTTER VALLEY RD	1.00	5.00
144-691-018	7667 POTTER VALLEY DR	1.00	5.00
144-691-019	7657 POTTER VALLEY DR	1.00	5.00
144-691-020	7647 POTTER VALLEY DR	1.00	5.00
144-691-021	7637 POTTER VALLEY DR	1.00	5.00
144-691-022	7617 POTTER VALLEY DR	1.00	5.00
144-700-001	7635 SWAN CREEK DR	1.00	5.00
144-700-002	7645 SWAN CREEK DR	1.00	5.00
144-700-003	7655 SWAN CREEK DR	1.00	5.00
144-700-004	7665 SWAN CREEK DR	1.00	5.00
144-700-005	7675 SWAN CREEK DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-700-006	7685 SWAN CREEK DR	1.00	5.00
144-701-001	14483 REDWOOD VALLEY RD	1.00	5.00
144-701-002	14473 REDWOOD VALLEY RD	1.00	5.00
144-701-003	14463 REDWOOD VALLEY RD	1.00	5.00
144-701-004	14453 REDWOOD VALLEY RD	1.00	5.00
144-701-005	14443 REDWOOD VALLEY RD	1.00	5.00
144-701-006	14433 REDWOOD VALLEY RD	1.00	5.00
144-701-007	14423 REDWOOD VALLEY RD	1.00	5.00
144-701-008	14413 REDWOOD VALLEY RD	1.00	5.00
144-701-009	14403 REDWOOD VALLEY RD	1.00	5.00
144-701-010	14393 REDWOOD VALLEY RD	1.00	5.00
144-701-011	14383 REDWOOD VALLEY RD	1.00	5.00
144-701-012	14373 REDWOOD VALLEY RD	1.00	5.00
144-701-013	14363 REDWOOD VALLEY RD	1.00	5.00
144-702-001	14389 FAIRCHILD DR	1.00	5.00
144-702-002	14399 FAIRCHILD DR	1.00	5.00
144-702-003	14409 FAIRCHILD DR	1.00	5.00
144-702-004	14419 FAIRCHILD DR	1.00	5.00
144-702-005	14429 FAIRCHILD DR	1.00	5.00
144-702-006	14439 FAIRCHILD DR	1.00	5.00
144-702-007	14449 FAIRCHILD DR	1.00	5.00
144-702-008	14459 FAIRCHILD DR	1.00	5.00
144-702-009	14469 FAIRCHILD DR	1.00	5.00
144-702-010	7652 SWAN CREEK DR	1.00	5.00
144-702-011	7662 SWAN CREEK DR	1.00	5.00
144-702-012	7672 SWAN CREEK DR	1.00	5.00
144-702-013	7682 SWAN CREEK DR	1.00	5.00
144-702-014	7683 GRAND RIVER CIR	1.00	5.00
144-702-015	7673 GRAND RIVER CIR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-702-016	7663 GRAND RIVER CIR	1.00	5.00
144-702-017	7650 GRAND RIVER CIR	1.00	5.00
144-702-018	7660 GRAND RIVER CIR	1.00	5.00
144-702-019	7670 GRAND RIVER CIR	1.00	5.00
144-702-020	7680 GRAND RIVER CIR	1.00	5.00
144-702-021	7681 INDIAN CANYON CIR	1.00	5.00
144-702-022	7671 INDIAN CANYON CIR	1.00	5.00
144-702-023	7661 INDIAN CANYON CIR	1.00	5.00
144-702-024	7651 INDIAN CANYON CIR	1.00	5.00
144-702-025	7648 INDIAN CANYON CIR	1.00	5.00
144-702-026	7658 INDIAN CANYON DR	1.00	5.00
144-702-027	7668 INDIAN CANYON DR	1.00	5.00
144-702-028	7678 INDIAN CANYON CIR	1.00	5.00
144-710-001	7447 LARSEN BAY ST	1.00	5.00
144-710-002	7437 LARSEN BAY ST	1.00	5.00
144-710-003	7427 LARSEN BAY ST	1.00	5.00
144-710-004	7417 LARSEN BAY ST	1.00	5.00
144-710-005	14294 GRAYLING DR	1.00	5.00
144-710-006	14284 GRAYLING DR	1.00	5.00
144-710-007	14274 GRAYLING DR	1.00	5.00
144-710-008	14264 GRAYLING DR	1.00	5.00
144-710-009	14254 GRAYLING DR	1.00	5.00
144-710-010	14244 GRAYLING DR	1.00	5.00
144-710-011	14234 GRAYLING DR	1.00	5.00
144-710-012	14224 GRAYLING DR	1.00	5.00
144-710-013	7420 STANDING ROCK RD	1.00	5.00
144-710-014	7430 STANDING ROCK RD	1.00	5.00
144-710-015	7440 STANDING ROCK RD	1.00	5.00
144-710-016	7450 STANDING ROCK RD	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-710-017	7540 STANDING ROCK RD	1.00	5.00
144-710-018	7530 STANDING ROCK RD	1.00	5.00
144-710-019	7520 STANDING ROCK RD	1.00	5.00
144-710-020	7510 STANDING ROCK RD	1.00	5.00
144-710-021	7500 STANDING ROCK RD	1.00	5.00
144-710-022	7490 STANDING ROCK RD	1.00	5.00
144-710-023	7480 STANDING ROCK RD	1.00	5.00
144-710-024	7470 STANDING ROCK RD	1.00	5.00
144-710-025	7460 STANDING ROCK RD	1.00	5.00
144-711-001	7453 STANDING ROCK RD	1.00	5.00
144-711-002	7443 STANDING ROCK RD	1.00	5.00
144-711-003	14237 GRAYLING DR	1.00	5.00
144-711-004	14247 GRAYLING DR	1.00	5.00
144-711-005	14257 GRAYLING DR	1.00	5.00
144-711-006	14267 GRAYLING DR	1.00	5.00
144-711-007	14277 GRAYLING DR	1.00	5.00
144-711-008	14287 GRAYLING DR	1.00	5.00
144-711-009	7422 HOOPER BAY RD	1.00	5.00
144-711-010	7432 HOOPER BAY RD	1.00	5.00
144-711-011	7442 HOOPER BAY RD	1.00	5.00
144-711-012	7452 HOOPER BAY RD	1.00	5.00
144-711-013	7463 STANDING ROCK RD	1.00	5.00
144-711-014	7473 STANDING ROCK RD	1.00	5.00
144-711-015	7483 STANDING ROCK RD	1.00	5.00
144-711-016	7493 STANDING ROCK RD	1.00	5.00
144-711-017	7492 HOOPER BAY RD	1.00	5.00
144-711-018	7482 HOOPER BAY RD	1.00	5.00
144-711-019	7462 HOOPER BAY RD	1.00	5.00
144-712-001	7435 HOOPER BAY RD	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-712-002	7485 HOOPER BAY RD	1.00	5.00
144-712-003	7495 HOOPER BAY RD	1.00	5.00
144-712-004	7505 HOOPER BAY RD	1.00	5.00
144-720-001	14346 FAIRCHILD DR	1.00	5.00
144-720-002	14326 FAIRCHILD DR	1.00	5.00
144-720-003	14316 FAIRCHILD DR	1.00	5.00
144-720-004	14306 FAIRCHILD DR	1.00	5.00
144-720-005	14296 FAIRCHILD DR	1.00	5.00
144-720-006	14286 FAIRCHILD DR	1.00	5.00
144-720-007	14276 FAIRCHILD DR	1.00	5.00
144-720-008	7534 LARSEN BAY ST	1.00	5.00
144-720-009	7524 LARSEN BAY ST	1.00	5.00
144-720-010	7514 LARSEN BAY ST	1.00	5.00
144-720-011	7504 LARSEN BAY ST	1.00	5.00
144-720-012	7494 LARSEN BAY ST	1.00	5.00
144-720-013	7484 LARSEN BAY ST	1.00	5.00
144-720-014	7474 LARSEN BAY ST	1.00	5.00
144-720-015	7425 HOOPER BAY RD	1.00	5.00
144-721-001	7457 LARSEN BAY ST	1.00	5.00
144-721-002	7467 LARSEN BAY ST	1.00	5.00
144-721-003	7477 LARSEN BAY ST	1.00	5.00
144-721-004	7487 LARSEN BAY ST	1.00	5.00
144-721-005	7496 LOWER CREEK ST	1.00	5.00
144-721-006	7486 LOWER CREEK ST	1.00	5.00
144-721-007	7476 LOWER CREEK ST	1.00	5.00
144-721-008	7466 LOWER CREEK ST	1.00	5.00
144-721-009	7456 LOWER CREEK ST	1.00	5.00
144-721-010	7446 LOWER CREEK ST	1.00	5.00
144-721-011	7436 LOWER CREEK ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-721-012	7426 LOWER CREEK ST	1.00	5.00
144-721-013	7416 LOWER CREEK ST	1.00	5.00
144-722-001	7449 LOWER CREEK ST	1.00	5.00
144-722-002	7459 LOWER CREEK ST	1.00	5.00
144-722-003	7469 LOWER CREEK ST	1.00	5.00
144-722-004	7479 LOWER CREEK ST	1.00	5.00
144-722-005	7489 LOWER CREEK ST	1.00	5.00
144-722-006	7499 LOWER CREEK ST	1.00	5.00
144-722-007	7509 LOWER CREEK ST	1.00	5.00
144-722-008	7519 LOWER CREEK ST	1.00	5.00
144-730-001	14365 SERENADE DR	1.00	5.00
144-730-002	14369 SERENADE DR	1.00	5.00
144-730-003	14373 SERENADE DR	1.00	5.00
144-730-004	14377 SERENADE DR	1.00	5.00
144-730-005	14381 SERENADE DR	1.00	5.00
144-730-006	14385 SERENADE DR	1.00	5.00
144-731-001	14366 SERENADE DR	1.00	5.00
144-731-002	14370 SERENADE DR	1.00	5.00
144-731-003	14424 HEALY LAKE ST	1.00	5.00
144-731-004	14414 HEALY LAKE ST	1.00	5.00
144-731-005	14404 HEALY LAKE ST	1.00	5.00
144-731-006	14394 HEALY LAKE ST	1.00	5.00
144-731-007	14384 HEALY LAKE ST	1.00	5.00
144-731-008	14375 SMITH RIVER RD	1.00	5.00
144-731-009	14385 SMITH RIVER RD	1.00	5.00
144-731-010	14395 SMITH RIVER RD	1.00	5.00
144-731-011	14405 SMITH RIVER RD	1.00	5.00
144-731-012	14415 SMITH RIVER RD	1.00	5.00
144-731-013	14425 SMITH RIVER RD	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-731-014	14435 SMITH RIVER RD	1.00	5.00
144-732-001	14432 SMITH RIVER RD	1.00	5.00
144-732-002	14422 SMITH RIVER RD	1.00	5.00
144-732-003	14412 SMITH RIVER RD	1.00	5.00
144-732-004	14402 SMITH RIVER RD	1.00	5.00
144-732-005	14392 SMITH RIVER RD	1.00	5.00
144-732-006	14382 SMITH RIVER RD	1.00	5.00
144-733-001	14366 FAIRCHILD DR	1.00	5.00
144-733-002	14376 FAIRCHILD DR	1.00	5.00
144-733-003	14396 FAIRCHILD DR	1.00	5.00
144-733-004	14406 FAIRCHILD DR	1.00	5.00
144-733-005	14416 FAIRCHILD DR	1.00	5.00
144-733-006	14426 FAIRCHILD DR	1.00	5.00
144-733-007	14433 STONY RIVER CIR	1.00	5.00
144-733-008	14423 STONY RIVER CIR	1.00	5.00
144-733-009	14413 STONY RIVER CIR	1.00	5.00
144-733-010	14400 STONY RIVER CIR	1.00	5.00
144-733-011	14410 STONY RIVER CIR	1.00	5.00
144-733-012	14420 STONY RIVER CIR	1.00	5.00
144-733-013	14430 STONY RIVER CIR	1.00	5.00
144-733-014	14431 TABLE BLUFF CIR	1.00	5.00
144-733-015	14421 TABLE BLUFF CIR	1.00	5.00
144-733-016	14411 TABLE BLUFF CIR	1.00	5.00
144-733-017	14401 TABLE BLUFF CIR	1.00	5.00
144-733-018	14408 TABLE BLUFF CIR	1.00	5.00
144-733-019	14418 TABLE BLUFF CIR	1.00	5.00
144-733-020	14428 TABLE BLUFF CIR	1.00	5.00
144-733-021	14427 HEALY LAKE ST	1.00	5.00
144-733-022	14407 HEALY LAKE ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-733-023	14387 HEALY LAKE ST	1.00	5.00
144-740-001	7379 LOWER CREEK ST	1.00	5.00
144-740-002	7369 LOWER CREEK ST	1.00	5.00
144-740-003	7359 LOWER CREEK ST	1.00	5.00
144-740-004	7349 LOWER CREEK ST	1.00	5.00
144-740-005	7339 LOWER CREEK ST	1.00	5.00
144-740-006	7329 LOWER CREEK ST	1.00	5.00
144-740-007	7319 LOWER CREEK ST	1.00	5.00
144-740-008	7316 LOWER CREEK ST	1.00	5.00
144-740-009	7326 LOWER CREEK ST	1.00	5.00
144-740-010	7336 LOWER CREEK ST	1.00	5.00
144-740-011	7346 LOWER CREEK ST	1.00	5.00
144-740-012	7356 LOWER CREEK ST	1.00	5.00
144-740-013	7366 LOWER CREEK ST	1.00	5.00
144-740-014	7376 LOWER CREEK ST	1.00	5.00
144-740-015	7396 LOWER CREEK ST	1.00	5.00
144-740-016	7387 BERRY CREEK ST	1.00	5.00
144-740-017	7377 BERRY CREEK ST	1.00	5.00
144-740-018	7367 BERRY CREEK ST	1.00	5.00
144-740-019	7357 BERRY CREEK ST	1.00	5.00
144-740-020	7347 BERRY CREEK ST	1.00	5.00
144-740-021	7337 BERRY CREEK ST	1.00	5.00
144-740-022	7327 BERRY CREEK ST	1.00	5.00
144-740-023	7317 BERRY CREEK ST	1.00	5.00
144-741-001	7324 BERRY CREEK ST	1.00	5.00
144-741-002	7334 BERRY CREEK ST	1.00	5.00
144-741-003	7344 BERRY CREEK ST	1.00	5.00
144-741-004	14322 COYOTE VALLEY ST	1.00	5.00
144-741-005	14312 COYOTE VALLEY ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-741-006	14302 COYOTE VALLEY ST	1.00	5.00
144-741-007	7335 ROARING CREEK CIR	1.00	5.00
144-741-008	7325 ROARING CREEK CIR	1.00	5.00
144-741-009	7315 ROARING CREEK CIR	1.00	5.00
144-741-010	7322 ROARING CREEK CIR	1.00	5.00
144-741-011	7332 ROARING CREEK CIR	1.00	5.00
144-741-012	7342 ROARING CREEK CIR	1.00	5.00
144-741-013	7352 ROARING CREEK CIR	1.00	5.00
144-741-014	7353 PRAIRIE ISLAND CIR	1.00	5.00
144-741-015	7343 PRAIRIE ISLAND CIR	1.00	5.00
144-741-016	7333 PRAIRIE ISLAND CIR	1.00	5.00
144-741-017	7323 PRAIRIE ISLAND CIR	1.00	5.00
144-741-018	7320 PRAIRIE ISLAND CIR	1.00	5.00
144-741-019	7330 PRAIRIE ISLAND CIR	1.00	5.00
144-741-020	7340 PRAIRIE ISLAND CIR	1.00	5.00
144-741-021	7350 PRAIRIE ISLAND CIR	1.00	5.00
144-741-022	7360 PRAIRIE ISLAND CIR	1.00	5.00
144-741-023	7370 PRAIRIE ISLAND CIR	1.00	5.00
144-741-024	14265 COYOTE VALLEY ST	1.00	5.00
144-741-025	14275 COYOTE VALLEY ST	1.00	5.00
144-741-026	14285 COYOTE VALLEY ST	1.00	5.00
144-741-027	14295 COYOTE VALLEY ST	1.00	5.00
144-741-028	14305 COYOTE VALLEY ST	1.00	5.00
144-741-029	14315 COYOTE VALLEY ST	1.00	5.00
144-741-030	14325 COYOTE VALLEY ST	1.00	5.00
315 Accounts		**315.00**	**$1,575.00**

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-491-036	6957 KENTON PL	1.00	$5.00
144-491-037	6965 KENTON PL	1.00	5.00
144-493-001	14385 FLORENCE ST	1.00	5.00
144-493-002	14373 FLORENCE ST	1.00	5.00
144-493-003	14361 FLORENCE ST	1.00	5.00
144-493-004	14349 FLORENCE ST	1.00	5.00
144-494-001	14358 FLORENCE ST	1.00	5.00
144-494-002	14370 FLORENCE ST	1.00	5.00
144-494-003	14382 FLORENCE ST	1.00	5.00
144-494-004	14375 TONY CT	1.00	5.00
144-494-005	14363 TONY CT	1.00	5.00
144-494-006	14351 TONY CT	1.00	5.00
144-560-001	6924 OLD PEAK LN	1.00	5.00
144-560-002	6912 OLD PEAK LN	1.00	5.00
144-560-003	6900 OLD PEAK LN	1.00	5.00
144-560-004	6888 OLD PEAK LN	1.00	5.00
144-560-005	6876 OLD PEAK LN	1.00	5.00
144-560-006	6864 OLD PEAK LN	1.00	5.00
144-560-007	6852 OLD PEAK LN	1.00	5.00
144-560-008	6840 OLD PEAK LN	1.00	5.00
144-560-009	6828 OLD PEAK LN	1.00	5.00
144-560-010	6816 OLD PEAK LN	1.00	5.00
144-561-001	6807 OLD PEAK LN	1.00	5.00
144-561-002	6819 OLD PEAK LN	1.00	5.00
144-561-003	6831 OLD PEAK LN	1.00	5.00
144-561-004	6843 OLD PEAK LN	1.00	5.00
144-561-005	6855 OLD PEAK LN	1.00	5.00
144-561-006	6867 OLD PEAK LN	1.00	5.00
144-561-007	6879 OLD PEAK LN	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-561-008	6891 OLD PEAK LN	1.00	5.00
144-561-009	6886 THISTLE ST	1.00	5.00
144-561-010	6874 THISTLE ST	1.00	5.00
144-561-011	6862 THISTLE ST	1.00	5.00
144-561-012	6850 THISTLE ST	1.00	5.00
144-561-013	6838 THISTLE ST	1.00	5.00
144-561-014	6826 THISTLE ST	1.00	5.00
144-561-015	6814 THISTLE ST	1.00	5.00
144-561-016	6802 THISTLE ST	1.00	5.00
144-561-017	6801 KENTON PL	1.00	5.00
144-561-018	6809 KENTON PL	1.00	5.00
144-561-019	6817 KENTON PL	1.00	5.00
144-561-020	6825 KENTON PL	1.00	5.00
144-561-021	6833 KENTON PL	1.00	5.00
144-561-022	6841 KENTON PL	1.00	5.00
144-561-023	6849 KENTON PL	1.00	5.00
144-561-024	6877 KENTON PL	1.00	5.00
144-561-025	6885 KENTON PL	1.00	5.00
144-561-026	6893 KENTON PL	1.00	5.00
144-561-027	6901 KENTON PL	1.00	5.00
144-561-028	6909 KENTON PL	1.00	5.00
144-561-029	6917 KENTON PL	1.00	5.00
144-561-030	6925 KENTON PL	1.00	5.00
144-561-031	6933 KENTON PL	1.00	5.00
144-561-032	6941 KENTON PL	1.00	5.00
144-561-033	6949 KENTON PL	1.00	5.00
144-562-001	14348 TONY CT	1.00	5.00
144-562-002	14360 TONY CT	1.00	5.00
144-562-003	14372 TONY CT	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone TT

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-562-004	14371 BRIDGE ST	1.00	5.00
144-562-005	14359 BRIDGE ST	1.00	5.00
144-562-006	14347 BRIDGE ST	1.00	5.00
144-562-007	14335 BRIDGE ST	1.00	5.00
144-562-008	14323 BRIDGE ST	1.00	5.00
144-562-009	14311 BRIDGE ST	1.00	5.00
144-562-010	14299 BRIDGE ST	1.00	5.00
144-562-011	14287 BRIDGE ST	1.00	5.00
144-562-012	14275 BRIDGE ST	1.00	5.00
144-562-013	14263 BRIDGE ST	1.00	5.00
144-562-014	14251 BRIDGE ST	1.00	5.00
144-562-015	14239 BRIDGE ST	1.00	5.00
144-562-016	14227 BRIDGE ST	1.00	5.00
144-562-017	14215 BRIDGE ST	1.00	5.00
144-563-001	6877 THISTLE ST	1.00	5.00
144-563-002	6865 THISTLE ST	1.00	5.00
144-563-003	6853 THISTLE ST	1.00	5.00
144-563-004	6841 THISTLE ST	1.00	5.00
144-563-005	6806 KENTON PL	1.00	5.00
144-563-006	6812 KENTON PL	1.00	5.00
144-563-007	6820 KENTON PL	1.00	5.00
144-563-008	6830 KENTON PL	1.00	5.00
144-563-009	6836 KENTON PL	1.00	5.00
144-563-010	6844 KENTON PL	1.00	5.00
144-563-011	6858 KENTON PL	1.00	5.00
144-563-012	6874 KENTON PL	1.00	5.00
144-563-013	6890 KENTON PL	1.00	5.00
144-563-014	6898 KENTON PL	1.00	5.00
144-563-015	14356 BRIDGE ST	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone TT

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-563-016	14344 BRIDGE ST	1.00	5.00
144-563-017	6881 MONTE VISTA CT	1.00	5.00
144-563-018	6869 MONTE VISTA CT	1.00	5.00
144-563-019	6857 MONTE VISTA CT	1.00	5.00
144-563-020	6854 MONTE VISTA CT	1.00	5.00
144-563-021	6866 MONTE VISTA CT	1.00	5.00
144-563-022	6878 MONTE VISTA CT	1.00	5.00
144-563-023	6890 MONTE VISTA CT	1.00	5.00
95 Accounts		**95.00**	**$475.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone U
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-470-001	14152 SPRINGWATER LN	1.00	$5.00
130-470-002	14142 SPRINGWATER LN	1.00	5.00
130-470-003	14132 SPRINGWATER LN	1.00	5.00
130-470-004	14122 SPRINGWATER LN	1.00	5.00
130-470-005	14112 SPRINGWATER LN	1.00	5.00
130-470-006	14125 PRAIRIE CREEK PL	1.00	5.00
130-470-007	14135 PRAIRIE CREEK PL	1.00	5.00
130-470-008	14145 PRAIRIE CREEK PL	1.00	5.00
130-470-009	14155 PRAIRIE CREEK PL	1.00	5.00
130-470-010	7914 SLATE CREEK RD	1.00	5.00
130-470-011	7934 SLATE CREEK RD	1.00	5.00
130-470-012	7944 SLATE CREEK RD	1.00	5.00
130-470-013	7954 SLATE CREEK RD	1.00	5.00
130-470-014	7933 WATERLINE RD	1.00	5.00
130-470-015	7943 WATERLINE RD	1.00	5.00
130-470-016	14127 DEEPWATER BEND RD	1.00	5.00
130-470-017	14117 DEEPWATER BEND RD	1.00	5.00
130-471-001	7951 SLATE CREEK RD	1.00	5.00
130-471-002	7941 SLATE CREEK RD	1.00	5.00
130-471-003	7931 SLATE CREEK RD	1.00	5.00
130-471-004	7921 SLATE CREEK RD	1.00	5.00
130-471-005	7911 SLATE CREEK RD	1.00	5.00
130-471-006	7901 SLATE CREEK RD	1.00	5.00
130-471-007	7891 SLATE CREEK RD	1.00	5.00
130-471-008	7881 SLATE CREEK RD	1.00	5.00
130-471-009	7871 SLATE CREEK RD	1.00	5.00
130-471-010	7861 SLATE CREEK RD	1.00	5.00
130-471-011	7851 SLATE CREEK RD	1.00	5.00
130-471-012	7841 SLATE CREEK RD	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone U
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-471-013	14186 COLDBROOK CIR	1.00	5.00
130-471-014	14176 COLDBROOK CIR	1.00	5.00
130-471-015	14166 COLDBROOK CIR	1.00	5.00
130-471-016	14156 COLDBROOK CIR	1.00	5.00
130-471-017	14146 COLDBROOK CIR	1.00	5.00
130-471-018	14143 COLDBROOK CIR	1.00	5.00
130-471-019	14163 COLDBROOK CIR	1.00	5.00
130-471-020	14173 COLDBROOK CIR	1.00	5.00
130-471-021	14158 PRAIRIE CREEK PL	1.00	5.00
130-471-022	14148 PRAIRIE CREEK PL	1.00	5.00
130-471-023	14138 PRAIRIE CREEK PL	1.00	5.00
130-471-024	14128 PRAIRIE CREEK PL	1.00	5.00
130-471-025	7893 WATERLINE RD	1.00	5.00
130-471-026	7883 WATERLINE RD	1.00	5.00
130-471-027	7873 WATERLINE RD	1.00	5.00
130-471-028	7863 WATERLINE RD	1.00	5.00
130-471-029	7853 WATERLINE RD	1.00	5.00
130-471-030	7843 WATERLINE RD	1.00	5.00
130-471-031	14111 WARM CREEK CT	1.00	5.00
130-471-032	14121 WARM CREEK CT	1.00	5.00
130-471-033	14131 WARM CREEK CT	1.00	5.00
130-471-034	14141 WARM CREEK CT	1.00	5.00
130-471-035	14151 WARM CREEK CT	1.00	5.00
130-471-036	14161 WARM CREEK CT	1.00	5.00
130-471-037	14171 WARM CREEK CT	1.00	5.00
130-471-038	14181 WARM CREEK CT	1.00	5.00
130-471-039	14191 WARM CREEK CT	1.00	5.00
130-471-040	14194 WARM CREEK CT	1.00	5.00
130-471-041	14184 WARM CREEK CT	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone U
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-471-042	14174 WARM CREEK CT	1.00	5.00
130-471-043	14164 WARM CREEK CT	1.00	5.00
130-471-044	14154 WARM CREEK CT	1.00	5.00
130-471-045	14144 WARM CREEK CT	1.00	5.00
130-471-046	14134 WARM CREEK CT	1.00	5.00
130-471-047	14124 WARM CREEK CT	1.00	5.00
130-471-048	14114 WARM CREEK CT	1.00	5.00
130-480-001	14102 SPRINGWATER LN	1.00	5.00
130-480-002	14092 SPRINGWATER LN	1.00	5.00
130-480-003	14082 SPRINGWATER LN	1.00	5.00
130-480-004	14072 SPRINGWATER LN	1.00	5.00
130-480-005	14062 SPRINGWATER LN	1.00	5.00
130-480-006	14052 SPRINGWATER LN	1.00	5.00
130-480-007	14042 SPRINGWATER LN	1.00	5.00
130-480-008	14032 SPRINGWATER LN	1.00	5.00
130-480-009	14022 SPRINGWATER LN	1.00	5.00
130-480-010	14107 DEEPWATER BEND RD	1.00	5.00
130-480-011	14097 DEEPWATER BEND RD	1.00	5.00
130-480-012	14087 DEEPWATER BEND RD	1.00	5.00
130-480-013	14077 DEEPWATER BEND RD	1.00	5.00
130-480-014	14067 DEEPWATER BEND RD	1.00	5.00
130-480-015	14057 DEEPWATER BEND RD	1.00	5.00
130-480-016	14047 DEEPWATER BEND RD	1.00	5.00
130-480-017	14037 DEEPWATER BEND RD	1.00	5.00
130-480-018	14027 DEEPWATER BEND RD	1.00	5.00
130-480-019	7950 SERENITY FALLS RD	1.00	5.00
130-480-020	7940 SERENITY FALLS RD	1.00	5.00
130-480-021	7930 SERENITY FALLS RD	1.00	5.00
130-480-022	7920 SERENITY FALLS RD	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone U
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-480-023	7910 SERENITY FALLS RD	1.00	5.00
130-480-024	7900 SERENITY FALLS RD	1.00	5.00
130-480-025	7890 SERENITY FALLS RD	1.00	5.00
130-480-026	7880 SERENITY FALLS RD	1.00	5.00
130-480-027	7870 SERENITY FALLS RD	1.00	5.00
130-480-028	7860 SERENITY FALLS RD	1.00	5.00
130-480-029	7850 SERENITY FALLS RD	1.00	5.00
130-480-030	7840 SERENITY FALLS RD	1.00	5.00
130-480-031	7830 SERENITY FALLS RD	1.00	5.00
130-480-032	7820 SERENITY FALLS RD	1.00	5.00
130-480-033	7810 SERENITY FALLS RD	1.00	5.00
130-480-034	14044 WANDERING RILL CT	1.00	5.00
130-480-035	14058 WANDERING RILL CT	1.00	5.00
130-480-036	14064 WANDERING RILL CT	1.00	5.00
130-480-037	14074 WANDERING RILL CT	1.00	5.00
130-480-038	14084 WANDERING RILL CT	1.00	5.00
130-480-039	14094 WANDERING RILL CT	1.00	5.00
130-480-040	14091 WANDERING RILL CT	1.00	5.00
130-480-041	14081 WANDERING RILL CT	1.00	5.00
130-480-042	14071 WANDERING RILL CT	1.00	5.00
130-480-043	14061 WANDERING RILL CT	1.00	5.00
130-480-044	14051 WANDERING RILL CT	1.00	5.00
130-480-045	14036 COMFORT COVE LN	1.00	5.00
130-480-046	14046 COMFORT COVE LN	1.00	5.00
130-480-047	14056 COMFORT COVE LN	1.00	5.00
130-480-048	14066 COMFORT COVE LN	1.00	5.00
130-480-049	14086 COMFORT COVE LN	1.00	5.00
130-481-001	14093 COMFORT COVE LN	1.00	5.00
130-481-002	14083 COMFORT COVE LN	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-481-003	14073 COMFORT COVE LN	1.00	5.00
130-481-004	14063 COMFORT COVE LN	1.00	5.00
130-481-005	14053 COMFORT COVE LN	1.00	5.00
130-481-006	14043 COMFORT COVE LN	1.00	5.00
130-481-007	14038 SILENT STREAM CT	1.00	5.00
130-481-008	14048 SILENT STREAM CT	1.00	5.00
130-481-009	14058 SILENT STREAM CT	1.00	5.00
130-481-010	14068 SILENT STREAM CT	1.00	5.00
130-481-011	14078 SILENT STREAM CT	1.00	5.00
130-481-012	14088 SILENT STREAM CT	1.00	5.00
130-481-013	14098 SILENT STREAM CT	1.00	5.00
130-481-014	14105 SILENT STREAM CT	1.00	5.00
130-481-015	14095 SILENT STREAM CT	1.00	5.00
130-481-016	14085 SILENT STREAM CT	1.00	5.00
130-481-017	14075 SILENT STREAM CT	1.00	5.00
130-481-018	14065 SILENT STREAM CT	1.00	5.00
130-481-019	14055 SILENT STREAM CT	1.00	5.00
130-481-020	14045 SILENT STREAM CT	1.00	5.00
130-481-021	14030 DEEPWATER BEND RD	1.00	5.00
130-481-022	14040 DEEPWATER BEND RD	1.00	5.00
130-481-023	14050 DEEPWATER BEND RD	1.00	5.00
130-481-024	14060 DEEPWATER BEND RD	1.00	5.00
130-481-025	14070 DEEPWATER BEND RD	1.00	5.00
130-481-026	14090 DEEPWATER BEND RD	1.00	5.00
130-481-027	14100 DEEPWATER BEND RD	1.00	5.00
130-481-028	14110 DEEPWATER BEND RD	1.00	5.00
130-490-001	14019 SPRINGWATER LN	1.00	5.00
130-490-002	14029 SPRINGWATER LN	1.00	5.00
130-490-003	14039 SPRINGWATER LN	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-490-004	14059 SPRINGWATER LN	1.00	5.00
130-490-005	14069 SPRINGWATER LN	1.00	5.00
130-490-006	14079 SPRINGWATER LN	1.00	5.00
130-490-007	14089 SPRINGWATER LN	1.00	5.00
130-490-008	14099 SPRINGWATER LN	1.00	5.00
130-490-009	14109 SPRINGWATER LN	1.00	5.00
130-490-010	14094 VERNAL SPRING CT	1.00	5.00
130-490-011	14084 VERNAL SPRING CT	1.00	5.00
130-490-012	14074 VERNAL SPRING CT	1.00	5.00
130-490-013	14064 VERNAL SPRING CT	1.00	5.00
130-490-014	14054 VERNAL SPRING CT	1.00	5.00
130-490-015	14044 VERNAL SPRING CT	1.00	5.00
130-490-016	14034 VERNAL SPRING CT	1.00	5.00
130-490-017	14024 VERNAL SPRING CT	1.00	5.00
130-490-018	14014 VERNAL SPRING CT	1.00	5.00
130-490-019	14011 VERNAL SPRING CT	1.00	5.00
130-490-020	14021 VERNAL SPRING CT	1.00	5.00
130-490-021	14031 VERNAL SPRING CT	1.00	5.00
130-490-022	14041 VERNAL SPRING CT	1.00	5.00
130-490-023	14061 VERNAL SPRING CT	1.00	5.00
130-490-024	14071 VERNAL SPRING CT	1.00	5.00
130-490-025	14081 VERNAL SPRING CT	1.00	5.00
130-490-026	14091 VERNAL SPRING CT	1.00	5.00
130-490-027	8066 BLUFF VIEW LN	1.00	5.00
130-490-028	8076 BLUFF VIEW LN	1.00	5.00
130-490-029	8086 BLUFF VIEW LN	1.00	5.00
130-490-030	8069 RIVER BLUFFS LN	1.00	5.00
130-490-031	8049 RIVER BLUFFS LN	1.00	5.00
130-490-032	8042 RIVER BLUFFS LN	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone U
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-490-033	8052 RIVER BLUFFS LN	1.00	5.00
130-490-034	8062 RIVER BLUFFS LN	1.00	5.00
130-490-035	8072 RIVER BLUFFS LN	1.00	5.00
130-490-036	8082 RIVER BLUFFS LN	1.00	5.00
130-490-037	8092 RIVER BLUFFS LN	1.00	5.00
130-491-001	14196 CREEK SAND CT	1.00	5.00
130-491-002	14176 CREEK SAND CT	1.00	5.00
130-491-003	14166 CREEK SAND CT	1.00	5.00
130-491-004	14156 CREEK SAND CIR	1.00	5.00
130-491-005	14161 SUGARCREEK CIR	1.00	5.00
130-491-006	14171 SUGARCREEK CIR	1.00	5.00
130-491-007	14184 SUGARCREEK CIR	1.00	5.00
130-491-008	14174 SUGARCREEK CIR	1.00	5.00
130-491-009	14164 SUGARCREEK CIR	1.00	5.00
130-491-010	8001 SLATE CREEK RD	1.00	5.00
130-491-011	7991 SLATE CREEK RD	1.00	5.00
130-491-012	7981 SLATE CREEK RD	1.00	5.00
130-491-013	7971 SLATE CREEK RD	1.00	5.00
130-492-001	8004 SLATE CREEK RD	1.00	5.00
130-492-002	8014 SLATE CREEK RD	1.00	5.00
130-492-003	8024 SLATE CREEK RD	1.00	5.00
130-492-004	8034 SLATE CREEK RD	1.00	5.00
130-492-005	8048 SLATE CREEK RD	1.00	5.00
130-492-006	8054 SLATE CREEK RD	1.00	5.00
130-492-007	8064 SLATE CREEK RD	1.00	5.00
130-492-008	8074 SLATE CREEK RD	1.00	5.00
130-492-009	8073 BLUFF VIEW LN	1.00	5.00
130-492-010	8063 BLUFF VIEW LN	1.00	5.00
130-492-011	8053 BLUFF VIEW LN	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-492-012	8043 BLUFF VIEW LN	1.00	5.00
130-492-013	8033 BLUFF VIEW LN	1.00	5.00
130-492-014	8023 BLUFF VIEW LN	1.00	5.00
130-492-015	8013 BLUFF VIEW LN	1.00	5.00
130-492-016	8003 BLUFF VIEW LN	1.00	5.00
130-500-001	8112 RIVER BLUFFS LN	1.00	5.00
130-500-002	8122 RIVER BLUFFS LN	1.00	5.00
130-500-003	8132 RIVER BLUFFS LN	1.00	5.00
130-500-004	8142 RIVER BLUFFS LN	1.00	5.00
130-500-005	8152 RIVER BLUFFS LN	1.00	5.00
130-500-006	8162 RIVER BLUFFS LN	1.00	5.00
130-500-007	8172 RIVER BLUFFS LN	1.00	5.00
130-500-008	8182 RIVER BLUFFS LN	1.00	5.00
130-500-009	14160 CRYSTAL POOL CT	1.00	5.00
130-500-010	14150 CRYSTAL POOL CT	1.00	5.00
130-500-011	14140 CRYSTAL POOL CT	1.00	5.00
130-500-012	14137 CRYSTAL POOL CT	1.00	5.00
130-500-013	14147 CRYSTAL POOL CT	1.00	5.00
130-500-014	14157 CRYSTAL POOL CT	1.00	5.00
130-500-015	8214 FIELDSTREAM CT	1.00	5.00
130-500-016	8224 FIELDSTREAM CT	1.00	5.00
130-500-017	8231 FIELDSTREAM CT	1.00	5.00
130-500-018	8221 FIELDSTREAM CT	1.00	5.00
130-500-019	8211 FIELDSTREAM CT	1.00	5.00
130-500-020	8201 FIELDSTREAM CT	1.00	5.00
130-500-021	8191 FIELDSTREAM CT	1.00	5.00
130-500-022	8181 FIELDSTREAM CT	1.00	5.00
130-500-023	8171 FIELDSTREAM CT	1.00	5.00
130-501-001	14135 AUTUMN CREEK CT	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone U

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-501-002	14145 AUTUMN CREEK CT	1.00	5.00
130-501-003	14155 AUTUMN CREEK CT	1.00	5.00
130-501-004	14165 AUTUMN CREEK CT	1.00	5.00
130-501-005	14175 AUTUMN CREEK CT	1.00	5.00
130-501-006	14185 AUTUMN CREEK CT	1.00	5.00
130-501-007	14195 AUTUMN CREEK CT	1.00	5.00
130-501-008	14198 AUTUMN CREEK CT	1.00	5.00
130-501-009	14178 AUTUMN CREEK CT	1.00	5.00
130-501-010	14158 AUTUMN CREEK CT	1.00	5.00
130-501-011	14148 AUTUMN CREEK CT	1.00	5.00
130-501-012	14138 AUTUMN CREEK CT	1.00	5.00
130-501-013	14153 CREEK SAND CT	1.00	5.00
130-501-014	14163 CREEK SAND CT	1.00	5.00
130-501-015	14173 CREEK SAND CT	1.00	5.00
130-501-016	14183 CREEK SAND CT	1.00	5.00
130-501-017	14193 CREEK SAND CT	1.00	5.00
130-502-001	8084 SLATE CREEK RD	1.00	5.00
130-502-002	8094 SLATE CREEK RD	1.00	5.00
130-502-003	8104 SLATE CREEK RD	1.00	5.00
130-502-004	8114 SLATE CREEK RD	1.00	5.00
130-502-005	8103 BLUFF VIEW LN	1.00	5.00
130-502-006	8093 BLUFF VIEW LN	1.00	5.00
130-502-007	8083 BLUFF VIEW LN	1.00	5.00
255 Accounts		**255.00**	**$1,275.00**

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City of Eastvale
LMD No. 2001-3, Zone UU
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-600-001	7095 GALE LN	1.00	$5.00
152-600-002	7083 GALE LN	1.00	5.00
152-600-003	7071 GALE LN	1.00	5.00
152-600-004	7059 GALE LN	1.00	5.00
152-600-005	7047 GALE LN	1.00	5.00
152-600-006	7035 GALE LN	1.00	5.00
152-600-007	7023 GALE LN	1.00	5.00
152-600-008	13282 MILTON ST	1.00	5.00
152-600-009	13270 MILTON ST	1.00	5.00
152-600-010	13258 MILTON ST	1.00	5.00
152-600-011	13246 MILTON ST	1.00	5.00
152-600-012	13234 MILTON ST	1.00	5.00
152-600-013	13222 MILTON ST	1.00	5.00
152-600-014	7020 CALINA LN	1.00	5.00
152-600-015	7032 CALINA LN	1.00	5.00
152-600-016	7044 CALINA LN	1.00	5.00
152-600-017	7056 CALINA LN	1.00	5.00
152-600-018	7068 CALINA LN	1.00	5.00
152-600-019	7080 CALINA LN	1.00	5.00
152-600-020	7092 CALINA LN	1.00	5.00
152-601-001	13225 MILTON ST	1.00	5.00
152-601-002	13237 MILTON ST	1.00	5.00
152-601-003	13249 MILTON ST	1.00	5.00
152-601-004	13261 MILTON ST	1.00	5.00
152-601-005	13273 MILTON ST	1.00	5.00
152-601-006	13276 PAUL ST	1.00	5.00
152-601-007	13268 PAUL ST	1.00	5.00
152-601-008	13252 PAUL ST	1.00	5.00
152-601-009	13240 PAUL ST	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone UU

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-601-010	13228 PAUL ST	1.00	5.00
152-602-001	13231 PAUL ST	1.00	5.00
152-602-002	13243 PAUL ST	1.00	5.00
152-602-003	13255 PAUL ST	1.00	5.00
152-602-004	13267 PAUL ST	1.00	5.00
152-602-005	13279 PAUL ST	1.00	5.00
35 Accounts		**35.00**	**$175.00**

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City of Eastvale
LMD No. 2001-3, Zone V
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-530-015	7825 RETRIEVER ST	1.00	$5.00
130-530-016	7835 RETRIEVER ST	1.00	5.00
130-530-017	7845 RETRIEVER ST	1.00	5.00
130-530-018	7855 RETRIEVER ST	1.00	5.00
130-530-019	7865 RETRIEVER ST	1.00	5.00
130-530-020	7875 RETRIEVER ST	1.00	5.00
130-530-021	7885 RETRIEVER ST	1.00	5.00
130-531-012	7905 RETRIEVER ST	1.00	5.00
130-531-013	7915 RETRIEVER ST	1.00	5.00
130-531-014	7925 RETRIEVER ST	1.00	5.00
130-531-015	7935 RETRIEVER ST	1.00	5.00
130-531-016	7945 RETRIEVER ST	1.00	5.00
130-531-017	7955 RETRIEVER ST	1.00	5.00
130-531-018	7965 RETRIEVER ST	1.00	5.00
130-531-019	7975 RETRIEVER ST	1.00	5.00
130-531-020	7985 RETRIEVER ST	1.00	5.00
130-531-021	7995 RETRIEVER ST	1.00	5.00
130-540-001	14223 POINTER LOOP	1.00	5.00
130-540-002	14227 POINTER LOOP	1.00	5.00
130-540-003	14231 POINTER LOOP	1.00	5.00
130-540-004	14235 POINTER LOOP	1.00	5.00
130-540-005	14239 POINTER LOOP	1.00	5.00
130-540-006	14243 POINTER LOOP	1.00	5.00
130-540-007	14247 POINTER LOOP	1.00	5.00
130-540-008	14251 POINTER LOOP	1.00	5.00
130-540-009	14255 POINTER LOOP	1.00	5.00
130-540-010	14259 POINTER LOOP	1.00	5.00
130-540-011	14263 POINTER LOOP	1.00	5.00
130-540-012	14267 POINTER LOOP	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone V
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-540-013	14271 POINTER LOOP	1.00	5.00
130-540-014	14275 POINTER LOOP	1.00	5.00
130-540-015	14279 POINTER LOOP	1.00	5.00
130-540-016	7821 BASSET CT	1.00	5.00
130-540-017	7811 BASSET CT	1.00	5.00
130-540-018	7818 BASSET CT	1.00	5.00
130-540-019	7828 BASSET CT	1.00	5.00
130-540-020	7838 BASSET CT	1.00	5.00
130-540-021	14291 POINTER LOOP	1.00	5.00
130-540-022	14295 POINTER LOOP	1.00	5.00
130-540-023	14299 POINTER LOOP	1.00	5.00
130-540-024	14303 POINTER LOOP	1.00	5.00
130-540-025	14307 POINTER LOOP	1.00	5.00
130-540-026	14311 POINTER LOOP	1.00	5.00
130-541-001	14312 POINTER LOOP	1.00	5.00
130-541-002	14308 POINTER LOOP	1.00	5.00
130-541-003	14304 POINTER LOOP	1.00	5.00
130-541-004	14300 POINTER LOOP	1.00	5.00
130-541-005	14296 POINTER LOOP	1.00	5.00
130-541-006	14292 POINTER LOOP	1.00	5.00
130-541-007	14288 POINTER LOOP	1.00	5.00
130-541-008	14280 POINTER LOOP	1.00	5.00
130-541-009	14276 POINTER LOOP	1.00	5.00
130-541-010	14272 POINTER LOOP	1.00	5.00
130-541-011	14268 POINTER LOOP	1.00	5.00
130-541-012	14260 POINTER LOOP	1.00	5.00
130-541-013	7846 WHIPPET ST	1.00	5.00
130-541-014	7856 WHIPPET ST	1.00	5.00
130-541-015	7866 WHIPPET ST	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone V
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-541-016	7876 WHIPPET ST	1.00	5.00
130-541-017	7886 WHIPPET ST	1.00	5.00
130-541-018	7889 BRACE ST	1.00	5.00
130-541-019	7879 BRACE ST	1.00	5.00
130-541-020	7869 BRACE ST	1.00	5.00
130-541-021	7864 BRACE ST	1.00	5.00
130-541-022	7874 BRACE ST	1.00	5.00
130-541-023	7884 BRACE ST	1.00	5.00
130-541-024	7894 BRACE ST	1.00	5.00
130-541-025	7904 BRACE ST	1.00	5.00
130-541-026	7914 BRACE ST	1.00	5.00
130-541-027	7924 BRACE ST	1.00	5.00
130-542-001	14372 ENGLISH SETTER ST	1.00	5.00
130-542-002	14362 ENGLISH SETTER ST	1.00	5.00
130-542-003	14352 ENGLISH SETTER ST	1.00	5.00
130-542-004	14342 ENGLISH SETTER ST	1.00	5.00
130-542-005	14332 ENGLISH SETTER ST	1.00	5.00
130-542-006	14322 ENGLISH SETTER ST	1.00	5.00
130-542-007	14312 ENGLISH SETTER ST	1.00	5.00
130-542-008	14302 ENGLISH SETTER ST	1.00	5.00
130-542-009	14292 ENGLISH SETTER ST	1.00	5.00
130-542-010	14282 ENGLISH SETTER ST	1.00	5.00
130-542-011	14272 ENGLISH SETTER ST	1.00	5.00
130-542-012	14271 ASTERLEAF LN	1.00	5.00
130-542-013	14281 ASTERLEAF LN	1.00	5.00
130-542-014	14291 ASTERLEAF LN	1.00	5.00
130-542-015	14301 ASTERLEAF LN	1.00	5.00
130-542-016	14311 ASTERLEAF LN	1.00	5.00
130-542-017	14321 ASTERLEAF LN	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-542-018	14331 ASTERLEAF LN	1.00	5.00
130-542-019	14341 ASTERLEAF LN	1.00	5.00
130-542-020	14351 ASTERLEAF LN	1.00	5.00
130-542-021	14361 ASTERLEAF LN	1.00	5.00
130-542-022	14371 ASTERLEAF LN	1.00	5.00
130-543-001	7881 WARBLER CT	1.00	5.00
130-543-002	7871 WARBLER CT	1.00	5.00
130-543-003	7861 WARBLER CT	1.00	5.00
130-543-004	7868 WARBLER CT	1.00	5.00
130-543-005	7878 WARBLER CT	1.00	5.00
130-543-006	7888 WARBLER CT	1.00	5.00
130-543-007	7883 WHIPPET ST	1.00	5.00
130-543-008	7873 WHIPPET ST	1.00	5.00
130-543-009	7863 WHIPPET ST	1.00	5.00
130-543-010	7853 WHIPPET ST	1.00	5.00
130-543-011	7843 WHIPPET ST	1.00	5.00
130-543-012	14240 POINTER LOOP	1.00	5.00
130-543-013	14236 POINTER LOOP	1.00	5.00
130-543-014	14232 POINTER LOOP	1.00	5.00
130-543-015	14228 POINTER LOOP	1.00	5.00
130-543-016	14224 POINTER LOOP	1.00	5.00
130-543-017	14220 POINTER ST	1.00	5.00
130-543-018	7862 RETRIEVER ST	1.00	5.00
130-543-019	7872 RETRIEVER ST	1.00	5.00
130-543-020	7882 RETRIEVER ST	1.00	5.00
130-550-001	14315 POINTER LOOP	1.00	5.00
130-550-002	14319 POINTER LOOP	1.00	5.00
130-550-003	7968 SPANIEL CT	1.00	5.00
130-550-004	7978 SPANIEL CT	1.00	5.00

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City of Eastvale
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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-550-005	7988 SPANIEL CT	1.00	5.00
130-550-006	7981 SPANIEL CT	1.00	5.00
130-550-007	7971 SPANIEL CT	1.00	5.00
130-550-008	7961 SPANIEL CT	1.00	5.00
130-550-009	14335 POINTER LOOP	1.00	5.00
130-550-010	14339 POINTER LOOP	1.00	5.00
130-550-011	14343 POINTER LOOP	1.00	5.00
130-550-012	14347 POINTER LOOP	1.00	5.00
130-550-013	14351 POINTER LOOP	1.00	5.00
130-550-014	14355 POINTER LOOP	1.00	5.00
130-550-015	14359 POINTER LOOP	1.00	5.00
130-550-016	14363 POINTER LOOP	1.00	5.00
130-550-017	14367 POINTER ST	1.00	5.00
130-550-018	14371 POINTER LOOP	1.00	5.00
130-550-019	14375 POINTER LOOP	1.00	5.00
130-550-020	14379 POINTER LOOP	1.00	5.00
130-550-021	14383 POINTER LOOP	1.00	5.00
130-550-022	14387 POINTER LOOP	1.00	5.00
130-551-001	14388 POINTER LOOP	1.00	5.00
130-551-002	14384 POINTER LOOP	1.00	5.00
130-551-003	14380 POINTER LOOP	1.00	5.00
130-551-004	14376 POINTER LOOP	1.00	5.00
130-551-005	14372 POINTER LOOP	1.00	5.00
130-551-006	14368 POINTER LOOP	1.00	5.00
130-551-007	14364 POINTER LOOP	1.00	5.00
130-551-008	14360 POINTER LOOP	1.00	5.00
130-551-009	14356 POINTER LOOP	1.00	5.00
130-551-010	14352 POINTER LOOP	1.00	5.00
130-551-011	14348 POINTER LOOP	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-551-012	14344 POINTER LOOP	1.00	5.00
130-551-013	14340 POINTER LOOP	1.00	5.00
130-551-014	14332 POINTER LOOP	1.00	5.00
130-551-015	14328 POINTER LOOP	1.00	5.00
130-551-016	14324 POINTER LOOP	1.00	5.00
130-551-017	14320 POINTER LOOP	1.00	5.00
130-551-018	7934 BRACE ST	1.00	5.00
130-551-019	14255 ENGLISH SETTER ST	1.00	5.00
130-551-020	14265 ENGLISH SETTER ST	1.00	5.00
130-551-021	14275 ENGLISH SETTER ST	1.00	5.00
130-551-022	14285 ENGLISH SETTER ST	1.00	5.00
130-551-023	14295 ENGLISH SETTER ST	1.00	5.00
130-551-024	14305 ENGLISH SETTER ST	1.00	5.00
130-551-025	14315 ENGLISH SETTER ST	1.00	5.00
130-551-026	14325 ENGLISH SETTER ST	1.00	5.00
130-551-027	14335 ENGLISH SETTER ST	1.00	5.00
130-551-028	14345 ENGLISH SETTER ST	1.00	5.00
130-551-029	14355 ENGLISH SETTER ST	1.00	5.00
130-551-030	14365 ENGLISH SETTER ST	1.00	5.00
130-551-031	14375 ENGLISH SETTER ST	1.00	5.00
130-552-001	14354 PINTAIL LOOP	1.00	5.00
130-552-002	14348 PINTAIL LOOP	1.00	5.00
130-552-003	14342 PINTAIL LOOP	1.00	5.00
130-552-004	14336 PINTAIL LOOP	1.00	5.00
130-552-005	14330 PINTAIL LOOP	1.00	5.00
130-553-001	14318 PINTAIL LOOP	1.00	5.00
130-553-002	14312 PINTAIL LOOP	1.00	5.00
130-553-003	14306 PINTAIL LOOP	1.00	5.00
130-553-004	14300 PINTAIL LOOP	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone V
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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-553-005	14294 PINTAIL LOOP	1.00	5.00
130-553-006	14288 PINTAIL LOOP	1.00	5.00
130-553-007	14282 PINTAIL LOOP	1.00	5.00
130-553-008	14276 PINTAIL LOOP	1.00	5.00
130-553-009	14270 PINTAIL LOOP	1.00	5.00
130-553-010	8051 BENELLI CT	1.00	5.00
130-553-011	8035 BENELLI CT	1.00	5.00
130-553-012	8019 BENELLI CT	1.00	5.00
130-553-013	8014 BENELLI CT	1.00	5.00
130-553-014	8030 BENELLI CT	1.00	5.00
130-553-015	8046 BENELLI CT	1.00	5.00
130-554-001	14259 PINTAIL LOOP	1.00	5.00
130-554-002	14265 PINTAIL LOOP	1.00	5.00
130-554-003	14271 PINTAIL LOOP	1.00	5.00
130-554-004	14277 PINTAIL LOOP	1.00	5.00
130-554-005	14283 PINTAIL LOOP	1.00	5.00
130-554-006	14289 PINTAIL LOOP	1.00	5.00
130-554-007	14295 PINTAIL LOOP	1.00	5.00
130-554-008	14301 PINTAIL LOOP	1.00	5.00
130-554-009	14307 PINTAIL LOOP	1.00	5.00
130-554-010	8050 BUSHMASTER ST	1.00	5.00
130-555-001	14329 PINTAIL LOOP	1.00	5.00
130-555-002	14335 PINTAIL LOOP	1.00	5.00
130-555-003	14347 PINTAIL LOOP	1.00	5.00
130-555-004	14353 PINTAIL LOOP	1.00	5.00
130-555-005	14359 PINTAIL LOOP	1.00	5.00
130-560-017	8059 ROSS ST	1.00	5.00
130-560-018	8085 ELDERKIN ST	1.00	5.00
130-560-019	8099 ELDERKIN ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-560-020	8113 ELDERKIN ST	1.00	5.00
130-560-021	8127 ELDERKIN ST	1.00	5.00
130-560-022	8141 ELDERKIN ST	1.00	5.00
130-560-023	14580 PIAZZA CT	1.00	5.00
130-562-001	8187 ROSS ST	1.00	5.00
130-562-002	8171 ROSS ST	1.00	5.00
130-562-003	8155 ROSS ST	1.00	5.00
130-562-004	8139 ROSS ST	1.00	5.00
130-562-005	8123 ROSS ST	1.00	5.00
130-562-006	8107 ROSS ST	1.00	5.00
130-562-007	8108 ELDERKIN ST	1.00	5.00
130-562-008	8122 ELDERKIN ST	1.00	5.00
130-562-009	8136 ELDERKIN ST	1.00	5.00
130-562-010	8150 ELDERKIN ST	1.00	5.00
130-562-011	8164 ELDERKIN ST	1.00	5.00
130-562-012	8178 ELDERKIN ST	1.00	5.00
130-563-002	14585 PIAZZA CT	1.00	5.00
130-563-003	14569 PIAZZA CT	1.00	5.00
130-563-004	14553 PIAZZA CT	1.00	5.00
130-563-005	14570 GANNET ST	1.00	5.00
130-563-006	14582 GANNET ST	1.00	5.00
130-563-007	14594 GANNET ST	1.00	5.00
130-563-008	14606 GANNET ST	1.00	5.00
130-563-009	14623 GANNET ST	1.00	5.00
130-563-010	14611 GANNET ST	1.00	5.00
130-563-011	14599 GANNET ST	1.00	5.00
130-563-012	14587 GANNET ST	1.00	5.00
130-563-013	14575 GANNET ST	1.00	5.00
130-563-014	14563 GANNET ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-563-015	14551 GANNET ST	1.00	5.00
130-563-016	14539 GANNET ST	1.00	5.00
130-563-017	14527 GANNET ST	1.00	5.00
130-563-018	14515 GANNET ST	1.00	5.00
130-570-008	8012 FINCH ST	1.00	5.00
130-570-009	8024 FINCH ST	1.00	5.00
130-570-010	8036 FINCH ST	1.00	5.00
130-570-011	8075 FINCH ST	1.00	5.00
130-570-012	8065 FINCH ST	1.00	5.00
130-570-013	8051 FINCH ST	1.00	5.00
130-570-014	8039 FINCH ST	1.00	5.00
130-570-015	8043 ROSS ST	1.00	5.00
130-572-001	8060 FINCH ST	1.00	5.00
130-572-002	8072 FINCH ST	1.00	5.00
130-572-003	8084 FINCH ST	1.00	5.00
130-572-004	8096 FINCH ST	1.00	5.00
130-572-005	8108 FINCH ST	1.00	5.00
130-572-006	8120 FINCH ST	1.00	5.00
130-572-007	8132 FINCH ST	1.00	5.00
130-572-008	8144 FINCH ST	1.00	5.00
130-572-009	8156 FINCH ST	1.00	5.00
130-572-010	8168 FINCH ST	1.00	5.00
130-572-011	8180 FINCH ST	1.00	5.00
130-573-001	8183 FINCH ST	1.00	5.00
130-573-002	8171 FINCH ST	1.00	5.00
130-573-003	8159 FINCH ST	1.00	5.00
130-573-004	8147 FINCH ST	1.00	5.00
130-573-005	8135 FINCH ST	1.00	5.00
130-573-006	8123 FINCH ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-573-007	8111 FINCH ST	1.00	5.00
130-573-008	8099 FINCH ST	1.00	5.00
130-573-009	8048 ROSS ST	1.00	5.00
130-573-010	8064 ROSS ST	1.00	5.00
130-573-011	8080 ROSS ST	1.00	5.00
130-573-012	8096 ROSS ST	1.00	5.00
130-573-013	8112 ROSS ST	1.00	5.00
130-573-014	8128 ROSS ST	1.00	5.00
130-573-015	8144 ROSS ST	1.00	5.00
130-573-016	8160 ROSS ST	1.00	5.00
130-573-017	8176 ROSS ST	1.00	5.00
130-574-001	14503 GANNET ST	1.00	5.00
130-574-002	14491 GANNET ST	1.00	5.00
130-574-003	14479 GANNET ST	1.00	5.00
130-574-004	14467 GANNET ST	1.00	5.00
130-574-005	14455 GANNET ST	1.00	5.00
130-574-006	14443 GANNET ST	1.00	5.00
130-575-001	14414 PINTAIL LOOP	1.00	5.00
130-575-002	14408 PINTAIL LOOP	1.00	5.00
130-575-003	14402 PINTAIL LOOP	1.00	5.00
130-575-004	14396 PINTAIL LOOP	1.00	5.00
130-575-005	14390 PINTAIL LOOP	1.00	5.00
130-575-006	14384 PINTAIL LOOP	1.00	5.00
130-575-007	14378 PINTAIL LOOP	1.00	5.00
130-575-008	14372 PINTAIL LOOP	1.00	5.00
130-575-009	14366 PINTAIL LOOP	1.00	5.00
130-575-010	14360 PINTAIL LOOP	1.00	5.00
130-576-001	14371 PINTAIL LOOP	1.00	5.00
130-576-002	14377 PINTAIL LOOP	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-576-003	14383 PINTAIL LOOP	1.00	5.00
130-576-004	14389 PINTAIL ST	1.00	5.00
130-576-005	14395 PINTAIL LOOP	1.00	5.00
130-576-006	14401 PINTAIL LOOP	1.00	5.00
130-576-007	14407 PINTAIL LOOP	1.00	5.00
130-576-008	14413 PINTAIL LOOP	1.00	5.00
130-576-009	14419 PINTAIL LOOP	1.00	5.00
130-576-010	14425 PINTAIL LOOP	1.00	5.00
130-576-011	14410 WOLFHOUND ST	1.00	5.00
130-576-012	14402 WOLFHOUND ST	1.00	5.00
130-576-013	14394 WOLFHOUND ST	1.00	5.00
130-576-014	14386 WOLFHOUND ST	1.00	5.00
130-576-015	14378 WOLFHOUND ST	1.00	5.00
130-576-016	14370 WOLFHOUND ST	1.00	5.00
130-577-001	14369 GOOSE ST	1.00	5.00
130-577-002	14377 GOOSE ST	1.00	5.00
130-577-003	14385 GOOSE ST	1.00	5.00
130-577-004	14393 GOOSE ST	1.00	5.00
130-577-005	14415 GOOSE ST	1.00	5.00
130-577-006	14438 PINTAIL LOOP	1.00	5.00
130-577-007	14432 PINTAIL LOOP	1.00	5.00
130-577-008	14426 PINTAIL LOOP	1.00	5.00
130-580-001	14252 PINTAIL LOOP	1.00	5.00
130-580-002	14246 PINTAIL LOOP	1.00	5.00
130-580-003	14240 PINTAIL LOOP	1.00	5.00
130-580-004	14234 PINTAIL LOOP	1.00	5.00
130-580-005	14228 PINTAIL LOOP	1.00	5.00
130-580-006	14222 PINTAIL LOOP	1.00	5.00
130-580-007	14216 PINTAIL LOOP	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone V
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-580-008	14210 PINTAIL LOOP	1.00	5.00
130-580-009	14204 PINTAIL LOOP	1.00	5.00
130-581-001	14205 PINTAIL LOOP	1.00	5.00
130-581-002	14211 PINTAIL LOOP	1.00	5.00
130-581-003	14217 PINTAIL LOOP	1.00	5.00
130-581-004	14223 PINTAIL LOOP	1.00	5.00
130-581-005	14229 PINTAIL LOOP	1.00	5.00
130-581-006	14235 PINTAIL LOOP	1.00	5.00
130-581-007	14241 PINTAIL LOOP	1.00	5.00
130-581-008	14247 PINTAIL LOOP	1.00	5.00
130-581-009	14253 PINTAIL LOOP	1.00	5.00
130-581-010	8060 BUSHMASTER ST	1.00	5.00
130-581-011	8070 BUSHMASTER ST	1.00	5.00
130-581-012	14306 WOLFHOUND ST	1.00	5.00
130-581-013	14298 WOLFHOUND ST	1.00	5.00
130-581-014	14290 WOLFHOUND ST	1.00	5.00
130-581-015	14282 WOLFHOUND ST	1.00	5.00
130-581-016	14274 WOLFHOUND ST	1.00	5.00
130-581-017	14266 WOLFHOUND ST	1.00	5.00
130-581-018	14258 WOLFHOUND ST	1.00	5.00
130-581-019	14253 WOLFHOUND ST	1.00	5.00
130-581-020	14261 WOLFHOUND ST	1.00	5.00
130-581-021	14269 WOLFHOUND ST	1.00	5.00
130-581-022	14277 WOLFHOUND ST	1.00	5.00
130-581-023	14285 WOLFHOUND ST	1.00	5.00
130-581-024	14293 WOLFHOUND ST	1.00	5.00
130-581-025	14296 BRANT CT	1.00	5.00
130-581-026	14288 BRANT CT	1.00	5.00
130-581-027	14280 BRANT CT	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-581-028	14272 BRANT CT	1.00	5.00
130-581-029	14264 BRANT CT	1.00	5.00
130-581-030	14256 BRANT CT	1.00	5.00
130-581-031	14248 BRANT CT	1.00	5.00
130-581-032	14255 BRANT CT	1.00	5.00
130-581-033	14263 BRANT CT	1.00	5.00
130-581-034	14271 BRANT CT	1.00	5.00
130-581-035	14279 BRANT CT	1.00	5.00
130-581-036	14287 BRANT CT	1.00	5.00
130-581-037	14295 BRANT CT	1.00	5.00
130-581-038	14286 GOOSE ST	1.00	5.00
130-581-039	14278 GOOSE ST	1.00	5.00
130-581-040	14270 GOOSE ST	1.00	5.00
130-581-041	14262 GOOSE ST	1.00	5.00
130-581-042	14254 GOOSE ST	1.00	5.00
130-581-043	14246 GOOSE ST	1.00	5.00
130-582-001	14362 WOLFHOUND ST	1.00	5.00
130-582-002	14354 WOLFHOUND ST	1.00	5.00
130-582-003	14346 WOLFHOUND ST	1.00	5.00
130-582-004	14338 WOLFHOUND ST	1.00	5.00
130-582-005	14330 WOLFHOUND ST	1.00	5.00
130-583-001	14209 GOOSE ST	1.00	5.00
130-583-002	14217 GOOSE ST	1.00	5.00
130-583-003	14225 GOOSE ST	1.00	5.00
130-583-004	14233 GOOSE ST	1.00	5.00
130-583-005	14241 GOOSE ST	1.00	5.00
130-583-006	14249 GOOSE ST	1.00	5.00
130-583-007	14257 GOOSE ST	1.00	5.00
130-583-008	14265 GOOSE ST	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-583-009	14273 GOOSE ST	1.00	5.00
130-583-010	14281 GOOSE ST	1.00	5.00
130-584-001	14297 GOOSE ST	1.00	5.00
130-584-002	14305 GOOSE ST	1.00	5.00
130-584-003	14313 GOOSE ST	1.00	5.00
130-584-004	14321 GOOSE ST	1.00	5.00
130-584-005	14329 GOOSE ST	1.00	5.00
130-584-006	14337 GOOSE ST	1.00	5.00
130-584-007	14345 GOOSE ST	1.00	5.00
130-584-008	14353 GOOSE ST	1.00	5.00
130-584-009	14361 GOOSE ST	1.00	5.00
130-585-001	14405 WOLFHOUND ST	1.00	5.00
130-585-002	14397 WOLFHOUND ST	1.00	5.00
130-585-003	14389 WOLFHOUND ST	1.00	5.00
130-585-004	14381 WOLFHOUND ST	1.00	5.00
130-585-005	14373 WOLFHOUND ST	1.00	5.00
130-585-006	14365 WOLFHOUND ST	1.00	5.00
130-585-007	14357 WOLFHOUND ST	1.00	5.00
130-585-008	14341 WOLFHOUND ST	1.00	5.00
130-585-009	14333 WOLFHOUND ST	1.00	5.00
130-585-010	14325 WOLFHOUND ST	1.00	5.00
130-585-011	8091 GAMEBIRD ST	1.00	5.00
130-585-012	8107 GAMEBIRD ST	1.00	5.00
130-585-013	8123 GAMEBIRD ST	1.00	5.00
130-585-014	8139 GAMEBIRD ST	1.00	5.00
130-585-015	8155 GAMEBIRD ST	1.00	5.00
130-585-016	8171 GAMEBIRD ST	1.00	5.00
130-585-017	8187 GAMEBIRD ST	1.00	5.00
130-585-018	8172 MAISEY CT	1.00	5.00

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-585-019	8164 MAISEY CT	1.00	5.00
130-585-020	8156 MAISEY CT	1.00	5.00
130-585-021	8148 MAISEY CT	1.00	5.00
130-585-022	8140 MAISEY CT	1.00	5.00
130-585-023	8133 MAISEY CT	1.00	5.00
130-585-024	8141 MAISEY CT	1.00	5.00
130-585-025	8149 MAISEY CT	1.00	5.00
130-585-026	8157 MAISEY CT	1.00	5.00
130-585-027	14326 GOOSE ST	1.00	5.00
130-585-028	14334 GOOSE ST	1.00	5.00
130-585-029	14342 GOOSE ST	1.00	5.00
417 Accounts		**417.00**	**$2,085.00**

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-750-001	14337 FLORENCE ST	1.00	$5.00
144-750-002	14325 FLORENCE ST	1.00	5.00
144-750-003	14313 FLORENCE ST	1.00	5.00
144-750-004	14301 FLORENCE ST	1.00	5.00
144-750-005	14289 FLORENCE ST	1.00	5.00
144-750-006	14277 FLORENCE ST	1.00	5.00
144-750-007	14265 FLORENCE ST	1.00	5.00
144-750-008	14253 FLORENCE ST	1.00	5.00
144-750-009	14241 FLORENCE ST	1.00	5.00
144-750-010	14229 FLORENCE ST	1.00	5.00
144-750-011	14217 FLORENCE ST	1.00	5.00
144-750-012	14205 FLORENCE ST	1.00	5.00
144-750-013	6996 OLD PEAK LN	1.00	5.00
144-750-014	6984 OLD PEAK LN	1.00	5.00
144-750-015	6972 OLD PEAK LN	1.00	5.00
144-750-016	6960 OLD PEAK LN	1.00	5.00
144-750-017	6948 OLD PEAK LN	1.00	5.00
144-750-018	6936 OLD PEAK LN	1.00	5.00
144-751-001	14216 RYAN LN	1.00	5.00
144-751-002	14228 RYAN LN	1.00	5.00
144-751-003	14240 RYAN LN	1.00	5.00
144-751-004	14264 RYAN LN	1.00	5.00
144-751-005	14276 RYAN LN	1.00	5.00
144-751-006	14288 RYAN LN	1.00	5.00
144-751-007	14300 RYAN LN	1.00	5.00
144-751-008	14312 RYAN LN	1.00	5.00
144-751-009	6937 ANNIKA WAY	1.00	5.00
144-751-010	6949 ANNIKA WAY	1.00	5.00
144-751-011	6961 ANNIKA WAY	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone VV

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-751-012	6973 ANNIKA WAY	1.00	5.00
144-751-013	6985 ANNIKA WAY	1.00	5.00
144-752-001	14310 FLORENCE ST	1.00	5.00
144-752-002	14298 FLORENCE ST	1.00	5.00
144-752-003	14286 FLORENCE ST	1.00	5.00
144-752-004	14274 FLORENCE ST	1.00	5.00
144-752-005	14262 FLORENCE ST	1.00	5.00
144-752-006	14250 FLORENCE ST	1.00	5.00
144-752-007	14238 FLORENCE ST	1.00	5.00
144-752-008	14226 FLORENCE ST	1.00	5.00
144-752-009	14219 RYAN LN	1.00	5.00
144-752-010	14231 RYAN LN	1.00	5.00
144-752-011	14243 RYAN LN	1.00	5.00
144-752-012	14255 RYAN LN	1.00	5.00
144-752-013	14267 RYAN LN	1.00	5.00
144-752-014	14279 RYAN LN	1.00	5.00
144-752-015	14291 RYAN LN	1.00	5.00
144-752-016	14303 RYAN LN	1.00	5.00
47 Accounts		**47.00**	**$235.00**

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City of Eastvale
LMD No. 2001-3, Zone W
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-520-001	7957 HAZELNUT DR	1.00	$5.00
130-520-002	7947 HAZELNUT DR	1.00	5.00
130-520-003	7937 HAZELNUT DR	1.00	5.00
130-520-004	7927 HAZELNUT DR	1.00	5.00
130-520-005	7917 HAZELNUT DR	1.00	5.00
130-520-006	7907 HAZELNUT DR	1.00	5.00
130-520-007	7897 HAZELNUT DR	1.00	5.00
130-520-008	7887 HAZELNUT DR	1.00	5.00
130-520-009	7877 HAZELNUT DR	1.00	5.00
130-520-010	7867 HAZELNUT DR	1.00	5.00
130-520-011	7857 HAZELNUT DR	1.00	5.00
130-520-012	7847 HAZELNUT DR	1.00	5.00
130-520-013	7837 HAZELNUT DR	1.00	5.00
130-520-014	7827 HAZELNUT DR	1.00	5.00
130-520-015	7817 HAZELNUT DR	1.00	5.00
130-520-016	14570 BEECHWOOD CT	1.00	5.00
130-520-017	14558 BEECHWOOD CT	1.00	5.00
130-520-018	14546 BEECHWOOD CT	1.00	5.00
130-520-019	14534 BEECHWOOD CT	1.00	5.00
130-520-020	14522 BEECHWOOD CT	1.00	5.00
130-520-021	14513 BEECHWOOD CT	1.00	5.00
130-520-022	14525 BEECHWOOD CT	1.00	5.00
130-520-023	14537 BEECHWOOD CT	1.00	5.00
130-520-024	14549 BEECHWOOD CT	1.00	5.00
130-520-025	14561 BEECHWOOD CT	1.00	5.00
130-520-026	14572 ALDER DR	1.00	5.00
130-520-027	14560 ALDER DR	1.00	5.00
130-520-028	14548 ALDER DR	1.00	5.00
130-520-029	14536 ALDER DR	1.00	5.00

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City of Eastvale
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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-520-030	14524 ALDER DR	1.00	5.00
130-521-001	14515 ALDER DR	1.00	5.00
130-521-002	14527 ALDER DR	1.00	5.00
130-521-003	14539 ALDER DR	1.00	5.00
130-521-004	14551 ALDER DR	1.00	5.00
130-521-005	14563 ALDER DR	1.00	5.00
130-521-006	14575 ALDER DR	1.00	5.00
130-521-007	14576 PERSIMMON CT	1.00	5.00
130-521-008	14564 PERSIMMON CT	1.00	5.00
130-521-009	14552 PERSIMMON CT	1.00	5.00
130-521-010	14540 PERSIMMON CT	1.00	5.00
130-521-011	14528 PERSIMMON CT	1.00	5.00
130-521-012	14516 PERSIMMON CT	1.00	5.00
130-521-013	14504 PERSIMMON CT	1.00	5.00
130-521-014	14492 PERSIMMON CT	1.00	5.00
130-521-015	14495 PERSIMMON CT	1.00	5.00
130-521-016	14507 PERSIMMON CT	1.00	5.00
130-521-017	14519 PERSIMMON CT	1.00	5.00
130-521-018	14531 PERSIMMON CT	1.00	5.00
130-521-019	14543 PERSIMMON CT	1.00	5.00
130-521-020	14555 PERSIMMON CT	1.00	5.00
130-521-021	14567 PERSIMMON CT	1.00	5.00
130-521-022	14579 PERSIMMON CT	1.00	5.00
130-521-023	7924 HAZELNUT DR	1.00	5.00
130-521-024	7934 HAZELNUT DR	1.00	5.00
130-521-025	7944 HAZELNUT DR	1.00	5.00
130-521-026	7954 HAZELNUT DR	1.00	5.00
130-521-027	7953 TALLOW TREE CIR	1.00	5.00
130-521-028	7943 TALLOW TREE CIR	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone W
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-521-029	7933 TALLOW TREE CIR	1.00	5.00
130-521-030	7930 TALLOW TREE CIR	1.00	5.00
130-521-031	7940 TALLOW TREE CIR	1.00	5.00
130-521-032	7950 TALLOW TREE CIR	1.00	5.00
130-521-033	7960 TALLOW TREE CIR	1.00	5.00
130-522-001	7972 SORREL LN	1.00	5.00
130-522-002	7982 SORREL LN	1.00	5.00
130-522-003	7992 SORREL LN	1.00	5.00
130-522-004	8002 SORREL LN	1.00	5.00
130-522-005	8012 SORREL LN	1.00	5.00
130-522-006	8022 SORREL LN	1.00	5.00
130-522-007	8032 SORREL LN	1.00	5.00
130-530-001	7808 ORCHID DR	1.00	5.00
130-530-002	7818 ORCHID DR	1.00	5.00
130-530-003	7828 ORCHID DR	1.00	5.00
130-530-004	7838 ORCHID DR	1.00	5.00
130-530-005	7848 ORCHID DR	1.00	5.00
130-530-006	7839 BANYON TREE CT	1.00	5.00
130-530-007	7829 BANYON TREE CT	1.00	5.00
130-530-008	7819 BANYON TREE CT	1.00	5.00
130-530-009	7816 BANYON TREE CT	1.00	5.00
130-530-010	7826 BANYON TREE CT	1.00	5.00
130-530-011	7836 BANYON TREE CT	1.00	5.00
130-530-012	7888 ORCHID DR	1.00	5.00
130-530-013	7898 ORCHID DR	1.00	5.00
130-530-014	7908 ORCHID DR	1.00	5.00
130-531-001	7928 ORCHID DR	1.00	5.00
130-531-002	7938 ORCHID DR	1.00	5.00
130-531-003	7948 ORCHID DR	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone W
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-531-004	7958 ORCHID DR	1.00	5.00
130-531-005	7968 ORCHID DR	1.00	5.00
130-531-006	7966 KOA WOOD CT	1.00	5.00
130-531-007	7976 KOA WOOD CT	1.00	5.00
130-531-008	7986 KOA WOOD CT	1.00	5.00
130-531-009	7989 KOA WOOD CT	1.00	5.00
130-531-010	7979 KOA WOOD CT	1.00	5.00
130-531-011	7969 KOA WOOD CT	1.00	5.00
130-532-001	8001 ORCHID DR	1.00	5.00
130-532-002	7991 ORCHID DR	1.00	5.00
130-532-003	7981 ORCHID DR	1.00	5.00
130-532-004	7971 ORCHID DR	1.00	5.00
130-532-005	7951 ORCHID DR	1.00	5.00
130-532-006	7941 ORCHID DR	1.00	5.00
130-532-007	7931 ORCHID DR	1.00	5.00
130-532-008	7921 ORCHID DR	1.00	5.00
130-532-009	7911 ORCHID DR	1.00	5.00
130-532-010	7901 ORCHID DR	1.00	5.00
130-532-011	7891 ORCHID DR	1.00	5.00
130-532-012	7871 ORCHID DR	1.00	5.00
130-532-013	7861 ORCHID DR	1.00	5.00
130-532-014	7851 ORCHID DR	1.00	5.00
130-532-015	7831 ORCHID DR	1.00	5.00
130-532-016	7821 ORCHID DR	1.00	5.00
130-532-017	7811 ORCHID DR	1.00	5.00
130-532-018	7801 ORCHID DR	1.00	5.00
130-532-019	14500 ALDER DR	1.00	5.00
130-532-020	14488 ALDER DR	1.00	5.00
130-532-021	14476 ALDER DR	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone W

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-532-022	14464 ALDER DR	1.00	5.00
130-532-023	7852 SORREL LN	1.00	5.00
130-532-024	7862 SORREL LN	1.00	5.00
130-532-025	7872 SORREL LN	1.00	5.00
130-532-026	7882 SORREL LN	1.00	5.00
130-532-027	7892 SORREL LN	1.00	5.00
130-532-028	7902 SORREL LN	1.00	5.00
130-532-029	7912 SORREL LN	1.00	5.00
130-532-030	7922 SORREL LN	1.00	5.00
130-532-031	7932 SORREL LN	1.00	5.00
130-532-032	7942 SORREL LN	1.00	5.00
130-532-033	7952 SORREL LN	1.00	5.00
130-532-034	7962 SORREL LN	1.00	5.00
130-533-001	7955 SORREL LN	1.00	5.00
130-533-002	7945 SORREL LN	1.00	5.00
130-533-003	7925 SORREL LN	1.00	5.00
130-533-004	7915 SORREL LN	1.00	5.00
130-533-005	7895 SORREL LN	1.00	5.00
130-533-006	7885 SORREL LN	1.00	5.00
130-533-007	7875 SORREL LN	1.00	5.00
130-533-008	7865 SORREL LN	1.00	5.00
130-533-009	14491 ALDER ST	1.00	5.00
130-533-010	14503 ALDER ST	1.00	5.00
130-560-001	8128 ORCHID DR	1.00	5.00
130-560-002	8138 ORCHID DR	1.00	5.00
130-560-003	8148 ORCHID DR	1.00	5.00
130-560-004	8158 ORCHID DR	1.00	5.00
130-560-005	8151 ORCHID DR	1.00	5.00
130-560-006	8131 ORCHID DR	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone W
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-560-007	8121 ORCHID DR	1.00	5.00
130-560-008	8007 HAZELNUT DR	1.00	5.00
130-560-009	7997 HAZELNUT DR	1.00	5.00
130-560-010	7987 HAZELNUT DR	1.00	5.00
130-560-011	7977 HAZELNUT DR	1.00	5.00
130-560-012	8078 ORCHID DR	1.00	5.00
130-560-013	8088 ORCHID DR	1.00	5.00
130-560-014	8098 ORCHID DR	1.00	5.00
130-560-015	8108 ORCHID DR	1.00	5.00
130-560-016	8118 ORCHID DR	1.00	5.00
130-561-001	7994 HAZELNUT DR	1.00	5.00
130-561-002	8004 HAZELNUT DR	1.00	5.00
130-561-003	8014 HAZELNUT DR	1.00	5.00
130-561-004	8091 ORCHID DR	1.00	5.00
130-561-005	8081 ORCHID DR	1.00	5.00
130-561-006	8071 ORCHID DR	1.00	5.00
130-570-001	8008 ORCHID DR	1.00	5.00
130-570-002	8018 ORCHID DR	1.00	5.00
130-570-003	8028 ORCHID DR	1.00	5.00
130-570-004	8038 ORCHID DR	1.00	5.00
130-570-005	8048 ORCHID DR	1.00	5.00
130-570-006	8058 ORCHID DR	1.00	5.00
130-570-007	8068 ORCHID DR	1.00	5.00
130-571-001	8061 ORCHID DR	1.00	5.00
130-571-002	8051 ORCHID DR	1.00	5.00
130-571-003	8041 ORCHID DR	1.00	5.00
130-571-004	8031 ORCHID DR	1.00	5.00
130-571-005	8021 ORCHID DR	1.00	5.00
130-571-006	8011 ORCHID DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone W

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
174 Accounts		**174.00**	**$870.00**

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone WW

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-870-001	13925 RIVERGLEN DR	1.00	$5.00
144-870-002	13935 RIVERGLEN DR	1.00	5.00
144-870-003	13945 RIVERGLEN DR	1.00	5.00
144-870-004	13955 RIVERGLEN DR	1.00	5.00
144-870-005	13965 RIVERGLEN DR	1.00	5.00
144-870-006	13975 RIVERGLEN DR	1.00	5.00
144-871-001	13980 BARNETT LN	1.00	5.00
144-871-002	13970 BARNETT LN	1.00	5.00
144-871-003	13960 BARNETT LN	1.00	5.00
144-871-004	13950 BARNETT LN	1.00	5.00
144-871-005	13940 BARNETT LN	1.00	5.00
144-871-006	13930 BARNETT LN	1.00	5.00
144-871-007	13920 BARNETT LN	1.00	5.00
144-871-008	13910 BARNETT LN	1.00	5.00
144-871-009	13900 BARNETT LN	1.00	5.00
144-871-010	13890 BARNETT LN	1.00	5.00
144-871-011	6838 LUCITE DR	1.00	5.00
144-871-012	6842 LUCITE DR	1.00	5.00
144-871-013	6846 LUCITE DR	1.00	5.00
144-871-014	6850 LUCITE DR	1.00	5.00
144-871-015	6854 LUCITE DR	1.00	5.00
144-871-016	6858 LUCITE DR	1.00	5.00
144-871-017	6862 LUCITE DR	1.00	5.00
144-871-018	6866 LUCITE DR	1.00	5.00
144-871-019	6870 LUCITE DR	1.00	5.00
144-871-020	6874 LUCITE DR	1.00	5.00
144-871-021	6878 LUCITE DR	1.00	5.00
144-871-022	6882 LUCITE DR	1.00	5.00
144-871-023	6886 LUCITE DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone WW
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-871-024	6890 LUCITE DR	1.00	5.00
144-871-025	6894 LUCITE DR	1.00	5.00
144-871-026	13998 AGATE CT	1.00	5.00
144-871-027	13988 AGATE CT	1.00	5.00
144-871-028	13978 AGATE CT	1.00	5.00
144-871-029	13968 AGATE CT	1.00	5.00
144-871-030	13979 AGATE CT	1.00	5.00
144-872-001	13930 RIVERGLEN DR	1.00	5.00
144-872-002	13940 RIVERGLEN DR	1.00	5.00
144-872-003	6883 MOONFLOWER DR	1.00	5.00
144-872-004	6879 MOONFLOWER DR	1.00	5.00
144-872-005	6875 MOONFLOWER DR	1.00	5.00
144-872-006	6873 MOONFLOWER CT	1.00	5.00
144-872-007	6871 MOONFLOWER CT	1.00	5.00
144-872-008	6867 MOONFLOWER CT	1.00	5.00
144-872-009	6863 MOONFLOWER CT	1.00	5.00
144-872-010	6859 MOONFLOWER CT	1.00	5.00
144-872-011	6855 MOONFLOWER CT	1.00	5.00
144-872-012	6851 MOONFLOWER CT	1.00	5.00
144-872-013	6850 MOONFLOWER CT	1.00	5.00
144-872-014	6854 MOONFLOWER CT	1.00	5.00
144-872-015	6858 MOONFLOWER CT	1.00	5.00
144-872-016	6862 MOONFLOWER CT	1.00	5.00
144-872-017	6866 MOONFLOWER CT	1.00	5.00
144-872-018	6870 MOONFLOWER CT	1.00	5.00
144-872-019	6874 MOONFLOWER CT	1.00	5.00
144-872-020	6873 LUCITE DR	1.00	5.00
144-872-021	6869 LUCITE DR	1.00	5.00
144-872-022	6865 LUCITE DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone WW
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-872-023	6861 LUCITE DR	1.00	5.00
144-872-024	6857 LUCITE DR	1.00	5.00
144-872-025	6853 LUCITE DR	1.00	5.00
144-872-026	6849 LUCITE DR	1.00	5.00
144-872-027	13905 BARNETT LN	1.00	5.00
144-872-028	13915 BARNETT LN	1.00	5.00
144-872-029	13925 BARNETT LN	1.00	5.00
144-872-030	13935 BARNETT LN	1.00	5.00
144-872-031	13945 BARNETT LN	1.00	5.00
144-872-032	13955 BARNETT LN	1.00	5.00
144-872-033	6842 TOURMALINE DR	1.00	5.00
144-872-034	6846 TOURMALINE DR	1.00	5.00
144-872-035	6850 TOURMALINE DR	1.00	5.00
144-872-036	6854 TOURMALINE DR	1.00	5.00
144-872-037	6858 TOURMALINE DR	1.00	5.00
144-872-038	6862 TOURMALINE DR	1.00	5.00
144-872-039	6866 TOURMALINE DR	1.00	5.00
144-872-040	6870 TOURMALINE DR	1.00	5.00
144-872-041	6874 TOURMALINE DR	1.00	5.00
144-872-042	6878 TOURMALINE DR	1.00	5.00
144-872-043	6882 TOURMALINE DR	1.00	5.00
144-872-044	6886 TOURMALINE DR	1.00	5.00
144-872-045	6890 TOURMALINE DR	1.00	5.00
144-872-046	6894 TOURMALINE DR	1.00	5.00
144-880-001	13985 RIVERGLEN DR	1.00	5.00
144-880-002	13995 RIVERGLEN DR	1.00	5.00
144-880-003	14005 RIVERGLEN DR	1.00	5.00
144-880-004	14015 RIVERGLEN DR	1.00	5.00
144-880-005	14025 RIVERGLEN DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone WW
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-880-006	14035 RIVERGLEN DR	1.00	5.00
144-880-007	14045 RIVERGLEN DR	1.00	5.00
144-880-008	14065 RIVERGLEN DR	1.00	5.00
144-880-009	14075 RIVERGLEN DR	1.00	5.00
144-880-010	14085 RIVERGLEN DR	1.00	5.00
144-880-011	14095 RIVERGLEN DR	1.00	5.00
144-880-012	14105 RIVERGLEN DR	1.00	5.00
144-880-013	14115 RIVERGLEN DR	1.00	5.00
144-880-014	6925 RIVERGLEN CT	1.00	5.00
144-880-015	6915 RIVERGLEN CT	1.00	5.00
144-880-016	6905 RIVERGLEN CT	1.00	5.00
144-880-017	6895 RIVERGLEN CT	1.00	5.00
144-880-018	6885 RIVERGLEN CT	1.00	5.00
144-880-019	6875 RIVERGLEN CT	1.00	5.00
144-880-020	6865 RIVERGLEN CT	1.00	5.00
144-880-021	6855 RIVERGLEN CT	1.00	5.00
144-880-022	6845 RIVERGLEN CT	1.00	5.00
144-880-023	6835 RIVERGLEN CT	1.00	5.00
144-880-024	6825 RIVERGLEN CT	1.00	5.00
144-880-025	6815 RIVERGLEN CT	1.00	5.00
144-880-026	6805 RIVERGLEN CT	1.00	5.00
144-880-027	6816 RIVERGLEN CT	1.00	5.00
144-880-028	6826 RIVERGLEN CT	1.00	5.00
144-880-029	6836 RIVERGLEN CT	1.00	5.00
144-880-030	6846 RIVERGLEN CT	1.00	5.00
144-880-031	6856 RIVERGLEN CT	1.00	5.00
144-880-032	6866 RIVERGLEN CT	1.00	5.00
144-880-033	6863 STILLBROOK WAY	1.00	5.00
144-880-034	6853 STILLBROOK WAY	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone WW
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-880-035	6843 STILLBROOK WAY	1.00	5.00
144-880-036	6833 STILLBROOK WAY	1.00	5.00
144-880-037	6823 STILLBROOK WAY	1.00	5.00
144-880-038	6813 STILLBROOK WAY	1.00	5.00
144-880-039	6803 STILLBROOK WAY	1.00	5.00
144-881-001	6886 RIVERGLEN CT	1.00	5.00
144-881-002	6896 RIVERGLEN CT	1.00	5.00
144-881-003	6906 RIVERGLEN CT	1.00	5.00
144-881-004	14110 RIVERGLEN DR	1.00	5.00
144-881-005	14090 RIVERGLEN DR	1.00	5.00
144-881-006	14080 RIVERGLEN DR	1.00	5.00
144-881-007	14070 RIVERGLEN DR	1.00	5.00
144-881-008	14050 RIVERGLEN DR	1.00	5.00
144-881-009	14030 RIVERGLEN DR	1.00	5.00
144-881-010	14010 RIVERGLEN DR	1.00	5.00
144-881-011	14000 RIVERGLEN DR	1.00	5.00
144-881-012	13990 RIVERGLEN DR	1.00	5.00
144-881-013	13980 RIVERGLEN DR	1.00	5.00
144-881-014	6983 STILLBROOK WAY	1.00	5.00
144-881-015	6973 STILLBROOK WAY	1.00	5.00
144-881-016	6963 STILLBROOK WAY	1.00	5.00
144-881-017	6953 STILLBROOK WAY	1.00	5.00
144-881-018	6943 STILLBROOK WAY	1.00	5.00
144-881-019	6933 STILLBROOK WAY	1.00	5.00
144-881-020	6923 STILLBROOK WAY	1.00	5.00
144-881-021	6913 STILLBROOK WAY	1.00	5.00
144-881-022	6903 STILLBROOK WAY	1.00	5.00
144-881-023	6893 STILLBROOK WAY	1.00	5.00
144-881-024	6883 STILLBROOK WAY	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone WW
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-882-001	14030 BARNETT LN	1.00	5.00
144-882-002	14020 BARNETT LN	1.00	5.00
144-882-003	14010 BARNETT LN	1.00	5.00
144-882-004	14000 BARNETT LN	1.00	5.00
144-882-005	13990 BARNETT LN	1.00	5.00
144-883-001	6974 STILLBROOK WAY	1.00	5.00
144-883-002	6964 STILLBROOK WAY	1.00	5.00
144-883-003	6954 STILLBROOK WAY	1.00	5.00
144-883-004	6944 STILLBROOK WAY	1.00	5.00
144-883-005	6924 STILLBROOK WAY	1.00	5.00
144-883-006	6894 STILLBROOK WAY	1.00	5.00
144-883-007	6874 STILLBROOK WAY	1.00	5.00
144-883-008	6864 STILLBROOK WAY	1.00	5.00
144-883-009	6854 STILLBROOK WAY	1.00	5.00
144-883-010	6844 STILLBROOK WAY	1.00	5.00
144-883-011	14035 BARNETT LN	1.00	5.00
144-883-012	14025 BARNETT LN	1.00	5.00
144-883-013	14015 BARNETT LN	1.00	5.00
144-883-014	14005 BARNETT LN	1.00	5.00
144-883-015	13995 BARNETT LN	1.00	5.00
144-883-016	6847 TOURMALINE DR	1.00	5.00
144-883-017	6851 TOURMALINE DR	1.00	5.00
144-883-018	14118 PUMICE CT	1.00	5.00
144-883-019	14112 PUMICE CT	1.00	5.00
144-883-020	14111 PUMICE CT	1.00	5.00
144-883-021	14117 PUMICE CT	1.00	5.00
144-883-022	6865 TOURMALINE DR	1.00	5.00
144-883-023	6869 TOURMALINE DR	1.00	5.00
173 Accounts		**173.00**	**$865.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone X
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-500-001	13308 WOODEN GATE WAY	1.00	$5.00
152-500-002	13318 WOODEN GATE WAY	1.00	5.00
152-500-003	13328 WOODEN GATE WAY	1.00	5.00
152-500-004	13338 WOODEN GATE WAY	1.00	5.00
152-500-005	13348 WOODEN GATE WAY	1.00	5.00
152-500-006	13358 WOODEN GATE WAY	1.00	5.00
152-500-007	7292 CARI CT	1.00	5.00
152-500-008	7282 CARI CT	1.00	5.00
152-500-009	7272 CARI CT	1.00	5.00
152-500-010	7262 CARI CT	1.00	5.00
152-500-011	7256 CARI CT	1.00	5.00
152-500-012	7252 CARI CT	1.00	5.00
152-500-013	7242 CARI CT	1.00	5.00
152-500-014	7232 CARI CT	1.00	5.00
152-500-015	7222 CARI CT	1.00	5.00
152-500-016	7212 CARI CT	1.00	5.00
152-500-017	7202 CARI CT	1.00	5.00
152-500-018	7205 CARI CT	1.00	5.00
152-500-019	7215 CARI CT	1.00	5.00
152-500-020	7225 CARI CT	1.00	5.00
152-500-021	7235 CARI CT	1.00	5.00
152-500-022	7245 CARI CT	1.00	5.00
152-500-023	7285 CARI CT	1.00	5.00
152-500-024	7295 CARI CT	1.00	5.00
152-500-025	7230 COTTAGE GROVE CIR	1.00	5.00
152-500-026	7220 COTTAGE GROVE DR	1.00	5.00
152-500-027	7210 COTTAGE GROVE DR	1.00	5.00
152-500-028	7200 COTTAGE GROVE DR	1.00	5.00
152-501-001	7213 COTTAGE GROVE DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone X

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-501-002	7223 COTTAGE GROVE DR	1.00	5.00
152-501-003	7233 COTTAGE GROVE DR	1.00	5.00
152-501-004	7243 COTTAGE GROVE DR	1.00	5.00
152-501-005	7253 COTTAGE GROVE CT	1.00	5.00
152-501-006	7263 COTTAGE GROVE DR	1.00	5.00
152-501-007	7273 COTTAGE GROVE DR	1.00	5.00
152-501-008	7283 COTTAGE GROVE DR	1.00	5.00
36 Accounts		**36.00**	**$180.00**

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone XX

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-620-001	7207 CANDRA DR	1.00	$5.00
144-620-002	7219 CANDRA DR	1.00	5.00
144-620-003	7231 CANDRA DR	1.00	5.00
144-620-004	7243 CANDRA DR	1.00	5.00
144-620-005	7255 CANDRA DR	1.00	5.00
144-620-006	7177 TALASI DR	1.00	5.00
144-620-007	7183 TALASI DR	1.00	5.00
144-620-008	7228 TALASI DR	1.00	5.00
144-620-009	7216 TALASI DR	1.00	5.00
144-620-010	7204 TALASI DR	1.00	5.00
144-620-011	7198 TALASI DR	1.00	5.00
144-620-012	7192 TALASI DR	1.00	5.00
144-620-013	7186 TALASI DR	1.00	5.00
144-620-014	14625 SERENADE DR	1.00	5.00
144-620-015	14619 SERENADE DR	1.00	5.00
144-620-016	14613 SERENADE DR	1.00	5.00
144-620-017	14607 SERENADE DR	1.00	5.00
144-620-018	14601 SERENADE DR	1.00	5.00
144-620-019	14595 SERENADE DR	1.00	5.00
144-620-020	14589 SERENADE DR	1.00	5.00
144-620-021	14583 SERENADE DR	1.00	5.00
144-620-022	14577 SERENADE DR	1.00	5.00
144-620-023	14571 SERENADE DR	1.00	5.00
144-620-024	14565 SERENADE DR	1.00	5.00
144-620-025	14502 SERENADE DR	1.00	5.00
144-620-026	14508 SERENADE DR	1.00	5.00
144-620-027	14514 SERENADE DR	1.00	5.00
144-620-028	14520 SERENADE DR	1.00	5.00
144-620-029	14526 SERENADE DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone XX

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-620-030	14532 SERENADE DR	1.00	5.00
144-620-031	14538 SERENADE DR	1.00	5.00
144-620-032	14544 SERENADE DR	1.00	5.00
144-620-033	14550 SERENADE DR	1.00	5.00
144-620-034	14562 SERENADE DR	1.00	5.00
144-620-035	14568 SERENADE DR	1.00	5.00
144-620-036	14574 SERENADE DR	1.00	5.00
144-620-037	14580 SERENADE DR	1.00	5.00
144-620-038	14586 SERENADE DR	1.00	5.00
144-620-039	14592 SERENADE DR	1.00	5.00
144-620-040	14598 SERENADE DR	1.00	5.00
144-620-041	14604 SERENADE DR	1.00	5.00
144-620-042	14610 SERENADE DR	1.00	5.00
144-620-043	14616 SERENADE DR	1.00	5.00
144-620-044	14605 NARCISSE DR	1.00	5.00
144-620-045	14599 NARCISSE DR	1.00	5.00
144-620-046	14593 NARCISSE DR	1.00	5.00
144-620-047	14587 NARCISSE DR	1.00	5.00
144-620-048	14581 NARCISSE DR	1.00	5.00
144-620-049	14575 NARCISSE DR	1.00	5.00
144-620-050	14569 NARCISSE DR	1.00	5.00
144-620-051	14563 NARCISSE DR	1.00	5.00
144-620-052	14557 NARCISSE DR	1.00	5.00
144-620-053	14545 NARCISSE DR	1.00	5.00
144-620-054	14539 NARCISSE DR	1.00	5.00
144-620-055	14533 NARCISSE DR	1.00	5.00
144-620-056	14527 NARCISSE DR	1.00	5.00
144-620-057	14521 NARCISSE DR	1.00	5.00
144-620-058	14515 NARCISSE DR	1.00	5.00

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City of Eastvale
LMD No. 2001-3, Zone XX
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-620-059	14509 NARCISSE DR	1.00	5.00
144-620-060	14503 NARCISSE DR	1.00	5.00
144-620-061	14497 NARCISSE DR	1.00	5.00
144-620-062	14491 NARCISSE DR	1.00	5.00
144-620-063	14494 NARCISSE DR	1.00	5.00
144-620-064	14500 NARCISSE DR	1.00	5.00
144-620-065	14506 NARCISSE DR	1.00	5.00
144-620-066	14512 NARCISSE DR	1.00	5.00
144-620-067	14518 NARCISSE DR	1.00	5.00
144-620-068	14524 NARCISSE DR	1.00	5.00
144-620-069	14530 NARCISSE DR	1.00	5.00
144-620-070	14536 NARCISSE DR	1.00	5.00
144-620-071	14542 NARCISSE DR	1.00	5.00
144-620-072	14548 NARCISSE DR	1.00	5.00
144-620-073	14560 NARCISSE DR	1.00	5.00
144-620-074	14566 NARCISSE DR	1.00	5.00
144-620-075	14572 NARCISSE DR	1.00	5.00
144-620-076	14578 NARCISSE DR	1.00	5.00
144-620-077	14584 NARCISSE DR	1.00	5.00
144-620-078	14590 NARCISSE DR	1.00	5.00
144-620-079	14596 NARCISSE DR	1.00	5.00
144-620-080	14602 NARCISSE DR	1.00	5.00
144-620-081	14608 NARCISSE DR	1.00	5.00
144-630-001	7267 CANDRA DR	1.00	5.00
144-630-002	7279 CANDRA DR	1.00	5.00
144-630-003	7291 CANDRA DR	1.00	5.00
144-630-004	14643 MONET DR	1.00	5.00
144-630-005	14633 MONET DR	1.00	5.00
144-630-006	14623 MONET DR	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-630-007	14613 MONET DR	1.00	5.00
144-630-008	14603 MONET DR	1.00	5.00
144-630-009	14593 MONET DR	1.00	5.00
144-630-010	14583 MONET DR	1.00	5.00
144-630-011	14573 MONET DR	1.00	5.00
144-630-012	14563 MONET DR	1.00	5.00
144-630-013	14566 OLITE DR	1.00	5.00
144-630-014	14576 OLITE DR	1.00	5.00
144-630-015	14586 OLITE DR	1.00	5.00
144-630-016	14596 OLITE DR	1.00	5.00
144-630-017	14606 OLITE DR	1.00	5.00
144-630-018	14616 OLITE DR	1.00	5.00
144-630-019	14626 OLITE DR	1.00	5.00
144-630-020	14636 OLITE DR	1.00	5.00
144-630-021	14646 OLITE DR	1.00	5.00
144-630-022	14656 OLITE DR	1.00	5.00
144-630-023	7303 LICHEN DR	1.00	5.00
144-630-024	7315 LICHEN DR	1.00	5.00
144-630-025	7327 LICHEN DR	1.00	5.00
144-630-026	7339 LICHEN DR	1.00	5.00
144-630-027	7351 LICHEN DR	1.00	5.00
144-630-028	7363 LICHEN DR	1.00	5.00
144-630-029	7375 LICHEN DR	1.00	5.00
144-630-030	7387 LICHEN DR	1.00	5.00
144-630-031	14675 VIVA DR	1.00	5.00
144-630-032	14665 VIVA DR	1.00	5.00
144-630-033	14655 VIVA DR	1.00	5.00
144-630-034	14645 VIVA DR	1.00	5.00
144-630-035	14635 VIVA DR	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-630-036	14625 VIVA DR	1.00	5.00
144-630-037	14615 VIVA DR	1.00	5.00
144-630-038	14605 VIVA DR	1.00	5.00
144-630-039	14595 VIVA DR	1.00	5.00
144-630-040	14585 VIVA DR	1.00	5.00
144-630-041	14575 VIVA DR	1.00	5.00
144-630-042	14565 VIVA DR	1.00	5.00
144-630-043	14555 VIVA DR	1.00	5.00
144-630-044	14558 VIVA DR	1.00	5.00
144-630-045	14568 VIVA DR	1.00	5.00
144-630-046	14578 VIVA DR	1.00	5.00
144-630-047	14588 VIVA DR	1.00	5.00
144-630-048	14598 VIVA DR	1.00	5.00
144-630-049	14608 VIVA DR	1.00	5.00
144-630-050	14618 VIVA DR	1.00	5.00
144-630-051	14628 VIVA DR	1.00	5.00
144-630-052	14638 VIVA DR	1.00	5.00
144-630-053	14648 VIVA DR	1.00	5.00
144-630-054	14658 VIVA DR	1.00	5.00
144-630-055	14651 OLITE DR	1.00	5.00
144-630-056	14641 OLITE DR	1.00	5.00
144-630-057	14631 OLITE DR	1.00	5.00
144-630-058	14621 OLITE DR	1.00	5.00
144-630-059	14611 OLITE DR	1.00	5.00
144-630-060	14601 OLITE DR	1.00	5.00
144-630-061	14591 OLITE DR	1.00	5.00
144-630-062	14581 OLITE DR	1.00	5.00
144-630-063	14571 OLITE DR	1.00	5.00
144-630-064	14551 OLITE DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-630-065	14564 MONET DR	1.00	5.00
144-630-066	14570 MONET DR	1.00	5.00
144-630-067	14576 MONET DR	1.00	5.00
144-630-068	14582 MONET DR	1.00	5.00
144-630-069	14588 MONET DR	1.00	5.00
144-630-070	14594 MONET DR	1.00	5.00
144-630-071	14600 MONET DR	1.00	5.00
144-630-072	14606 MONET DR	1.00	5.00
144-630-073	14612 MONET DR	1.00	5.00
144-630-074	14618 MONET DR	1.00	5.00
144-630-075	14624 MONET DR	1.00	5.00
144-630-076	14630 MONET DR	1.00	5.00
144-630-077	14636 MONET DR	1.00	5.00
144-640-001	14543 MONET DR	1.00	5.00
144-640-002	14533 MONET DR	1.00	5.00
144-640-003	14523 MONET DR	1.00	5.00
144-640-004	14526 OLITE DR	1.00	5.00
144-640-005	14536 OLITE DR	1.00	5.00
144-640-006	14546 OLITE DR	1.00	5.00
144-640-007	14545 VIVA DR	1.00	5.00
144-640-008	14535 VIVA DR	1.00	5.00
144-640-009	14525 VIVA DR	1.00	5.00
144-640-010	14515 VIVA DR	1.00	5.00
144-640-011	14505 VIVA DR	1.00	5.00
144-640-012	14495 VIVA DR	1.00	5.00
144-640-013	14485 VIVA DR	1.00	5.00
144-640-014	14475 VIVA DR	1.00	5.00
144-640-015	14478 VIVA DR	1.00	5.00
144-640-016	14488 VIVA DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-640-017	14498 VIVA DR	1.00	5.00
144-640-018	14508 VIVA DR	1.00	5.00
144-640-019	14518 VIVA DR	1.00	5.00
144-640-020	14528 VIVA DR	1.00	5.00
144-640-021	14538 VIVA DR	1.00	5.00
144-640-022	14548 VIVA DR	1.00	5.00
144-640-023	14541 OLITE DR	1.00	5.00
144-640-024	14531 OLITE DR	1.00	5.00
144-640-025	14521 OLITE DR	1.00	5.00
144-640-026	14511 OLITE DR	1.00	5.00
144-640-027	14501 OLITE DR	1.00	5.00
144-640-028	14491 OLITE DR	1.00	5.00
144-640-029	14481 OLITE DR	1.00	5.00
144-640-030	14471 OLITE DR	1.00	5.00
144-640-031	7301 RONDO DR	1.00	5.00
144-640-032	7311 RONDO DR	1.00	5.00
144-640-033	7321 RONDO DR	1.00	5.00
144-640-034	7324 RONDO DR	1.00	5.00
144-640-035	7314 RONDO DR	1.00	5.00
144-640-036	7304 RONDO DR	1.00	5.00
144-640-037	14441 SERENADE DR	1.00	5.00
144-640-038	14433 SERENADE DR	1.00	5.00
144-640-039	14425 SERENADE DR	1.00	5.00
144-640-040	7275 RONDO DR	1.00	5.00
144-640-041	7281 RONDO DR	1.00	5.00
144-640-042	7287 RONDO DR	1.00	5.00
144-640-043	7293 RONDO DR	1.00	5.00
144-640-044	14528 MONET DR	1.00	5.00
144-640-045	14534 MONET DR	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-640-046	14540 MONET DR	1.00	5.00
144-640-047	14546 MONET DR	1.00	5.00
144-640-048	14552 MONET DR	1.00	5.00
144-640-049	14547 SERENADE DR	1.00	5.00
144-640-050	14541 SERENADE DR	1.00	5.00
144-640-051	14535 SERENADE DR	1.00	5.00
144-640-052	14529 SERENADE DR	1.00	5.00
144-640-053	14523 SERENADE DR	1.00	5.00
144-650-001	14398 SERENADE DR	1.00	5.00
144-650-002	14406 SERENADE DR	1.00	5.00
144-650-003	14414 SERENADE DR	1.00	5.00
144-650-004	14422 SERENADE DR	1.00	5.00
144-650-005	14430 SERENADE DR	1.00	5.00
144-650-006	14438 SERENADE DR	1.00	5.00
144-650-007	14446 SERENADE DR	1.00	5.00
144-650-008	14454 SERENADE DR	1.00	5.00
144-650-009	14462 SERENADE DR	1.00	5.00
144-650-010	14470 SERENADE DR	1.00	5.00
144-650-011	14478 SERENADE DR	1.00	5.00
144-650-012	14477 NARCISSE DR	1.00	5.00
144-650-013	14469 NARCISSE DR	1.00	5.00
144-650-014	14461 NARCISSE DR	1.00	5.00
144-650-015	14453 NARCISSE DR	1.00	5.00
144-650-016	14445 NARCISSE DR	1.00	5.00
144-650-017	14437 NARCISSE DR	1.00	5.00
144-650-018	14429 NARCISSE DR	1.00	5.00
144-650-019	14427 NARCISSE DR	1.00	5.00
144-650-020	14413 NARCISSE DR	1.00	5.00
144-650-021	14405 NARCISSE DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-650-022	14397 NARCISSE DR	1.00	5.00
144-650-023	14389 NARCISSE DR	1.00	5.00
144-650-024	14455 VIVA DR	1.00	5.00
144-650-025	14445 VIVA DR	1.00	5.00
144-650-026	14435 VIVA DR	1.00	5.00
144-650-027	14425 VIVA DR	1.00	5.00
144-650-028	14415 VIVA DR	1.00	5.00
144-650-029	14384 NARCISSE DR	1.00	5.00
144-650-030	14392 NARCISSE DR	1.00	5.00
144-650-031	14400 NARCISSE DR	1.00	5.00
144-650-032	14408 NARCISSE DR	1.00	5.00
144-650-033	14416 NARCISSE DR	1.00	5.00
144-650-034	14424 NARCISSE DR	1.00	5.00
144-650-035	14432 NARCISSE DR	1.00	5.00
144-650-036	14440 NARCISSE DR	1.00	5.00
144-650-037	14448 NARCISSE DR	1.00	5.00
144-650-038	14456 NARCISSE DR	1.00	5.00
144-650-039	14464 NARCISSE DR	1.00	5.00
144-650-040	7201 ROSELAI CT	1.00	5.00
144-650-041	7207 ROSELAI CT	1.00	5.00
144-650-042	7213 ROSELAI CT	1.00	5.00
144-650-043	7219 ROSELAI CT	1.00	5.00
144-650-044	7225 ROSELAI CT	1.00	5.00
144-650-045	7231 ROSELAI CT	1.00	5.00
144-650-046	7237 ROSELAI CT	1.00	5.00
144-650-047	7243 ROSELAI CT	1.00	5.00
144-650-048	7249 ROSELAI CT	1.00	5.00
144-650-049	7255 ROSELAI CT	1.00	5.00
144-650-050	7236 ENCLAVE DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-650-051	7230 ENCLAVE DR	1.00	5.00
144-650-052	7224 ENCLAVE DR	1.00	5.00
144-650-053	7218 ENCLAVE DR	1.00	5.00
144-650-054	7212 ENCLAVE DR	1.00	5.00
144-650-055	7206 ENCLAVE DR	1.00	5.00
144-650-056	7200 ENCLAVE DR	1.00	5.00
144-650-057	7194 ENCLAVE DR	1.00	5.00
144-650-058	7188 ENCLAVE DR	1.00	5.00
144-650-059	7182 ENCLAVE DR	1.00	5.00
144-650-060	7175 ENCLAVE DR	1.00	5.00
144-650-061	7181 ENCLAVE DR	1.00	5.00
144-650-062	7187 ENCLAVE DR	1.00	5.00
144-650-063	7193 ENCLAVE DR	1.00	5.00
144-650-064	7199 ENCLAVE DR	1.00	5.00
144-650-065	7205 ENCLAVE DR	1.00	5.00
144-650-066	7211 ENCLAVE DR	1.00	5.00
144-650-067	7217 ENCLAVE DR	1.00	5.00
144-650-068	7223 ENCLAVE DR	1.00	5.00
144-650-069	7229 ENCLAVE DR	1.00	5.00
144-650-070	7235 ENCLAVE DR	1.00	5.00
144-650-071	7247 ENCLAVE DR	1.00	5.00
144-650-072	7253 ENCLAVE DR	1.00	5.00
144-650-073	7259 ENCLAVE DR	1.00	5.00
144-650-074	7265 ENCLAVE DR	1.00	5.00
144-650-075	7271 ENCLAVE DR	1.00	5.00
144-660-001	7205 LOGSDON DR	1.00	5.00
144-660-002	7211 LOGSDON DR	1.00	5.00
144-660-003	7217 LOGSDON DR	1.00	5.00
144-660-004	7223 LOGSDON DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-660-005	7229 LOGSDON DR	1.00	5.00
144-660-006	7235 LOGSDON DR	1.00	5.00
144-660-007	7241 LOGSDON DR	1.00	5.00
144-660-008	7247 LOGSDON DR	1.00	5.00
144-660-009	7253 LOGSDON DR	1.00	5.00
144-660-010	7259 LOGSDON DR	1.00	5.00
144-660-011	7265 LOGSDON DR	1.00	5.00
144-660-012	7271 LOGSDON DR	1.00	5.00
144-660-013	7277 LOGSDON DR	1.00	5.00
144-660-014	7283 LOGSDON DR	1.00	5.00
144-660-015	7289 LOGSDON DR	1.00	5.00
144-660-016	7295 LOGSDON DR	1.00	5.00
144-660-017	7180 JANTINA CT	1.00	5.00
144-660-018	7168 JANTINA CT	1.00	5.00
144-660-019	7156 JANTINA CT	1.00	5.00
144-660-020	7144 JANTINA CT	1.00	5.00
144-660-021	7132 JANTINA CT	1.00	5.00
144-660-022	7120 JANTINA CT	1.00	5.00
144-660-023	7108 JANTINA CT	1.00	5.00
144-660-024	7111 JANTINA CT	1.00	5.00
144-660-025	7123 JANTINA CT	1.00	5.00
144-660-026	7135 JANTINA CT	1.00	5.00
144-660-027	7147 JANTINA CT	1.00	5.00
144-660-028	7159 JANTINA CT	1.00	5.00
144-660-029	7171 JANTINA CT	1.00	5.00
144-660-030	7164 LEILANI CT	1.00	5.00
144-660-031	7152 LEILANI CT	1.00	5.00
144-660-032	7140 LEILANI CT	1.00	5.00
144-660-033	7128 LEILANI CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-660-034	7131 LEILANI CT	1.00	5.00
144-660-035	7143 LEILANI CT	1.00	5.00
144-660-036	7155 LEILANI CT	1.00	5.00
144-660-037	7167 LEILANI CT	1.00	5.00
144-660-038	7166 ROSINE DR	1.00	5.00
144-660-039	7142 ROSINE DR	1.00	5.00
144-660-040	7130 ROSINE DR	1.00	5.00
144-660-041	7133 ROSINE DR	1.00	5.00
144-660-042	7145 ROSINE DR	1.00	5.00
144-660-043	7169 ROSINE DR	1.00	5.00
144-660-044	7232 LOGSDON DR	1.00	5.00
144-660-045	7226 LOGSDON DR	1.00	5.00
144-660-046	7220 LOGSDON DR	1.00	5.00
144-660-047	7208 LOGSDON DR	1.00	5.00
144-660-048	7198 LOGSDON DR	1.00	5.00
144-660-049	7184 LOGSDON DR	1.00	5.00
144-660-050	14379 SOLEIL DR	1.00	5.00
144-660-051	14367 SOLEIL DR	1.00	5.00
144-660-052	14355 SOLEIL DR	1.00	5.00
144-660-053	14343 SOLEIL DR	1.00	5.00
144-660-054	14331 SOLEIL DR	1.00	5.00
144-660-055	7181 LOGSDON DR	1.00	5.00
144-660-056	7187 LOGSDON DR	1.00	5.00
144-660-057	7193 LOGSDON DR	1.00	5.00
144-670-001	7126 ENCLAVE DR	1.00	5.00
144-670-002	7120 ENCLAVE DR	1.00	5.00
144-670-003	7114 ENCLAVE DR	1.00	5.00
144-670-004	7108 ENCLAVE DR	1.00	5.00
144-670-005	7102 ENCLAVE DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-670-006	7096 ENCLAVE DR	1.00	5.00
144-670-007	7095 VILLAGE DR	1.00	5.00
144-670-008	7101 VILLAGE DR	1.00	5.00
144-670-009	7107 VILLAGE DR	1.00	5.00
144-670-010	7113 VILLAGE DR	1.00	5.00
144-670-011	7119 VILLAGE DR	1.00	5.00
144-670-012	7125 VILLAGE DR	1.00	5.00
144-670-013	7098 VILLAGE DR	1.00	5.00
144-670-014	7102 VILLAGE DR	1.00	5.00
144-670-015	7106 VILLAGE DR	1.00	5.00
144-670-016	7110 VILLAGE DR	1.00	5.00
144-670-017	7078 VILLAGE DR	1.00	5.00
144-670-018	7082 VILLAGE DR	1.00	5.00
144-670-019	7086 VILLAGE DR	1.00	5.00
144-670-020	7090 VILLAGE DR	1.00	5.00
144-670-021	7062 VILLAGE DR	1.00	5.00
144-670-022	7066 VILLAGE DR	1.00	5.00
144-670-023	7070 VILLAGE DR	1.00	5.00
144-670-024	7074 VILLAGE DR	1.00	5.00
144-670-025	7046 VILLAGE DR	1.00	5.00
144-670-026	7050 VILLAGE DR	1.00	5.00
144-670-027	7054 VILLAGE DR	1.00	5.00
144-670-028	7058 VILLAGE DR	1.00	5.00
144-670-029	7038 VILLAGE DR	1.00	5.00
144-670-030	7042 VILLAGE DR	1.00	5.00
144-670-031	7030 VILLAGE DR	1.00	5.00
144-670-032	7034 VILLAGE DR	1.00	5.00
144-670-033	7026 VILLAGE DR	1.00	5.00
144-670-034	7022 VILLAGE DR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-670-035	7018 VILLAGE DR	1.00	5.00
144-670-036	7006 VILLAGE DR	1.00	5.00
144-670-037	7010 VILLAGE DR	1.00	5.00
144-670-038	7014 VILLAGE DR	1.00	5.00
144-670-039	7011 VILLAGE DR	1.00	5.00
144-670-040	7007 VILLAGE DR	1.00	5.00
144-670-041	7003 VILLAGE DR	1.00	5.00
144-670-042	7019 VILLAGE DR	1.00	5.00
144-670-043	7023 VILLAGE DR	1.00	5.00
144-670-044	7027 VILLAGE DR	1.00	5.00
144-670-045	7031 VILLAGE DR	1.00	5.00
144-670-046	7035 VILLAGE DR	1.00	5.00
144-670-047	7039 VILLAGE DR	1.00	5.00
144-670-048	7043 VILLAGE DR	1.00	5.00
144-670-049	7047 VILLAGE DR	1.00	5.00
144-670-050	7051 VILLAGE DR	1.00	5.00
144-670-051	7055 VILLAGE DR	1.00	5.00
144-670-052	7059 VILLAGE DR	1.00	5.00
144-670-053	14368 RYLEE DR	1.00	5.00
144-670-054	14372 RYLEE DR	1.00	5.00
144-670-055	14376 RYLEE DR	1.00	5.00
144-670-056	14380 RYLEE DR	1.00	5.00
144-670-057	14428 RYLEE DR	1.00	5.00
144-670-058	14424 RYLEE DR	1.00	5.00
144-670-059	14420 RYLEE DR	1.00	5.00
144-670-060	14416 RYLEE DR	1.00	5.00
144-670-061	7054 LOGSDON DR	1.00	5.00
144-670-062	7058 LOGSDON DR	1.00	5.00
144-670-063	7062 LOGSDON DR	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-670-064	7066 LOGSDON DR	1.00	5.00
144-670-065	7038 LOGSDON DR	1.00	5.00
144-670-066	7042 LOGSDON DR	1.00	5.00
144-670-067	7046 LOGSDON DR	1.00	5.00
144-670-068	7050 LOGSDON DR	1.00	5.00
144-670-069	7022 LOGSDON DR	1.00	5.00
144-670-070	7026 LOGSDON DR	1.00	5.00
144-670-071	7030 LOGSDON DR	1.00	5.00
144-670-072	7034 LOGSDON DR	1.00	5.00
144-670-073	7018 LOGSDON DR	1.00	5.00
144-670-074	7014 LOGSDON DR	1.00	5.00
144-670-075	7010 LOGSDON DR	1.00	5.00
144-680-001	14440 RUNYON DR	1.00	5.00
144-680-002	14436 RUNYON DR	1.00	5.00
144-680-003	14448 RUNYON DR	1.00	5.00
144-680-004	14444 RUNYON DR	1.00	5.00
144-680-005	14460 RUNYON DR	1.00	5.00
144-680-006	14456 RUNYON DR	1.00	5.00
144-680-007	14468 RUNYON DR	1.00	5.00
144-680-008	14464 RUNYON DR	1.00	5.00
144-680-009	7009 TALASI DR	1.00	5.00
144-680-010	7013 TALASI DR	1.00	5.00
144-680-011	7017 TALASI DR	1.00	5.00
144-680-012	7031 TALASI DR	1.00	5.00
144-680-013	7027 TALASI DR	1.00	5.00
144-680-014	7023 TALASI DR	1.00	5.00
144-680-015	7047 TALASI DR	1.00	5.00
144-680-016	7043 TALASI DR	1.00	5.00
144-680-017	7039 TALASI DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone XX

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-680-018	7063 TALASI DR	1.00	5.00
144-680-019	7059 TALASI DR	1.00	5.00
144-680-020	7055 TALASI DR	1.00	5.00
144-680-021	14494 RYLEE DR	1.00	5.00
144-680-022	14490 RYLEE DR	1.00	5.00
144-680-023	14486 RYLEE DR	1.00	5.00
144-680-024	7052 TALASI DR	1.00	5.00
144-680-025	7056 TALASI DR	1.00	5.00
144-680-026	7060 TALASI DR	1.00	5.00
144-680-027	7064 TALASI DR	1.00	5.00
144-680-028	14446 RYLEE DR	1.00	5.00
144-680-029	14450 RYLEE DR	1.00	5.00
144-680-030	14454 RYLEE DR	1.00	5.00
144-680-031	14458 RYLEE DR	1.00	5.00
144-680-032	7099 TALASI DR	1.00	5.00
144-680-033	7105 TALASI DR	1.00	5.00
144-680-034	7111 TALASI DR	1.00	5.00
144-680-035	7117 TALASI DR	1.00	5.00
144-680-036	7123 TALASI DR	1.00	5.00
144-680-037	7129 TALASI DR	1.00	5.00
144-680-038	7135 TALASI DR	1.00	5.00
144-680-039	7141 TALASI DR	1.00	5.00
144-680-040	7147 TALASI DR	1.00	5.00
144-680-041	7153 TALASI DR	1.00	5.00
144-680-042	7159 TALASI DR	1.00	5.00
144-680-043	7165 TALASI DR	1.00	5.00
144-680-044	7171 TALASI DR	1.00	5.00
144-680-045	14475 IBIS DR	1.00	5.00
144-680-046	14469 IBIS DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone XX
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-680-047	14463 IBIS DR	1.00	5.00
144-680-048	14457 IBIS DR	1.00	5.00
144-680-049	7150 TALASI DR	1.00	5.00
144-680-050	7144 TALASI DR	1.00	5.00
144-680-051	7138 TALASI DR	1.00	5.00
144-680-052	7132 TALASI DR	1.00	5.00
144-680-053	7126 TALASI DR	1.00	5.00
144-680-054	7120 TALASI DR	1.00	5.00
144-680-055	7114 TALASI DR	1.00	5.00
144-680-056	7108 TALASI DR	1.00	5.00
144-680-057	7102 TALASI DR	1.00	5.00
144-680-058	7096 TALASI DR	1.00	5.00
144-680-059	7090 TALASI DR	1.00	5.00
144-680-060	7091 LOGSDON DR	1.00	5.00
144-680-061	7097 LOGSDON DR	1.00	5.00
144-680-062	7103 LOGSDON DR	1.00	5.00
144-680-063	7109 LOGSDON DR	1.00	5.00
144-680-064	7115 LOGSDON DR	1.00	5.00
144-680-065	7121 LOGSDON DR	1.00	5.00
144-680-066	7127 LOGSDON DR	1.00	5.00
144-680-067	7133 LOGSDON DR	1.00	5.00
144-680-068	7139 LOGSDON DR	1.00	5.00
144-680-069	7145 LOGSDON DR	1.00	5.00
144-680-070	7157 LOGSDON DR	1.00	5.00
144-680-071	7163 LOGSDON DR	1.00	5.00
144-680-072	7169 LOGSDON DR	1.00	5.00
144-860-004	14220 SCHLEISMAN RD	6.44	32.20
144-860-010	14236 SCHLEISMAN RD	2.48	12.40
144-860-012	14268 SCHLEISMAN RD	3.59	17.94

Slight variances may occur due to rounding

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LMD No. 2001-3, Zone XX

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-860-013	14284 SCHLEISMAN RD	3.59	17.94
144-860-016		3.59	17.94
144-860-022	14228 SCHLEISMAN RD	3.18	15.90
144-860-029		2.92	14.62
144-860-030	14252 SCHLEISMAN RD	6.51	32.56
144-860-031		7.99	39.96
499 Accounts		**530.30**	**$2,651.46**

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone Y

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-510-001	7811 PORT ARTHUR DR	1.00	$5.00
130-510-002	7821 PORT ARTHUR DR	1.00	5.00
130-510-003	7831 PORT ARTHUR DR	1.00	5.00
130-510-004	14770 TOMMY CT	1.00	5.00
130-510-005	14780 TOMMY CT	1.00	5.00
130-510-006	14790 TOMMY CT	1.00	5.00
130-510-007	14787 TOMMY CT	1.00	5.00
130-510-008	14777 TOMMY CT	1.00	5.00
130-510-009	14767 TOMMY CT	1.00	5.00
130-510-010	7861 PORT ARTHUR DR	1.00	5.00
130-511-001	7871 PORT ARTHUR DR	1.00	5.00
130-511-002	7881 PORT ARTHUR DR	1.00	5.00
130-511-003	7891 PORT ARTHUR DR	1.00	5.00
130-511-004	7901 PORT ARTHUR DR	1.00	5.00
130-511-005	7911 PORT ARTHUR DR	1.00	5.00
130-511-006	7921 PORT ARTHUR DR	1.00	5.00
130-511-007	7931 PORT ARTHUR DR	1.00	5.00
130-511-008	7941 PORT ARTHUR DR	1.00	5.00
130-511-009	7951 PORT ARTHUR DR	1.00	5.00
130-511-010	7961 PORT ARTHUR DR	1.00	5.00
130-511-011	14775 RICK LN	1.00	5.00
130-511-012	14765 RICK LN	1.00	5.00
130-511-013	14755 RICK LN	1.00	5.00
130-511-014	14745 RICK LN	1.00	5.00
130-511-015	14735 RICK LN	1.00	5.00
130-511-016	14725 RICK LN	1.00	5.00
130-511-017	14715 RICK LN	1.00	5.00
130-511-018	14705 RICK LN	1.00	5.00
130-512-001	14708 RICK LN	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone Y

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-512-002	14718 RICK LN	1.00	5.00
130-512-003	14728 RICK LN	1.00	5.00
130-512-004	14738 RICK LN	1.00	5.00
130-512-005	14748 RICK LN	1.00	5.00
130-512-006	14758 RICK LN	1.00	5.00
130-512-007	14768 RICK LN	1.00	5.00
130-512-008	7934 PORT ARTHUR DR	1.00	5.00
130-512-009	7924 PORT ARTHUR DR	1.00	5.00
130-512-010	7914 PORT ARTHUR DR	1.00	5.00
130-512-011	7904 PORT ARTHUR DR	1.00	5.00
130-512-012	7894 PORT ARTHUR DR	1.00	5.00
130-512-013	7884 PORT ARTHUR DR	1.00	5.00
130-512-014	7874 PORT ARTHUR DR	1.00	5.00
130-512-015	7864 PORT ARTHUR DR	1.00	5.00
130-512-016	7854 PORT ARTHUR DR	1.00	5.00
130-512-017	7844 PORT ARTHUR DR	1.00	5.00
130-512-018	7834 PORT ARTHUR DR	1.00	5.00
130-512-019	7824 PORT ARTHUR DR	1.00	5.00
130-512-020	7843 HALL AVE	1.00	5.00
130-512-021	7853 HALL AVE	1.00	5.00
130-512-022	7863 HALL AVE	1.00	5.00
130-512-023	7873 HALL AVE	1.00	5.00
130-512-024	7883 HALL AVE	1.00	5.00
130-512-025	7893 HALL AVE	1.00	5.00
130-512-026	7903 HALL AVE	1.00	5.00
130-512-027	7913 HALL AVE	1.00	5.00
130-512-028	7912 JEANNIE ANN CIR	1.00	5.00
130-512-029	7902 JEANNIE ANN CIR	1.00	5.00
130-512-030	7892 JEANNIE ANN CIR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone Y

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
130-512-031	7882 JEANNIE ANN CIR	1.00	5.00
130-512-032	7872 JEANNIE ANN CIR	1.00	5.00
130-512-033	7862 JEANNIE ANN CIR	1.00	5.00
130-512-034	7859 JEANNIE ANN CIR	1.00	5.00
130-512-035	7869 JEANNIE ANN CIR	1.00	5.00
130-512-036	7879 JEANNIE ANN CIR	1.00	5.00
130-512-037	7889 JEANNIE ANN CIR	1.00	5.00
130-512-038	7899 JEANNIE ANN CIR	1.00	5.00
130-512-039	7909 JEANNIE ANN CIR	1.00	5.00
130-512-040	7919 JEANNIE ANN CIR	1.00	5.00
130-512-041	7929 JEANNIE ANN CIR	1.00	5.00
130-512-042	7939 JEANNIE ANN CIR	1.00	5.00
130-512-043	7949 JEANNIE ANN CIR	1.00	5.00
130-512-044	7959 JEANNIE ANN CIR	1.00	5.00
130-512-045	7969 JEANNIE ANN CIR	1.00	5.00
73 Accounts		**73.00**	**$365.00**

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City of Eastvale

LMD No. 2001-3, Zone YY

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-660-001	13187 EARLY CRIMSON ST	1.00	$5.00
164-660-002	13175 EARLY CRIMSON ST	1.00	5.00
164-660-003	13163 EARLY CRIMSON ST	1.00	5.00
164-660-004	13151 EARLY CRIMSON ST	1.00	5.00
164-660-005	13139 EARLY CRIMSON ST	1.00	5.00
164-660-006	13127 EARLY CRIMSON ST	1.00	5.00
164-660-007	13115 EARLY CRIMSON ST	1.00	5.00
164-660-008	13100 EARLY CRIMSON ST	1.00	5.00
164-660-009	13112 EARLY CRIMSON ST	1.00	5.00
164-660-010	13124 EARLY CRIMSON ST	1.00	5.00
164-660-011	13136 EARLY CRIMSON ST	1.00	5.00
164-660-012	13148 EARLY CRIMSON ST	1.00	5.00
164-660-013	13115 LEMAITRE DR	1.00	5.00
164-660-014	13127 LEMAITRE DR	1.00	5.00
164-660-015	13139 LEMAITRE DR	1.00	5.00
164-660-016	13151 LEMAITRE DR	1.00	5.00
164-660-017	13163 LEMAITRE DR	1.00	5.00
164-661-001	13172 EARLY CRIMSON ST	1.00	5.00
164-661-002	13184 EARLY CRIMSON ST	1.00	5.00
164-661-003	13196 EARLY CRIMSON ST	1.00	5.00
164-661-004	13208 EARLY CRIMSON ST	1.00	5.00
164-661-005	13187 LEMAITRE DR	1.00	5.00
164-661-006	13199 LEMAITRE DR	1.00	5.00
164-661-007	6169 FLAGSTAFF DR	1.00	5.00
164-661-008	6157 FLAGSTAFF DR	1.00	5.00
164-661-009	6145 FLAGSTAFF DR	1.00	5.00
164-661-010	6133 FLAGSTAFF DR	1.00	5.00
164-661-011	6121 FLAGSTAFF DR	1.00	5.00
164-661-012	6109 FLAGSTAFF DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone YY

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-661-013	6097 FLAGSTAFF DR	1.00	5.00
164-661-014	6085 FLAGSTAFF DR	1.00	5.00
164-662-001	6016 FLAGSTAFF DR	1.00	5.00
164-662-002	6028 FLAGSTAFF DR	1.00	5.00
164-662-003	6088 FLAGSTAFF DR	1.00	5.00
164-662-004	6100 FLAGSTAFF DR	1.00	5.00
164-662-005	6112 FLAGSTAFF DR	1.00	5.00
164-662-006	13162 TROUTMAN CIR	1.00	5.00
164-662-007	13150 TROUTMAN CIR	1.00	5.00
164-662-008	13165 TROUTMAN CIR	1.00	5.00
164-662-009	6136 FLAGSTAFF DR	1.00	5.00
164-662-010	6148 FLAGSTAFF DR	1.00	5.00
164-662-011	13178 LEMAITRE DR	1.00	5.00
164-662-012	13166 LEMAITRE DR	1.00	5.00
164-662-013	6153 CRIPPLE CREEK DR	1.00	5.00
164-662-014	6141 CRIPPLE CREEK DR	1.00	5.00
164-662-015	6129 CRIPPLE CREEK DR	1.00	5.00
164-662-016	6117 CRIPPLE CREEK DR	1.00	5.00
164-662-017	6105 CRIPPLE CREEK DR	1.00	5.00
164-662-018	6093 CRIPPLE CREEK DR	1.00	5.00
164-663-001	6150 CRIPPLE CREEK DR	1.00	5.00
164-663-002	6138 CRIPPLE CREEK DR	1.00	5.00
164-663-003	6126 CRIPPLE CREEK DR	1.00	5.00
164-663-004	6114 CRIPPLE CREEK DR	1.00	5.00
164-663-005	6102 CRIPPLE CREEK DR	1.00	5.00
164-663-006	6090 CRIPPLE CREEK DR	1.00	5.00
164-670-001	6073 FLAGSTAFF DR	1.00	5.00
164-670-002	6061 FLAGSTAFF DR	1.00	5.00
164-670-003	6049 FLAGSTAFF DR	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone YY

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-670-004	6037 FLAGSTAFF DR	1.00	5.00
164-670-005	6025 FLAGSTAFF DR	1.00	5.00
164-670-006	6013 FLAGSTAFF DR	1.00	5.00
164-670-007	6001 FLAGSTAFF DR	1.00	5.00
164-670-008	13127 DANCY ST	1.00	5.00
164-670-009	13139 DANCY ST	1.00	5.00
164-670-010	13151 DANCY ST	1.00	5.00
164-670-011	13163 DANCY ST	1.00	5.00
164-670-012	13175 DANCY ST	1.00	5.00
164-670-013	13187 DANCY ST	1.00	5.00
164-670-014	13199 DANCY ST	1.00	5.00
164-671-001	6078 CRIPPLE CREEK DR	1.00	5.00
164-671-002	6066 CRIPPLE CREEK DR	1.00	5.00
164-671-003	6054 CRIPPLE CREEK DR	1.00	5.00
164-671-004	6042 CRIPPLE CREEK DR	1.00	5.00
164-671-005	6030 CRIPPLE CREEK DR	1.00	5.00
164-671-006	13112 DANCY ST	1.00	5.00
164-671-007	13124 DANCY ST	1.00	5.00
164-671-008	13136 DANCY ST	1.00	5.00
164-671-009	13148 DANCY ST	1.00	5.00
164-671-010	13160 DANCY ST	1.00	5.00
164-671-011	13172 DANCY ST	1.00	5.00
164-671-012	13102 SUGARLOAF DR	1.00	5.00
164-671-013	13114 SUGARLOAF DR	1.00	5.00
164-671-014	13126 SUGARLOAF DR	1.00	5.00
164-671-015	13138 SUGARLOAF DR	1.00	5.00
164-671-016	13150 SUGARLOAF DR	1.00	5.00
164-671-017	13162 SUGARLOAF DR	1.00	5.00
164-671-018	13174 SUGARLOAF DR	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone YY

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-672-001	6011 BERRYHILL DR	1.00	5.00
164-672-002	5999 BERRYHILL DR	1.00	5.00
164-672-003	5987 BERRYHILL DR	1.00	5.00
164-672-004	5975 BERRYHILL DR	1.00	5.00
164-672-005	5963 BERRYHILL DR	1.00	5.00
164-672-006	5951 BERRYHILL DR	1.00	5.00
164-672-007	5939 BERRYHILL DR	1.00	5.00
164-672-008	5927 BERRYHILL DR	1.00	5.00
164-673-001	5918 MEEKER DR	1.00	5.00
164-673-002	5930 MEEKER DR	1.00	5.00
164-673-003	5942 MEEKER DR	1.00	5.00
164-673-004	5954 MEEKER DR	1.00	5.00
164-674-001	13153 SUGARLOAF DR	1.00	5.00
164-674-002	13141 SUGARLOAF DR	1.00	5.00
164-674-003	5957 MEEKER DR	1.00	5.00
164-674-004	5945 MEEKER DR	1.00	5.00
164-674-005	5933 MEEKER DR	1.00	5.00
164-674-006	5921 MEEKER DR	1.00	5.00
164-674-007	13150 SAMILIN CIR	1.00	5.00
164-674-008	13162 SAMILIN CIR	1.00	5.00
164-674-009	5942 BERRYHILL DR	1.00	5.00
164-674-010	5954 BERRYHILL DR	1.00	5.00
164-674-011	5966 BERRYHILL DR	1.00	5.00
164-680-001	5915 BERRYHILL DR	1.00	5.00
164-680-002	5903 BERRYHILL DR	1.00	5.00
164-680-003	5891 BERRYHILL DR	1.00	5.00
164-680-004	5879 BERRYHILL DR	1.00	5.00
164-680-005	5867 BERRYHILL DR	1.00	5.00
164-680-006	5855 BERRYHILL DR	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone YY

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-680-007	5843 BERRYHILL DR	1.00	5.00
164-680-008	5831 BERRYHILL DR	1.00	5.00
164-680-009	5819 BERRYHILL DR	1.00	5.00
164-680-010	5807 BERRYHILL DR	1.00	5.00
164-680-011	5795 BERRYHILL DR	1.00	5.00
164-681-001	13102 58TH ST	1.00	5.00
164-681-002	13114 58TH ST	1.00	5.00
164-681-003	13126 58TH ST	1.00	5.00
164-681-004	13138 58TH ST	1.00	5.00
164-681-005	13150 58TH ST	1.00	5.00
164-681-006	13162 58TH ST	1.00	5.00
164-681-007	13174 58TH ST	1.00	5.00
164-681-008	5750 MEEKER DR	1.00	5.00
164-681-009	5762 MEEKER DR	1.00	5.00
164-681-010	5774 MEEKER DR	1.00	5.00
164-681-011	5786 MEEKER DR	1.00	5.00
164-681-012	5798 MEEKER DR	1.00	5.00
164-681-013	5810 MEEKER DR	1.00	5.00
164-681-014	5822 MEEKER DR	1.00	5.00
164-681-015	5834 MEEKER DR	1.00	5.00
164-681-016	5846 MEEKER DR	1.00	5.00
164-681-017	5858 MEEKER DR	1.00	5.00
164-681-018	5870 MEEKER DR	1.00	5.00
164-681-019	5882 MEEKER DR	1.00	5.00
164-681-020	5894 MEEKER DR	1.00	5.00
164-681-021	5906 MEEKER DR	1.00	5.00
164-682-001	5909 MEEKER DR	1.00	5.00
164-682-002	5897 MEEKER DR	1.00	5.00
164-682-003	5885 MEEKER DR	1.00	5.00

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LMD No. 2001-3, Zone YY

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-682-004	13150 PARK CITY DR	1.00	5.00
164-682-005	13162 PARK CITY DR	1.00	5.00
164-682-006	13174 PARK CITY DR	1.00	5.00
164-682-007	13177 SAMILIN CIR	1.00	5.00
164-682-008	13165 SAMILIN CIR	1.00	5.00
164-682-009	13153 SAMILIN CIR	1.00	5.00
164-683-001	5861 MEEKER DR	1.00	5.00
164-683-002	5849 MEEKER DR	1.00	5.00
164-683-003	5837 MEEKER DR	1.00	5.00
164-683-004	5777 MEEKER DR	1.00	5.00
164-683-005	5765 MEEKER DR	1.00	5.00
164-683-006		1.00	5.00
164-683-007	13177 PARK CITY DR	1.00	5.00
164-683-008	13165 PARK CITY DR	1.00	5.00
164-683-009	13153 PARK CITY DR	1.00	5.00
164-690-001	5783 BERRYHILL DR	1.00	5.00
164-690-002	5771 BERRYHILL DR	1.00	5.00
164-690-003	5759 BERRYHILL DR	1.00	5.00
164-690-004	5747 BERRYHILL DR	1.00	5.00
164-690-005	5735 BERRYHILL DR	1.00	5.00
164-690-006	5723 BERRYHILL DR	1.00	5.00
164-690-007	5711 BERRYHILL DR	1.00	5.00
164-690-008	5699 BERRYHILL DR	1.00	5.00
164-690-009	5687 BERRYHILL DR	1.00	5.00
164-690-010	5675 BERRYHILL DR	1.00	5.00
164-690-011	5663 BERRYHILL DR	1.00	5.00
164-690-012	5651 BERRYHILL DR	1.00	5.00
164-691-001	5627 BERRYHILL DR	1.00	5.00
164-691-002	5615 BERRYHILL DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone YY

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-691-003	5602 BRIANHEAD DR	1.00	5.00
164-691-004	5620 BRIANHEAD DR	1.00	5.00
164-691-005	5638 BRIANHEAD DR	1.00	5.00
164-691-006	5656 BRIANHEAD DR	1.00	5.00
164-691-007	5674 BRIANHEAD DR	1.00	5.00
164-691-008	5692 BRIANHEAD DR	1.00	5.00
164-691-009	5710 BRIANHEAD DR	1.00	5.00
164-691-010	5728 BRIANHEAD DR	1.00	5.00
164-691-011	5746 BRIANHEAD DR	1.00	5.00
164-691-012	5764 BRIANHEAD DR	1.00	5.00
164-692-001	5767 BRIANHEAD DR	1.00	5.00
164-692-002	5749 BRIANHEAD DR	1.00	5.00
164-692-003	5731 BRIANHEAD DR	1.00	5.00
164-692-004	5713 BRIANHEAD DR	1.00	5.00
164-692-005	5695 BRIANHEAD DR	1.00	5.00
164-692-006	5677 BRIANHEAD DR	1.00	5.00
164-692-007	5630 BERRYHILL DR	1.00	5.00
164-692-008	5642 BERRYHILL DR	1.00	5.00
164-692-009	5654 BERRYHILL DR	1.00	5.00
164-692-010	5664 BERRYHILL DR	1.00	5.00
164-692-011	5678 BERRYHILL DR	1.00	5.00
164-692-012	5726 BERRYHILL DR	1.00	5.00
164-692-013	13159 SILVERTON CIR	1.00	5.00
164-692-014	13150 SILVERTON CIR	1.00	5.00
164-692-015	13162 SILVERTON CIR	1.00	5.00
164-692-016	5750 BERRYHILL DR	1.00	5.00
164-692-017	5762 BERRYHILL DR	1.00	5.00
164-692-018	5774 BERRYHILL DR	1.00	5.00
164-692-019	13153 58TH ST	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone YY

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-692-020	13141 58TH ST	1.00	5.00
204 Accounts		**204.00**	**$1,020.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone Z
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-510-001	7183 COTTAGE GROVE DR	1.00	$5.00
152-510-002	7173 COTTAGE GROVE DR	1.00	5.00
152-510-003	7163 COTTAGE GROVE DR	1.00	5.00
152-510-004	7153 COTTAGE GROVE DR	1.00	5.00
152-510-005	13369 GLEN ECHO CT	1.00	5.00
152-510-006	13379 GLEN ECHO CT	1.00	5.00
152-510-007	13389 GLEN ECHO CT	1.00	5.00
152-510-008	13396 GLEN ECHO CT	1.00	5.00
152-510-009	13386 GLEN ECHO CT	1.00	5.00
152-510-010	13376 GLEN ECHO CT	1.00	5.00
152-510-011	13366 GLEN ECHO CT	1.00	5.00
152-510-012	7133 COTTAGE GROVE DR	1.00	5.00
152-510-013	7123 COTTAGE GROVE DR	1.00	5.00
152-510-014	7113 COTTAGE GROVE DR	1.00	5.00
152-511-001	7093 COTTAGE GROVE DR	1.00	5.00
152-511-002	7083 COTTAGE GROVE DR	1.00	5.00
152-511-003	7073 COTTAGE GROVE DR	1.00	5.00
152-511-004	7063 COTTAGE GROVE DR	1.00	5.00
152-511-005	7053 COTTAGE GROVE DR	1.00	5.00
152-511-006	7043 COTTAGE GROVE DR	1.00	5.00
152-511-007	7040 COTTAGE GROVE DR	1.00	5.00
152-511-008	7050 COTTAGE GROVE DR	1.00	5.00
152-511-009	7060 COTTAGE GROVE DR	1.00	5.00
152-511-010	7070 COTTAGE GROVE DR	1.00	5.00
152-511-011	7080 COTTAGE GROVE DR	1.00	5.00
152-511-012	7090 COTTAGE GROVE DR	1.00	5.00
152-511-013	7100 COTTAGE GROVE DR	1.00	5.00
152-511-014	7110 COTTAGE GROVE DR	1.00	5.00
152-511-015	7120 COTTAGE GROVE DR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone Z
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-511-016	7130 COTTAGE GROVE DR	1.00	5.00
152-511-017	7140 COTTAGE GROVE DR	1.00	5.00
152-511-018	7150 COTTAGE GROVE DR	1.00	5.00
152-511-019	13352 BRASS RING LN	1.00	5.00
152-511-020	13332 BRASS RING LN	1.00	5.00
152-511-021	13322 BRASS RING LN	1.00	5.00
152-511-022	13312 BRASS RING LN	1.00	5.00
152-511-023	13302 BRASS RING LN	1.00	5.00
152-511-024	13292 BRASS RING LN	1.00	5.00
152-511-025	13282 BRASS RING LN	1.00	5.00
152-511-026	13272 BRASS RING LN	1.00	5.00
152-511-027	13262 BRASS RING LN	1.00	5.00
152-511-028	13252 BRASS RING LN	1.00	5.00
152-511-029	7167 MIDNIGHT ROSE CIR	1.00	5.00
152-511-030	7157 MIDNIGHT ROSE CIR	1.00	5.00
152-511-031	7147 MIDNIGHT ROSE CIR	1.00	5.00
152-511-032	7137 MIDNIGHT ROSE CIR	1.00	5.00
152-511-033	7127 MIDNIGHT ROSE CIR	1.00	5.00
152-511-034	7117 MIDNIGHT ROSE CIR	1.00	5.00
152-511-035	7114 MIDNIGHT ROSE CIR	1.00	5.00
152-511-036	7124 MIDNIGHT ROSE CIR	1.00	5.00
152-511-037	7134 MIDNIGHT ROSE CIR	1.00	5.00
152-511-038	7144 MIDNIGHT ROSE CIR	1.00	5.00
152-511-039	7154 MIDNIGHT ROSE CIR	1.00	5.00
152-511-040	7164 MIDNIGHT ROSE CIR	1.00	5.00
152-511-041	7174 MIDNIGHT ROSE CIR	1.00	5.00
152-511-042	7184 MIDNIGHT ROSE CIR	1.00	5.00
152-511-043	7194 MIDNIGHT ROSE CIR	1.00	5.00
152-512-001	7197 MIDNIGHT ROSE CIR	1.00	5.00

Slight variances may occur due to rounding

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LMD No. 2001-3, Zone Z

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-512-002	7187 MIDNIGHT ROSE CIR	1.00	5.00
152-512-003	13255 BRASS RING LN	1.00	5.00
152-512-004	13265 BRASS RING LN	1.00	5.00
152-512-005	13275 BRASS RING LN	1.00	5.00
152-513-001	13295 BRASS RING LN	1.00	5.00
152-513-002	13305 BRASS RING LN	1.00	5.00
152-513-003	13315 BRASS RING LN	1.00	5.00
152-513-004	13325 BRASS RING LN	1.00	5.00
152-513-005	13335 BRASS RING LN	1.00	5.00
152-513-006	13345 BRASS RING LN	1.00	5.00
152-513-007	13355 BRASS RING LN	1.00	5.00
152-513-008	7180 COTTAGE GROVE CIR	1.00	5.00
152-513-009	7190 COTTAGE GROVE DR	1.00	5.00
71 Accounts		**71.00**	**$355.00**

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 2001-3, Zone ZZ

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-850-001	14226 HARVEST VALLEY AVE	1.00	$5.00
144-850-002	14250 HARVEST VALLEY AVE	1.00	5.00
144-850-003	14262 HARVEST VALLEY AVE	1.00	5.00
144-850-004	14278 HARVEST VALLEY AVE	1.00	5.00
144-850-005	14286 HARVEST VALLEY AVE	1.00	5.00
144-850-006	14298 HARVEST VALLEY AVE	1.00	5.00
144-850-007	14310 HARVEST VALLEY AVE	1.00	5.00
144-850-008	14322 HARVEST VALLEY AVE	1.00	5.00
144-850-009	14334 HARVEST VALLEY AVE	1.00	5.00
144-850-010	7221 BERRY CREEK ST	1.00	5.00
144-850-011	7233 BERRY CREEK ST	1.00	5.00
144-850-012	7245 BERRY CREEK ST	1.00	5.00
144-850-013	7257 BERRY CREEK ST	1.00	5.00
144-850-014	7269 BERRY CREEK ST	1.00	5.00
144-850-015	7281 BERRY CREEK ST	1.00	5.00
144-850-016	7280 MEURICE CIR	1.00	5.00
144-850-017	7268 MEURICE CIR	1.00	5.00
144-850-018	7256 MEURICE CIR	1.00	5.00
144-850-019	7244 MEURICE CIR	1.00	5.00
144-850-020	7232 MEURICE CIR	1.00	5.00
144-850-021	7220 MEURICE CIR	1.00	5.00
144-850-022	7208 MEURICE CIR	1.00	5.00
144-850-023	7213 MEURICE CIR	1.00	5.00
144-850-024	7225 MEURICE CIR	1.00	5.00
144-850-025	7237 MEURICE CIR	1.00	5.00
144-850-026		1.00	5.00
144-850-027	7261 MEURICE CIR	1.00	5.00
144-850-028	7273 MEURICE CIR	1.00	5.00
144-850-029	7285 MEURICE CIR	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 2001-3, Zone ZZ
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-850-030	7297 MEURICE CIR	1.00	5.00
144-850-031	14389 LYONNAIS ST	1.00	5.00
144-850-032	14377 LYONNAIS ST	1.00	5.00
144-850-033	14365 LYONNAIS ST	1.00	5.00
144-850-034	14353 LYONNAIS ST	1.00	5.00
144-851-001	14329 LYONNAIS ST	1.00	5.00
144-851-002	14317 LYONNAIS ST	1.00	5.00
144-851-003	14305 LYONNAIS ST	1.00	5.00
144-851-004	14293 LYONNAIS ST	1.00	5.00
144-851-005	14281 LYONNAIS ST	1.00	5.00
144-851-006	14269 LYONNAIS ST	1.00	5.00
144-851-007	14257 LYONNAIS ST	1.00	5.00
144-851-008	14245 LYONNAIS ST	1.00	5.00
144-851-009	14233 LYONNAIS ST	1.00	5.00
144-851-010	7298 ELYSSE ST	1.00	5.00
144-851-011	7286 ELYSSE ST	1.00	5.00
144-851-012	7276 ELYSSE ST	1.00	5.00
144-851-013	7262 ELYSSE ST	1.00	5.00
144-851-014	7250 ELYSSE ST	1.00	5.00
144-851-015	7238 ELYSSE ST	1.00	5.00
144-851-016	7226 ELYSSE ST	1.00	5.00
144-852-001	14231 HARVEST VALLEY AVE	1.00	5.00
144-852-002	7243 ELYSSE ST	1.00	5.00
144-852-003	7255 ELYSSE ST	1.00	5.00
144-852-004	7267 ELYSSE ST	1.00	5.00
144-852-005	7274 LAZARE CT	1.00	5.00
144-852-006	7262 LAZARE CT	1.00	5.00
144-852-007	7250 LAZARE CT	1.00	5.00
144-852-008	7255 LAZARE CT	1.00	5.00

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City of Eastvale

LMD No. 2001-3, Zone ZZ

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-852-009	7267 LAZARE CT	1.00	5.00
144-852-010	7279 LAZARE CT	1.00	5.00
144-852-011	14300 LYONNAIS ST	1.00	5.00
144-852-012	14312 LYONNAIS ST	1.00	5.00
144-852-013	7276 BERRY CREEK ST	1.00	5.00
144-852-014	7264 BERRY CREEK ST	1.00	5.00
144-852-015	7252 BERRY CREEK ST	1.00	5.00
144-852-016	14327 HARVEST VALLEY AVE	1.00	5.00
144-852-017	14315 HARVEST VALLEY AVE	1.00	5.00
144-852-018	14303 HARVEST VALLEY AVE	1.00	5.00
144-852-019	14291 HARVEST VALLEY AVE	1.00	5.00
144-852-020	14279 HARVEST VALLEY AVE	1.00	5.00
144-852-021	14267 HARVEST VALLEY AVE	1.00	5.00
144-852-022	14255 HARVEST VALLEY AVE	1.00	5.00
144-852-023	14243 HARVEST VALLEY AVE	1.00	5.00
73 Accounts		**73.00**	**$365.00**

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City of Eastvale

LMD No. 98-2, Annex 1

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-060-037	6394 POMEGRANATE CT	1.00	$5.00
164-060-038	6384 POMEGRANATE CT	1.00	5.00
164-060-039	6374 POMEGRANATE CT	1.00	5.00
164-060-040	6364 POMEGRANATE CT	1.00	5.00
164-060-041	6354 POMEGRANATE CT	1.00	5.00
164-060-042	6344 POMEGRANATE CT	1.00	5.00
164-060-043	6334 POMEGRANATE CT	1.00	5.00
164-060-044	6324 POMEGRANATE CT	1.00	5.00
164-060-045	6314 POMEGRANATE CT	1.00	5.00
164-060-046	6317 POMEGRANATE CT	1.00	5.00
164-060-047	6327 POMEGRANATE CT	1.00	5.00
164-060-048	6337 POMEGRANATE CT	1.00	5.00
164-060-049	6347 POMEGRANATE CT	1.00	5.00
164-060-050	6357 POMEGRANATE CT	1.00	5.00
164-060-051	6367 POMEGRANATE CT	1.00	5.00
164-060-052	6377 POMEGRANATE CT	1.00	5.00
164-060-053	6387 POMEGRANATE CT	1.00	5.00
164-060-054	6397 POMEGRANATE CT	1.00	5.00
164-060-055	6396 LAVENDER ST	1.00	5.00
164-060-056	6386 LAVENDER ST	1.00	5.00
164-060-057	6376 LAVENDER ST	1.00	5.00
164-060-058	6366 LAVENDER ST	1.00	5.00
164-060-059	6356 LAVENDER ST	1.00	5.00
164-060-060	6346 LAVENDER ST	1.00	5.00
164-060-061	6336 LAVENDER ST	1.00	5.00
164-060-062	6326 LAVENDER ST	1.00	5.00
164-060-063	6316 LAVENDER ST	1.00	5.00
164-060-064	6319 LAVENDER ST	1.00	5.00
164-060-065	6329 LAVENDER ST	1.00	5.00

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City of Eastvale
LMD No. 98-2, Annex 1
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-060-066	6339 LAVENDER ST	1.00	5.00
164-060-067	6349 LAVENDER ST	1.00	5.00
164-060-068	6359 LAVENDER ST	1.00	5.00
164-060-069	6369 LAVENDER ST	1.00	5.00
164-060-070	6379 LAVENDER ST	1.00	5.00
164-060-071	6389 LAVENDER ST	1.00	5.00
164-060-072	6399 LAVENDER ST	1.00	5.00
164-080-001	6519 LAVENDER ST	1.00	5.00
164-080-002	6509 LAVENDER ST	1.00	5.00
164-080-003	6499 LAVENDER ST	1.00	5.00
164-080-004	6489 LAVENDER ST	1.00	5.00
164-080-005	6479 LAVENDER ST	1.00	5.00
164-080-006	6469 LAVENDER ST	1.00	5.00
164-080-007	6459 LAVENDER ST	1.00	5.00
164-080-008	6449 LAVENDER ST	1.00	5.00
164-080-009	6439 LAVENDER ST	1.00	5.00
164-080-010	6429 LAVENDER ST	1.00	5.00
164-080-011	6419 LAVENDER ST	1.00	5.00
164-081-001	6514 DAFFODIL CT	1.00	5.00
164-081-002	6504 DAFFODIL CT	1.00	5.00
164-081-003	6494 DAFFODIL CT	1.00	5.00
164-081-004	6484 DAFFODIL CT	1.00	5.00
164-081-005	6474 DAFFODIL CT	1.00	5.00
164-081-006	6464 DAFFODIL CT	1.00	5.00
164-081-007	6454 DAFFODIL CT	1.00	5.00
164-081-008	6444 DAFFODIL CT	1.00	5.00
164-081-009	6434 DAFFODIL CT	1.00	5.00
164-081-010	6424 DAFFODIL CT	1.00	5.00
164-081-011	6427 DAFFODIL CT	1.00	5.00

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City of Eastvale
LMD No. 98-2, Annex 1
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-081-012	6437 DAFFODIL CT	1.00	5.00
164-081-013	6447 DAFFODIL CT	1.00	5.00
164-081-014	6457 DAFFODIL CT	1.00	5.00
164-081-015	6467 DAFFODIL CT	1.00	5.00
164-081-016	6477 DAFFODIL CT	1.00	5.00
164-081-017	6487 DAFFODIL CT	1.00	5.00
164-081-018	6497 DAFFODIL CT	1.00	5.00
164-081-019	6507 DAFFODIL CT	1.00	5.00
164-081-020	6517 DAFFODIL CT	1.00	5.00
164-081-021	6516 LAVENDER ST	1.00	5.00
164-081-022	6506 LAVENDER ST	1.00	5.00
164-081-023	6496 LAVENDER ST	1.00	5.00
164-081-024	6486 LAVENDER ST	1.00	5.00
164-081-025	6476 LAVENDER ST	1.00	5.00
164-081-026	6466 LAVENDER ST	1.00	5.00
164-081-027	6456 LAVENDER ST	1.00	5.00
164-081-028	6446 LAVENDER ST	1.00	5.00
164-081-029	6436 LAVENDER ST	1.00	5.00
164-081-030	6426 LAVENDER ST	1.00	5.00
164-081-031	12723 OAKDALE ST	1.00	5.00
164-081-032	12713 OAKDALE ST	1.00	5.00
164-081-033	12703 OAKDALE ST	1.00	5.00
164-081-034	12693 OAKDALE ST	1.00	5.00
164-081-035	12683 OAKDALE ST	1.00	5.00
164-082-001	12687 CARNATION ST	1.00	5.00
164-082-002	12697 CARNATION ST	1.00	5.00
164-082-003	12707 CARNATION ST	1.00	5.00
164-082-004	12717 CARNATION ST	1.00	5.00
164-082-005	12727 CARNATION ST	1.00	5.00

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LMD No. 98-2, Annex 1

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-082-006	12737 CARNATION ST	1.00	5.00
164-082-007	12747 CARNATION ST	1.00	5.00
164-082-008	12757 CARNATION ST	1.00	5.00
164-082-009	12750 CARNATION ST	1.00	5.00
164-082-010	12740 CARNATION ST	1.00	5.00
164-082-011	12730 CARNATION ST	1.00	5.00
164-082-012	12720 CARNATION ST	1.00	5.00
164-082-013	12710 CARNATION ST	1.00	5.00
164-082-014	12700 CARNATION ST	1.00	5.00
164-082-015	12690 CARNATION ST	1.00	5.00
164-082-016	12685 DANDELION ST	1.00	5.00
164-082-017	12695 DANDELION ST	1.00	5.00
164-082-018	12705 DANDELION ST	1.00	5.00
164-082-019	12715 DANDELION ST	1.00	5.00
164-082-020	12725 DANDELION ST	1.00	5.00
164-082-021	12735 DANDELION ST	1.00	5.00
164-082-022	12745 DANDELION ST	1.00	5.00
164-082-023	12755 DANDELION ST	1.00	5.00
105 Accounts		**105.00**	**$525.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 98-2, Annex 2
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-160-001	14123 PARKWOOD AVE	1.00	$2.78
144-160-002	14133 PARKWOOD AVE	1.00	2.78
144-160-003	14143 PARKWOOD AVE	1.00	2.78
144-160-004	14153 PARKWOOD AVE	1.00	2.78
144-160-005	14163 PARKWOOD AVE	1.00	2.78
144-160-006	14173 PARKWOOD AVE	1.00	2.78
144-160-007	14183 PARKWOOD AVE	1.00	2.78
144-160-008	14186 SPRUCE GROVE CT	1.00	2.78
144-160-009	14176 SPRUCE GROVE CT	1.00	2.78
144-160-010	14166 SPRUCE GROVE CT	1.00	2.78
144-160-011	14156 SPRUCE GROVE CT	1.00	2.78
144-160-012	14146 SPRUCE GROVE CT	1.00	2.78
144-160-013	14136 SPRUCE GROVE CT	1.00	2.78
144-160-014	14126 SPRUCE GROVE CT	1.00	2.78
144-160-015	14121 SPRUCE GROVE CT	1.00	2.78
144-160-016	14131 SPRUCE GROVE CT	1.00	2.78
144-160-017	14141 SPRUCE GROVE CT	1.00	2.78
144-160-018	14161 SPRUCE GROVE CT	1.00	2.78
144-160-019	14171 SPRUCE GROVE CT	1.00	2.78
144-160-020	14181 SPRUCE GROVE CT	1.00	2.78
144-160-021	14191 SPRUCE GROVE CT	1.00	2.78
144-160-022	7381 PINEWOOD CT	1.00	2.78
144-160-023	7371 PINEWOOD CT	1.00	2.78
144-160-024	7361 PINEWOOD CT	1.00	2.78
144-160-025	7351 PINEWOOD CT	1.00	2.78
144-160-026	7341 PINEWOOD CT	1.00	2.78
144-160-027	7331 PINEWOOD CT	1.00	2.78
144-160-028	7321 PINEWOOD CT	1.00	2.78
144-160-029	7311 PINEWOOD CT	1.00	2.78

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144-160-030	7301 PINEWOOD CT	1.00	2.78
144-160-031	7291 PINEWOOD CT	1.00	2.78
144-160-032	7281 PINEWOOD CT	1.00	2.78
144-160-033	7271 PINEWOOD CT	1.00	2.78
144-160-034	7261 PINEWOOD CT	1.00	2.78
144-160-035	7251 PINEWOOD CT	1.00	2.78
144-160-036	7241 PINEWOOD CT	1.00	2.78
144-160-037	7231 PINEWOOD CT	1.00	2.78
144-160-038	7226 PINEWOOD CT	1.00	2.78
144-160-039	7236 PINEWOOD CT	1.00	2.78
144-160-040	7246 PINEWOOD CT	1.00	2.78
144-160-041	7256 PINEWOOD CT	1.00	2.78
144-160-042	7266 PINEWOOD CT	1.00	2.78
144-160-043	7276 PINEWOOD CT	1.00	2.78
144-160-044	7286 PINEWOOD CT	1.00	2.78
144-160-045	7296 PINEWOOD CT	1.00	2.78
144-160-046	7306 PINEWOOD CT	1.00	2.78
144-160-047	7316 PINEWOOD CT	1.00	2.78
144-160-048	7313 SILVERWOOD DR	1.00	2.78
144-160-049	7303 SILVERWOOD DR	1.00	2.78
144-160-050	7293 SILVERWOOD DR	1.00	2.78
144-160-051	7283 SILVERWOOD DR	1.00	2.78
144-160-052	7273 SILVERWOOD DR	1.00	2.78
144-160-053	7263 SILVERWOOD DR	1.00	2.78
144-160-054	7253 SILVERWOOD DR	1.00	2.78
144-160-055	7243 SILVERWOOD DR	1.00	2.78
144-160-056	7233 SILVERWOOD DR	1.00	2.78
144-160-057	7223 SILVERWOOD DR	1.00	2.78
144-161-001	7228 SILVERWOOD DR	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-161-002	7238 SILVERWOOD DR	1.00	2.78
144-161-003	7248 SILVERWOOD DR	1.00	2.78
144-161-004	7258 SILVERWOOD DR	1.00	2.78
144-161-005	7268 SILVERWOOD DR	1.00	2.78
144-161-006	7278 SILVERWOOD DR	1.00	2.78
144-161-007	7288 SILVERWOOD DR	1.00	2.78
144-161-008	7298 SILVERWOOD DR	1.00	2.78
144-161-009	7308 SILVERWOOD DR	1.00	2.78
144-161-010	7318 SILVERWOOD DR	1.00	2.78
144-170-001	7205 WILD LILAC CT	1.00	2.78
144-170-002	7195 WILD LILAC CT	1.00	2.78
144-170-003	7185 WILD LILAC CT	1.00	2.78
144-170-004	7175 WILD LILAC CT	1.00	2.78
144-170-005	7165 WILD LILAC CT	1.00	2.78
144-170-006	7155 WILD LILAC CT	1.00	2.78
144-170-007	7145 WILD LILAC CT	1.00	2.78
144-170-008	7135 WILD LILAC CT	1.00	2.78
144-170-009	7125 WILD LILAC CT	1.00	2.78
144-170-010	7115 WILD LILAC CT	1.00	2.78
144-170-011	7102 WILD LILAC CT	1.00	2.78
144-170-012	7112 WILD LILAC CT	1.00	2.78
144-170-013	7122 WILD LILAC CT	1.00	2.78
144-170-014	7132 WILD LILAC CT	1.00	2.78
144-170-015	7142 WILD LILAC CT	1.00	2.78
144-170-016	7152 WILD LILAC CT	1.00	2.78
144-170-017	7162 WILD LILAC CT	1.00	2.78
144-170-018	7172 WILD LILAC CT	1.00	2.78
144-170-019	7182 WILD LILAC CT	1.00	2.78
144-170-020	7192 WILD LILAC CT	1.00	2.78

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144-170-021	7202 WILD LILAC CT	1.00	2.78
144-170-022	7197 SILVERWOOD DR	1.00	2.78
144-170-023	7187 SILVERWOOD DR	1.00	2.78
144-170-024	7177 SILVERWOOD DR	1.00	2.78
144-170-025	7167 SILVERWOOD DR	1.00	2.78
144-170-026	7157 SILVERWOOD DR	1.00	2.78
144-170-027	7147 SILVERWOOD DR	1.00	2.78
144-170-028	7137 SILVERWOOD DR	1.00	2.78
144-170-029	7127 SILVERWOOD DR	1.00	2.78
144-170-030	7117 SILVERWOOD DR	1.00	2.78
144-170-031	7107 SILVERWOOD DR	1.00	2.78
144-170-032	7104 SILVERWOOD DR	1.00	2.78
144-170-033	7114 SILVERWOOD DR	1.00	2.78
144-170-034	7124 SILVERWOOD DR	1.00	2.78
144-170-035	7134 SILVERWOOD DR	1.00	2.78
144-170-036	7144 SILVERWOOD DR	1.00	2.78
144-170-037	7154 SILVERWOOD DR	1.00	2.78
144-171-001	14151 HARVEST VALLEY AVE	1.00	2.78
144-171-002	14161 HARVEST VALLEY AVE	1.00	2.78
144-171-003	14171 HARVEST VALLEY AVE	1.00	2.78
144-171-004	14181 HARVEST VALLEY AVE	1.00	2.78
144-171-005	14191 HARVEST VALLEY AVE	1.00	2.78
144-172-001	7174 SILVERWOOD DR	1.00	2.78
144-172-002	7184 SILVERWOOD DR	1.00	2.78
144-172-003	7194 SILVERWOOD DR	1.00	2.78
144-172-004	7204 SILVERWOOD DR	1.00	2.78
144-172-005	7214 SILVERWOOD DR	1.00	2.78
144-172-006	7224 SILVERWOOD DR	1.00	2.78
144-180-001	7444 WALNUT GROVE AVE	1.00	2.78

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144-180-002	7456 WALNUT GROVE AVE	1.00	2.78
144-180-003	7468 WALNUT GROVE AVE	1.00	2.78
144-180-004	7480 WALNUT GROVE AVE	1.00	2.78
144-180-005	7492 WALNUT GROVE AVE	1.00	2.78
144-180-006	7504 WALNUT GROVE AVE	1.00	2.78
144-180-007	7516 WALNUT GROVE AVE	1.00	2.78
144-180-008	7528 WALNUT GROVE AVE	1.00	2.78
144-180-009	7552 WALNUT GROVE AVE	1.00	2.78
144-180-010	7552 WALNUT GROVE AVE	1.00	2.78
144-180-011	7564 WALNUT GROVE AVE	1.00	2.78
144-180-012	7576 WALNUT GROVE AVE	1.00	2.78
144-180-013	7588 WALNUT GROVE AVE	1.00	2.78
144-181-001	14117 FAIRCHILD DR	1.00	2.78
144-181-002	14127 FAIRCHILD DR	1.00	2.78
144-181-003	14137 FAIRCHILD DR	1.00	2.78
144-181-004	14147 FAIRCHILD DR	1.00	2.78
144-181-005	14157 FAIRCHILD DR	1.00	2.78
144-181-006	14167 FAIRCHILD DR	1.00	2.78
144-181-007	14177 FAIRCHILD DR	1.00	2.78
144-181-008	14187 FAIRCHILD DR	1.00	2.78
144-181-009	14197 FAIRCHILD DR	1.00	2.78
144-182-001	7571 CLEMENTINE DR	1.00	2.78
144-182-002	7561 CLEMENTINE DR	1.00	2.78
144-182-003	7551 CLEMENTINE DR	1.00	2.78
144-182-004	7541 CLEMENTINE DR	1.00	2.78
144-182-005	7531 CLEMENTINE DR	1.00	2.78
144-182-006	7521 CLEMENTINE DR	1.00	2.78
144-182-007	7511 CLEMENTINE DR	1.00	2.78
144-183-001	14178 POPPY VIEW CT	1.00	2.78

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144-183-002	14168 POPPY VIEW CT	1.00	2.78
144-183-003	14158 POPPY VIEW CT	1.00	2.78
144-183-004	14148 POPPY VIEW CT	1.00	2.78
144-183-005	14138 POPPY VIEW CT	1.00	2.78
144-183-006	14128 POPPY VIEW CT	1.00	2.78
144-183-007	14133 POPPY VIEW CT	1.00	2.78
144-183-008	14143 POPPY VIEW CT	1.00	2.78
144-183-009	14153 POPPY VIEW CT	1.00	2.78
144-183-010	14163 POPPY VIEW CT	1.00	2.78
144-183-011	14173 POPPY VIEW CT	1.00	2.78
144-183-012	14172 FAIRCHILD DR	1.00	2.78
144-183-013	14162 FAIRCHILD DR	1.00	2.78
144-183-014	14152 FAIRCHILD DR	1.00	2.78
144-183-015	14142 FAIRCHILD DR	1.00	2.78
144-183-016	14132 FAIRCHILD DR	1.00	2.78
144-183-017	14122 FAIRCHILD DR	1.00	2.78
144-183-018	7555 WALNUT GROVE AVE	1.00	2.78
144-183-019	7547 WALNUT GROVE AVE	1.00	2.78
144-183-020	7539 WALNUT GROVE AVE	1.00	2.78
144-183-021	7533 WALNUT GROVE AVE	1.00	2.78
144-183-022	7525 WALNUT GROVE AVE	1.00	2.78
144-183-023	7509 WALNUT GROVE AVE	1.00	2.78
144-183-024	7497 WALNUT GROVE AVE	1.00	2.78
144-183-025	7489 WALNUT GROVE AVE	1.00	2.78
144-183-026	7477 WALNUT GROVE AVE	1.00	2.78
144-183-027	7469 WALNUT GROVE AVE	1.00	2.78
144-183-028	7457 WALNUT GROVE AVE	1.00	2.78
144-183-029	7449 WALNUT GROVE AVE	1.00	2.78
144-190-001	7501 CLEMENTINE DR	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-190-002	7491 CLEMENTINE DR	1.00	2.78
144-190-003	7481 CLEMENTINE DR	1.00	2.78
144-190-004	7471 CLEMENTINE DR	1.00	2.78
144-190-005	7461 CLEMENTINE DR	1.00	2.78
144-190-006	7451 CLEMENTINE DR	1.00	2.78
144-190-007	7441 CLEMENTINE DR	1.00	2.78
144-190-008	7431 CLEMENTINE DR	1.00	2.78
144-190-009	7421 CLEMENTINE DR	1.00	2.78
144-190-010	7411 CLEMENTINE DR	1.00	2.78
144-190-011	7401 CLEMENTINE DR	1.00	2.78
144-190-012	7406 CLEMENTINE DR	1.00	2.78
144-190-013	7416 CLEMENTINE DR	1.00	2.78
144-190-014	7426 CLEMENTINE DR	1.00	2.78
144-190-015	7436 CLEMENTINE DR	1.00	2.78
144-190-016	7446 CLEMENTINE DR	1.00	2.78
144-190-017	7456 CLEMENTINE DR	1.00	2.78
144-190-018	7466 CLEMENTINE DR	1.00	2.78
144-190-019	7476 CLEMENTINE DR	1.00	2.78
144-190-020	7475 VALLEY MEADOW AVE	1.00	2.78
144-190-021	7465 VALLEY MEADOW AVE	1.00	2.78
144-190-022	7455 VALLEY MEADOW AVE	1.00	2.78
144-190-023	7445 VALLEY MEADOW AVE	1.00	2.78
144-190-024	7435 VALLEY MEADOW AVE	1.00	2.78
144-190-025	7425 VALLEY MEADOW AVE	1.00	2.78
144-190-026	7415 VALLEY MEADOW AVE	1.00	2.78
144-191-001	7410 VALLEY MEADOW AVE	1.00	2.78
144-191-002	7420 VALLEY MEADOW AVE	1.00	2.78
144-191-003	7430 VALLEY MEADOW AVE	1.00	2.78
144-191-004	7440 VALLEY MEADOW AVE	1.00	2.78

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144-191-005	7450 VALLEY MEADOW AVE	1.00	2.78
144-191-006	7460 VALLEY MEADOW AVE	1.00	2.78
144-191-007	7470 VALLEY MEADOW AVE	1.00	2.78
144-191-008	14114 MANDEVILLE CT	1.00	2.78
144-191-009	14084 MANDEVILLE CT	1.00	2.78
144-191-010	14074 MANDEVILLE CT	1.00	2.78
144-191-011	14064 MANDEVILLE CT	1.00	2.78
144-191-012	14054 MANDEVILLE CT	1.00	2.78
144-191-013	14059 MANDEVILLE CT	1.00	2.78
144-191-014	14069 MANDEVILLE CT	1.00	2.78
144-191-015	14079 MANDEVILLE CT	1.00	2.78
144-191-016	14089 MANDEVILLE CT	1.00	2.78
144-191-017	14099 MANDEVILLE CT	1.00	2.78
144-191-018	14109 MANDEVILLE CT	1.00	2.78
144-191-019	14119 MANDEVILLE CT	1.00	2.78
144-191-020	14129 MANDEVILLE CT	1.00	2.78
144-191-021	14139 MANDEVILLE CT	1.00	2.78
144-191-022	14149 MANDEVILLE CT	1.00	2.78
144-191-023	14159 MANDEVILLE CT	1.00	2.78
144-191-024	14169 MANDEVILLE CT	1.00	2.78
144-191-025	14179 MANDEVILLE CT	1.00	2.78
144-200-001	13909 WINDROSE AVE	1.00	2.78
144-200-002	13899 WINDROSE AVE	1.00	2.78
144-200-003	13879 WINDROSE AVE	1.00	2.78
144-200-004	13859 WINDROSE AVE	1.00	2.78
144-200-005	13849 WINDROSE AVE	1.00	2.78
144-200-006	13839 WINDROSE AVE	1.00	2.78
144-200-007	13829 WINDROSE AVE	1.00	2.78
144-200-008	13819 WINDROSE AVE	1.00	2.78

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144-200-009	13809 WINDROSE AVE	1.00	2.78
144-200-010	13824 WINDROSE AVE	1.00	2.78
144-200-011	13834 WINDROSE AVE	1.00	2.78
144-200-012	13844 WINDROSE AVE	1.00	2.78
144-200-013	13854 WINDROSE AVE	1.00	2.78
144-200-014	13864 WINDROSE AVE	1.00	2.78
144-200-015	13874 WINDROSE AVE	1.00	2.78
144-200-016	13884 WINDROSE AVE	1.00	2.78
144-200-017	13894 WINDROSE AVE	1.00	2.78
144-200-018	13904 WINDROSE AVE	1.00	2.78
144-200-019	7266 CITRUS VALLEY AVE	1.00	2.78
144-200-020	7256 CITRUS VALLEY AVE	1.00	2.78
144-200-021	7236 CITRUS VALLEY AVE	1.00	2.78
144-200-022	7226 CITRUS VALLEY AVE	1.00	2.78
144-200-023	7216 CITRUS VALLEY AVE	1.00	2.78
144-200-024	7196 CITRUS VALLEY AVE	1.00	2.78
144-200-025	7186 CITRUS VALLEY AVE	1.00	2.78
144-200-026	7176 CITRUS VALLEY AVE	1.00	2.78
144-200-027	7166 CITRUS VALLEY AVE	1.00	2.78
144-200-028	7156 CITRUS VALLEY AVE	1.00	2.78
144-200-029	7146 CITRUS VALLEY AVE	1.00	2.78
144-200-030	7136 CITRUS VALLEY AVE	1.00	2.78
144-200-031	7126 CITRUS VALLEY AVE	1.00	2.78
144-200-032	7121 CITRUS VALLEY AVE	1.00	2.78
144-200-033	7131 CITRUS VALLEY AVE	1.00	2.78
144-200-034	7141 CITRUS VALLEY AVE	1.00	2.78
144-200-035	7151 CITRUS VALLEY AVE	1.00	2.78
144-200-036	7161 CITRUS VALLEY AVE	1.00	2.78
144-200-037	13843 CHAMPION WAY	1.00	2.78

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144-200-038	13833 CHAMPION WAY	1.00	2.78
144-200-039	13823 CHAMPION WAY	1.00	2.78
144-200-040	13813 CHAMPION WAY	1.00	2.78
144-200-041	13803 CHAMPION WAY	1.00	2.78
144-201-001	7181 CITRUS VALLEY AVE	1.00	2.78
144-201-002	7191 CITRUS VALLEY AVE	1.00	2.78
144-201-003	7201 CITRUS VALLEY AVE	1.00	2.78
144-201-004	7211 CITRUS VALLEY AVE	1.00	2.78
144-201-005	7221 CITRUS VALLEY AVE	1.00	2.78
144-201-006	7231 CITRUS VALLEY AVE	1.00	2.78
144-201-007	7241 CITRUS VALLEY AVE	1.00	2.78
144-201-008	7251 CITRUS VALLEY AVE	1.00	2.78
144-201-009	7252 CORONA VALLEY AVE	1.00	2.78
144-201-010	7242 CORONA VALLEY AVE	1.00	2.78
144-201-011	7232 CORONA VALLEY AVE	1.00	2.78
144-201-012	7222 CORONA VALLEY AVE	1.00	2.78
144-201-013	7212 CORONA VALLEY AVE	1.00	2.78
144-201-014	7202 CORONA VALLEY AVE	1.00	2.78
144-201-015	7192 CORONA VALLEY AVE	1.00	2.78
144-201-016	7182 CORONA VALLEY AVE	1.00	2.78
144-201-017	7172 CORONA VALLEY AVE	1.00	2.78
144-201-018	7157 CORONA VALLEY AVE	1.00	2.78
144-201-019	7167 CORONA VALLEY AVE	1.00	2.78
144-201-020	7177 CORONA VALLEY AVE	1.00	2.78
144-201-021	7187 CORONA VALLEY AVE	1.00	2.78
144-201-022	7197 CORONA VALLEY AVE	1.00	2.78
144-202-001	7217 CORONA VALLEY AVE	1.00	2.78
144-202-002	7227 CORONA VALLEY AVE	1.00	2.78
144-202-003	7237 CORONA VALLEY AVE	1.00	2.78

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144-202-004	7247 CORONA VALLEY AVE	1.00	2.78
144-210-001	13973 LAURELWOOD AVE	1.00	2.78
144-210-002	13963 LAURELWOOD AVE	1.00	2.78
144-210-003	13953 LAURELWOOD AVE	1.00	2.78
144-210-004	13943 LAURELWOOD AVE	1.00	2.78
144-210-005	13933 LAURELWOOD AVE	1.00	2.78
144-210-006	13923 LAURELWOOD AVE	1.00	2.78
144-210-007	13913 LAURELWOOD AVE	1.00	2.78
144-210-008	13903 LAURELWOOD AVE	1.00	2.78
144-210-009	13893 LAURELWOOD AVE	1.00	2.78
144-211-001	13989 WINDROSE AVE	1.00	2.78
144-211-002	13979 WINDROSE AVE	1.00	2.78
144-211-003	13959 WINDROSE AVE	1.00	2.78
144-211-004	13949 WINDROSE AVE	1.00	2.78
144-211-005	13929 WINDROSE AVE	1.00	2.78
144-212-001	13914 WINDROSE AVE	1.00	2.78
144-212-002	13924 WINDROSE AVE	1.00	2.78
144-212-003	13934 WINDROSE AVE	1.00	2.78
144-212-004	13944 WINDROSE AVE	1.00	2.78
144-212-005	13954 WINDROSE AVE	1.00	2.78
144-212-006	13964 WINDROSE AVE	1.00	2.78
144-212-007	13974 WINDROSE AVE	1.00	2.78
144-212-008	13984 WINDROSE AVE	1.00	2.78
144-212-009	7386 CITRUS VALLEY AVE	1.00	2.78
144-212-010	7376 CITRUS VALLEY AVE	1.00	2.78
144-212-011	7366 CITRUS VALLEY AVE	1.00	2.78
144-212-012	7346 CITRUS VALLEY AVE	1.00	2.78
144-212-013	7336 CITRUS VALLEY AVE	1.00	2.78
144-212-014	7316 CITRUS VALLEY AVE	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-212-015	7306 CITRUS VALLEY AVE	1.00	2.78
144-212-016	7296 CITRUS VALLEY AVE	1.00	2.78
144-212-017	7286 CITRUS VALLEY AVE	1.00	2.78
144-213-001	7271 CITRUS VALLEY AVE	1.00	2.78
144-213-002	7281 CITRUS VALLEY AVE	1.00	2.78
144-213-003	7291 CITRUS VALLEY AVE	1.00	2.78
144-213-004	7301 CITRUS VALLEY AVE	1.00	2.78
144-213-005	7311 CITRUS VALLEY AVE	1.00	2.78
144-213-006	7321 CITRUS VALLEY AVE	1.00	2.78
144-213-007	7331 CITRUS VALLEY AVE	1.00	2.78
144-213-008	7341 CITRUS VALLEY AVE	1.00	2.78
144-213-009	7351 CITRUS VALLEY AVE	1.00	2.78
144-213-010	7361 CITRUS VALLEY AVE	1.00	2.78
144-213-011	7371 CITRUS VALLEY AVE	1.00	2.78
144-213-012	7381 CITRUS VALLEY AVE	1.00	2.78
144-213-013	7392 CORONA VALLEY AVE	1.00	2.78
144-213-014	7382 CORONA VALLEY AVE	1.00	2.78
144-213-015	7372 CORONA VALLEY AVE	1.00	2.78
144-213-016	7362 CORONA VALLEY AVE	1.00	2.78
144-213-017	7352 CORONA VALLEY AVE	1.00	2.78
144-213-018	7342 CORONA VALLEY AVE	1.00	2.78
144-213-019	7332 CORONA VALLEY AVE	1.00	2.78
144-213-020	7322 CORONA VALLEY AVE	1.00	2.78
144-213-021	7312 CORONA VALLEY AVE	1.00	2.78
144-213-022	7302 CORONA VALLEY AVE	1.00	2.78
144-213-023	7292 CORONA VALLEY AVE	1.00	2.78
144-213-024	7282 CORONA VALLEY AVE	1.00	2.78
144-213-025	7272 CORONA VALLEY AVE	1.00	2.78
144-213-026	7262 CORONA VALLEY AVE	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-220-001	7526 SUNGOLD AVE	1.00	2.78
144-220-002	7516 SUNGOLD AVE	1.00	2.78
144-220-003	7506 SUNGOLD AVE	1.00	2.78
144-220-004	7496 SUNGOLD AVE	1.00	2.78
144-220-005	7486 SUNGOLD AVE	1.00	2.78
144-220-006	7476 SUNGOLD AVE	1.00	2.78
144-220-007	7466 SUNGOLD AVE	1.00	2.78
144-220-008	7456 SUNGOLD AVE	1.00	2.78
144-220-009	7446 SUNGOLD AVE	1.00	2.78
144-220-010	7436 SUNGOLD AVE	1.00	2.78
144-220-011	7426 SUNGOLD AVE	1.00	2.78
144-220-012	7416 SUNGOLD AVE	1.00	2.78
144-220-013	7406 SUNGOLD AVE	1.00	2.78
144-220-014	7396 SUNGOLD AVE	1.00	2.78
144-220-015	7386 SUNGOLD AVE	1.00	2.78
144-220-016	7376 SUNGOLD AVE	1.00	2.78
144-220-017	7366 SUNGOLD AVE	1.00	2.78
144-220-018	7356 SUNGOLD AVE	1.00	2.78
144-220-019	7346 SUNGOLD AVE	1.00	2.78
144-220-020	7336 SUNGOLD AVE	1.00	2.78
144-220-021	7326 SUNGOLD AVE	1.00	2.78
144-220-022	7316 SUNGOLD AVE	1.00	2.78
144-220-023	7306 SUNGOLD AVE	1.00	2.78
144-220-024	13836 CEDAR GROVE CT	1.00	2.78
144-220-025	13846 CEDAR GROVE CT	1.00	2.78
144-220-026	13856 CEDAR GROVE CT	1.00	2.78
144-220-027	13866 CEDAR GROVE CT	1.00	2.78
144-220-028	13876 CEDAR GROVE CT	1.00	2.78
144-220-029	13871 CEDAR GROVE CT	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-220-030	13861 CEDAR GROVE CT	1.00	2.78
144-220-031	13851 CEDAR GROVE CT	1.00	2.78
144-220-032	13841 CEDAR GROVE CT	1.00	2.78
144-220-033	13838 LAURELWOOD AVE	1.00	2.78
144-220-034	13858 LAURELWOOD AVE	1.00	2.78
144-220-035	13868 LAURELWOOD AVE	1.00	2.78
144-220-036	13878 LAURELWOOD AVE	1.00	2.78
144-221-001	13883 LAURELWOOD AVE	1.00	2.78
144-221-002	13863 LAURELWOOD AVE	1.00	2.78
144-221-003	7371 SUNGOLD AVE	1.00	2.78
144-221-004	7381 SUNGOLD AVE	1.00	2.78
144-221-005	7391 SUNGOLD AVE	1.00	2.78
144-221-006	7401 SUNGOLD AVE	1.00	2.78
144-221-007	7411 SUNGOLD AVE	1.00	2.78
144-221-008	7421 SUNGOLD AVE	1.00	2.78
144-221-009	13840 IVYWOOD CT	1.00	2.78
144-221-010	13850 IVYWOOD CT	1.00	2.78
144-221-011	13860 IVYWOOD CT	1.00	2.78
144-221-012	13865 IVYWOOD CT	1.00	2.78
144-221-013	13855 IVYWOOD CT	1.00	2.78
144-221-014	13845 IVYWOOD CT	1.00	2.78
144-221-015	7474 ELM GROVE AVE	1.00	2.78
144-221-016	7464 ELM GROVE AVE	1.00	2.78
144-221-017	7454 ELM GROVE AVE	1.00	2.78
144-221-018	7444 ELM GROVE AVE	1.00	2.78
144-221-019	7434 ELM GROVE AVE	1.00	2.78
144-221-020	13917 GARDENIA CT	1.00	2.78
144-221-021	13907 GARDENIA CT	1.00	2.78
144-221-022	13897 GARDENIA CT	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-221-023	13887 GARDENIA CT	1.00	2.78
144-221-024	13892 GARDENIA CT	1.00	2.78
144-221-025	13902 GARDENIA CT	1.00	2.78
144-221-026	13912 GARDENIA CT	1.00	2.78
144-221-027	13922 GARDENIA CT	1.00	2.78
144-221-028	13932 GARDENIA CT	1.00	2.78
144-221-029	13942 GARDENIA CT	1.00	2.78
144-221-030	13952 GARDENIA CT	1.00	2.78
144-221-031	13962 GARDENIA CT	1.00	2.78
144-221-032	13972 GARDENIA CT	1.00	2.78
144-222-001	7442 CORONA VALLEY AVE	1.00	2.78
144-222-002	7452 CORONA VALLEY AVE	1.00	2.78
144-222-003	7462 CORONA VALLEY AVE	1.00	2.78
144-222-004	7472 CORONA VALLEY AVE	1.00	2.78
144-222-005	7482 CORONA VALLEY AVE	1.00	2.78
144-222-006	7439 ELM GROVE AVE	1.00	2.78
144-222-007	7449 ELM GROVE AVE	1.00	2.78
144-222-008	7459 ELM GROVE AVE	1.00	2.78
144-222-009	7469 ELM GROVE AVE	1.00	2.78
144-222-010	7479 ELM GROVE AVE	1.00	2.78
144-222-011	7489 ELM GROVE AVE	1.00	2.78
144-222-012	7499 ELM GROVE AVE	1.00	2.78
144-230-001	7517 EASTVALE PKWY	1.00	2.78
144-230-002	7525 EASTVALE PKWY	1.00	2.78
144-230-003	7533 EASTVALE PKWY	1.00	2.78
144-230-004	7541 EASTVALE PKWY	1.00	2.78
144-230-005	7549 EASTVALE PKWY	1.00	2.78
144-230-006	7557 EASTVALE PKWY	1.00	2.78
144-230-007	7565 EASTVALE PKWY	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-230-008	7573 EASTVALE PKWY	1.00	2.78
144-230-009	7581 ALDERWOOD AVE	1.00	2.78
144-230-010	7593 ALDERWOOD AVE	1.00	2.78
144-230-011	7605 ALDERWOOD AVE	1.00	2.78
144-230-012	7617 ALDERWOOD AVE	1.00	2.78
144-230-013	7623 ALDERWOOD AVE	1.00	2.78
144-230-014	7629 ALDERWOOD AVE	1.00	2.78
144-230-015	7635 ALDERWOOD AVE	1.00	2.78
144-230-016	7641 ALDERWOOD AVE	1.00	2.78
144-230-017	7665 ALDERWOOD AVE	1.00	2.78
144-230-018	7677 ALDERWOOD AVE	1.00	2.78
144-230-019	7622 CORALWOOD CT	1.00	2.78
144-230-020	7612 CORALWOOD CT	1.00	2.78
144-230-021	7604 CORALWOOD CT	1.00	2.78
144-230-022	7598 CORALWOOD CT	1.00	2.78
144-230-023	7588 CORALWOOD CT	1.00	2.78
144-230-024	7580 CORALWOOD CT	1.00	2.78
144-230-025	7572 CORALWOOD CT	1.00	2.78
144-230-026	7564 CORALWOOD CT	1.00	2.78
144-230-027	7556 CORALWOOD CT	1.00	2.78
144-230-028	7548 CORALWOOD CT	1.00	2.78
144-230-029	7540 CORALWOOD CT	1.00	2.78
144-230-030	7532 CORALWOOD CT	1.00	2.78
144-230-031	7537 CORALWOOD CT	1.00	2.78
144-230-032	7545 CORALWOOD CT	1.00	2.78
144-230-033	7553 CORALWOOD CT	1.00	2.78
144-230-034	7561 CORALWOOD CT	1.00	2.78
144-230-035	7569 CORALWOOD CT	1.00	2.78
144-230-036	7577 CORALWOOD CT	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-230-037	7585 CORALWOOD CT	1.00	2.78
144-230-038	7591 CORALWOOD CT	1.00	2.78
144-230-039	7601 CORALWOOD CT	1.00	2.78
144-230-040	7634 WINDFLOWER CT	1.00	2.78
144-230-041	7628 WINDFLOWER CT	1.00	2.78
144-230-042	7618 WINDFLOWER CT	1.00	2.78
144-230-043	7610 WINDFLOWER CT	1.00	2.78
144-230-044	7602 WINDFLOWER CT	1.00	2.78
144-230-045	7594 WINDFLOWER CT	1.00	2.78
144-230-046	7586 WINDFLOWER CT	1.00	2.78
144-230-047	7578 WINDFLOWER CT	1.00	2.78
144-230-048	7570 WINDFLOWER CT	1.00	2.78
144-230-049	7583 WINDFLOWER CT	1.00	2.78
144-230-050	7599 WINDFLOWER CT	1.00	2.78
144-230-051	7607 WINDFLOWER CT	1.00	2.78
144-230-052	7615 WINDFLOWER CT	1.00	2.78
144-230-053	7623 WINDFLOWER CT	1.00	2.78
144-230-054	7631 WINDFLOWER CT	1.00	2.78
144-230-055	7639 WINDFLOWER CT	1.00	2.78
144-230-056	7647 WINDFLOWER CT	1.00	2.78
144-230-057	7655 WINDFLOWER CT	1.00	2.78
144-230-058	7663 WINDFLOWER CT	1.00	2.78
144-230-059	7671 WINDFLOWER CT	1.00	2.78
144-230-060	7684 WALNUT GROVE AVE	1.00	2.78
144-230-061	7672 WALNUT GROVE AVE	1.00	2.78
144-230-062	7664 WALNUT GROVE AVE	1.00	2.78
144-230-063	7654 WALNUT GROVE AVE	1.00	2.78
144-230-064	7648 WALNUT GROVE AVE	1.00	2.78
144-230-065	7640 WALNUT GROVE AVE	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-230-066	7636 WALNUT GROVE AVE	1.00	2.78
144-230-067	7624 WALNUT GROVE AVE	1.00	2.78
144-230-068	7616 WALNUT GROVE AVE	1.00	2.78
144-230-069	7608 WALNUT GROVE AVE	1.00	2.78
144-230-070	7600 WALNUT GROVE AVE	1.00	2.78
144-231-001	7595 WALNUT GROVE AVE	1.00	2.78
144-231-002	7603 WALNUT GROVE AVE	1.00	2.78
144-231-003	7611 WALNUT GROVE AVE	1.00	2.78
144-231-004	7619 WALNUT GROVE AVE	1.00	2.78
144-231-005	7627 WALNUT GROVE AVE	1.00	2.78
144-231-006	7633 WALNUT GROVE AVE	1.00	2.78
144-231-007	7643 WALNUT GROVE AVE	1.00	2.78
144-231-008	7651 WALNUT GROVE AVE	1.00	2.78
144-231-009	7659 WALNUT GROVE AVE	1.00	2.78
144-231-010	7667 WALNUT GROVE AVE	1.00	2.78
144-231-011	7675 WALNUT GROVE AVE	1.00	2.78
144-231-012	7683 WALNUT GROVE AVE	1.00	2.78
144-232-001	7698 ALDERWOOD AVE	1.00	2.78
144-232-002	7692 ALDERWOOD AVE	1.00	2.78
144-232-003	7686 ALDERWOOD AVE	1.00	2.78
144-232-004	7680 ALDERWOOD AVE	1.00	2.78
144-232-005	7674 ALDERWOOD AVE	1.00	2.78
144-232-006	7668 ALDERWOOD AVE	1.00	2.78
144-232-007	7662 ALDERWOOD AVE	1.00	2.78
144-232-008	7656 ALDERWOOD AVE	1.00	2.78
144-232-009	7650 ALDERWOOD AVE	1.00	2.78
144-232-010	7644 ALDERWOOD AVE	1.00	2.78
144-232-011	7638 ALDERWOOD AVE	1.00	2.78
144-232-012	7632 ALDERWOOD AVE	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-232-013	7626 ALDERWOOD AVE	1.00	2.78
144-232-014	7620 ALDERWOOD AVE	1.00	2.78
144-232-015	7614 ALDERWOOD AVE	1.00	2.78
144-232-016	7596 ALDERWOOD AVE	1.00	2.78
144-232-017	7584 ALDERWOOD AVE	1.00	2.78
144-232-018	13992 STAR RUBY AVE	1.00	2.78
144-232-019	13982 STAR RUBY AVE	1.00	2.78
144-232-020	13972 STAR RUBY AVE	1.00	2.78
144-232-021	13962 STAR RUBY AVE	1.00	2.78
144-232-022	13952 STAR RUBY AVE	1.00	2.78
144-232-023	13942 STAR RUBY AVE	1.00	2.78
144-232-024	13932 STAR RUBY AVE	1.00	2.78
144-232-025	13928 STAR RUBY AVE	1.00	2.78
144-232-026	13922 STAR RUBY AVE	1.00	2.78
144-232-027	13912 STAR RUBY AVE	1.00	2.78
144-232-028	13902 STAR RUBY AVE	1.00	2.78
144-232-029	7627 CORONA VALLEY AVE	1.00	2.78
144-232-030	7617 CORONA VALLEY AVE	1.00	2.78
144-232-031	7607 CORONA VALLEY AVE	1.00	2.78
144-232-032	7597 CORONA VALLEY AVE	1.00	2.78
144-232-033	7587 CORONA VALLEY AVE	1.00	2.78
144-232-034	7577 CORONA VALLEY AVE	1.00	2.78
144-232-035	7567 CORONA VALLEY AVE	1.00	2.78
144-232-036	7557 CORONA VALLEY AVE	1.00	2.78
144-240-001	7315 VALLEY MEADOW AVE	1.00	2.78
144-240-002	7305 VALLEY MEADOW AVE	1.00	2.78
144-240-003	7295 VALLEY MEADOW AVE	1.00	2.78
144-240-004	7285 VALLEY MEADOW AVE	1.00	2.78
144-240-005	7275 VALLEY MEADOW AVE	1.00	2.78

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144-240-006	7265 VALLEY MEADOW AVE	1.00	2.78
144-240-007	7255 VALLEY MEADOW AVE	1.00	2.78
144-240-008	7245 VALLEY MEADOW AVE	1.00	2.78
144-240-009	7235 VALLEY MEADOW AVE	1.00	2.78
144-240-010	14112 BLUE ASH CT	1.00	2.78
144-240-011	14102 BLUE ASH CT	1.00	2.78
144-240-012	14092 BLUE ASH CT	1.00	2.78
144-240-013	14082 BLUE ASH CT	1.00	2.78
144-240-014	14072 BLUE ASH CT	1.00	2.78
144-240-015	14062 BLUE ASH CT	1.00	2.78
144-240-016	14052 BLUE ASH CT	1.00	2.78
144-240-017	14042 BLUE ASH CT	1.00	2.78
144-240-018	14037 BLUE ASH CT	1.00	2.78
144-240-019	14047 BLUE ASH CT	1.00	2.78
144-240-020	14057 BLUE ASH CT	1.00	2.78
144-240-021	14067 BLUE ASH CT	1.00	2.78
144-240-022	14077 BLUE ASH CT	1.00	2.78
144-240-023	14087 BLUE ASH CT	1.00	2.78
144-240-024	14097 BLUE ASH CT	1.00	2.78
144-240-025	14100 MOSSWOOD CT	1.00	2.78
144-240-026	14090 MOSSWOOD CT	1.00	2.78
144-240-027	14080 MOSSWOOD CT	1.00	2.78
144-240-028	14070 MOSSWOOD CT	1.00	2.78
144-240-029	14060 MOSSWOOD CT	1.00	2.78
144-240-030	14050 MOSSWOOD CT	1.00	2.78
144-240-031	14040 MOSSWOOD CT	1.00	2.78
144-240-032	14030 MOSSWOOD CT	1.00	2.78
144-240-033	14025 MOSSWOOD CT	1.00	2.78
144-240-034	14035 MOSSWOOD CT	1.00	2.78

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144-240-035	14045 MOSSWOOD CT	1.00	2.78
144-240-036	14055 MOSSWOOD CT	1.00	2.78
144-240-037	14065 MOSSWOOD CT	1.00	2.78
144-240-038	14075 MOSSWOOD CT	1.00	2.78
144-240-039	14085 MOSSWOOD CT	1.00	2.78
144-240-040	14095 MOSSWOOD CT	1.00	2.78
144-240-041	14098 PARKWOOD AVE	1.00	2.78
144-240-042	14088 PARKWOOD AVE	1.00	2.78
144-240-043	14078 PARKWOOD AVE	1.00	2.78
144-240-044	14068 PARKWOOD AVE	1.00	2.78
144-240-045	14058 PARKWOOD AVE	1.00	2.78
144-240-046	14048 PARKWOOD AVE	1.00	2.78
144-240-047	14038 PARKWOOD AVE	1.00	2.78
144-240-048	14028 PARKWOOD AVE	1.00	2.78
144-240-049	7317 CORONA VALLEY AVE	1.00	2.78
144-240-050	7307 CORONA VALLEY AVE	1.00	2.78
144-240-051	7297 CORONA VALLEY AVE	1.00	2.78
144-240-052	7287 CORONA VALLEY AVE	1.00	2.78
144-240-053	7277 CORONA VALLEY AVE	1.00	2.78
144-240-054	7267 CORONA VALLEY AVE	1.00	2.78
144-250-001	13935 LEMON VALLEY AVE	1.00	2.78
144-250-002	13945 LEMON VALLEY AVE	1.00	2.78
144-250-003	13955 LEMON VALLEY AVE	1.00	2.78
144-250-004	13965 LEMON VALLEY AVE	1.00	2.78
144-250-005	13975 LEMON VALLEY AVE	1.00	2.78
144-250-006	13985 LEMON VALLEY AVE	1.00	2.78
144-250-007	14005 LEMON VALLEY AVE	1.00	2.78
144-250-008	14025 LEMON VALLEY AVE	1.00	2.78
144-250-009	14035 LEMON VALLEY AVE	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-250-010	14045 LEMON VALLEY AVE	1.00	2.78
144-250-011	14055 LEMON VALLEY AVE	1.00	2.78
144-250-012	14065 LEMON VALLEY AVE	1.00	2.78
144-250-013	14075 LEMON VALLEY AVE	1.00	2.78
144-250-014	14085 LEMON VALLEY AVE	1.00	2.78
144-250-015	14095 LEMON VALLEY AVE	1.00	2.78
144-250-016	14105 LEMON VALLEY AVE	1.00	2.78
144-250-017	14115 LEMON VALLEY AVE	1.00	2.78
144-250-018	14125 LEMON VALLEY AVE	1.00	2.78
144-250-019	14135 LEMON VALLEY AVE	1.00	2.78
144-251-001	14078 LEMON VALLEY AVE	1.00	2.78
144-251-002	14068 LEMON VALLEY AVE	1.00	2.78
144-251-003	14058 LEMON VALLEY AVE	1.00	2.78
144-251-004	14048 LEMON VALLEY AVE	1.00	2.78
144-251-005	14038 LEMON VALLEY AVE	1.00	2.78
144-251-006	14028 LEMON VALLEY AVE	1.00	2.78
144-251-007	14018 LEMON VALLEY AVE	1.00	2.78
144-251-008	14008 LEMON VALLEY AVE	1.00	2.78
144-251-009	13998 LEMON VALLEY AVE	1.00	2.78
144-251-010	13988 LEMON VALLEY AVE	1.00	2.78
144-251-011	13978 LEMON VALLEY AVE	1.00	2.78
144-251-012	13968 LEMON VALLEY AVE	1.00	2.78
144-251-013	13958 LEMON VALLEY AVE	1.00	2.78
144-251-014	13948 LEMON VALLEY AVE	1.00	2.78
144-251-015	13938 LEMON VALLEY AVE	1.00	2.78
144-260-001	14077 ROCK ROSE CT	1.00	2.78
144-260-002	14067 ROCK ROSE CT	1.00	2.78
144-260-003	14057 ROCK ROSE CT	1.00	2.78
144-260-004	14047 ROCK ROSE CT	1.00	2.78

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144-260-005	14037 ROCK ROSE CT	1.00	2.78
144-260-006	14027 ROCK ROSE CT	1.00	2.78
144-260-007	14017 ROCK ROSE CT	1.00	2.78
144-260-008	14007 ROCK ROSE CT	1.00	2.78
144-260-009	14010 ROCK ROSE CT	1.00	2.78
144-260-010	14020 ROCK ROSE CT	1.00	2.78
144-260-011	14030 ROCK ROSE CT	1.00	2.78
144-260-012	14040 ROCK ROSE CT	1.00	2.78
144-260-013	14050 ROCK ROSE CT	1.00	2.78
144-260-014	14060 ROCK ROSE CT	1.00	2.78
144-260-015	14070 ROCK ROSE CT	1.00	2.78
144-260-016	14080 ROCK ROSE CT	1.00	2.78
144-260-017	14073 STARFLOWER CT	1.00	2.78
144-260-018	14063 STARFLOWER CT	1.00	2.78
144-260-019	14053 STARFLOWER CT	1.00	2.78
144-260-020	14043 STARFLOWER CT	1.00	2.78
144-260-021	14033 STARFLOWER CT	1.00	2.78
144-260-022	14023 STARFLOWER CT	1.00	2.78
144-260-023	14013 STARFLOWER CT	1.00	2.78
144-260-024	14003 STARFLOWER CT	1.00	2.78
144-260-025	14016 STARFLOWER CT	1.00	2.78
144-260-026	14026 STARFLOWER CT	1.00	2.78
144-260-027	14036 STARFLOWER CT	1.00	2.78
144-260-028	14046 STARFLOWER CT	1.00	2.78
144-260-029	14056 STARFLOWER CT	1.00	2.78
144-260-030	14066 STARFLOWER CT	1.00	2.78
144-260-031	14076 STARFLOWER CT	1.00	2.78
144-260-032	14086 STARFLOWER CT	1.00	2.78
144-260-033	14096 STARFLOWER CT	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-260-034	14106 STARFLOWER CT	1.00	2.78
144-260-035	14116 STARFLOWER CT	1.00	2.78
144-260-036	14136 STARFLOWER CT	1.00	2.78
144-260-037	14126 STARFLOWER CT	1.00	2.78
144-260-038	7103 TWINSPUR CT	1.00	2.78
144-260-039	7113 TWINSPUR CT	1.00	2.78
144-260-040	7123 TWINSPUR CT	1.00	2.78
144-260-041	7133 TWINSPUR CT	1.00	2.78
144-260-042	7143 TWINSPUR CT	1.00	2.78
144-260-043	7153 TWINSPUR CT	1.00	2.78
144-260-044	7163 TWINSPUR CT	1.00	2.78
144-260-045	7173 TWINSPUR CT	1.00	2.78
144-260-046	7183 TWINSPUR CT	1.00	2.78
144-260-047	7193 TWINSPUR CT	1.00	2.78
144-260-048	7203 TWINSPUR CT	1.00	2.78
144-260-049	7213 TWINSPUR CT	1.00	2.78
144-260-050	13965 HAWTHORN AVE	1.00	2.78
144-260-051	13955 HAWTHORN AVE	1.00	2.78
144-260-052	13945 HAWTHORN AVE	1.00	2.78
144-260-053	13935 HAWTHORN AVE	1.00	2.78
144-260-054	7105 MAPLE GLEN DR	1.00	2.78
144-260-055	7115 MAPLE GLEN DR	1.00	2.78
144-260-056	7125 MAPLE GLEN DR	1.00	2.78
144-260-057	7135 MAPLE GLEN DR	1.00	2.78
144-260-058	7145 MAPLE GLEN DR	1.00	2.78
144-260-059	7155 MAPLE GLEN DR	1.00	2.78
144-260-060	7165 MAPLE GLEN DR	1.00	2.78
144-260-061	7175 MAPLE GLEN DR	1.00	2.78
144-260-062	7185 MAPLE GLEN DR	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-260-063	7198 TWINSPUR CT	1.00	2.78
144-260-064	7188 TWINSPUR CT	1.00	2.78
144-260-065	7178 TWINSPUR CT	1.00	2.78
144-260-066	7168 TWINSPUR CT	1.00	2.78
144-260-067	7158 TWINSPUR CT	1.00	2.78
144-260-068	7138 TWINSPUR CT	1.00	2.78
144-260-069	7128 TWINSPUR CT	1.00	2.78
144-260-070	7118 TWINSPUR CT	1.00	2.78
144-260-071	7108 TWINSPUR CT	1.00	2.78
144-260-072	7098 TWINSPUR CT	1.00	2.78
144-260-073	7093 TWINSPUR CT	1.00	2.78
144-261-001	7180 MAPLE GLEN DR	1.00	2.78
144-261-002	7170 MAPLE GLEN DR	1.00	2.78
144-261-003	7160 MAPLE GLEN DR	1.00	2.78
144-261-004	7150 MAPLE GLEN DR	1.00	2.78
144-261-005	7140 MAPLE GLEN DR	1.00	2.78
144-261-006	7130 MAPLE GLEN DR	1.00	2.78
144-261-007	7120 MAPLE GLEN DR	1.00	2.78
144-270-001	13808 CHAMPION WAY	1.00	2.78
144-270-002	13818 CHAMPION WAY	1.00	2.78
144-270-003	13828 CHAMPION WAY	1.00	2.78
144-270-004	13838 CHAMPION WAY	1.00	2.78
144-270-005	13848 CHAMPION WAY	1.00	2.78
144-270-006	13845 HAWTHORN AVE	1.00	2.78
144-270-007	13835 HAWTHORN AVE	1.00	2.78
144-270-008	13825 HAWTHORN AVE	1.00	2.78
144-270-009	13815 HAWTHORN AVE	1.00	2.78
144-270-010	7196 LEMON GRASS AVE	1.00	2.78
144-270-011	7186 LEMON GRASS AVE	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-270-012	7176 LEMON GRASS AVE	1.00	2.78
144-270-013	7166 LEMON GRASS AVE	1.00	2.78
144-270-014	7156 LEMON GRASS AVE	1.00	2.78
144-270-015	7146 LEMON GRASS AVE	1.00	2.78
144-270-016	7136 LEMON GRASS AVE	1.00	2.78
144-270-017	7126 LEMON GRASS AVE	1.00	2.78
144-270-018	7116 LEMON GRASS AVE	1.00	2.78
144-270-019	7106 LEMON GRASS AVE	1.00	2.78
144-270-020	7096 LEMON GRASS AVE	1.00	2.78
144-270-021	7086 LEMON GRASS AVE	1.00	2.78
144-270-022	13824 ORANGEVALE AVE	1.00	2.78
144-270-023	13834 ORANGEVALE AVE	1.00	2.78
144-270-024	13844 ORANGEVALE AVE	1.00	2.78
144-270-025	13854 ORANGEVALE AVE	1.00	2.78
144-270-026	13864 ORANGEVALE AVE	1.00	2.78
144-270-027	13874 ORANGEVALE AVE	1.00	2.78
144-270-028	13884 ORANGEVALE AVE	1.00	2.78
144-270-029	13894 ORANGEVALE AVE	1.00	2.78
144-270-030	13904 ORANGEVALE AVE	1.00	2.78
144-270-031	13914 ORANGEVALE AVE	1.00	2.78
144-270-032	13924 ORANGEVALE AVE	1.00	2.78
144-270-033	7050 LARKSPUR AVE	1.00	2.78
144-270-034	7040 LARKSPUR AVE	1.00	2.78
144-270-035	13907 HOLLYWOOD AVE	1.00	2.78
144-270-036	13897 HOLLYWOOD AVE	1.00	2.78
144-270-037	13887 HOLLYWOOD AVE	1.00	2.78
144-270-038	13877 HOLLYWOOD AVE	1.00	2.78
144-270-039	13867 HOLLYWOOD AVE	1.00	2.78
144-270-040	13857 HOLLYWOOD AVE	1.00	2.78

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144-270-041	13847 HOLLYWOOD AVE	1.00	2.78
144-270-042	13837 HOLLYWOOD AVE	1.00	2.78
144-270-043	13827 HOLLYWOOD AVE	1.00	2.78
144-270-044	13817 HOLLYWOOD AVE	1.00	2.78
144-270-045	13802 HOLLYWOOD AVE	1.00	2.78
144-270-046	13812 HOLLYWOOD AVE	1.00	2.78
144-270-047	13822 HOLLYWOOD AVE	1.00	2.78
144-270-048	13832 HOLLYWOOD AVE	1.00	2.78
144-270-049	13842 HOLLYWOOD AVE	1.00	2.78
144-270-050	13852 HOLLYWOOD AVE	1.00	2.78
144-270-051	13862 HOLLYWOOD AVE	1.00	2.78
144-270-052	13872 HOLLYWOOD AVE	1.00	2.78
144-270-053	13882 HOLLYWOOD AVE	1.00	2.78
144-270-054	13892 HOLLYWOOD AVE	1.00	2.78
144-270-055	13902 HOLLYWOOD AVE	1.00	2.78
144-270-056	13912 HOLLYWOOD AVE	1.00	2.78
144-270-057	13922 HOLLYWOOD AVE	1.00	2.78
144-271-001	13915 HAWTHORN AVE	1.00	2.78
144-271-002	13905 HAWTHORN AVE	1.00	2.78
144-271-003	13895 HAWTHORN AVE	1.00	2.78
144-271-004	13885 HAWTHORN AVE	1.00	2.78
144-271-005	13875 HAWTHORN AVE	1.00	2.78
144-271-006	13865 HAWTHORN AVE	1.00	2.78
144-272-001	7182 CORNFLOWER CT	1.00	2.78
144-272-002	7172 CORNFLOWER CT	1.00	2.78
144-272-003	7162 CORNFLOWER CT	1.00	2.78
144-272-004	7152 CORNFLOWER CT	1.00	2.78
144-272-005	7142 CORNFLOWER CT	1.00	2.78
144-272-006	7132 CORNFLOWER CT	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-272-007	7122 CORNFLOWER CT	1.00	2.78
144-272-008	7127 CORNFLOWER CT	1.00	2.78
144-272-009	7137 CORNFLOWER CT	1.00	2.78
144-272-010	7147 CORNFLOWER CT	1.00	2.78
144-272-011	7157 CORNFLOWER CT	1.00	2.78
144-272-012	7167 CORNFLOWER CT	1.00	2.78
144-272-013	7177 CORNFLOWER CT	1.00	2.78
144-272-014	13929 ORANGEVALE AVE	1.00	2.78
144-272-015	13919 ORANGEVALE AVE	1.00	2.78
144-272-016	13909 ORANGEVALE AVE	1.00	2.78
144-272-017	13899 ORANGEVALE AVE	1.00	2.78
144-272-018	13889 ORANGEVALE AVE	1.00	2.78
144-272-019	13869 ORANGEVALE AVE	1.00	2.78
144-272-020	13859 ORANGEVALE AVE	1.00	2.78
144-272-021	13849 ORANGEVALE AVE	1.00	2.78
144-272-022	7101 LEMON GRASS AVE	1.00	2.78
144-272-023	7111 LEMON GRASS AVE	1.00	2.78
144-272-024	7121 LEMON GRASS AVE	1.00	2.78
144-272-025	7131 LEMON GRASS AVE	1.00	2.78
144-272-026	7141 LEMON GRASS AVE	1.00	2.78
144-272-027	7151 LEMON GRASS AVE	1.00	2.78
144-272-028	7161 LEMON GRASS AVE	1.00	2.78
144-272-029	7171 LEMON GRASS AVE	1.00	2.78
144-272-030	7181 LEMON GRASS AVE	1.00	2.78
144-272-031	7184 ELDERBERRY AVE	1.00	2.78
144-272-032	7174 ELDERBERRY AVE	1.00	2.78
144-272-033	7164 ELDERBERRY AVE	1.00	2.78
144-272-034	7154 ELDERBERRY AVE	1.00	2.78
144-272-035	7144 ELDERBERRY AVE	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-272-036	7134 ELDERBERRY AVE	1.00	2.78
144-272-037	7124 ELDERBERRY AVE	1.00	2.78
144-272-038	7129 ELDERBERRY AVE	1.00	2.78
144-272-039	7139 ELDERBERRY AVE	1.00	2.78
144-272-040	7149 ELDERBERRY AVE	1.00	2.78
144-272-041	7159 ELDERBERRY AVE	1.00	2.78
144-272-042	7169 ELDERBERRY AVE	1.00	2.78
144-272-043	7179 ELDERBERRY AVE	1.00	2.78
144-272-044	7189 ELDERBERRY AVE	1.00	2.78
144-280-001	7078 FREESIA CT	1.00	2.78
144-280-002	7068 FREESIA CT	1.00	2.78
144-280-003	7058 FREESIA CT	1.00	2.78
144-280-004	7048 FREESIA CT	1.00	2.78
144-280-005	7038 FREESIA CT	1.00	2.78
144-280-006	7028 FREESIA CT	1.00	2.78
144-280-007	7018 FREESIA CT	1.00	2.78
144-280-008	7013 FREESIA CT	1.00	2.78
144-280-009	7023 FREESIA CT	1.00	2.78
144-280-010	7033 FREESIA CT	1.00	2.78
144-280-011	7043 FREESIA CT	1.00	2.78
144-280-012	7053 FREESIA CT	1.00	2.78
144-280-013	7063 FREESIA CT	1.00	2.78
144-280-014	7073 FREESIA CT	1.00	2.78
144-280-015	7076 GINKO CT	1.00	2.78
144-280-016	7066 GINKO CT	1.00	2.78
144-280-017	7056 GINKO CT	1.00	2.78
144-280-018	7046 GINKO CT	1.00	2.78
144-280-019	7036 GINKO CT	1.00	2.78
144-280-020	7026 GINKO CT	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-280-021	7016 GINKO CT	1.00	2.78
144-280-022	7011 GINKO CT	1.00	2.78
144-280-023	7021 GINKO CT	1.00	2.78
144-280-024	7031 GINKO CT	1.00	2.78
144-280-025	7041 GINKO CT	1.00	2.78
144-280-026	7051 GINKO CT	1.00	2.78
144-280-027	7061 GINKO CT	1.00	2.78
144-280-028	7071 GINKO CT	1.00	2.78
144-280-029	7081 GINKO CT	1.00	2.78
144-280-030	7091 GINKO CT	1.00	2.78
144-280-031	14079 ORANGEVALE AVE	1.00	2.78
144-280-032	14069 ORANGEVALE AVE	1.00	2.78
144-280-033	14059 ORANGEVALE AVE	1.00	2.78
144-280-034	14049 ORANGEVALE AVE	1.00	2.78
144-280-035	14039 ORANGEVALE AVE	1.00	2.78
144-280-036	14029 ORANGEVALE AVE	1.00	2.78
144-281-001	13932 HOLLYWOOD AVE	1.00	2.78
144-281-002	13942 HOLLYWOOD AVE	1.00	2.78
144-281-003	13952 HOLLYWOOD AVE	1.00	2.78
144-281-004	13962 HOLLYWOOD AVE	1.00	2.78
144-281-005	13972 HOLLYWOOD AVE	1.00	2.78
144-281-006	13982 HOLLYWOOD AVE	1.00	2.78
144-281-007	13992 HOLLYWOOD AVE	1.00	2.78
144-281-008	14002 HOLLYWOOD AVE	1.00	2.78
144-281-009	14012 HOLLYWOOD AVE	1.00	2.78
144-281-010	14022 HOLLYWOOD AVE	1.00	2.78
144-281-011	14032 HOLLYWOOD AVE	1.00	2.78
144-281-012	14037 HOLLYWOOD AVE	1.00	2.78
144-281-013	14027 HOLLYWOOD AVE	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-281-014	14017 HOLLYWOOD AVE	1.00	2.78
144-281-015	14007 HOLLYWOOD AVE	1.00	2.78
144-281-016	13997 HOLLYWOOD AVE	1.00	2.78
144-281-017	7035 LARKSPUR AVE	1.00	2.78
144-281-018	7045 LARKSPUR AVE	1.00	2.78
144-281-019	7055 LARKSPUR AVE	1.00	2.78
144-281-020	13944 ORANGEVALE AVE	1.00	2.78
144-281-021	13954 ORANGEVALE AVE	1.00	2.78
144-282-001	13959 ORANGEVALE AVE	1.00	2.78
144-282-002	13949 ORANGEVALE AVE	1.00	2.78
144-282-003	13939 ORANGEVALE AVE	1.00	2.78
144-290-001	7691 COFFEEBERRY DR	1.00	2.78
144-290-002	7681 COFFEEBERRY DR	1.00	2.78
144-290-003	7671 COFFEEBERRY DR	1.00	2.78
144-290-004	7661 COFFEEBERRY DR	1.00	2.78
144-290-005	7651 COFFEEBERRY DR	1.00	2.78
144-290-006	7641 COFFEEBERRY DR	1.00	2.78
144-290-007	7631 COFFEEBERRY DR	1.00	2.78
144-290-008	7621 COFFEEBERRY DR	1.00	2.78
144-290-009	7611 COFFEEBERRY DR	1.00	2.78
144-290-010	7601 COFFEEBERRY DR	1.00	2.78
144-290-011	7591 COFFEEBERRY DR	1.00	2.78
144-290-012	14188 APPLE GROVE CT	1.00	2.78
144-290-013	14178 APPLE GROVE CT	1.00	2.78
144-290-014	14168 APPLE GROVE CT	1.00	2.78
144-290-015	14158 APPLE GROVE CT	1.00	2.78
144-290-016	14148 APPLE GROVE CT	1.00	2.78
144-290-017	14128 APPLE GROVE CT	1.00	2.78
144-290-018	14121 APPLE GROVE CT	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-290-019	14131 APPLE GROVE CT	1.00	2.78
144-290-020	14141 APPLE GROVE CT	1.00	2.78
144-290-021	14151 APPLE GROVE CT	1.00	2.78
144-290-022	14161 APPLE GROVE CT	1.00	2.78
144-290-023	14171 APPLE GROVE CT	1.00	2.78
144-290-024	14186 KNOWLWOOD CT	1.00	2.78
144-290-025	14176 KNOWLWOOD CT	1.00	2.78
144-290-026	14166 KNOWLWOOD CT	1.00	2.78
144-290-027	14156 KNOWLWOOD CT	1.00	2.78
144-290-028	14146 KNOWLWOOD CT	1.00	2.78
144-290-029	14136 KNOWLWOOD CT	1.00	2.78
144-290-030	14116 KNOWLWOOD CT	1.00	2.78
144-290-031	14086 KNOWLWOOD CT	1.00	2.78
144-290-032	14079 KNOWLWOOD CT	1.00	2.78
144-290-033	14089 KNOWLWOOD CT	1.00	2.78
144-290-034	14099 KNOWLWOOD CT	1.00	2.78
144-290-035	14119 KNOWLWOOD CT	1.00	2.78
144-290-036	14129 KNOWLWOOD CT	1.00	2.78
144-290-037	14139 KNOWLWOOD CT	1.00	2.78
144-290-038	14149 KNOWLWOOD CT	1.00	2.78
144-290-039	14159 KNOWLWOOD CT	1.00	2.78
144-290-040	14169 KNOWLWOOD CT	1.00	2.78
144-290-041	14179 KNOWLWOOD CT	1.00	2.78
144-290-042	7791 ALDERWOOD AVE	1.00	2.78
144-290-043	7783 ALDERWOOD AVE	1.00	2.78
144-290-044	7775 ALDERWOOD AVE	1.00	2.78
144-290-045	7767 ALDERWOOD AVE	1.00	2.78
144-290-046	7759 ALDERWOOD AVE	1.00	2.78
144-290-047	7751 ALDERWOOD AVE	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-290-048	7743 ALDERWOOD AVE	1.00	2.78
144-290-049	7737 ALDERWOOD AVE	1.00	2.78
144-290-050	7731 ALDERWOOD AVE	1.00	2.78
144-290-051	7725 ALDERWOOD AVE	1.00	2.78
144-290-052	7713 ALDERWOOD AVE	1.00	2.78
144-290-053	7707 ALDERWOOD AVE	1.00	2.78
144-291-001	7704 ALDERWOOD AVE	1.00	2.78
144-291-002	7710 ALDERWOOD AVE	1.00	2.78
144-291-003	7716 ALDERWOOD AVE	1.00	2.78
144-291-004	7722 ALDERWOOD AVE	1.00	2.78
144-291-005	7728 ALDERWOOD AVE	1.00	2.78
144-291-006	7734 ALDERWOOD AVE	1.00	2.78
144-291-007	7740 ALDERWOOD AVE	1.00	2.78
144-291-008	7746 ALDERWOOD AVE	1.00	2.78
144-291-009	7754 ALDERWOOD AVE	1.00	2.78
144-291-010	7762 ALDERWOOD AVE	1.00	2.78
144-291-011	7770 ALDERWOOD AVE	1.00	2.78
144-291-012	7778 ALDERWOOD AVE	1.00	2.78
144-291-013	7786 ALDERWOOD AVE	1.00	2.78
144-291-014	7794 ALDERWOOD AVE	1.00	2.78
144-291-015	7701 WALNUT GROVE AVE	1.00	2.78
144-291-016	7709 WALNUT GROVE AVE	1.00	2.78
144-291-017	7717 WALNUT GROVE AVE	1.00	2.78
144-301-001	13830 PEACH GROVE LN	1.00	2.78
144-301-002	13840 PEACH GROVE LN	1.00	2.78
144-301-003	7604 ELM GROVE AVE	1.00	2.78
144-301-004	7594 ELM GROVE AVE	1.00	2.78
144-301-005	7584 ELM GROVE AVE	1.00	2.78
144-301-006	7574 ELM GROVE AVE	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-301-007	13853 PINE GROVE LN	1.00	2.78
144-301-008	13843 PINE GROVE LN	1.00	2.78
144-301-009	13833 PINE GROVE LN	1.00	2.78
144-301-010	7591 ROSE MARIE LN	1.00	2.78
144-301-011	7601 ROSE MARIE LN	1.00	2.78
144-302-001	7566 ROSE MARIE LN	1.00	2.78
144-302-002	7556 ROSE MARIE LN	1.00	2.78
144-302-003	13818 PINE GROVE LN	1.00	2.78
144-302-004	13828 PINE GROVE LN	1.00	2.78
144-302-005	13838 PINE GROVE LN	1.00	2.78
144-302-006	13848 PINE GROVE LN	1.00	2.78
144-302-007	7554 ELM GROVE AVE	1.00	2.78
144-302-008	7544 ELM GROVE AVE	1.00	2.78
144-302-009	7538 ELM GROVE AVE	1.00	2.78
144-302-010	7524 ELM GROVE AVE	1.00	2.78
144-302-011	13851 CASABLANCA CT	1.00	2.78
144-302-012	13841 CASABLANCA CT	1.00	2.78
144-302-013	13821 CASABLANCA CT	1.00	2.78
144-302-014	13811 CASABLANCA CT	1.00	2.78
144-302-015	13816 CASABLANCA CT	1.00	2.78
144-302-016	13826 CASABLANCA CT	1.00	2.78
144-302-017	13836 CASABLANCA CT	1.00	2.78
144-302-018	13846 CASABLANCA CT	1.00	2.78
144-302-019	13856 CASABLANCA CT	1.00	2.78
144-302-020	13866 CASABLANCA CT	1.00	2.78
144-302-021	13802 STAR RUBY AVE	1.00	2.78
144-302-022	13812 STAR RUBY AVE	1.00	2.78
144-302-023	13822 STAR RUBY AVE	1.00	2.78
144-302-024	13832 STAR RUBY AVE	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-302-025	13842 STAR RUBY AVE	1.00	2.78
144-302-026	13852 STAR RUBY AVE	1.00	2.78
144-302-027	13862 STAR RUBY AVE	1.00	2.78
144-302-028	13872 STAR RUBY AVE	1.00	2.78
144-302-029	13882 STAR RUBY AVE	1.00	2.78
144-302-030	13892 STAR RUBY AVE	1.00	2.78
144-302-031	13845 PEACH GROVE LN	1.00	2.78
144-302-032	13835 PEACH GROVE LN	1.00	2.78
144-302-033	13825 PEACH GROVE LN	1.00	2.78
144-302-034	13815 PEACH GROVE LN	1.00	2.78
144-302-035	13805 PEACH GROVE LN	1.00	2.78
144-302-036	7616 ROSE MARIE LN	1.00	2.78
144-302-037	7596 ROSE MARIE LN	1.00	2.78
144-302-038	7586 ROSE MARIE LN	1.00	2.78
144-302-039	7576 ROSE MARIE LN	1.00	2.78
144-302-041	13895 PEACH GROVE LN	1.00	2.78
144-302-042	13885 PEACH GROVE LN	1.00	2.78
144-302-043	13875 PEACH GROVE LN	1.00	2.78
144-302-044	13865 PEACH GROVE LN	1.00	2.78
144-302-045	13855 PEACH GROVE LN	1.00	2.78
144-303-001	7509 ELM GROVE AVE	1.00	2.78
144-303-002	7519 ELM GROVE AVE	1.00	2.78
144-303-003	7529 ELM GROVE AVE	1.00	2.78
144-303-004	7539 ELM GROVE AVE	1.00	2.78
144-303-005	7549 ELM GROVE AVE	1.00	2.78
144-303-006	7559 ELM GROVE AVE	1.00	2.78
144-303-007	7569 ELM GROVE AVE	1.00	2.78
144-303-008	7579 ELM GROVE AVE	1.00	2.78
144-303-009	7589 ELM GROVE AVE	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-303-010	7599 ELM GROVE AVE	1.00	2.78
144-303-011	7609 ELM GROVE AVE	1.00	2.78
144-303-012	7592 CORONA VALLEY AVE	1.00	2.78
144-303-013	7582 CORONA VALLEY AVE	1.00	2.78
144-303-014	7572 CORONA VALLEY AVE	1.00	2.78
144-303-015	7562 CORONA VALLEY AVE	1.00	2.78
144-303-016	7552 CORONA VALLEY AVE	1.00	2.78
144-303-017	7542 CORONA VALLEY AVE	1.00	2.78
144-303-018	7532 CORONA VALLEY AVE	1.00	2.78
144-303-019	7522 CORONA VALLEY AVE	1.00	2.78
144-303-020	7512 CORONA VALLEY AVE	1.00	2.78
144-303-021	7502 CORONA VALLEY AVE	1.00	2.78
144-303-022	7492 CORONA VALLEY AVE	1.00	2.78
144-304-001	13807 STAR RUBY AVE	1.00	2.78
144-304-002	13817 STAR RUBY AVE	1.00	2.78
144-304-003	13827 STAR RUBY AVE	1.00	2.78
144-304-004	13837 STAR RUBY AVE	1.00	2.78
144-304-005	13847 STAR RUBY AVE	1.00	2.78
144-304-006	13857 STAR RUBY AVE	1.00	2.78
144-304-007	13867 STAR RUBY AVE	1.00	2.78
144-304-008	13877 STAR RUBY AVE	1.00	2.78
144-360-001	7701 COFFEEBERRY DR	1.00	2.78
144-360-002	7711 COFFEEBERRY DR	1.00	2.78
144-360-003	7721 COFFEEBERRY DR	1.00	2.78
144-360-004	7731 COFFEEBERRY DR	1.00	2.78
144-360-005	7741 COFFEEBERRY DR	1.00	2.78
144-360-006	7751 COFFEEBERRY DR	1.00	2.78
144-360-007	7761 COFFEEBERRY DR	1.00	2.78
144-360-008	7771 COFFEEBERRY DR	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-360-009	7781 COFFEEBERRY DR	1.00	2.78
144-360-010	7791 COFFEEBERRY DR	1.00	2.78
144-360-011	14195 ALMOND GROVE CT	1.00	2.78
144-360-012	14185 ALMOND GROVE CT	1.00	2.78
144-360-014	14165 ALMOND GROVE CT	1.00	2.78
144-360-015	14155 ALMOND GROVE CT	1.00	2.78
144-360-016	14145 ALMOND GROVE CT	1.00	2.78
144-360-017	14135 ALMOND GROVE CT	1.00	2.78
144-360-018	14125 ALMOND GROVE CT	1.00	2.78
144-360-019	14115 ALMOND GROVE CT	1.00	2.78
144-360-020	14105 ALMOND GROVE CT	1.00	2.78
144-360-021	14095 ALMOND GROVE CT	1.00	2.78
144-360-022	14085 ALMOND GROVE CT	1.00	2.78
144-360-023	14075 ALMOND GROVE CT	1.00	2.78
144-360-024	14065 ALMOND GROVE CT	1.00	2.78
144-360-025	14055 ALMOND GROVE CT	1.00	2.78
144-360-026	14045 ALMOND GROVE CT	1.00	2.78
144-360-027	14035 ALMOND GROVE CT	1.00	2.78
144-360-028	14025 ALMOND GROVE CT	1.00	2.78
144-360-029	14015 ALMOND GROVE CT	1.00	2.78
144-360-030	14005 ALMOND GROVE CT	1.00	2.78
144-361-001	14002 ALMOND GROVE CT	1.00	2.78
144-361-002	14012 ALMOND GROVE CT	1.00	2.78
144-361-003	14022 ALMOND GROVE CT	1.00	2.78
144-361-004	14032 ALMOND GROVE CT	1.00	2.78
144-361-005	14042 ALMOND GROVE CT	1.00	2.78
144-361-006	14052 ALMOND GROVE CT	1.00	2.78
144-361-007	14062 ALMOND GROVE CT	1.00	2.78
144-361-008	14072 ALMOND GROVE CT	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-361-009	14082 ALMOND GROVE CT	1.00	2.78
144-361-010	14092 ALMOND GROVE CT	1.00	2.78
144-361-011	14102 ALMOND GROVE CT	1.00	2.78
144-361-012	14112 ALMOND GROVE CT	1.00	2.78
144-361-013	14122 ALMOND GROVE CT	1.00	2.78
144-361-014	14132 ALMOND GROVE CT	1.00	2.78
144-361-015	14142 ALMOND GROVE CT	1.00	2.78
144-361-016	14152 ALMOND GROVE CT	1.00	2.78
144-361-017	14162 ALMOND GROVE CT	1.00	2.78
144-361-018	14172 ALMOND GROVE CT	1.00	2.78
144-361-019	14177 TIGER LILY CT	1.00	2.78
144-361-020	14167 TIGER LILY CT	1.00	2.78
144-361-021	14157 TIGER LILY CT	1.00	2.78
144-361-022	14147 TIGER LILY CT	1.00	2.78
144-361-023	14137 TIGER LILY CT	1.00	2.78
144-361-024	14127 TIGER LILY CT	1.00	2.78
144-361-025	14117 TIGER LILY CT	1.00	2.78
144-361-026	14107 TIGER LILY CT	1.00	2.78
144-361-027	14097 TIGER LILY CT	1.00	2.78
144-361-028	14087 TIGER LILY CT	1.00	2.78
144-361-029	14077 TIGER LILY CT	1.00	2.78
144-361-030	14067 TIGER LILY CT	1.00	2.78
144-361-031	14057 TIGER LILY CT	1.00	2.78
144-361-032	14047 TIGER LILY CT	1.00	2.78
144-361-033	14037 TIGER LILY CT	1.00	2.78
144-361-034	14027 TIGER LILY CT	1.00	2.78
144-361-035	14017 TIGER LILY CT	1.00	2.78
144-361-036	14007 TIGER LILY CT	1.00	2.78
144-361-037	14004 TIGER LILY CT	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-361-038	14024 TIGER LILY CT	1.00	2.78
144-361-039	14034 TIGER LILY CT	1.00	2.78
144-361-040	14044 TIGER LILY CT	1.00	2.78
144-361-041	14054 TIGER LILY CT	1.00	2.78
144-361-042	14064 TIGER LILY CT	1.00	2.78
144-361-043	14074 TIGER LILY CT	1.00	2.78
144-361-044	14084 TIGER LILY CT	1.00	2.78
144-361-045	14094 TIGER LILY CT	1.00	2.78
144-361-046	14104 TIGER LILY CT	1.00	2.78
144-361-047	14114 TIGER LILY CT	1.00	2.78
144-361-048	14124 TIGER LILY CT	1.00	2.78
144-361-049	14134 TIGER LILY CT	1.00	2.78
144-361-050	14144 TIGER LILY CT	1.00	2.78
144-361-051	14154 TIGER LILY CT	1.00	2.78
144-361-052	14164 TIGER LILY CT	1.00	2.78
144-361-053	14174 TIGER LILY CT	1.00	2.78
144-370-001	13945 ALMOND GROVE CT	1.00	2.78
144-370-002	13935 ALMOND GROVE CT	1.00	2.78
144-370-003	13929 ALMOND GROVE CT	1.00	2.78
144-370-004	13921 ALMOND GROVE CT	1.00	2.78
144-370-005	13913 ALMOND GROVE CT	1.00	2.78
144-370-006	13905 ALMOND GROVE CT	1.00	2.78
144-370-007	13895 ALMOND GROVE CT	1.00	2.78
144-370-008	13885 ALMOND GROVE CT	1.00	2.78
144-370-009	13875 ALMOND GROVE CT	1.00	2.78
144-370-010	13867 ALMOND GROVE CT	1.00	2.78
144-370-011	13859 ALMOND GROVE CT	1.00	2.78
144-370-012	13851 ALMOND GROVE CT	1.00	2.78
144-370-013	13845 ALMOND GROVE CT	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-370-014	13835 ALMOND GROVE CT	1.00	2.78
144-370-015	13825 ALMOND GROVE CT	1.00	2.78
144-370-016	13815 ALMOND GROVE CT	1.00	2.78
144-370-017	13802 ALMOND GROVE CT	1.00	2.78
144-370-018	13812 ALMOND GROVE CT	1.00	2.78
144-370-019	13822 ALMOND GROVE CT	1.00	2.78
144-370-020	13832 ALMOND GROVE CT	1.00	2.78
144-370-021	13842 ALMOND GROVE CT	1.00	2.78
144-370-022	13852 ALMOND GROVE CT	1.00	2.78
144-370-023	13862 ALMOND GROVE CT	1.00	2.78
144-370-024	13872 ALMOND GROVE CT	1.00	2.78
144-370-025	13882 ALMOND GROVE CT	1.00	2.78
144-370-026	13883 STAR GAZER CT	1.00	2.78
144-370-027	13873 STAR GAZER CT	1.00	2.78
144-370-028	13863 STAR GAZER CT	1.00	2.78
144-370-029	13853 STAR GAZER CT	1.00	2.78
144-370-030	13843 STAR GAZER CT	1.00	2.78
144-370-031	13833 STAR GAZER CT	1.00	2.78
144-370-032	13823 STAR GAZER CT	1.00	2.78
144-370-033	13813 STAR GAZER CT	1.00	2.78
144-370-034	13880 STAR GAZER CT	1.00	2.78
144-370-035	13870 STAR GAZER CT	1.00	2.78
144-370-036	13860 STAR GAZER CT	1.00	2.78
144-370-037	13850 STAR GAZER CT	1.00	2.78
144-370-038	13840 STAR GAZER CT	1.00	2.78
144-370-039	13830 STAR GAZER CT	1.00	2.78
144-370-040	13820 STAR GAZER CT	1.00	2.78
144-370-041	13810 STAR GAZER CT	1.00	2.78
144-370-042	13800 STAR GAZER CT	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-370-043	13889 HAIDER CT	1.00	2.78
144-370-044	13879 HAIDER CT	1.00	2.78
144-370-045	13869 HAIDER CT	1.00	2.78
144-370-046	13859 HAIDER CT	1.00	2.78
144-370-047	13849 HAIDER CT	1.00	2.78
144-370-048	13839 HAIDER CT	1.00	2.78
144-370-049	13829 HAIDER CT	1.00	2.78
144-370-050	13819 HAIDER CT	1.00	2.78
144-370-051	13806 HAIDER CT	1.00	2.78
144-370-052	13816 HAIDER CT	1.00	2.78
144-370-053	13826 HAIDER CT	1.00	2.78
144-370-054	13836 HAIDER CT	1.00	2.78
144-370-055	13846 HAIDER CT	1.00	2.78
144-370-056	13856 HAIDER CT	1.00	2.78
144-370-057	13866 HAIDER CT	1.00	2.78
144-370-058	13876 HAIDER CT	1.00	2.78
144-370-059	13886 HAIDER CT	1.00	2.78
144-370-060	13995 ALMOND GROVE CT	1.00	2.78
144-370-061	13985 ALMOND GROVE CT	1.00	2.78
144-370-062	13975 ALMOND GROVE CT	1.00	2.78
144-370-063	13965 ALMOND GROVE CT	1.00	2.78
144-370-064	13955 ALMOND GROVE CT	1.00	2.78
144-371-001	7671 NUT GROVE AVE	1.00	2.78
144-371-002	7681 NUT GROVE AVE	1.00	2.78
144-371-003	7691 NUT GROVE AVE	1.00	2.78
144-371-004	7701 NUT GROVE AVE	1.00	2.78
144-371-005	7711 NUT GROVE AVE	1.00	2.78
144-371-006	7721 NUT GROVE AVE	1.00	2.78
144-371-007	7731 NUT GROVE AVE	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-371-008	7741 NUT GROVE AVE	1.00	2.78
144-371-009	7751 NUT GROVE AVE	1.00	2.78
144-371-010	7761 NUT GROVE AVE	1.00	2.78
144-371-011	7771 NUT GROVE AVE	1.00	2.78
144-371-012	7770 BLUE MIST CT	1.00	2.78
144-371-013	7760 BLUE MIST CT	1.00	2.78
144-371-014	7750 BLUE MIST CT	1.00	2.78
144-371-015	7740 BLUE MIST CT	1.00	2.78
144-371-016	7730 BLUE MIST CT	1.00	2.78
144-371-017	7720 BLUE MIST CT	1.00	2.78
144-371-018	7710 BLUE MIST CT	1.00	2.78
144-371-019	7700 BLUE MIST CT	1.00	2.78
144-371-020	7690 BLUE MIST CT	1.00	2.78
144-371-021	7680 BLUE MIST CT	1.00	2.78
144-371-022	7683 BLUE MIST CT	1.00	2.78
144-371-023	7693 BLUE MIST CT	1.00	2.78
144-371-024	7713 BLUE MIST CT	1.00	2.78
144-371-025	7723 BLUE MIST CT	1.00	2.78
144-371-026	7733 BLUE MIST CT	1.00	2.78
144-371-027	7743 BLUE MIST CT	1.00	2.78
144-371-028	7753 BLUE MIST CT	1.00	2.78
144-371-029	7763 BLUE MIST CT	1.00	2.78
144-371-030	7773 BLUE MIST CT	1.00	2.78
144-371-031	7772 REBECCA RYAN CT	1.00	2.78
144-371-032	7762 REBECCA RYAN CT	1.00	2.78
144-371-033	7752 REBECCA RYAN CT	1.00	2.78
144-371-034	7742 REBECCA RYAN CT	1.00	2.78
144-371-035	7732 REBECCA RYAN CT	1.00	2.78
144-371-036	7722 REBECCA RYAN CT	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
144-371-037	7712 REBECCA RYAN CT	1.00	2.78
144-371-038	7702 REBECCA RYAN CT	1.00	2.78
144-371-039	7705 REBECCA RYAN CT	1.00	2.78
144-371-040	7715 REBECCA RYAN CT	1.00	2.78
144-371-041	7735 REBECCA RYAN CT	1.00	2.78
144-371-042	7745 REBECCA RYAN CT	1.00	2.78
144-371-043	7755 REBECCA RYAN CT	1.00	2.78
144-371-044	7765 REBECCA RYAN CT	1.00	2.78
144-371-045	7775 REBECCA RYAN CT	1.00	2.78
144-371-046	13997 STAR RUBY AVE	1.00	2.78
144-371-047	13987 STAR RUBY AVE	1.00	2.78
144-371-048	13977 STAR RUBY AVE	1.00	2.78
144-371-049	13967 STAR RUBY AVE	1.00	2.78
144-371-050	13957 STAR RUBY AVE	1.00	2.78
144-371-051	13947 STAR RUBY AVE	1.00	2.78
144-371-052	13937 STAR RUBY AVE	1.00	2.78
144-371-053	13927 STAR RUBY AVE	1.00	2.78
144-371-054	13917 STAR RUBY AVE	1.00	2.78
144-371-055	13907 STAR RUBY AVE	1.00	2.78
144-371-056	13897 STAR RUBY AVE	1.00	2.78
144-371-057	13889 STAR RUBY AVE	1.00	2.78
144-371-058	13881 STAR RUBY AVE	1.00	2.78
152-120-001	7039 MISTY MDW	1.00	2.78
152-120-002	7049 MISTY MDW	1.00	2.78
152-120-003	7059 MISTY MDW	1.00	2.78
152-120-004	7069 MISTY MDW	1.00	2.78
152-120-005	7079 MISTY MDW	1.00	2.78
152-120-006	7089 MISTY MDW	1.00	2.78
152-120-007	7099 MISTY MDW	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-120-008	7119 MISTY MDW	1.00	2.78
152-120-009	7129 MISTY MDW	1.00	2.78
152-120-010	7139 MISTY MDW	1.00	2.78
152-120-011	7149 MISTY MDW	1.00	2.78
152-120-012	7159 MISTY MDW	1.00	2.78
152-121-001	13693 CANYON CREST WAY	1.00	2.78
152-121-002	13683 CANYON CREST WAY	1.00	2.78
152-121-003	13673 CANYON CREST WAY	1.00	2.78
152-121-004	13663 CANYON CREST WAY	1.00	2.78
152-121-005	13653 CANYON CREST WAY	1.00	2.78
152-121-006	13643 CANYON CREST WAY	1.00	2.78
152-121-007	13633 CANYON CREST WAY	1.00	2.78
152-121-008	13623 CANYON CREST WAY	1.00	2.78
152-121-009	13613 CANYON CREST WAY	1.00	2.78
152-121-010	13696 HOLLOWBROOK WAY	1.00	2.78
152-121-011	13686 HOLLOWBROOK WAY	1.00	2.78
152-121-012	13676 HOLLOWBROOK WAY	1.00	2.78
152-121-013	13668 HOLLOWBROOK WAY	1.00	2.78
152-121-014	13656 HOLLOWBROOK WAY	1.00	2.78
152-121-015	13646 HOLLOWBROOK WAY	1.00	2.78
152-121-016	13636 HOLLOWBROOK WAY	1.00	2.78
152-121-017	13626 HOLLOWBROOK WAY	1.00	2.78
152-121-018	13616 HOLLOWBROOK WAY	1.00	2.78
152-121-019	13606 HOLLOWBROOK WAY	1.00	2.78
152-122-001	7166 MISTY MDW	1.00	2.78
152-122-002	7156 MISTY MDW	1.00	2.78
152-122-003	7146 MISTY MDW	1.00	2.78
152-122-004	7136 MISTY MDW	1.00	2.78
152-122-005	7126 MISTY MDW	1.00	2.78

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152-122-006	7116 MISTY MDW	1.00	2.78
152-122-007	7106 MISTY MDW	1.00	2.78
152-122-008	7096 MISTY MDW	1.00	2.78
152-122-009	7086 MISTY MDW	1.00	2.78
152-122-010	7076 MISTY MDW	1.00	2.78
152-122-011	7066 MISTY MDW	1.00	2.78
152-122-012	7056 MISTY MDW	1.00	2.78
152-122-013	7046 MISTY MDW	1.00	2.78
152-122-014	7036 MISTY MDW	1.00	2.78
152-122-015	7037 MEADOW RDG	1.00	2.78
152-122-016	7047 MEADOW RDG	1.00	2.78
152-122-017	7057 MEADOW RDG	1.00	2.78
152-122-018	7067 MEADOW RDG	1.00	2.78
152-122-019	7077 MEADOW RDG	1.00	2.78
152-122-020	7087 MEADOW RDG	1.00	2.78
152-122-021	7097 MEADOW RDG	1.00	2.78
152-122-022	7107 MEADOW RDG	1.00	2.78
152-122-023	7117 MEADOW RDG	1.00	2.78
152-122-024	7127 MEADOW RDG	1.00	2.78
152-122-025	7137 MEADOW RDG	1.00	2.78
152-122-026	7147 MEADOW RDG	1.00	2.78
152-122-027	7157 MEADOW RDG	1.00	2.78
152-122-028	7167 MEADOW RDG	1.00	2.78
152-123-001	7165 CEDAR CREEK RD	1.00	2.78
152-123-002	7155 CEDAR CREEK RD	1.00	2.78
152-123-003	7145 CEDAR CREEK RD	1.00	2.78
152-123-004	7135 CEDAR CREEK RD	1.00	2.78
152-123-005	7125 CEDAR CREEK RD	1.00	2.78
152-123-006	7115 CEDAR CREEK RD	1.00	2.78

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152-123-007	7105 CEDAR CREEK RD	1.00	2.78
152-123-008	7095 CEDAR CREEK RD	1.00	2.78
152-123-009	7085 CEDAR CREEK RD	1.00	2.78
152-123-010	7075 CEDAR CREEK RD	1.00	2.78
152-123-011	7065 CEDAR CREEK RD	1.00	2.78
152-123-012	7055 CEDAR CREEK RD	1.00	2.78
152-123-013	7045 CEDAR CREEK RD	1.00	2.78
152-123-014	7035 CEDAR CREEK RD	1.00	2.78
152-123-015	7025 CEDAR CREEK RD	1.00	2.78
152-123-016	7015 CEDAR CREEK RD	1.00	2.78
152-123-017	7164 MEADOW RDG	1.00	2.78
152-123-018	7154 MEADOW RDG	1.00	2.78
152-123-019	7144 MEADOW RDG	1.00	2.78
152-123-020	7134 MEADOW RDG	1.00	2.78
152-123-021	7124 MEADOW RDG	1.00	2.78
152-123-022	7114 MEADOW RDG	1.00	2.78
152-123-023	7104 MEADOW RDG	1.00	2.78
152-123-024	7094 MEADOW RDG	1.00	2.78
152-123-025	7084 MEADOW RDG	1.00	2.78
152-123-026	7074 MEADOW RDG	1.00	2.78
152-123-027	7064 MEADOW RDG	1.00	2.78
152-123-028	7054 MEADOW RDG	1.00	2.78
152-123-029	7044 MEADOW RDG	1.00	2.78
152-123-030	7034 MEADOW RDG	1.00	2.78
152-123-031	7024 MEADOW RDG	1.00	2.78
152-123-032	7014 MEADOW RDG	1.00	2.78
152-123-033	13648 HIDDEN RIV	1.00	2.78
152-123-034	13658 HIDDEN RIV	1.00	2.78
152-123-035	13668 HIDDEN RIV	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-123-036	13678 HIDDEN RIV	1.00	2.78
152-123-037	13688 HIDDEN RIV	1.00	2.78
152-123-038	13698 HIDDEN RIV	1.00	2.78
152-130-001	7361 SPINDLEWOOD DR	1.00	2.78
152-130-002	7371 SPINDLEWOOD DR	1.00	2.78
152-130-003	7381 SPINDLEWOOD DR	1.00	2.78
152-130-004	7391 SPINDLEWOOD DR	1.00	2.78
152-130-005	7401 SPINDLEWOOD DR	1.00	2.78
152-130-006	7411 SPINDLEWOOD DR	1.00	2.78
152-131-001	7341 SPINDLEWOOD DR	1.00	2.78
152-131-002	7331 SPINDLEWOOD DR	1.00	2.78
152-131-003	7321 SPINDLEWOOD DR	1.00	2.78
152-131-004	7311 SPINDLEWOOD DR	1.00	2.78
152-131-005	7301 SPINDLEWOOD DR	1.00	2.78
152-131-006	7291 SPINDLEWOOD DR	1.00	2.78
152-131-007	7281 SPINDLEWOOD DR	1.00	2.78
152-131-008	7271 SPINDLEWOOD DR	1.00	2.78
152-131-009	7261 SPINDLEWOOD DR	1.00	2.78
152-131-010	7251 SPINDLEWOOD DR	1.00	2.78
152-131-011	7241 SPINDLEWOOD DR	1.00	2.78
152-131-012	7231 SPINDLEWOOD DR	1.00	2.78
152-131-013	7221 SPINDLEWOOD DR	1.00	2.78
152-131-014	7226 SPINDLEWOOD DR	1.00	2.78
152-131-015	7236 SPINDLEWOOD DR	1.00	2.78
152-131-016	7246 SPINDLEWOOD DR	1.00	2.78
152-131-017	7256 SPINDLEWOOD DR	1.00	2.78
152-131-018	7266 SPINDLEWOOD DR	1.00	2.78
152-131-019	7276 SPINDLEWOOD DR	1.00	2.78
152-131-020	7286 SPINDLEWOOD DR	1.00	2.78

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152-131-021	7296 SPINDLEWOOD DR	1.00	2.78
152-131-022	13750 GOLDCREST LN	1.00	2.78
152-131-023	13740 GOLDCREST LN	1.00	2.78
152-131-024	13730 GOLDCREST LN	1.00	2.78
152-131-025	13720 GOLDCREST LN	1.00	2.78
152-131-026	13700 GOLDCREST LN	1.00	2.78
152-131-027	13781 HOLLOWBROOK WAY	1.00	2.78
152-131-028	13771 HOLLOWBROOK WAY	1.00	2.78
152-131-029	13761 HOLLOWBROOK WAY	1.00	2.78
152-131-030	13751 HOLLOWBROOK WAY	1.00	2.78
152-131-031	13741 HOLLOWBROOK WAY	1.00	2.78
152-131-032	13731 HOLLOWBROOK WAY	1.00	2.78
152-131-033	13721 HOLLOWBROOK WAY	1.00	2.78
152-131-034	13711 HOLLOWBROOK WAY	1.00	2.78
152-131-035	7209 WESTERLY WAY	1.00	2.78
152-131-036	7219 WESTERLY WAY	1.00	2.78
152-131-037	7229 WESTERLY WAY	1.00	2.78
152-131-038	13718 WEEPING WILLOW CT	1.00	2.78
152-131-039	13728 WEEPING WILLOW CT	1.00	2.78
152-131-040	13738 WEEPING WILLOW CT	1.00	2.78
152-131-041	13733 WEEPING WILLOW CT	1.00	2.78
152-131-042	13723 WEEPING WILLOW CT	1.00	2.78
152-131-043	13713 WEEPING WILLOW CT	1.00	2.78
152-131-044	13703 WEEPING WILLOW CT	1.00	2.78
152-132-001	13705 GOLDCREST LN	1.00	2.78
152-132-002	13715 GOLDCREST LN	1.00	2.78
152-132-003	13725 GOLDCREST LN	1.00	2.78
152-132-004	13735 GOLDCREST LN	1.00	2.78
152-132-005	13745 GOLDCREST LN	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-132-006	13755 GOLDCREST LN	1.00	2.78
152-132-007	13765 GOLDCREST LN	1.00	2.78
152-132-008	13762 ROBINBROOK CT	1.00	2.78
152-132-009	13752 ROBINBROOK CT	1.00	2.78
152-132-010	13742 ROBINBROOK CT	1.00	2.78
152-132-011	13732 ROBINBROOK CT	1.00	2.78
152-132-012	13722 ROBINBROOK CT	1.00	2.78
152-132-013	13712 ROBINBROOK CT	1.00	2.78
152-132-014	13692 ROBINBROOK CT	1.00	2.78
152-132-015	13697 ROBINBROOK CT	1.00	2.78
152-132-016	13707 ROBINBROOK CT	1.00	2.78
152-132-017	13717 ROBINBROOK CT	1.00	2.78
152-132-018	13727 ROBINBROOK CT	1.00	2.78
152-132-019	13737 ROBINBROOK CT	1.00	2.78
152-132-020	13747 ROBINBROOK CT	1.00	2.78
152-132-021	13757 ROBINBROOK CT	1.00	2.78
152-132-022	13767 ROBINBROOK CT	1.00	2.78
152-132-024	13702 ROBINBROOK CT	1.00	2.78
152-132-025	13684 BEACONSFIELD LN	1.00	2.78
152-132-026	13694 BEACONSFIELD LN	1.00	2.78
152-132-027	13704 BEACONSFIELD LN	1.00	2.78
152-132-028	13714 BEACONSFIELD LN	1.00	2.78
152-132-029	13724 BEACONSFIELD LN	1.00	2.78
152-132-030	13734 BEACONSFIELD LN	1.00	2.78
152-132-031	13744 BEACONSFIELD LN	1.00	2.78
152-132-032	13754 BEACONSFIELD LN	1.00	2.78
152-132-033	13764 BEACONSFIELD LN	1.00	2.78
152-133-001	13769 BEACONSFIELD LN	1.00	2.78
152-133-002	13759 BEACONSFIELD LN	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-133-003	13749 BEACONSFIELD LN	1.00	2.78
152-133-004	13739 BEACONSFIELD LN	1.00	2.78
152-133-005	13729 BEACONSFIELD LN	1.00	2.78
152-133-006	13719 BEACONSFIELD LN	1.00	2.78
152-133-007	13709 BEACONSFIELD LN	1.00	2.78
152-133-008	13699 BEACONSFIELD LN	1.00	2.78
152-133-009	13689 BEACONSFIELD LN	1.00	2.78
152-140-001	13664 BEACONSFIELD LN	1.00	2.78
152-140-002	13674 BEACONSFIELD LN	1.00	2.78
152-140-003	7269 WESTERLY WAY	1.00	2.78
152-140-004	7279 WESTERLY WAY	1.00	2.78
152-140-005	7289 WESTERLY WAY	1.00	2.78
152-140-006	7299 WESTERLY WAY	1.00	2.78
152-140-007	7309 WESTERLY WAY	1.00	2.78
152-140-008	7319 WESTERLY WAY	1.00	2.78
152-140-009	7329 WESTERLY WAY	1.00	2.78
152-141-001	7204 WESTERLY WAY	1.00	2.78
152-141-002	7214 WESTERLY WAY	1.00	2.78
152-141-003	7224 WESTERLY WAY	1.00	2.78
152-142-001	7234 WESTERLY WAY	1.00	2.78
152-142-002	7244 WESTERLY WAY	1.00	2.78
152-142-003	7254 WESTERLY WAY	1.00	2.78
152-142-004	7264 WESTERLY WAY	1.00	2.78
152-142-005	7274 WESTERLY WAY	1.00	2.78
152-142-006	7284 WESTERLY WAY	1.00	2.78
152-142-007	7294 WESTERLY WAY	1.00	2.78
152-142-008	7304 WESTERLY WAY	1.00	2.78
152-142-009	7314 WESTERLY WAY	1.00	2.78
152-142-010	7324 WESTERLY WAY	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-142-011	7334 WESTERLY WAY	1.00	2.78
152-142-012	7337 COBBLE CREEK DR	1.00	2.78
152-142-013	7327 COBBLE CREEK DR	1.00	2.78
152-142-014	7317 COBBLE CREEK DR	1.00	2.78
152-142-015	7307 COBBLE CREEK DR	1.00	2.78
152-142-016	7297 COBBLE CREEK DR	1.00	2.78
152-142-017	7287 COBBLE CREEK DR	1.00	2.78
152-142-018	7277 COBBLE CREEK DR	1.00	2.78
152-142-019	7267 COBBLE CREEK DR	1.00	2.78
152-142-020	7257 COBBLE CREEK DR	1.00	2.78
152-142-021	7247 COBBLE CREEK DR	1.00	2.78
152-142-022	13679 BEACONSFIELD LN	1.00	2.78
152-142-023	13669 BEACONSFIELD LN	1.00	2.78
152-142-024	13659 BEACONSFIELD LN	1.00	2.78
152-142-025	13649 BEACONSFIELD LN	1.00	2.78
152-142-026	7364 WESTERLY WAY	1.00	2.78
152-142-027	7387 COBBLE CREEK DR	1.00	2.78
152-142-028	7377 COBBLE CREEK DR	1.00	2.78
152-142-029	7367 COBBLE CREEK DR	1.00	2.78
152-142-030	7357 COBBLE CREEK DR	1.00	2.78
152-142-031	7347 COBBLE CREEK DR	1.00	2.78
152-142-032	7344 WESTERLY WAY	1.00	2.78
152-142-033	7354 WESTERLY WAY	1.00	2.78
152-150-001	13718 HIDDEN RIV	1.00	2.78
152-150-002	13728 HIDDEN RIV	1.00	2.78
152-150-003	13738 HIDDEN RIV	1.00	2.78
152-150-004	13748 HIDDEN RIV	1.00	2.78
152-150-005	13758 HIDDEN RIV	1.00	2.78
152-150-006	13768 HIDDEN RIV	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-150-007	13778 HIDDEN RIV	1.00	2.78
152-150-008	13788 HIDDEN RIV	1.00	2.78
152-150-009	7021 DEER CYN	1.00	2.78
152-150-010	7031 DEER CYN	1.00	2.78
152-150-011	7041 DEER CYN	1.00	2.78
152-150-012	7051 DEER CYN	1.00	2.78
152-151-001	7071 DEER CYN	1.00	2.78
152-151-002	7081 DEER CYN	1.00	2.78
152-151-003	7091 DEER CYN	1.00	2.78
152-151-004	7101 DEER CYN	1.00	2.78
152-151-005	7111 DEER CYN	1.00	2.78
152-151-006	7121 DEER CYN	1.00	2.78
152-151-007	7131 DEER CYN	1.00	2.78
152-151-008	7141 DEER CYN	1.00	2.78
152-151-009	7151 DEER CYN	1.00	2.78
152-151-010	13783 CANYON CREST WAY	1.00	2.78
152-151-011	13773 CANYON CREST WAY	1.00	2.78
152-151-012	13763 CANYON CREST WAY	1.00	2.78
152-151-013	13753 CANYON CREST WAY	1.00	2.78
152-151-014	13743 CANYON CREST WAY	1.00	2.78
152-151-015	13786 HOLLOWBROOK WAY	1.00	2.78
152-151-016	13776 HOLLOWBROOK WAY	1.00	2.78
152-151-017	13766 HOLLOWBROOK WAY	1.00	2.78
152-151-018	13756 HOLLOWBROOK WAY	1.00	2.78
152-151-019	13746 HOLLOWBROOK WAY	1.00	2.78
152-152-001	13726 HOLLOWBROOK WAY	1.00	2.78
152-152-002	13716 HOLLOWBROOK WAY	1.00	2.78
152-152-003	13706 HOLLOWBROOK WAY	1.00	2.78
152-152-004	13703 CANYON CREST WAY	1.00	2.78

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152-152-005	13713 CANYON CREST WAY	1.00	2.78
152-152-006	13723 CANYON CREST WAY	1.00	2.78
152-153-001	13710 CANYON CREST WAY	1.00	2.78
152-153-002	13730 CANYON CREST WAY	1.00	2.78
152-153-003	7140 LONETREE CT	1.00	2.78
152-153-004	7130 LONETREE CT	1.00	2.78
152-153-005	7133 LONETREE CT	1.00	2.78
152-153-006	7143 LONETREE CT	1.00	2.78
152-153-007	13740 CANYON CREST WAY	1.00	2.78
152-153-008	13750 CANYON CREST WAY	1.00	2.78
152-153-009	7148 DEER CYN	1.00	2.78
152-153-010	7138 DEER CYN	1.00	2.78
152-153-011	7128 DEER CYN	1.00	2.78
152-153-012	13777 SOFTWOOD CT	1.00	2.78
152-153-013	13767 SOFTWOOD CT	1.00	2.78
152-153-014	13757 SOFTWOOD CT	1.00	2.78
152-153-015	13747 SOFTWOOD CT	1.00	2.78
152-153-016	13717 SOFTWOOD CT	1.00	2.78
152-153-017	13714 SOFTWOOD CT	1.00	2.78
152-153-018	13744 SOFTWOOD CT	1.00	2.78
152-153-019	13754 SOFTWOOD CT	1.00	2.78
152-153-020	13764 SOFTWOOD CT	1.00	2.78
152-153-021	13774 SOFTWOOD CT	1.00	2.78
152-153-022	13775 WOODCREST CT	1.00	2.78
152-153-023	13765 WOODCREST CT	1.00	2.78
152-153-024	13755 WOODCREST CT	1.00	2.78
152-153-025	13745 WOODCREST CT	1.00	2.78
152-153-026	13735 WOODCREST CT	1.00	2.78
152-153-027	13725 WOODCREST CT	1.00	2.78

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152-153-028	13715 WOODCREST CT	1.00	2.78
152-153-029	13712 WOODCREST CT	1.00	2.78
152-153-030	13722 WOODCREST CT	1.00	2.78
152-153-031	13732 WOODCREST CT	1.00	2.78
152-153-032	13742 WOODCREST CT	1.00	2.78
152-153-033	13752 WOODCREST CT	1.00	2.78
152-153-034	13762 WOODCREST CT	1.00	2.78
152-153-035	13772 WOODCREST CT	1.00	2.78
152-153-036	13771 HIDDEN RIV	1.00	2.78
152-153-037	13761 HIDDEN RIV	1.00	2.78
152-153-038	13751 HIDDEN RIV	1.00	2.78
152-153-039	13741 HIDDEN RIV	1.00	2.78
152-153-040	13731 HIDDEN RIV	1.00	2.78
152-153-041	13721 HIDDEN RIV	1.00	2.78
152-153-042	13711 HIDDEN RIV	1.00	2.78
152-153-043	13737 SOFTWOOD CT	1.00	2.78
152-153-044	13727 SOFTWOOD CT	1.00	2.78
152-153-045	13724 SOFTWOOD CT	1.00	2.78
152-153-046	13734 SOFTWOOD CT	1.00	2.78
152-260-001	7421 SPINDLEWOOD DR	1.00	2.78
152-260-002	7431 SPINDLEWOOD DR	1.00	2.78
152-260-003	7441 SPINDLEWOOD DR	1.00	2.78
152-260-004	7451 SPINDLEWOOD DR	1.00	2.78
152-260-005	7461 SPINDLEWOOD DR	1.00	2.78
152-260-006	13715 HEATHERWOOD DR	1.00	2.78
152-260-007	13725 HEATHERWOOD DR	1.00	2.78
152-260-008	13735 HEATHERWOOD DR	1.00	2.78
152-260-009	13745 HEATHERWOOD DR	1.00	2.78
152-260-010	13755 HEATHERWOOD DR	1.00	2.78

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152-260-011	13765 HEATHERWOOD DR	1.00	2.78
152-260-012	13775 HEATHERWOOD DR	1.00	2.78
152-260-013	7491 SPINDLEWOOD DR	1.00	2.78
152-260-014	7481 SPINDLEWOOD DR	1.00	2.78
152-260-015	7471 SPINDLEWOOD DR	1.00	2.78
152-261-001	13767 ASPEN LEAF LN	1.00	2.78
152-261-002	13757 ASPEN LEAF LN	1.00	2.78
152-261-003	13747 ASPEN LEAF LN	1.00	2.78
152-261-004	13737 ASPEN LEAF LN	1.00	2.78
152-261-005	13727 ASPEN LEAF LN	1.00	2.78
152-261-006	13717 ASPEN LEAF LN	1.00	2.78
152-261-007	13707 ASPEN LEAF LN	1.00	2.78
152-261-008	13697 ASPEN LEAF LN	1.00	2.78
152-261-009	13687 ASPEN LEAF LN	1.00	2.78
152-261-010	13677 ASPEN LEAF LN	1.00	2.78
152-261-011	13667 ASPEN LEAF LN	1.00	2.78
152-261-012	13768 HEATHERWOOD DR	1.00	2.78
152-261-013	13758 HEATHERWOOD DR	1.00	2.78
152-261-014	13748 HEATHERWOOD DR	1.00	2.78
152-261-015	13738 HEATHERWOOD DR	1.00	2.78
152-261-016	13728 HEATHERWOOD DR	1.00	2.78
152-261-017	13718 HEATHERWOOD DR	1.00	2.78
152-261-018	13708 HEATHERWOOD DR	1.00	2.78
152-261-019	13698 HEATHERWOOD DR	1.00	2.78
152-261-020	13688 HEATHERWOOD DR	1.00	2.78
152-261-021	13678 HEATHERWOOD DR	1.00	2.78
152-261-022	13668 HEATHERWOOD DR	1.00	2.78
152-261-023	13658 HEATHERWOOD DR	1.00	2.78
152-262-001	7397 COBBLE CREEK DR	1.00	2.78

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152-262-002	13622 ASPEN LEAF LN	1.00	2.78
152-262-003	13632 ASPEN LEAF LN	1.00	2.78
152-262-004	13642 ASPEN LEAF LN	1.00	2.78
152-262-005	13652 ASPEN LEAF LN	1.00	2.78
152-262-006	13662 ASPEN LEAF LN	1.00	2.78
152-262-007	13672 ASPEN LEAF LN	1.00	2.78
152-262-008	13682 ASPEN LEAF LN	1.00	2.78
152-262-009	13692 ASPEN LEAF LN	1.00	2.78
152-262-010	13702 ASPEN LEAF LN	1.00	2.78
152-262-011	13712 ASPEN LEAF LN	1.00	2.78
152-262-012	13722 ASPEN LEAF LN	1.00	2.78
152-262-013	13732 ASPEN LEAF LN	1.00	2.78
152-262-014	13742 ASPEN LEAF LN	1.00	2.78
152-262-015	13752 ASPEN LEAF LN	1.00	2.78
152-262-016	13762 ASPEN LEAF LN	1.00	2.78
152-263-001	7497 COBBLE CREEK DR	1.00	2.78
152-263-002	7487 COBBLE CREEK DR	1.00	2.78
152-263-003	7477 COBBLE CREEK DR	1.00	2.78
152-263-004	7467 COBBLE CREEK DR	1.00	2.78
152-263-005	7457 COBBLE CREEK DR	1.00	2.78
152-263-006	7447 COBBLE CREEK DR	1.00	2.78
152-263-007	7437 COBBLE CREEK DR	1.00	2.78
152-263-008	13617 ASPEN LEAF LN	1.00	2.78
152-263-009	13627 ASPEN LEAF LN	1.00	2.78
152-263-010	13637 ASPEN LEAF LN	1.00	2.78
152-263-011	13647 ASPEN LEAF LN	1.00	2.78
152-263-012	13657 ASPEN LEAF LN	1.00	2.78
152-263-013	7444 WOODGLEN LN	1.00	2.78
152-263-014	7454 WOODGLEN LN	1.00	2.78

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152-263-015	7464 WOODGLEN LN	1.00	2.78
152-263-016	7474 WOODGLEN LN	1.00	2.78
152-263-017	13645 HEATHERWOOD DR	1.00	2.78
152-263-018	13655 HEATHERWOOD DR	1.00	2.78
152-263-019	13665 HEATHERWOOD DR	1.00	2.78
152-263-020	13675 HEATHERWOOD DR	1.00	2.78
152-263-021	13685 HEATHERWOOD DR	1.00	2.78
152-263-022	13695 HEATHERWOOD DR	1.00	2.78
152-290-001	13534 PHEASANT WAY	1.00	2.78
152-290-002	13546 PHEASANT WAY	1.00	2.78
152-290-003	13558 PHEASANT WAY	1.00	2.78
152-290-004	13572 PHEASANT WAY	1.00	2.78
152-290-005	7215 WOODPIGEON RD	1.00	2.78
152-290-006	13583 CANYON CREST WAY	1.00	2.78
152-290-007	13571 CANYON CREST WAY	1.00	2.78
152-290-008	13559 CANYON CREST WAY	1.00	2.78
152-290-009	13547 CANYON CREST WAY	1.00	2.78
152-290-010	13535 CANYON CREST WAY	1.00	2.78
152-290-011	13540 CANYON CREST WAY	1.00	2.78
152-290-012	13552 CANYON CREST WAY	1.00	2.78
152-290-013	13564 CANYON CREST WAY	1.00	2.78
152-290-014	13570 CANYON CREST WAY	1.00	2.78
152-290-015	13576 CANYON CREST WAY	1.00	2.78
152-290-016	13588 CANYON CREST WAY	1.00	2.78
152-290-017	13600 CANYON CREST WAY	1.00	2.78
152-290-018	7182 CEDAR CREEK RD	1.00	2.78
152-290-019	7192 CEDAR CREEK RD	1.00	2.78
152-290-020	7202 CEDAR CREEK RD	1.00	2.78
152-290-021	7225 WOODPIGEON RD	1.00	2.78

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152-290-022	7235 WOODPIGEON RD	1.00	2.78
152-290-023	7245 WOODPIGEON RD	1.00	2.78
152-290-024	7255 WOODPIGEON RD	1.00	2.78
152-290-025	7265 WOODPIGEON RD	1.00	2.78
152-290-026	7275 WOODPIGEON RD	1.00	2.78
152-290-027	7285 WOODPIGEON RD	1.00	2.78
152-290-028	7295 WOODPIGEON RD	1.00	2.78
152-290-030	13599 FALCON RIDGE RD	1.00	2.78
152-290-031	13587 FALCON RIDGE RD	1.00	2.78
152-290-032	13575 FALCON RIDGE RD	1.00	2.78
152-290-033	13563 FALCON RIDGE RD	1.00	2.78
152-290-034	13551 FALCON RIDGE RD	1.00	2.78
152-290-035	13539 FALCON RIDGE RD	1.00	2.78
152-290-036	13527 FALCON RIDGE RD	1.00	2.78
152-291-001	13530 GREY HERON CT	1.00	2.78
152-291-002	13542 GREY HERON CT	1.00	2.78
152-291-003	13554 GREY HERON CT	1.00	2.78
152-291-004	13566 GREY HERON CT	1.00	2.78
152-291-005	13565 PHEASANT WAY	1.00	2.78
152-291-006	13553 PHEASANT WAY	1.00	2.78
152-291-007	13541 PHEASANT WAY	1.00	2.78
152-291-008	13529 PHEASANT WAY	1.00	2.78
152-292-001	13526 QUAIL RUN RD	1.00	2.78
152-292-002	13538 QUAIL RUN RD	1.00	2.78
152-292-003	13550 QUAIL RUN RD	1.00	2.78
152-292-004	13562 QUAIL RUN RD	1.00	2.78
152-292-005	13561 GREY HERON CT	1.00	2.78
152-292-006	13549 GREY HERON CT	1.00	2.78
152-292-007	13537 GREY HERON CT	1.00	2.78

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152-292-008	13525 GREY HERON CT	1.00	2.78
152-293-001	7083 BLACKBIRD LN	1.00	2.78
152-293-002	7093 BLACKBIRD LN	1.00	2.78
152-293-003	7103 BLACKBIRD LN	1.00	2.78
152-293-004	7113 BLACKBIRD LN	1.00	2.78
152-293-005	7122 CEDAR CREEK RD	1.00	2.78
152-293-006	7112 CEDAR CREEK RD	1.00	2.78
152-293-007	7102 CEDAR CREEK RD	1.00	2.78
152-293-008	7092 CEDAR CREEK RD	1.00	2.78
152-294-001	7110 BLACKBIRD LN	1.00	2.78
152-294-002	7100 BLACKBIRD LN	1.00	2.78
152-294-003	7090 BLACKBIRD LN	1.00	2.78
152-294-004	7080 BLACKBIRD LN	1.00	2.78
152-294-005	7114 ROBIN NEST CT	1.00	2.78
152-294-006	7104 ROBIN NEST CT	1.00	2.78
152-294-007	7094 ROBIN NEST CT	1.00	2.78
152-294-008	7084 ROBIN NEST CT	1.00	2.78
152-294-009	7097 ROBIN NEST CT	1.00	2.78
152-294-010	7107 ROBIN NEST CT	1.00	2.78
152-294-011	7117 ROBIN NEST CT	1.00	2.78
152-300-001	13408 PHEASANT KNOLL RD	1.00	2.78
152-300-002	13432 PHEASANT KNOLL RD	1.00	2.78
152-300-003	7166 DOVE VALLEY WAY	1.00	2.78
152-300-004	7156 DOVE VALLEY WAY	1.00	2.78
152-300-005	7146 DOVE VALLEY WAY	1.00	2.78
152-300-006	7136 DOVE VALLEY WAY	1.00	2.78
152-300-007	7126 DOVE VALLEY WAY	1.00	2.78
152-300-008	7116 DOVE VALLEY WAY	1.00	2.78
152-300-009	7106 DOVE VALLEY WAY	1.00	2.78

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152-301-001	7151 DOVE VALLEY WAY	1.00	2.78
152-301-002	7171 DOVE VALLEY WAY	1.00	2.78
152-301-003	13468 PHEASANT KNOLL RD	1.00	2.78
152-301-004	13480 PHEASANT KNOLL RD	1.00	2.78
152-301-005	13492 PHEASANT KNOLL RD	1.00	2.78
152-301-006	13504 PHEASANT KNOLL RD	1.00	2.78
152-301-007	13516 PHEASANT KNOLL RD	1.00	2.78
152-301-008	13528 PHEASANT KNOLL RD	1.00	2.78
152-301-009	13523 PHEASANT KNOLL RD	1.00	2.78
152-301-010	13511 PHEASANT KNOLL RD	1.00	2.78
152-301-011	13499 PHEASANT KNOLL RD	1.00	2.78
152-301-012	13487 PHEASANT KNOLL RD	1.00	2.78
152-301-013	13462 PHEASANT WAY	1.00	2.78
152-301-014	13474 PHEASANT WAY	1.00	2.78
152-301-015	13486 PHEASANT WAY	1.00	2.78
152-301-016	13498 PHEASANT WAY	1.00	2.78
152-301-017	13510 PHEASANT WAY	1.00	2.78
152-301-018	13522 PHEASANT WAY	1.00	2.78
152-301-019	13515 FALCON RIDGE RD	1.00	2.78
152-301-020	13503 FALCON RIDGE RD	1.00	2.78
152-301-021	13491 FALCON RIDGE RD	1.00	2.78
152-301-022	13479 FALCON RIDGE RD	1.00	2.78
152-301-023	13467 FALCON RIDGE RD	1.00	2.78
152-301-024	13455 FALCON RIDGE RD	1.00	2.78
152-301-025	13443 FALCON RIDGE RD	1.00	2.78
152-301-026	13431 FALCON RIDGE RD	1.00	2.78
152-302-001	7296 WHITE OWL CT	1.00	2.78
152-302-002	7286 WHITE OWL CT	1.00	2.78
152-302-003	7276 WHITE OWL CT	1.00	2.78

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152-302-004	7266 WHITE OWL CT	1.00	2.78
152-302-005	7256 WHITE OWL CT	1.00	2.78
152-302-006	7246 WHITE OWL CT	1.00	2.78
152-302-007	7236 WHITE OWL CT	1.00	2.78
152-302-008	7241 WHITE OWL CT	1.00	2.78
152-302-009	7251 WHITE OWL CT	1.00	2.78
152-302-010	7271 WHITE OWL CT	1.00	2.78
152-302-011	7281 WHITE OWL CT	1.00	2.78
152-302-012	13442 QUAIL RUN RD	1.00	2.78
152-302-013	13454 QUAIL RUN RD	1.00	2.78
152-302-014	13466 QUAIL RUN RD	1.00	2.78
152-302-015	13478 QUAIL RUN RD	1.00	2.78
152-302-016	13490 QUAIL RUN RD	1.00	2.78
152-302-017	13502 QUAIL RUN RD	1.00	2.78
152-302-018	13514 QUAIL RUN RD	1.00	2.78
152-302-019	13513 GREY HERON CT	1.00	2.78
152-302-020	13501 GREY HERON CT	1.00	2.78
152-302-021	13489 GREY HERON CT	1.00	2.78
152-302-022	13477 GREY HERON CT	1.00	2.78
152-302-023	13465 GREY HERON CT	1.00	2.78
152-302-024	13470 GREY HERON CT	1.00	2.78
152-302-025	13482 GREY HERON CT	1.00	2.78
152-302-026	13494 GREY HERON CT	1.00	2.78
152-302-027	13506 GREY HERON CT	1.00	2.78
152-302-028	13518 GREY HERON CT	1.00	2.78
152-302-029	13517 PHEASANT WAY	1.00	2.78
152-302-030	13505 PHEASANT WAY	1.00	2.78
152-302-031	13493 PHEASANT WAY	1.00	2.78
152-302-032	13481 PHEASANT WAY	1.00	2.78

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152-302-033	13475 PHEASANT WAY	1.00	2.78
152-302-034	13469 PHEASANT WAY	1.00	2.78
152-302-035	13439 PHEASANT KNOLL RD	1.00	2.78
152-302-036	13427 PHEASANT KNOLL RD	1.00	2.78
152-302-037	13415 PHEASANT KNOLL RD	1.00	2.78
152-302-038	13403 PHEASANT KNOLL RD	1.00	2.78
152-303-001	7099 DOVE VALLEY WAY	1.00	2.78
152-303-002	7109 DOVE VALLEY WAY	1.00	2.78
152-303-003	7119 DOVE VALLEY WAY	1.00	2.78
152-303-004	7118 TAWNY OWL CT	1.00	2.78
152-303-005	7108 TAWNY OWL CT	1.00	2.78
152-303-006	7098 TAWNY OWL CT	1.00	2.78
152-303-007	7091 TAWNY OWL CT	1.00	2.78
152-303-008	7101 TAWNY OWL CT	1.00	2.78
152-303-009	7111 TAWNY OWL CT	1.00	2.78
152-303-010	7121 TAWNY OWL CT	1.00	2.78
152-310-001	7086 DOVE VALLEY WAY	1.00	2.78
152-310-002	7078 DOVE VALLEY WAY	1.00	2.78
152-310-003	7074 DOVE VALLEY WAY	1.00	2.78
152-310-004	7068 DOVE VALLEY WAY	1.00	2.78
152-310-005	13437 PELICAN PEAK CT	1.00	2.78
152-310-006	13425 PELICAN PEAK CT	1.00	2.78
152-310-007	13413 PELICAN PEAK CT	1.00	2.78
152-310-008	13420 PELICAN PEAK CT	1.00	2.78
152-310-009	13432 PELICAN PEAK CT	1.00	2.78
152-310-010	13444 PELICAN PEAK CT	1.00	2.78
152-310-011	7054 DOVE VALLEY WAY	1.00	2.78
152-310-012	7048 DOVE VALLEY WAY	1.00	2.78
152-310-013	7044 DOVE VALLEY WAY	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
152-310-014	7038 DOVE VALLEY WAY	1.00	2.78
152-310-015	7034 DOVE VALLEY WAY	1.00	2.78
152-310-016	7028 DOVE VALLEY WAY	1.00	2.78
152-310-017	7024 DOVE VALLEY WAY	1.00	2.78
152-310-018	7018 DOVE VALLEY WAY	1.00	2.78
152-310-019	7014 DOVE VALLEY WAY	1.00	2.78
152-310-020	7008 DOVE VALLEY WAY	1.00	2.78
152-310-021	7004 DOVE VALLEY WAY	1.00	2.78
152-310-022	7013 BLACKBIRD LN	1.00	2.78
152-310-023	7023 BLACKBIRD LN	1.00	2.78
152-310-024	7033 BLACKBIRD LN	1.00	2.78
152-310-025	7043 BLACKBIRD LN	1.00	2.78
152-310-026	7053 BLACKBIRD LN	1.00	2.78
152-310-027	7063 BLACKBIRD LN	1.00	2.78
152-310-028	7073 BLACKBIRD LN	1.00	2.78
152-310-029	7012 CEDAR CREEK RD	1.00	2.78
152-310-030	7022 CEDAR CREEK RD	1.00	2.78
152-310-031	7032 CEDAR CREEK RD	1.00	2.78
152-310-032	7042 CEDAR CREEK RD	1.00	2.78
152-310-033	7052 CEDAR CREEK RD	1.00	2.78
152-310-034	7062 CEDAR CREEK RD	1.00	2.78
152-310-035	7072 CEDAR CREEK RD	1.00	2.78
152-310-036	7082 CEDAR CREEK RD	1.00	2.78
152-311-001	7070 BLACKBIRD LN	1.00	2.78
152-311-002	13533 EAGLE NEST CT	1.00	2.78
152-311-003	13521 EAGLE NEST CT	1.00	2.78
152-311-004	13509 EAGLE NEST CT	1.00	2.78
152-311-005	13497 EAGLE NEST CT	1.00	2.78
152-311-006	13485 EAGLE NEST CT	1.00	2.78

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152-311-007	13473 EAGLE NEST CT	1.00	2.78
152-311-008	13461 EAGLE NEST CT	1.00	2.78
152-311-009	13446 EAGLE NEST CT	1.00	2.78
152-311-010	13458 EAGLE NEST CT	1.00	2.78
152-311-011	13470 EAGLE NEST CT	1.00	2.78
152-311-012	13482 EAGLE NEST CT	1.00	2.78
152-311-013	13494 EAGLE NEST CT	1.00	2.78
152-311-014	13506 EAGLE NEST CT	1.00	2.78
152-311-015	13518 EAGLE NEST CT	1.00	2.78
152-311-016	13530 EAGLE NEST CT	1.00	2.78
152-311-017	7050 BLACKBIRD LN	1.00	2.78
152-311-018	7040 BLACKBIRD LN	1.00	2.78
152-311-019	7030 BLACKBIRD LN	1.00	2.78
152-311-020	7015 DOVE VALLEY WAY	1.00	2.78
152-311-021	7019 DOVE VALLEY WAY	1.00	2.78
152-311-022	7025 DOVE VALLEY AVE	1.00	2.78
152-311-023	7029 DOVE VALLEY WAY	1.00	2.78
152-311-024	7035 DOVE VALLEY WAY	1.00	2.78
152-311-025	7039 DOVE VALLEY WAY	1.00	2.78
152-311-026	7045 DOVE VALLEY WAY	1.00	2.78
152-311-027	7055 DOVE VALLEY WAY	1.00	2.78
152-311-028	7059 DOVE VALLEY WAY	1.00	2.78
152-311-029	7065 DOVE VALLEY WAY	1.00	2.78
152-311-030	7075 DOVE VALLEY WAY	1.00	2.78
152-311-031	7085 DOVE VALLEY WAY	1.00	2.78
152-311-032	7089 DOVE VALLEY WAY	1.00	2.78
164-120-001	6910 WINTERBERRY WAY	1.00	2.78
164-120-002	6920 WINTERBERRY WAY	1.00	2.78
164-120-003	6930 WINTERBERRY WAY	1.00	2.78

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164-120-004	6940 WINTERBERRY WAY	1.00	2.78
164-120-005	6950 WINTERBERRY WAY	1.00	2.78
164-120-006	6960 WINTERBERRY WAY	1.00	2.78
164-120-007	6970 WINTERBERRY WAY	1.00	2.78
164-120-008	6980 WINTERBERRY WAY	1.00	2.78
164-120-009	13421 PINENUT PATH	1.00	2.78
164-120-010	13431 PINENUT PATH	1.00	2.78
164-120-011	13441 PINENUT PATH	1.00	2.78
164-120-012	13451 PINENUT PATH	1.00	2.78
164-120-013	13461 PINENUT PATH	1.00	2.78
164-120-014	13471 PINENUT PATH	1.00	2.78
164-120-015	13481 PINENUT PATH	1.00	2.78
164-120-016	13491 PINENUT PATH	1.00	2.78
164-120-017	13501 PINENUT PATH	1.00	2.78
164-120-018	13511 PINENUT PATH	1.00	2.78
164-120-019	13521 PINENUT PATH	1.00	2.78
164-120-020	13531 PINENUT PATH	1.00	2.78
164-120-021	13541 PINENUT PATH	1.00	2.78
164-120-022	13551 PINENUT PATH	1.00	2.78
164-120-023	13561 PINENUT PATH	1.00	2.78
164-120-024	13571 PINENUT PATH	1.00	2.78
164-120-025	13581 PINENUT PATH	1.00	2.78
164-120-026	13591 PINENUT PATH	1.00	2.78
164-120-027	6900 WINTERBERRY WAY	1.00	2.78
164-120-028	6990 WINTERBERRY WAY	1.00	2.78
164-121-001	6972 CEDAR CREEK RD	1.00	2.78
164-121-002	6962 CEDAR CREEK RD	1.00	2.78
164-121-003	6952 CEDAR CREEK RD	1.00	2.78
164-121-004	6942 CEDAR CREEK RD	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-121-005	6932 CEDAR CREEK RD	1.00	2.78
164-121-006	6922 CEDAR CREEK RD	1.00	2.78
164-121-007	6912 CEDAR CREEK RD	1.00	2.78
164-121-008	6917 COTTONWOOD CIR	1.00	2.78
164-121-009	6927 COTTONWOOD CIR	1.00	2.78
164-121-010	6937 COTTONWOOD CIR	1.00	2.78
164-121-011	6947 COTTONWOOD CIR	1.00	2.78
164-121-012	6957 COTTONWOOD CIR	1.00	2.78
164-121-013	6967 COTTONWOOD CIR	1.00	2.78
164-121-014	6977 COTTONWOOD CIR	1.00	2.78
164-121-015	6974 COTTONWOOD CIR	1.00	2.78
164-121-016	6964 COTTONWOOD CIR	1.00	2.78
164-121-017	6954 COTTONWOOD CIR	1.00	2.78
164-121-018	6944 COTTONWOOD CIR	1.00	2.78
164-121-019	6934 COTTONWOOD CIR	1.00	2.78
164-121-020	6924 COTTONWOOD CIR	1.00	2.78
164-121-021	6914 COTTONWOOD CIR	1.00	2.78
164-121-022	6919 OAK LEAF CIR	1.00	2.78
164-121-023	6929 OAK LEAF CIR	1.00	2.78
164-121-024	6939 OAK LEAF CIR	1.00	2.78
164-121-025	6949 OAK LEAF CIR	1.00	2.78
164-121-026	6959 OAK LEAF CIR	1.00	2.78
164-121-027	6969 OAK LEAF CIR	1.00	2.78
164-121-028	6979 OAK LEAF CIR	1.00	2.78
164-121-029	6976 OAK LEAF CIR	1.00	2.78
164-121-030	6966 OAK LEAF CIR	1.00	2.78
164-121-031	6956 OAK LEAF CIR	1.00	2.78
164-121-032	6946 OAK LEAF CIR	1.00	2.78
164-121-033	6936 OAK LEAF CIR	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-121-034	6926 OAK LEAF CIR	1.00	2.78
164-121-035	6916 OAK LEAF CIR	1.00	2.78
164-121-036	6911 SPICEWOOD CIR	1.00	2.78
164-121-037	6921 SPICEWOOD CIR	1.00	2.78
164-121-038	6931 SPICEWOOD CIR	1.00	2.78
164-121-039	6941 SPICEWOOD CIR	1.00	2.78
164-121-040	6951 SPICEWOOD CIR	1.00	2.78
164-121-041	6961 SPICEWOOD CIR	1.00	2.78
164-121-042	6971 SPICEWOOD CIR	1.00	2.78
164-121-043	6978 SPICEWOOD CIR	1.00	2.78
164-121-044	6968 SPICEWOOD CIR	1.00	2.78
164-121-045	6958 SPICEWOOD CIR	1.00	2.78
164-121-046	6948 SPICEWOOD CIR	1.00	2.78
164-121-047	6938 SPICEWOOD CIR	1.00	2.78
164-121-048	6928 SPICEWOOD CIR	1.00	2.78
164-121-049	6918 SPICEWOOD CIR	1.00	2.78
164-121-050	6913 WINTERBERRY WAY	1.00	2.78
164-121-051	6923 WINTERBERRY WAY	1.00	2.78
164-121-052	6933 WINTERBERRY WAY	1.00	2.78
164-121-053	6943 WINTERBERRY WAY	1.00	2.78
164-121-054	6953 WINTERBERRY WAY	1.00	2.78
164-121-055	6963 WINTERBERRY WAY	1.00	2.78
164-121-056	6973 WINTERBERRY WAY	1.00	2.78
164-121-057	13593 STARFLOWER ST	1.00	2.78
164-121-058	13583 STARFLOWER ST	1.00	2.78
164-121-059	13573 STARFLOWER ST	1.00	2.78
164-121-060	13563 STARFLOWER ST	1.00	2.78
164-121-061	13553 STARFLOWER ST	1.00	2.78
164-121-062	13543 STARFLOWER ST	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-121-063	13533 STARFLOWER ST	1.00	2.78
164-121-064	13523 STARFLOWER ST	1.00	2.78
164-121-065	13513 STARFLOWER ST	1.00	2.78
164-121-066	13503 STARFLOWER ST	1.00	2.78
164-121-067	13493 STARFLOWER ST	1.00	2.78
164-121-068	13483 STARFLOWER ST	1.00	2.78
164-121-069	13473 STARFLOWER ST	1.00	2.78
164-121-070	13463 STARFLOWER ST	1.00	2.78
164-121-071	13453 STARFLOWER ST	1.00	2.78
164-121-072	13443 STARFLOWER ST	1.00	2.78
164-121-073	13433 STARFLOWER ST	1.00	2.78
164-180-001	6880 WINTERBERRY WAY	1.00	2.78
164-180-002	6870 WINTERBERRY WAY	1.00	2.78
164-180-003	6860 WINTERBERRY WAY	1.00	2.78
164-180-004	6850 WINTERBERRY WAY	1.00	2.78
164-180-005	6840 WINTERBERRY WAY	1.00	2.78
164-180-006	6830 WINTERBERRY WAY	1.00	2.78
164-180-007	6820 WINTERBERRY WAY	1.00	2.78
164-180-008	6810 WINTERBERRY WAY	1.00	2.78
164-180-009	6813 WINTERBERRY WAY	1.00	2.78
164-180-010	6823 WINTERBERRY WAY	1.00	2.78
164-180-011	6833 WINTERBERRY WAY	1.00	2.78
164-180-012	6843 WINTERBERRY WAY	1.00	2.78
164-180-013	6853 WINTERBERRY WAY	1.00	2.78
164-180-014	6863 WINTERBERRY WAY	1.00	2.78
164-180-015	6873 WINTERBERRY WAY	1.00	2.78
164-180-016	6883 WINTERBERRY WAY	1.00	2.78
164-180-017	6888 SWEET CLOVER CT	1.00	2.78
164-180-018	6878 SWEET CLOVER CT	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-180-019	6868 SWEET CLOVER CT	1.00	2.78
164-180-020	6858 SWEET CLOVER CT	1.00	2.78
164-180-021	6848 SWEET CLOVER CT	1.00	2.78
164-180-022	6838 SWEET CLOVER CT	1.00	2.78
164-180-023	6828 SWEET CLOVER CT	1.00	2.78
164-180-024	6818 SWEET CLOVER CT	1.00	2.78
164-180-025	6811 SWEET CLOVER CT	1.00	2.78
164-180-026	6821 SWEET CLOVER CT	1.00	2.78
164-180-027	6831 SWEET CLOVER CT	1.00	2.78
164-180-028	6841 SWEET CLOVER CT	1.00	2.78
164-180-029	6851 SWEET CLOVER CT	1.00	2.78
164-180-030	6861 SWEET CLOVER CT	1.00	2.78
164-180-031	6871 SWEET CLOVER CT	1.00	2.78
164-180-032	6881 SWEET CLOVER CT	1.00	2.78
164-180-033	6886 WATERLILY CT	1.00	2.78
164-180-034	6876 WATERLILY CT	1.00	2.78
164-180-035	6866 WATERLILY CT	1.00	2.78
164-180-036	6856 WATERLILY CT	1.00	2.78
164-180-037	6846 WATERLILY CT	1.00	2.78
164-180-038	6836 WATERLILY CT	1.00	2.78
164-180-039	6826 WATERLILY CT	1.00	2.78
164-180-040	6816 WATERLILY CT	1.00	2.78
164-180-041	6819 WATERLILY CT	1.00	2.78
164-180-042	6829 WATERLILY CT	1.00	2.78
164-180-043	6839 WATERLILY CT	1.00	2.78
164-180-044	6849 WATERLILY CT	1.00	2.78
164-180-045	6859 WATERLILY CT	1.00	2.78
164-180-046	6869 WATERLILY CT	1.00	2.78
164-180-047	6879 WATERLILY CT	1.00	2.78

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-180-048	6889 WATERLILY CT	1.00	2.78
164-180-049	6884 RASPBERRY CT	1.00	2.78
164-180-050	6874 RASPBERRY CT	1.00	2.78
164-180-051	6864 RASPBERRY CT	1.00	2.78
164-180-052	6858 RASPBERRY CT	1.00	2.78
164-180-053	6844 RASPBERRY CT	1.00	2.78
164-180-054	6834 RASPBERRY CT	1.00	2.78
164-180-055	6824 RASPBERRY CT	1.00	2.78
164-180-056	6814 RASPBERRY CT	1.00	2.78
164-180-057	6817 RASPBERRY CT	1.00	2.78
164-180-058	6827 RASPBERRY CT	1.00	2.78
164-180-059	6837 RASPBERRY CT	1.00	2.78
164-180-060	6847 RASPBERRY CT	1.00	2.78
164-180-061	6857 RASPBERRY CT	1.00	2.78
164-180-062	6867 RASPBERRY CT	1.00	2.78
164-180-063	6877 RASPBERRY CT	1.00	2.78
164-180-064	6887 RASPBERRY CT	1.00	2.78
164-180-065	6882 CEDAR CREEK RD	1.00	2.78
164-180-066	6872 CEDAR CREEK RD	1.00	2.78
164-180-067	6862 CEDAR CREEK RD	1.00	2.78
164-180-068	6852 CEDAR CREEK RD	1.00	2.78
164-180-069	6842 CEDAR CREEK RD	1.00	2.78
164-180-070	6832 CEDAR CREEK RD	1.00	2.78
164-180-071	6822 CEDAR CREEK RD	1.00	2.78
164-180-072	6812 CEDAR CREEK RD	1.00	2.78
2,026 Accounts		**2,026.00**	**$5,632.28**

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-090-001	12752 HUNGARIAN ST	1.00	$5.00
164-090-002	12762 HUNGARIAN ST	1.00	5.00
164-090-003	12772 HUNGARIAN ST	1.00	5.00
164-090-004	12782 HUNGARIAN ST	1.00	5.00
164-090-005	6641 MORAB ST	1.00	5.00
164-090-006	6651 MORAB ST	1.00	5.00
164-090-007	6671 MORAB ST	1.00	5.00
164-091-001	6686 MORAB ST	1.00	5.00
164-091-002	6676 MORAB ST	1.00	5.00
164-091-003	6656 MORAB ST	1.00	5.00
164-091-004	6646 MORAB ST	1.00	5.00
164-093-001	6681 MORAB ST	1.00	5.00
164-093-002	6691 MORAB ST	1.00	5.00
164-093-003	6701 MORAB ST	1.00	5.00
164-093-004	6721 MORAB ST	1.00	5.00
164-093-005	6731 MORAB ST	1.00	5.00
164-093-006	6741 MORAB ST	1.00	5.00
164-093-007	6751 MORAB ST	1.00	5.00
164-093-008	6761 MORAB ST	1.00	5.00
164-093-009	6771 MORAB ST	1.00	5.00
164-093-010	6781 MORAB ST	1.00	5.00
164-093-011	6791 MORAB ST	1.00	5.00
164-100-001	6722 ICELANDIC ST	1.00	5.00
164-100-002	6712 ICELANDIC ST	1.00	5.00
164-100-003	6702 ICELANDIC ST	1.00	5.00
164-100-004	6692 ICELANDIC ST	1.00	5.00
164-100-005	12627 CASPIAN CT	1.00	5.00
164-100-006	12617 CASPIAN CT	1.00	5.00
164-100-007	12607 CASPIAN CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-100-008	12602 CASPIAN CT	1.00	5.00
164-100-009	12612 CASPIAN CT	1.00	5.00
164-100-010	12622 CASPIAN CT	1.00	5.00
164-100-011	12632 HUNGARIAN ST	1.00	5.00
164-100-012	12642 HUNGARIAN ST	1.00	5.00
164-100-013	12652 HUNGARIAN ST	1.00	5.00
164-100-014	12662 HUNGARIAN ST	1.00	5.00
164-100-015	12672 HUNGARIAN ST	1.00	5.00
164-101-001	12702 HUNGARIAN ST	1.00	5.00
164-101-002	12712 HUNGARIAN ST	1.00	5.00
164-101-003	12722 HUNGARIAN ST	1.00	5.00
164-101-004	12732 HUNGARIAN ST	1.00	5.00
164-101-005	12742 HUNGARIAN ST	1.00	5.00
164-102-001	6716 MORAB ST	1.00	5.00
164-102-002	6706 MORAB ST	1.00	5.00
164-102-003	6696 MORAB ST	1.00	5.00
164-102-004	6643 PASO FINO ST	1.00	5.00
164-102-005	6653 PASO FINO ST	1.00	5.00
164-102-006	6673 PASO FINO ST	1.00	5.00
164-102-007	6683 PASO FINO ST	1.00	5.00
164-102-008	6693 PASO FINO ST	1.00	5.00
164-102-009	6703 PASO FINO ST	1.00	5.00
164-102-010	6713 PASO FINO ST	1.00	5.00
164-103-001	6718 PASO FINO ST	1.00	5.00
164-103-002	6708 PASO FINO ST	1.00	5.00
164-103-003	6698 PASO FINO ST	1.00	5.00
164-103-004	6688 PASO FINO ST	1.00	5.00
164-103-005	6678 PASO FINO ST	1.00	5.00
164-103-006	6658 PASO FINO ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-103-007	6648 PASO FINO ST	1.00	5.00
164-103-008	6645 GOLDY ST	1.00	5.00
164-103-009	6655 GOLDY ST	1.00	5.00
164-103-010	6685 GOLDY ST	1.00	5.00
164-103-011	6695 GOLDY ST	1.00	5.00
164-103-012	6705 GOLDY ST	1.00	5.00
164-103-013	6715 GOLDY ST	1.00	5.00
164-103-014	6725 GOLDY ST	1.00	5.00
164-104-001	6717 ICELANDIC ST	1.00	5.00
164-104-002	6707 ICELANDIC ST	1.00	5.00
164-104-003	6697 ICELANDIC ST	1.00	5.00
164-104-004	6687 ICELANDIC ST	1.00	5.00
164-104-005	6677 ICELANDIC ST	1.00	5.00
164-104-006	12637 HUNGARIAN ST	1.00	5.00
164-104-007	12647 HUNGARIAN ST	1.00	5.00
164-104-008	12657 HUNGARIAN ST	1.00	5.00
164-104-009	12667 HUNGARIAN ST	1.00	5.00
164-104-010	12677 HUNGARIAN ST	1.00	5.00
164-104-011	6680 GOLDY ST	1.00	5.00
164-104-012	6690 GOLDY ST	1.00	5.00
164-104-013	12654 THOROUGHBRED CT	1.00	5.00
164-104-014	12644 THOROUGHBRED CT	1.00	5.00
164-104-015	12634 THOROUGHBRED CT	1.00	5.00
164-104-016	12624 THOROUGHBRED CT	1.00	5.00
164-104-017	12639 THOROUGHBRED CT	1.00	5.00
164-104-018	12649 THOROUGHBRED CT	1.00	5.00
164-104-019	12659 THOROUGHBRED CT	1.00	5.00
164-104-020	6710 GOLDY ST	1.00	5.00
164-104-021	6720 GOLDY ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-110-001	12763 NORWEGIAN ST	1.00	5.00
164-110-002	12753 NORWEGIAN ST	1.00	5.00
164-110-003	12743 NORWEGIAN ST	1.00	5.00
164-110-004	12733 NORWEGIAN ST	1.00	5.00
164-110-005	12723 NORWEGIAN ST	1.00	5.00
164-110-006	12713 NORWEGIAN ST	1.00	5.00
164-110-007	12703 NORWEGIAN ST	1.00	5.00
164-110-008	12693 NORWEGIAN ST	1.00	5.00
164-110-009	12683 NORWEGIAN ST	1.00	5.00
164-110-010	12673 NORWEGIAN ST	1.00	5.00
164-110-011	12663 NORWEGIAN ST	1.00	5.00
164-110-012	12653 DUTCH CT	1.00	5.00
164-110-013	12643 DUTCH CT	1.00	5.00
164-110-014	12633 DUTCH CT	1.00	5.00
164-110-015	12638 DUTCH CT	1.00	5.00
164-110-016	12648 DUTCH CT	1.00	5.00
164-110-017	12658 DUTCH CT	1.00	5.00
164-110-018	6772 ICELANDIC ST	1.00	5.00
164-110-019	6762 ICELANDIC ST	1.00	5.00
164-110-020	6752 ICELANDIC ST	1.00	5.00
164-110-021	6742 ICELANDIC ST	1.00	5.00
164-110-022	6732 ICELANDIC ST	1.00	5.00
164-111-001	6776 MORAB ST	1.00	5.00
164-111-002	6766 MORAB ST	1.00	5.00
164-111-003	6756 MORAB ST	1.00	5.00
164-111-004	6746 MORAB ST	1.00	5.00
164-111-005	6736 MORAB ST	1.00	5.00
164-111-006	6726 MORAB ST	1.00	5.00
164-111-007	6723 PASO FINO ST	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-111-008	6733 PASO FINO ST	1.00	5.00
164-111-009	6743 PASO FINO ST	1.00	5.00
164-111-010	6753 PASO FINO ST	1.00	5.00
164-111-011	6763 PASO FINO ST	1.00	5.00
164-111-012	6773 PASO FINO ST	1.00	5.00
164-112-001	6778 PASO FINO ST	1.00	5.00
164-112-002	6768 PASO FINO ST	1.00	5.00
164-112-003	6758 PASO FINO ST	1.00	5.00
164-112-004	6748 PASO FINO ST	1.00	5.00
164-112-005	6738 PASO FINO ST	1.00	5.00
164-112-006	6728 PASO FINO ST	1.00	5.00
164-112-007	6735 GOLDY ST	1.00	5.00
164-112-008	6745 GOLDY ST	1.00	5.00
164-112-009	6755 GOLDY ST	1.00	5.00
164-112-010	6765 GOLDY ST	1.00	5.00
164-112-011	6775 GOLDY ST	1.00	5.00
164-112-012	6785 GOLDY ST	1.00	5.00
164-113-001	12688 NORWEGIAN ST	1.00	5.00
164-113-002	12678 NORWEGIAN ST	1.00	5.00
164-113-003	12668 NORWEGIAN ST	1.00	5.00
164-113-004	12658 NORWEGIAN ST	1.00	5.00
164-113-005	6777 ICELANDIC ST	1.00	5.00
164-113-006	6767 ICELANDIC ST	1.00	5.00
164-113-007	6747 ICELANDIC ST	1.00	5.00
164-113-008	6737 ICELANDIC ST	1.00	5.00
164-113-009	6727 ICELANDIC ST	1.00	5.00
164-113-010	6730 GOLDY ST	1.00	5.00
164-113-011	6740 GOLDY ST	1.00	5.00
164-113-012	12656 SADDLEBRED CT	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-113-013	12646 SADDLEBRED CT	1.00	5.00
164-113-014	12636 SADDLEBRED CT	1.00	5.00
164-113-015	12641 SADDLEBRED CT	1.00	5.00
164-113-016	12651 SADDLEBRED CT	1.00	5.00
164-113-017	6760 GOLDY ST	1.00	5.00
164-113-018	6770 GOLDY ST	1.00	5.00
151 Accounts		**151.00**	**$755.00**

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-160-001	12602 AMBERHILL AVE	1.00	$5.00
164-160-002	12614 AMBERHILL AVE	1.00	5.00
164-160-003	12626 AMBERHILL AVE	1.00	5.00
164-160-004	12638 AMBERHILL AVE	1.00	5.00
164-160-005	12643 SILAS PHELPS DR	1.00	5.00
164-160-006	12631 SILAS PHELPS DR	1.00	5.00
164-160-007	12619 SILAS PHELPS DR	1.00	5.00
164-160-008	5734 CANOE DR	1.00	5.00
164-160-009	5728 CANOE DR	1.00	5.00
164-160-010	5722 CANOE DR	1.00	5.00
164-160-011	5716 CANOE DR	1.00	5.00
164-160-012	5710 CANOE DR	1.00	5.00
164-160-013	5704 CANOE DR	1.00	5.00
164-160-014	5707 CANOE DR	1.00	5.00
164-160-015	5713 CANOE DR	1.00	5.00
164-160-016	5719 CANOE DR	1.00	5.00
164-160-017	5725 CANOE DR	1.00	5.00
164-160-018	5731 CANOE DR	1.00	5.00
164-160-019	5737 CANOE DR	1.00	5.00
164-160-020	5743 CANOE DR	1.00	5.00
164-160-021	5742 PETER WILKS CT	1.00	5.00
164-160-022	5736 PETER WILKS CT	1.00	5.00
164-160-023	5730 PETER WILKS CT	1.00	5.00
164-160-024	5724 PETER WILKS CT	1.00	5.00
164-160-025	5716 PETER WILKS CT	1.00	5.00
164-160-026	5712 PETER WILKS CT	1.00	5.00
164-160-027	5706 PETER WILKS CT	1.00	5.00
164-160-028	5715 PETER WILKS CT	1.00	5.00
164-160-029	5721 PETER WILKS CT	1.00	5.00

Slight variances may occur due to rounding

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-160-030	5727 PETER WILKS CT	1.00	5.00
164-160-031	5733 PETER WILKS CT	1.00	5.00
164-160-032	5739 PETER WILKS CT	1.00	5.00
164-160-033	5745 PETER WILKS CT	1.00	5.00
164-160-034	12607 SILAS PHELPS DR	1.00	5.00
164-160-035		1.00	5.00
164-160-036	5740 CANOE DR	1.00	5.00
164-161-001	12667 SILAS PHELPS DR	1.00	5.00
164-161-002	12679 SILAS PHELPS DR	1.00	5.00
164-161-003	12662 AMBERHILL AVE	1.00	5.00
164-161-004	12674 AMBERHILL AVE	1.00	5.00
164-170-001	12686 AMBERHILL AVE	1.00	5.00
164-170-002	12698 AMBERHILL AVE	1.00	5.00
164-170-003	12710 AMBERHILL AVE	1.00	5.00
164-170-004	12722 AMBERHILL AVE	1.00	5.00
164-170-005	12734 AMBERHILL AVE	1.00	5.00
164-170-006	12776 AMBERHILL AVE	1.00	5.00
164-170-007	12758 AMBERHILL AVE	1.00	5.00
164-170-008	12751 SILAS PHELPS DR	1.00	5.00
164-170-009	12739 SILAS PHELPS DR	1.00	5.00
164-170-010	12727 SILAS PHELPS DR	1.00	5.00
164-170-011	12715 SILAS PHELPS DR	1.00	5.00
164-170-012	12703 SILAS PHELPS DR	1.00	5.00
164-170-013	12691 SILAS PHELPS DR	1.00	5.00
164-171-001	5744 RAFT CIR	1.00	5.00
164-171-002	5732 RAFT CIR	1.00	5.00
164-171-003	5726 RAFT CIR	1.00	5.00
164-171-004	5720 RAFT CIR	1.00	5.00
164-171-005	5714 RAFT CIR	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-171-006	5708 RAFT CIR	1.00	5.00
164-171-007	5705 RAFT CIR	1.00	5.00
164-171-008	5711 RAFT CIR	1.00	5.00
164-171-009	5717 RAFT CIR	1.00	5.00
164-171-010	5723 RAFT CIR	1.00	5.00
164-171-011	5729 RAFT CIR	1.00	5.00
164-171-012	5735 RAFT CIR	1.00	5.00
164-171-013	12708 SILAS PHELPS DR	1.00	5.00
164-171-014	12720 SILAS PHELPS DR	1.00	5.00
164-171-015	12732 SILAS PHELPS DR	1.00	5.00
164-171-016	12744 SILAS PHELPS DR	1.00	5.00
164-171-017	5740 MARK TWAIN CT	1.00	5.00
164-171-018	5734 MARK TWAIN CT	1.00	5.00
164-171-019	5728 MARK TWAIN CT	1.00	5.00
164-171-020	5722 MARK TWAIN CT	1.00	5.00
164-171-021	5716 MARK TWAIN CT	1.00	5.00
164-171-022	5713 MARK TWAIN CT	1.00	5.00
164-171-023	5719 MARK TWAIN CT	1.00	5.00
164-171-024	5725 MARK TWAIN CT	1.00	5.00
164-171-025	5731 MARK TWAIN CT	1.00	5.00
164-171-026	5737 MARK TWAIN CT	1.00	5.00
164-171-027	5743 MARK TWAIN CT	1.00	5.00
164-171-028	5749 MARK TWAIN CT	1.00	5.00
164-171-029	5755 MARK TWAIN CT	1.00	5.00
164-171-030	5761 MARK TWAIN CT	1.00	5.00
164-171-031	5767 MARK TWAIN CT	1.00	5.00
164-171-032	5773 MARK TWAIN CT	1.00	5.00
164-280-001	12789 AMBERHILL AVE	1.00	5.00
164-280-002	12777 AMBERHILL AVE	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-280-003	12765 AMBERHILL AVE	1.00	5.00
164-280-004	12753 AMBERHILL AVE	1.00	5.00
164-280-005	12762 LONGHORNE DR	1.00	5.00
164-280-006	12774 LONGHORNE DR	1.00	5.00
164-280-007	12779 BRIDGEWATER DR	1.00	5.00
164-280-008	12767 BRIDGEWATER DR	1.00	5.00
164-280-009	12761 BRIDGEWATER DR	1.00	5.00
164-280-010	12755 BRIDGEWATER DR	1.00	5.00
164-280-011	12749 BRIDGEWATER DR	1.00	5.00
164-280-012	12737 BRIDGEWATER DR	1.00	5.00
164-280-013	12725 BRIDGEWATER DR	1.00	5.00
164-280-014	12713 BRIDGEWATER DR	1.00	5.00
164-280-015	12701 BRIDGEWATER DR	1.00	5.00
164-280-016	12786 LONGHORNE DR	1.00	5.00
164-280-017	12798 LONGHORNE DR	1.00	5.00
164-280-018	12797 BRIDGEWATER DR	1.00	5.00
164-280-019	12791 BRIDGEWATER DR	1.00	5.00
164-281-001	12729 AMBERHILL AVE	1.00	5.00
164-281-002	12717 AMBERHILL AVE	1.00	5.00
164-281-003	12705 AMBERHILL AVE	1.00	5.00
164-281-004	12702 LONGHORNE DR	1.00	5.00
164-281-005	12714 LONGHORNE DR	1.00	5.00
164-281-006	12726 LONGHORNE DR	1.00	5.00
164-281-007	12738 LONGHORNE DR	1.00	5.00
164-281-008	12633 AMBERHILL AVE	1.00	5.00
164-281-009	12645 AMBERHILL AVE	1.00	5.00
164-281-010	12657 AMBERHILL AVE	1.00	5.00
164-281-011	12669 AMBERHILL AVE	1.00	5.00
164-281-012	12681 AMBERHILL AVE	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-281-013	12693 AMBERHILL AVE	1.00	5.00
164-281-014	12690 LONGHORNE DR	1.00	5.00
164-281-015	12678 LONGHORNE DR	1.00	5.00
164-281-016	12666 LONGHORNE DR	1.00	5.00
164-281-017	12654 LONGHORNE DR	1.00	5.00
164-282-001	12677 BRIDGEWATER DR	1.00	5.00
164-282-002	12665 BRIDGEWATER DR	1.00	5.00
164-282-003	12653 BRIDGEWATER DR	1.00	5.00
164-282-004	12641 BRIDGEWATER DR	1.00	5.00
164-282-005	12629 BRIDGEWATER DR	1.00	5.00
164-282-006	12617 BRIDGEWATER DR	1.00	5.00
164-282-007	12611 BRIDGEWATER DR	1.00	5.00
164-282-008	12605 BRIDGEWATER DR	1.00	5.00
164-282-009	5798 CAIRO CT	1.00	5.00
164-282-010	5790 CAIRO CT	1.00	5.00
164-282-011	5782 CAIRO CT	1.00	5.00
164-282-012	5774 CAIRO CT	1.00	5.00
164-282-013	5766 CAIRO CT	1.00	5.00
164-282-014	5758 CAIRO CT	1.00	5.00
164-282-015	5763 CAIRO CT	1.00	5.00
164-282-016	5771 CAIRO CT	1.00	5.00
164-282-017	5779 CAIRO CT	1.00	5.00
164-282-018	5787 CAIRO CT	1.00	5.00
164-282-019	5795 CAIRO CT	1.00	5.00
164-282-020	5796 TERRITORY LN	1.00	5.00
164-282-021	5788 TERRITORY LN	1.00	5.00
164-282-022	5780 TERRITORY LN	1.00	5.00
164-282-023	5772 TERRITORY LN	1.00	5.00
164-282-024	5764 TERRITORY LN	1.00	5.00

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-282-025	12685 LONGHORNE DR	1.00	5.00
164-282-026	12673 LONGHORNE DR	1.00	5.00
164-282-027	12661 LONGHORNE DR	1.00	5.00
164-282-028	12649 LONGHORNE DR	1.00	5.00
164-282-029	12637 LONGHORNE DR	1.00	5.00
164-282-030	12625 LONGHORNE DR	1.00	5.00
164-282-031	12613 LONGHORNE DR	1.00	5.00
164-282-032	12601 LONGHORNE DR	1.00	5.00
164-283-001	12682 BRIDGEWATER DR	1.00	5.00
164-283-002	12694 BRIDGEWATER DR	1.00	5.00
164-283-003	12706 BRIDGEWATER DR	1.00	5.00
164-283-004	12718 BRIDGEWATER DR	1.00	5.00
164-283-005	12730 BRIDGEWATER DR	1.00	5.00
164-283-006	12742 BRIDGEWATER DR	1.00	5.00
164-283-007	12793 LONGHORNE DR	1.00	5.00
164-283-008	12769 LONGHORNE DR	1.00	5.00
164-283-009	12757 LONGHORNE DR	1.00	5.00
164-283-010	12745 LONGHORNE DR	1.00	5.00
164-283-011	12733 LONGHORNE DR	1.00	5.00
164-283-012	5769 TERRITORY LN	1.00	5.00
164-283-013	5777 TERRITORY LN	1.00	5.00
164-283-014	5785 TERRITORY LN	1.00	5.00
164-283-015	5793 TERRITORY LN	1.00	5.00
168 Accounts		**168.00**	**$840.00**

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City of Eastvale

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Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-130-001	5781 JAMESTOWN AVE	1.00	$5.00
164-130-002	5771 JAMESTOWN AVE	1.00	5.00
164-130-003	5761 JAMESTOWN AVE	1.00	5.00
164-130-004	5751 JAMESTOWN AVE	1.00	5.00
164-130-005	5741 JAMESTOWN AVE	1.00	5.00
164-130-006	5731 JAMESTOWN AVE	1.00	5.00
164-130-007	5721 JAMESTOWN AVE	1.00	5.00
164-130-008	5711 JAMESTOWN AVE	1.00	5.00
164-130-009	5701 JAMESTOWN AVE	1.00	5.00
164-130-010	5691 JAMESTOWN AVE	1.00	5.00
164-130-011	12826 WESTPORT CIR	1.00	5.00
164-130-012	12831 WESTPORT CIR	1.00	5.00
164-130-013	12841 WESTPORT CIR	1.00	5.00
164-130-014	12851 WESTPORT CIR	1.00	5.00
164-130-015	12858 ROSECLIFF CIR	1.00	5.00
164-130-016	12848 ROSECLIFF CIR	1.00	5.00
164-130-017	12838 ROSECLIFF CIR	1.00	5.00
164-130-018	12823 ROSECLIFF CIR	1.00	5.00
164-130-019	12833 ROSECLIFF CIR	1.00	5.00
164-130-020	12843 ROSECLIFF CIR	1.00	5.00
164-130-021	12853 ROSECLIFF CIR	1.00	5.00
164-130-022	12860 MARYLAND AVE	1.00	5.00
164-130-023	12850 MARYLAND AVE	1.00	5.00
164-130-024	12840 MARYLAND AVE	1.00	5.00
164-130-025	12830 MARYLAND AVE	1.00	5.00
164-130-027	12895 MARYLAND AVE	1.00	5.00
164-130-028	12885 MARYLAND AVE	1.00	5.00
164-130-029	12875 MARYLAND AVE	1.00	5.00
164-130-030	12865 MARYLAND AVE	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-130-031	12855 MARYLAND AVE	1.00	5.00
164-130-032	12845 MARYLAND AVE	1.00	5.00
164-130-033	12835 MARYLAND AVE	1.00	5.00
164-130-034	5791 JAMESTOWN AVE	1.00	5.00
164-131-001	5783 CAROLINAS LN	1.00	5.00
164-131-002	5773 CAROLINAS LN	1.00	5.00
164-131-003	5763 CAROLINAS LN	1.00	5.00
164-131-004	5753 CAROLINAS LN	1.00	5.00
164-131-005	5743 CAROLINAS LN	1.00	5.00
164-131-006	5733 CAROLINAS LN	1.00	5.00
164-131-007	5723 CAROLINAS LN	1.00	5.00
164-131-008	5713 CAROLINAS LN	1.00	5.00
164-131-009	5710 WESTCHESTER WAY	1.00	5.00
164-131-010	5720 WESTCHESTER WAY	1.00	5.00
164-131-011	5730 WESTCHESTER WAY	1.00	5.00
164-131-012	5740 WESTCHESTER WAY	1.00	5.00
164-131-013	5750 WESTCHESTER WAY	1.00	5.00
164-131-014	5760 WESTCHESTER WAY	1.00	5.00
164-131-015	5770 WESTCHESTER WAY	1.00	5.00
164-131-016	5780 WESTCHESTER WAY	1.00	5.00
164-140-001	5681 JAMESTOWN AVE	1.00	5.00
164-140-002	5671 JAMESTOWN AVE	1.00	5.00
164-140-003	5661 JAMESTOWN AVE	1.00	5.00
164-140-004	5651 JAMESTOWN AVE	1.00	5.00
164-140-005	5641 JAMESTOWN AVE	1.00	5.00
164-140-006	5631 JAMESTOWN AVE	1.00	5.00
164-140-007	5621 JAMESTOWN AVE	1.00	5.00
164-140-008	5514 ALEXANDRIA AVE	1.00	5.00
164-140-009	5524 ALEXANDRIA AVE	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-140-010	5534 ALEXANDRIA AVE	1.00	5.00
164-140-011	5544 ALEXANDRIA AVE	1.00	5.00
164-140-012	5554 ALEXANDRIA AVE	1.00	5.00
164-140-013	5564 ALEXANDRIA AVE	1.00	5.00
164-140-014	5574 ALEXANDRIA AVE	1.00	5.00
164-140-015	5584 ALEXANDRIA AVE	1.00	5.00
164-140-016	5594 ALEXANDRIA AVE	1.00	5.00
164-140-017	5604 ALEXANDRIA AVE	1.00	5.00
164-140-018	5614 ALEXANDRIA AVE	1.00	5.00
164-140-019	5617 ANNANDALE PL	1.00	5.00
164-140-020	5607 ANNANDALE PL	1.00	5.00
164-140-021	5597 ANNANDALE PL	1.00	5.00
164-140-022	5587 ANNANDALE PL	1.00	5.00
164-140-023	5577 ANNANDALE PL	1.00	5.00
164-140-024	5567 ANNANDALE PL	1.00	5.00
164-140-025	5557 ANNANDALE PL	1.00	5.00
164-140-026	5547 ANNANDALE PL	1.00	5.00
164-140-027	5537 ANNANDALE PL	1.00	5.00
164-140-028	5542 ANNANDALE PL	1.00	5.00
164-140-029	5552 ANNANDALE PL	1.00	5.00
164-140-030	5572 ANNANDALE PL	1.00	5.00
164-140-031	5582 ANNANDALE PL	1.00	5.00
164-140-032	12856 WESTPORT CIR	1.00	5.00
164-140-033	12846 WESTPORT CIR	1.00	5.00
164-140-034	12836 WESTPORT CIR	1.00	5.00
164-141-001	5703 CAROLINAS LN	1.00	5.00
164-141-002	5602 ANNANDALE PL	1.00	5.00
164-141-003	5612 ANNANDALE PL	1.00	5.00
164-141-004	5622 ANNANDALE PL	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-142-001	5629 ALEXANDRIA AVE	1.00	5.00
164-142-002	5619 ALEXANDRIA AVE	1.00	5.00
164-142-003	5609 ALEXANDRIA AVE	1.00	5.00
164-142-004	5599 ALEXANDRIA AVE	1.00	5.00
164-142-005	5589 ALEXANDRIA AVE	1.00	5.00
164-142-006	5579 ALEXANDRIA AVE	1.00	5.00
164-142-007	5569 ALEXANDRIA AVE	1.00	5.00
164-142-008	5559 ALEXANDRIA AVE	1.00	5.00
164-142-009	5549 ALEXANDRIA AVE	1.00	5.00
164-142-010	5539 ALEXANDRIA AVE	1.00	5.00
164-142-011	5529 ALEXANDRIA AVE	1.00	5.00
164-142-012	5519 ALEXANDRIA AVE	1.00	5.00
164-142-013	5509 ALEXANDRIA AVE	1.00	5.00
164-150-001	5644 ALEXANDRIA AVE	1.00	5.00
164-150-002	5654 ALEXANDRIA AVE	1.00	5.00
164-150-003	5664 ALEXANDRIA AVE	1.00	5.00
164-150-004	5674 ALEXANDRIA AVE	1.00	5.00
164-150-005	5684 ALEXANDRIA AVE	1.00	5.00
164-150-006	5694 ALEXANDRIA AVE	1.00	5.00
164-150-007	5704 ALEXANDRIA AVE	1.00	5.00
164-150-008	5714 ALEXANDRIA AVE	1.00	5.00
164-150-009	5724 ALEXANDRIA AVE	1.00	5.00
164-150-010	5734 ALEXANDRIA AVE	1.00	5.00
164-150-011	5744 ALEXANDRIA AVE	1.00	5.00
164-150-012	5754 ALEXANDRIA AVE	1.00	5.00
164-150-013	5764 ALEXANDRIA AVE	1.00	5.00
164-150-014	5774 ALEXANDRIA AVE	1.00	5.00
164-150-015	5784 ALEXANDRIA AVE	1.00	5.00
164-150-016	5787 ANNANDALE PL	1.00	5.00

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Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-150-017	5777 ANNANDALE PL	1.00	5.00
164-150-018	5767 ANNANDALE PL	1.00	5.00
164-150-019	5757 ANNANDALE PL	1.00	5.00
164-150-020	5747 ANNANDALE PL	1.00	5.00
164-150-021	5737 ANNANDALE PL	1.00	5.00
164-150-022	5727 ANNANDALE PL	1.00	5.00
164-150-023	5707 ANNANDALE PL	1.00	5.00
164-150-024	5687 ANNANDALE PL	1.00	5.00
164-150-025	5677 ANNANDALE PL	1.00	5.00
164-150-026	5667 ANNANDALE PL	1.00	5.00
164-150-027	5647 ANNANDALE PL	1.00	5.00
164-151-001	5642 ANNANDALE PL	1.00	5.00
164-151-002	5672 ANNANDALE PL	1.00	5.00
164-151-003	5692 ANNANDALE PL	1.00	5.00
164-151-004	5712 ANNANDALE PL	1.00	5.00
164-151-005	5732 ANNANDALE PL	1.00	5.00
164-151-006	5742 ANNANDALE PL	1.00	5.00
164-151-007	5752 ANNANDALE PL	1.00	5.00
164-151-008	5762 ANNANDALE PL	1.00	5.00
164-151-009	5772 ANNANDALE PL	1.00	5.00
164-151-010	5782 ANNANDALE PL	1.00	5.00
164-151-011	5785 WESTCHESTER WAY	1.00	5.00
164-151-012	5775 WESTCHESTER WAY	1.00	5.00
164-151-013	5765 WESTCHESTER WAY	1.00	5.00
164-151-014	5755 WESTCHESTER WAY	1.00	5.00
164-151-015	5745 WESTCHESTER WAY	1.00	5.00
164-151-016	5735 WESTCHESTER WAY	1.00	5.00
164-151-017	5725 WESTCHESTER WAY	1.00	5.00
164-151-018	5715 WESTCHESTER WAY	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 98-2, Annex 6

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-152-001	12915 MARYLAND AVE	1.00	5.00
164-152-002	12925 MARYLAND AVE	1.00	5.00
164-152-003	12935 MARYLAND AVE	1.00	5.00
164-152-004	12945 MARYLAND AVE	1.00	5.00
164-152-005	12955 MARYLAND AVE	1.00	5.00
164-152-006	12965 MARYLAND AVE	1.00	5.00
164-152-007	12975 MARYLAND AVE	1.00	5.00
164-152-022	12985 MARYLAND AVE	1.00	5.00
164-152-023	5799 ALEXANDRIA AVE	1.00	5.00
164-152-024	5789 ALEXANDRIA AVE	1.00	5.00
164-152-025	5779 ALEXANDRIA AVE	1.00	5.00
164-152-026	5769 ALEXANDRIA AVE	1.00	5.00
164-152-027	5759 ALEXANDRIA AVE	1.00	5.00
164-152-028	5749 ALEXANDRIA AVE	1.00	5.00
164-153-004	12969 NASSAU CT	1.00	5.00
164-153-008	12984 NASSAU CT	1.00	5.00
164-153-009	12974 NASSAU CT	1.00	5.00
164-153-010	5669 ALEXANDRIA AVE	1.00	5.00
164-153-011	5659 ALEXANDRIA AVE	1.00	5.00
164-153-012	5649 ALEXANDRIA AVE	1.00	5.00
164-153-013	5639 ALEXANDRIA AVE	1.00	5.00
164-153-020	5729 ALEXANDRIA AVE	1.00	5.00
164-153-021	5719 ALEXANDRIA AVE	1.00	5.00
164-153-022	5709 ALEXANDRIA AVE	1.00	5.00
164-153-023	12979 NASSAU CT	1.00	5.00
164-153-024	12989 NASSAU CT	1.00	5.00
164-153-025	12994 NASSAU CT	1.00	5.00
172 Accounts		**172.00**	**$860.00**

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 98-2, Original Area
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-060-001	6390 IRIS CT	1.00	$5.00
164-060-002	6380 IRIS CT	1.00	5.00
164-060-003	6370 IRIS CT	1.00	5.00
164-060-004	6360 IRIS CT	1.00	5.00
164-060-005	6350 IRIS CT	1.00	5.00
164-060-006	6340 IRIS CT	1.00	5.00
164-060-007	6330 IRIS CT	1.00	5.00
164-060-008	6320 IRIS CT	1.00	5.00
164-060-009	6310 IRIS CT	1.00	5.00
164-060-010	6313 IRIS CT	1.00	5.00
164-060-011	6323 IRIS CT	1.00	5.00
164-060-012	6333 IRIS CT	1.00	5.00
164-060-013	6343 IRIS CT	1.00	5.00
164-060-014	6353 IRIS CT	1.00	5.00
164-060-015	6363 IRIS CT	1.00	5.00
164-060-016	6373 IRIS CT	1.00	5.00
164-060-017	6383 IRIS CT	1.00	5.00
164-060-018	6393 IRIS CT	1.00	5.00
164-060-019	6392 MARIGOLD ST	1.00	5.00
164-060-020	6382 MARIGOLD ST	1.00	5.00
164-060-021	6372 MARIGOLD ST	1.00	5.00
164-060-022	6362 MARIGOLD ST	1.00	5.00
164-060-023	6352 MARIGOLD ST	1.00	5.00
164-060-024	6342 MARIGOLD ST	1.00	5.00
164-060-025	6332 MARIGOLD ST	1.00	5.00
164-060-026	6322 MARIGOLD ST	1.00	5.00
164-060-027	6312 MARIGOLD ST	1.00	5.00
164-060-028	6315 MARIGOLD ST	1.00	5.00
164-060-029	6325 MARIGOLD ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 98-2, Original Area
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-060-030	6335 MARIGOLD ST	1.00	5.00
164-060-031	6345 MARIGOLD ST	1.00	5.00
164-060-032	6355 MARIGOLD ST	1.00	5.00
164-060-033	6365 MARIGOLD ST	1.00	5.00
164-060-034	6375 MARIGOLD ST	1.00	5.00
164-060-035	6385 MARIGOLD ST	1.00	5.00
164-060-036	6395 MARIGOLD ST	1.00	5.00
164-070-001	12673 OAKDALE ST	1.00	5.00
164-070-002	6425 MARIGOLD ST	1.00	5.00
164-070-003	6435 MARIGOLD ST	1.00	5.00
164-070-004	6445 MARIGOLD ST	1.00	5.00
164-070-005	6455 MARIGOLD ST	1.00	5.00
164-070-006	6465 MARIGOLD ST	1.00	5.00
164-070-007	6475 MARIGOLD ST	1.00	5.00
164-070-008	6485 MARIGOLD ST	1.00	5.00
164-070-009	6495 MARIGOLD ST	1.00	5.00
164-070-010	6505 MARIGOLD ST	1.00	5.00
164-070-011	6515 MARIGOLD ST	1.00	5.00
164-071-001	12675 DANDELION ST	1.00	5.00
164-071-002	12680 CARNATION ST	1.00	5.00
164-072-001	12677 CARNATION ST	1.00	5.00
164-073-001	12657 CARNATION ST	1.00	5.00
164-073-002	12647 CARNATION ST	1.00	5.00
164-073-003	12637 CARNATION ST	1.00	5.00
164-073-004	12627 CARNATION ST	1.00	5.00
164-073-005	12617 CARNATION ST	1.00	5.00
164-073-006	12620 CARNATION ST	1.00	5.00
164-073-007	12630 CARNATION ST	1.00	5.00
164-073-008	12640 CARNATION ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale
LMD No. 98-2, Original Area
Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-073-009	12650 CARNATION ST	1.00	5.00
164-073-010	12660 CARNATION ST	1.00	5.00
164-073-011	12655 DANDELION ST	1.00	5.00
164-073-012	12645 DANDELION ST	1.00	5.00
164-073-013	12635 DANDELION ST	1.00	5.00
164-073-014	12625 DANDELION ST	1.00	5.00
164-073-015	12615 DANDELION ST	1.00	5.00
164-073-016	6514 LILAC CT	1.00	5.00
164-073-017	6504 LILAC CT	1.00	5.00
164-073-018	6494 LILAC CT	1.00	5.00
164-073-019	6484 LILAC CT	1.00	5.00
164-073-020	6474 LILAC CT	1.00	5.00
164-073-021	6464 LILAC CT	1.00	5.00
164-073-022	6454 LILAC CT	1.00	5.00
164-073-023	6444 LILAC CT	1.00	5.00
164-073-024	6434 LILAC CT	1.00	5.00
164-073-025	6424 LILAC CT	1.00	5.00
164-073-026	6427 LILAC CT	1.00	5.00
164-073-027	6437 LILAC CT	1.00	5.00
164-073-028	6447 LILAC CT	1.00	5.00
164-073-029	6457 LILAC CT	1.00	5.00
164-073-030	6467 LILAC CT	1.00	5.00
164-073-031	6477 LILAC CT	1.00	5.00
164-073-032	6487 LILAC CT	1.00	5.00
164-073-033	6497 LILAC CT	1.00	5.00
164-073-034	6507 LILAC CT	1.00	5.00
164-073-035	6517 LILAC CT	1.00	5.00
164-073-036	6512 MARIGOLD ST	1.00	5.00
164-073-037	6502 MARIGOLD ST	1.00	5.00

Slight variances may occur due to rounding

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City of Eastvale

LMD No. 98-2, Original Area

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
164-073-038	6492 MARIGOLD ST	1.00	5.00
164-073-039	6482 MARIGOLD ST	1.00	5.00
164-073-040	6472 MARIGOLD ST	1.00	5.00
164-073-041	6462 MARIGOLD ST	1.00	5.00
164-073-042	6452 MARIGOLD ST	1.00	5.00
164-073-043	6442 MARIGOLD ST	1.00	5.00
164-073-044	6432 MARIGOLD ST	1.00	5.00
164-073-045	6422 MARIGOLD ST	1.00	5.00
164-073-046	12653 OAKDALE ST	1.00	5.00
164-073-047	12643 OAKDALE ST	1.00	5.00
164-073-048	12633 OAKDALE ST	1.00	5.00
164-073-049	12623 OAKDALE ST	1.00	5.00
164-073-050	12613 OAKDALE ST	1.00	5.00
100 Accounts		**100.00**	**$500.00**

Slight variances may occur due to rounding

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City of Eastvale

Illumination District No. 2, Subarea 35

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
156-020-033		1.00	$5.00
156-020-036	3227 CORNERSTONE DR	1.00	5.00
156-020-038	3190 CORNERSTONE DR	1.00	5.00
156-020-039	3215 CORRIDOR DR	1.00	5.00
156-020-041	3245 CORRIDOR DR	1.00	5.00
156-020-042	3230 CORNERSTONE DR	1.00	5.00
156-020-045	3187 CORNERSTONE ST	1.00	5.00
156-020-047	3197 CORNERSTONE DR	1.00	5.00
8 Accounts		**8.00**	**$40.00**

Slight variances may occur due to rounding

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City of Eastvale

Illumination District No. 2, Subarea 42

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
156-040-087	3950 HAMNER AVE	1.00	$724.08
156-040-089	3900 HAMNER AVE	1.00	724.08
156-040-090	12460 RIVERSIDE AVE	1.00	724.08
3 Accounts		**3.00**	**$2,172.24**

Slight variances may occur due to rounding

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City of Eastvale

Illumination District No. 2, Subarea 46

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
156-050-019	4250 HAMNER AVE	1.00	$423.18
156-050-022	12510 MICRO DR	1.00	423.18
156-050-023	12455 HARVEST DR	1.00	423.18
156-050-025	4560 HAMNER AVE	1.00	423.18
4 Accounts		**4.00**	**$1,692.72**

Slight variances may occur due to rounding

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City of Eastvale

Illumination District No. 2, Subarea 49

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
156-040-058		1.00	$648.16
156-040-060	4000 HAMNER AVE	1.00	648.16
156-040-063	12400 RIVERSIDE DR	1.00	648.16
156-040-065	4000 HAMNER AVE	1.00	648.16
156-040-066	4150 HAMNER AVE	1.00	648.16
156-040-068		1.00	648.16
156-040-069		1.00	648.16
7 Accounts		**7.00**	**$4,537.12**

Slight variances may occur due to rounding

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City of Eastvale

Illumination District No. 2, Subarea 55

Final Billing Detail Report for Fiscal Year 2026/27

Assessor's Parcel Number	Site Address	Benefit Units	Levy Amount
160-510-005	4740 HAMNER AVE	1.00	$629.34
1 Accounts		**1.00**	**$629.34**
16,302 Total Accounts		**16,382.75**	**$99,221.00**

Slight variances may occur due to rounding

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RESOLUTION NO. 26-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2025/2026 FOR THE FOLLOWING DISTRICT:

BENEFIT ASSESSMENT DISTRICT NO. 2014-2 (TRACT 32821 & 32821-1)

WHEREAS, the City Council (the "Council") of the City of Eastvale (the "City") previously completed the proceedings in accordance with and pursuant to the Benefit Assessment Act of 1982, Title 5 Division 2, of the California Government Code (commencing with Section 54703) (the "Act") to establish the following, hereafter referred to as the "District": Benefit Assessment District No. 2014-2 (Tract 32821 & 32821-1); and

WHEREAS, the City has retained NBS for the purpose of assisting with the annual levy of the District, and to prepare and file an Annual Report; and

WHEREAS, the Council has, by previous resolution, ordered NBS to prepare and file such Annual Report; and

WHEREAS, NBS has prepared and filed such Annual Report with the City Clerk.

WHEREAS, the assessments proposed by this resolution will be for the purpose of meeting operating expenses and purchasing supplies, equipment, or materials necessary to maintain improvements within the District.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EASTVALE DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:

SECTION 1. RECITALS: The above recitals are true and correct.

SECTION 2. INTENTION: The City Council hereby declares its intention to levy and collect assessments within the District to pay the costs of the maintenance and servicing of the improvements for the fiscal year commencing July 1, 2026 and ending June 30, 2027. The Council finds that the public's best interest requires such action.

SECTION 3. IMPROVEMENTS: The improvements that are being maintained are one traffic signal and two fossil filters and associated appurtenant facilities. Operating, maintaining, and servicing include, but are not limited to, personnel, materials, electrical energy and water. Services provided include all necessary service, operations, administration, and maintenance required to keep the improvements in a satisfactory condition. There are no substantial changes proposed to be made to existing improvements.

SECTION 4. ANNUAL REPORT: Reference is made to the Annual Report prepared by NBS, on file with the City Clerk, for a full and detailed description of the improvements, the assessment district diagrams, and the proposed assessments upon assessable lots and parcels of land in the District.

SECTION 5. NOTICE OF PUBLIC HEARING: The Council hereby declares its intention to conduct a public hearing concerning the levy of assessments. Objections to the assessment, if any, will be considered by the Council. The public hearing will be held on June 24, 2026 at 6:30 pm or as soon thereafter as is feasible in the Council Chambers located at 12363 Limonite Avenue, Eastvale, CA 91752. The Council further orders the Clerk to publish notice of this resolution in accordance with section 22626 of the act.

SECTION 6. INCREASE OF ASSESSMENT: The maximum assessment is not proposed to increase from the previous year above that amount previously approved by the property owners.

PASSED, APPROVED AND ADOPTED this 27th day of May, 2026.

_____
Jocelyn Yow
Mayor

APPROVED AS TO FORM:

_____
Erica Vega
City Attorney

ATTEST:

_____
Marc A. Donohue, MMC
City Clerk/Government Services Director

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) §
CITY OF EASTVALE)

I, Marc A. Donohue, City Clerk of the City of Eastvale, California, do hereby certify that the foregoing City Council Resolution No. 26-XX, was duly adopted by the City Council of the City of Eastvale, California, at a meeting held on the 27th day of May, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Marc A. Donohue, MMC
City Clerk/Government Services Director

CITY OF EASTVALE

Annual Report For: Fiscal Year 2026/27

Benefit Assessment District 2014-2

May 2026

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helping communities
fund tomorrow since 1996
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CITY OF EASTVALE
12363 Limonite Ave, Suite 910
Eastvale, CA 91752
Phone: 951-361-0900

CITY COUNCIL

Jocelyn Yow, Mayor

Clint Lorimore, Mayor Pro Tem

Todd Rigby, Council Member

Christian Dinco, Council Member

Mike McMinn, Council Member

CITY STAFF

Mark Orme, City Manager

Erica L. Vega, City Attorney

Amanda Wells, Finance Director/City Treasurer

NBS

Corina Chavez, Analyst

Adina McCargo, Client Services Director

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1. ASSESSMENT SUMMARY

On March 25, 2026, the City Council of the City of Eastvale (the "City"), under the Benefit Assessment Act of 1982 (the "1982 Act") adopted its Resolution No. 26-07, a Resolution Initiating Proceedings for the Annual Levy and Collection of Assessments and Ordering the Preparation of an Annual Report for Benefit Assessment District No. 2014-2 (the "District") (Tracts 32821 & 32821-1) for Fiscal Year 2026/27.

The Resolution Initiating Proceedings directed NBS to prepare and file an Annual Report for Fiscal Year 2026/27 pursuant to the requirements of the 1982 Act. The Annual Report presents the plans and specifications for the maintenance and operation of authorized services, an estimate of the costs of the maintenance and operation of the authorized services, an assessment diagram, and an assessment of the estimated costs of the maintenance and operation of the authorized services for the referenced fiscal year, assessing the net amount upon all assessable lots and/or parcels in the District in proportion to the special benefit received.

The following assessment is proposed to be authorized in order to pay the estimated costs of administration, maintenance, operation, and servicing of the improvements to be paid by the assessable real property in the District in proportion to the special benefit received. The following table summarizes the proposed assessment for the District.

Benefit Assessment District 2014-2

	Fiscal Year 2026/27
Maintenance, Operation, and Servicing Costs	$8,080.00
Incidental Expenses	3,988.70
Other Costs/Contributions	(6,566.70)
Total Net Amount to be Assessed	**$5,502.00**
Total Number of Benefit Points to be Assessed	1,750
Actual Assessment per Benefit Point (1)	**$3.14**
Maximum Allowable Assessment per Benefit	$3.57

(1) The unrounded assessment per benefit point is $3.14497.

2. INTRODUCTION

2.1 Reason for Assessment

Approval of the assessment covered by this Annual Report will generate the revenue necessary to provide for the maintenance and servicing of the improvements described in this Annual Report.

2.2 Process for Annual Assessment

On an annual basis, a report is prepared which contains a description of the services proposed to be financed, a description of each lot or parcel subject to the assessment, the amount of the proposed assessment for each parcel, and the basis and schedule of assessment.

2.3 Same or Lesser Assessment

If the assessments are to be levied in the same or lesser amounts than the maximum assessment amount approved, the City Clerk will give notice by causing the Resolution of Intention to be published. Any interested person may, prior to the conclusion of the public hearing, file a written protest which shall state all grounds of objection. The protest will contain a description sufficient to identify the property owned by the property owner filing the protest. During the course of, or upon conclusion of the hearing, the City Council may order changes in any of the matters provided in the report, including changes in the improvements, any zones within the District, and the proposed diagram for the proposed assessment.

2.4 Fiscal Year 2026/27 Assessment

The Fiscal Year 2026/27 assessments described in this Annual Report are not proposed to exceed the previously approved maximum assessment range formula that was approved at the time the District was formed. No land is proposed to be annexed to the District. There are no proposed new improvements or any substantial changes in existing improvements.

The net amount to be assessed in the District upon all assessable lots or parcels, as shown on the latest equalized roll at the County of Riverside (the “County”) Assessor’s Office, is shown on the Assessment Roll in Appendix B of this report.

3. PLANS AND SPECIFICATIONS

The District provides funding for the administration, maintenance, operation, and servicing of various improvements located in District.

3.1 Description of Improvements

The traffic signal to be operated and maintained is at the following location:

- Limonite Avenue & Scholar Way

The fossil filters to be managed and maintained are at the following locations:

- Seven along Scholar Way between Limonite Avenue and Primrose Road
- One on 58th Street west of Scholar Way

4. ESTIMATE OF COSTS

The estimated costs of administration, maintenance, operation, and servicing the improvements, as described in the Plans and Specifications for the District, are summarized below:

4.1 Benefit Assessment District 2014-2

4.1.1 ANNUAL BUDGET

The estimated costs associated with the District are shown below:

BAD 2014-2 Costs	Estimated 2026/27 Costs
Maintenance, Operation and Servicing Costs	
Traffic Signal	$6,080.00
Fossil Filters	2,000.00
Subtotal Maintenance, Operation and Servicing Costs	**$8,080.00**
Incidental Expenses	
Annual Administration (City)	$840.00
Annual Administration (Consultant)	2,935.47
County Collection Fees	213.23
Subtotal Incidental Expenses	**$3,988.70**
Total BAD 2014-2 Costs	**$12,068.70**
General Benefit Contribution	($6,565.00)
Operating Reserve Contribution	0.00
Operating Reserve Collection	0.00
Contribution From Other Sources	0.00
Rounding	(1.70)
Total Costs to be Assessed	**$5,502.00**
Total Net BAD 2014-2 Assessment (1)	**$5,502.00**
Total BAD 2014-2 Benefit Points to be Assessed	1,750
Actual Assessment per Benefit Point – Fiscal Year 2026/27 (2)	**$3.14**
Maximum Allowable Assessment per Benefit Point – Fiscal Year 2026/27	**$3.57**

(1) Actual assessments may be rounded to the nearest even cent in accordance with the requirements of the County for placement on the tax rolls.

(2) The unrounded assessment per benefit point is $3.14497.

4.1.2 OPERATING RESERVE

It is the intent of the City to maintain an Operating Reserve which shall not exceed the estimated costs of maintenance and servicing of the improvements prior to December 10 of the fiscal year, or when the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The reserve balance information for the District is as follows:

Estimated Fiscal Year Ending 6/30/25 Operating Reserve Cash	$21,992.44
Estimated Operating Expenses – Fiscal Year 2026/27	0.00
Estimated Operating Collection – Fiscal Year 2026/27	0.00
Estimated Fiscal Year Ending 6/30/26 Operating Reserve Cash	**$21,992.44**

The estimated Fiscal Year ending 6/30/26 Operating Reserve Cash balance is estimated based on the available cash balance, less actual expenses to date, and less estimated expenses through the end of the Fiscal Year.

4.1.3 ANNUAL ASSESSMENT INCREASE

The maximum allowable assessment per Benefit Point listed in the annual budget is the amount which was approved at the time of formation of the District, with the allowable annual increase over the maximum assessment for the previous year. The allowable annual increase is defined as: "the greater of two percent (2.0%) or the percentage increase, if any, in the Consumer Price Index for all Urban Consumers ("CPI-U") for the Los Angeles-Riverside-Orange County California Standard Metropolitan Statistical area ("Index") published by the Bureau of Labor Statistics of the United States Department of Labor. The annual CPI-U adjustment will be based on the increase, if any, in the Index as it stands on March of each year over the base Index for March of 2015." Previously, the Los Angeles-Riverside-Orange County index was made up of Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties. The BLS split this index into two areas; one that represents Los Angeles and Orange counties (Los Angeles-Long Beach-Anaheim) and another that represents Riverside and San Bernardino counties (Riverside-San Bernardino-Ontario). Beginning with the 2018/19 calculation, the City began using the Riverside-San Bernardino-Ontario CPI as of March for the purposes of computing annual changes in the assessment rates for the District.

Each year, prior to the assessments being placed on the tax roll, the City will review the cost estimate and determine the amount needed to maintain the improvements for the upcoming fiscal year. The actual assessment per Benefit Point will be based on the estimated costs, available fund balance, and maximum allowable assessment with the goal of maintaining the improvements in a satisfactory and operational condition. The actual assessment amount may be equal to or lower than the maximum allowable assessment; however, it may not exceed the maximum unless the increase is approved by the property owners in accordance with Proposition 218.

4.2 Definition of Budget Items

The following definitions describe the costs and expenses included in the cost estimate for the District:

4.2.1 MAINTENANCE, OPERATION AND SERVICING COSTS

Energy Costs for Streetlights: This item includes the cost of energy provided by the electric utility provider.

Fossil Filters: This item includes the cost of cleaning and furnishing services and materials for the ordinary and usual maintenance, operation, and servicing of the fossil filters and appurtenances, including repair, replacement, removal of trimmings, rubbish, debris, and other solid waste.

Field Inspection/Management: This item includes the cost of inspecting fossil filters, reporting, and compliance with applicable regulations.

Repair/Replacement: This item includes the cost of furnishing services and materials for the ordinary and usual maintenance, operation, and servicing of the fossil filters and appurtenances, including repair and replacement.

Traffic Signals: This item includes the cost of furnishing services and materials for the ordinary and usual maintenance, operation, and servicing of traffic signals and appurtenances, including repair and replacement.

4.2.2 INCIDENTAL EXPENSES

Annual Administration (City): This item includes the cost to departments and staff of the City for providing the administration, coordination, and management of District services, operation, and expenses. This item also includes management of the annual process including reports, resolutions, and public inquiries.

Annual Administration (Consultant): This item includes the contract fees and allowable expenses for annual administration of the District, including preparation of the Annual Report, preparation of resolutions, submittal of the levy to the County, responding to public inquiries, attendance at various meetings, and delinquency management. The contract fee is subject to a cost-of-living increase annually.

County Collection Fees: This item includes the fees charged by the County to process the levy submittal and collect and distribute funds on behalf of the City.

4.2.3 OPERATING RESERVE AND OTHER SOURCES

Operating Reserve Contribution: This item includes the amount to be credited to the annual assessment. When the Operating Reserve balance is greater than approximately one half of the annual costs, an Operating Reserve Contribution may be credited to the total costs.

Operating Reserve Collection: This item includes the amount to be collected to maintain reserves to enable the City to pay for the maintenance and servicing of the improvements prior to December 10

of the fiscal year, or whenever the City expects to receive its apportionment of special assessments and tax collections from the County, whichever is later. The Operating Reserve collection may continue until such a time the Reserve Fund balance is approximately one half of the annual costs.

Contributions From Other Sources: This item includes any amount contributed to the District from any source of funds other than the annual assessments.

Rounding Adjustment: This item includes any amount necessary to round the actual assessment amount for each parcel to an even cent, as the County requires that the total levy amount submitted be even, so that the amount can be divided into two equal installments on the tax roll.

5. METHOD OF ASSESSMENT

5.1 Legal Considerations

5.1.1 PROPOSITION 218

Proposition 218, the "Right to Vote on Taxes Act" was approved by California voters in 1996, which added Articles XIIIC and XIIID to the California State Constitution. The primary results of Proposition 218 were stricter definitions of assessments, special taxes, fees, and charges, and a general mandate for some type of voter approval for any new or increased tax, assessment, or property-related fee. The Proposition 218 Omnibus Implementation Act (the "Implementation Act") was approved July 1, 1997.

The Implementation Act provided direction for procedures throughout the notice, protest, and hearing process. It should be noted that this report has been prepared to be consistent with current practices and the California State Constitution.

Article XIII D, Section 4(a) of the California Constitution limits the amount of any assessment to the proportional special benefit conferred on the property. Article XIII D also provides that publicly owned properties must be assessed unless there is clear and convincing evidence that those properties receive no special benefit from the assessment.

The net amount to be assessed may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels. Proposition 218 requires the Engineer to separate general benefit from special benefit, where only special benefit is assessed.

5.1.2 1982 ACT

Pursuant to the 1982 Act and Article XIII D, all parcels that have a special benefit conferred upon them as a result of the maintenance and operation of improvements and services shall be identified, and the proportionate special benefit derived by each identified parcel shall be determined in relationship to the entire costs of the maintenance and operation of improvements. The 1982 Act, permits the establishment of assessment districts for the purpose of providing certain public services which include the maintenance and operation costs of drainage, flood control street lighting, and streets.

Section 54711 of the 1982 Act requires that benefit assessments must be related to the benefit to the parcel. This Section states:

> *"The amount of the assessment imposed on any parcel of property shall be related to the benefit to the parcel which will be derived from the provision of the service."*
>
> *"The annual aggregate amount of the assessment shall not exceed the estimated annual cost of providing the service…"*
>
> *"The revenue derived from the assessment shall not be used to pay the cost of any service other than the service for which the assessment was levied."*

5.2 Special Benefit

Pursuant to Article XIII D of the California Constitution, Section 2(i) "Special benefit means a 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 parcels that have special benefit conferred upon them as a result of the services and activities provided shall be identified, and the proportionate special benefit derived by each identified parcel shall be determined in relationship to the entire cost of the services and activities.

In accordance with Article XIII D §4(a), "No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel. Only special benefits are assessable, and an agency shall separate the general benefits from the special benefits conferred on a parcel."

The maintenance and servicing of the District improvements (which are described in the Plans and Specifications Section of this report) are for the benefit of the properties in the District, and as such confer a special and direct benefit to parcels in the District, respectively. A description of the special benefit conferred to property in the District has been excerpted from the formation Engineer's Report and provided below:

5.2.1 TRAFFIC SIGNAL OPERATION AND MAINTENANCE

Traffic signals allow for the orderly flow of traffic for all roadway users and provide for increased safety of vehicles, their passengers and pedestrians. Conversely, a lack of traffic signalization can lead to roadway congestion and decreased safety. When evaluating safety of an intersection, one must look holistically at all system users to evaluate the benefit conveyed. Further, the task of traveling on the roadway system, whether by vehicle, by foot or by bicycle, involves searching for, finding, understanding, and applying the information, as well as reacting to unanticipated information. Once found and understood, the relevance of this information must be evaluated, decisions made and actions taken in response. This activity is cyclical, often occurring many times per second in complex, demanding environments. Traffic signals are one of the many pieces of information that must be processed as a traveler approaches an intersection in the roadway system.

- **Increased Safety to Motorists:** Traffic signals provide for the orderly movement of vehicular and pedestrian traffic at roadway intersections. While traffic signals cannot eliminate collisions, their installation has been shown to reduce the frequency of right-angle vehicle collisions, left-turn collisions, pedestrian collisions, and head-on collisions. Heavy traffic is interrupted to allow other vehicular traffic to pass through in a safe manner.
- **Increased Safety to Pedestrians:** Traffic signals prioritize movement across and through an intersection. By allowing pedestrians the right-of-way to enter and cross the roadway, traffic signals increase the safety to pedestrians.
- **Increased Traffic Capacity and Efficiency:** Use of properly timed traffic signals that smooth the traffic flow allow for increased vehicle traffic and reduce congestion. Ingress and egress from developments is more timely and efficient when traffic signals are installed.

5.2.2 FOSSIL FILTER MANAGEMENT, INSPECTION, AND MAINTENANCE

Fossil filters are designed to remove petroleum hydrocarbons from stormwater runoff that enters catch basins. Petroleum hydrocarbons are a primary energy source, utilized as combustible fuel. Petroleum hydrocarbons are also found in their solid form in asphalt used in roadway construction. Petroleum hydrocarbons are pollutants which are required to be removed from stormwater and runoff before they can be released into the environment. Properly operating fossil filtration systems provide the following special benefits to property:

- **Pretreatment of Local Drainage Stormwater:** Fossil filters pretreat stormwater by removing pollutants as the water flows through the filter into the storm sewer system. Vehicles and asphalt are the primary source of pollutants that enter the storm sewer system. In particular, localized vehicular traffic produces the majority of the pollutants that enter each catch basin which are removed by the fossil filters. Since the localized vehicular traffic, associated with local property, produces most of the pollution, the local property receives special benefit from the fossil filtration system by having the pollutants it produces removed from the stormwater runoff near the source of pollution.
- **Cleaner Local Drainage Catch Basins:** By managing, maintaining, and servicing the fossil filters, the catch basins are cleared of debris that might cause localized flooding. Catch basins are designed to collect storm water runoff that results from the large amount of impervious area on developed land. Without clear, functioning catch basins, the stormwater runoff pools and floods local streets and property. Fossil filtration system maintenance confers a special benefit to property by ensuring they are clear of debris so that stormwater runoff can flow freely into the catch basin and not flood local property.

The above-mentioned items affect the assessed property in a way that is particular and distinct from their effect on other parcels and that real property in general and the public at large do not share. They contribute to a specific enhancement of the properties in the District. Since these improvements were installed and are maintained specifically for the properties in the District; only properties in the District receive a special benefit and are assessed for said maintenance.

5.3 General Benefit

Article XIII D of the California Constitution requires any local agency proposing to increase or impose a special assessment to “separate the general benefits from the special benefits conferred on a parcel.” General benefits are defined as those services or improvements which provide a general increase in property values to all property or provide benefits to the health, safety or education of the public. The rationale for separating special and general benefits is to ensure that the property owners are not charged with an assessment that pays for general benefits. Thus, a local agency carrying out projects or services that provide both special and general benefits may levy an assessment to pay for the special benefits but must acquire separate funding to pay for those general benefits.

5.4 General and Special Benefits Separated

The amount of general benefit that is conferred from the improvements and activities cannot be funded via benefit assessments. In order to separate only that portion of the budget which is related to special benefits conferred by the improvements and activities, thereby excluding those costs which are associated

with general benefits related to the improvements and activities, pass through traffic data has been reviewed.

General benefit conferred from the improvements cannot be funded by assessments. In order to separate only that portion of the cost of operating, maintaining, and servicing the improvements which is related to special benefits conferred, thereby excluding those costs which are related to general benefits, pass through traffic data has been analyzed.

The City's General Plan, adopted on June 13, 2012, indicates that streets within the City generally consist of local roads, secondary and major collectors, arterials and urban arterials. There is a general benefit component associated with traffic signals and fossil filter management along arterial/collector streets roughly equal to the percentage of pass-through trips using those streets (typically 15-25% based on the amount of traffic volume placed on each type of roadway). The following table summarizes the special and general benefit for the various types of roadways based on general industry practice standards:

In order to assess the parcels within the District for the special benefits received from the improvements and activities described in Section 3.1, the general and special benefits must be separated. The general benefit conferred by the improvements and activities is 81.25%. Accordingly, 18.75% of the benefits from the improvements and activities are considered to provide special benefits to the properties within the District and thus could be subject to assessment therein.

Roadway Type	Special Benefit	General Benefit	Comments
Local	98%	2%	Nearly all traffic is generated by local properties; the exception would be school busses, delivery and service vans/trucks, meter readers, and turn around traffic which is generally less than 2%.
Collector	50%	50%	Some General Benefit related to thru traffic and overall traffic safety benefits from traffic signals.
Arterial	25%	75%	Some General Benefit related to thru traffic and overall traffic safety benefits from traffic signals.

5.4.1 TRAFFIC SIGNAL OPERATION AND MAINTENANCE

The one traffic signal to be operated, maintained, and serviced is located along Limonite Avenue which is an Arterial according to the City of Eastvale General Plan. The intersecting roadway, Scholar Way is also an Arterial. Generally, Arterials would see an estimated 75% of trips attributed to pass through traffic rather than local traffic. The District is located on the west side of Scholar Way north of Limonite Avenue. Local traffic originates from District property, as well as from surrounding property. The additional local traffic from surrounding property not in the District results in a total portion of pass through traffic not related to District property of 81.25%.

5.4.2 FOSSIL FILTER MANAGEMENT, INSPECTION AND MAINTENANCE

Seven of the fossil filters to be managed, inspected, and maintained are located along Scholar Way which is an Arterial according to the City's General Plan. There is also one fossil filter on 58th Street which is a Collector. Generally, Arterials would see an estimated 75% of trips attributed to pass through traffic rather than local traffic. The District is located on the west side of Scholar Way north of Limonite Avenue and south

of 58th Street. Local traffic originates from District property, as well as from surrounding property. The additional local traffic from surrounding property not in the District results in a total portion of pass-through traffic not related to District property of 81.25%.

5.4.3 GENERAL BENEFIT PORTION

The total general benefit conferred as a result of the improvements and activities is 81.25% which is based on the share of pass-through traffic related to traffic signal operation and maintenance and fossil filter management, inspection and maintenance.

5.5 Method of Assessment Spread

Each of the parcels in District are deemed to receive special benefit from the improvements. Each parcel that has a special benefit conferred upon it as a result of the maintenance and operation of improvements are identified and the proportionate special benefit derived by each identified parcel is determined in relationship to the entire costs of the maintenance and operation of the improvements.

As outlined above, each of the parcels within the District receives special benefit from the operation, maintenance, and services of the improvements. Each parcel that has a special benefit conferred upon it is identified and the proportionate special benefit derived by each identified parcel is determined in relationship to the entire costs of the operation, maintenance, and services of the improvements. In order to facilitate this analysis, Benefit Points will be assigned based on the following factors:

5.5.1 TRAFFIC SIGNAL OPERATION AND MAINTENANCE AND FOSSIL FILTER MANAGEMENT, INSPECTION AND MAINTENANCE

Special benefit points are proportionally assigned to all parcels within the District for each of the following special benefits conferred:

- Increased Safety to Motorists
- Increased Safety to Pedestrians
- Increased Traffic Capacity and Efficiency
- Pretreatment of Local Drainage Stormwater
- Cleaner Local Drainage Catch Basins

Each parcel with a residential county land use code is expected to generate traffic, which must pass through the signalized intersection and by the fossil filters, therefore, each parcel may be assigned one Benefit Point per dwelling unit per benefit. Likewise, each non-residential parcel is expected to generate traffic, which must pass through the signalized intersection and by the fossil filters, therefore each parcel may be assigned one Benefit Point per acre, or portion thereof, per benefit. (e.g. If the parcel acreage is 1.38, the parcel receives 1.38 Benefit Points per benefit.)

The maximum allowable assessment per parcel is the amount which was approved at the time of formation of the District, with the allowable annual increase also approved at the time of formation. A description of the allowable annual increase for the District has been excerpted from the formation Engineer's Report and provided below:

Benefit Assessment District 2014-2 – The annual assessment will be adjusted annually by the greater of 2% or the cumulative percentage increase in the CPI-U if any, as it stands as of March of each year over the base index for March of 2015.

The total amount of maintenance, servicing, and incidental costs for maintaining and operating the Improvements is assessed to the individual parcels of real property in the District in proportion to the special benefit received by such parcels of real property. The proposed individual assessments are shown on the Assessment Roll in this report.

6. APPENDICES

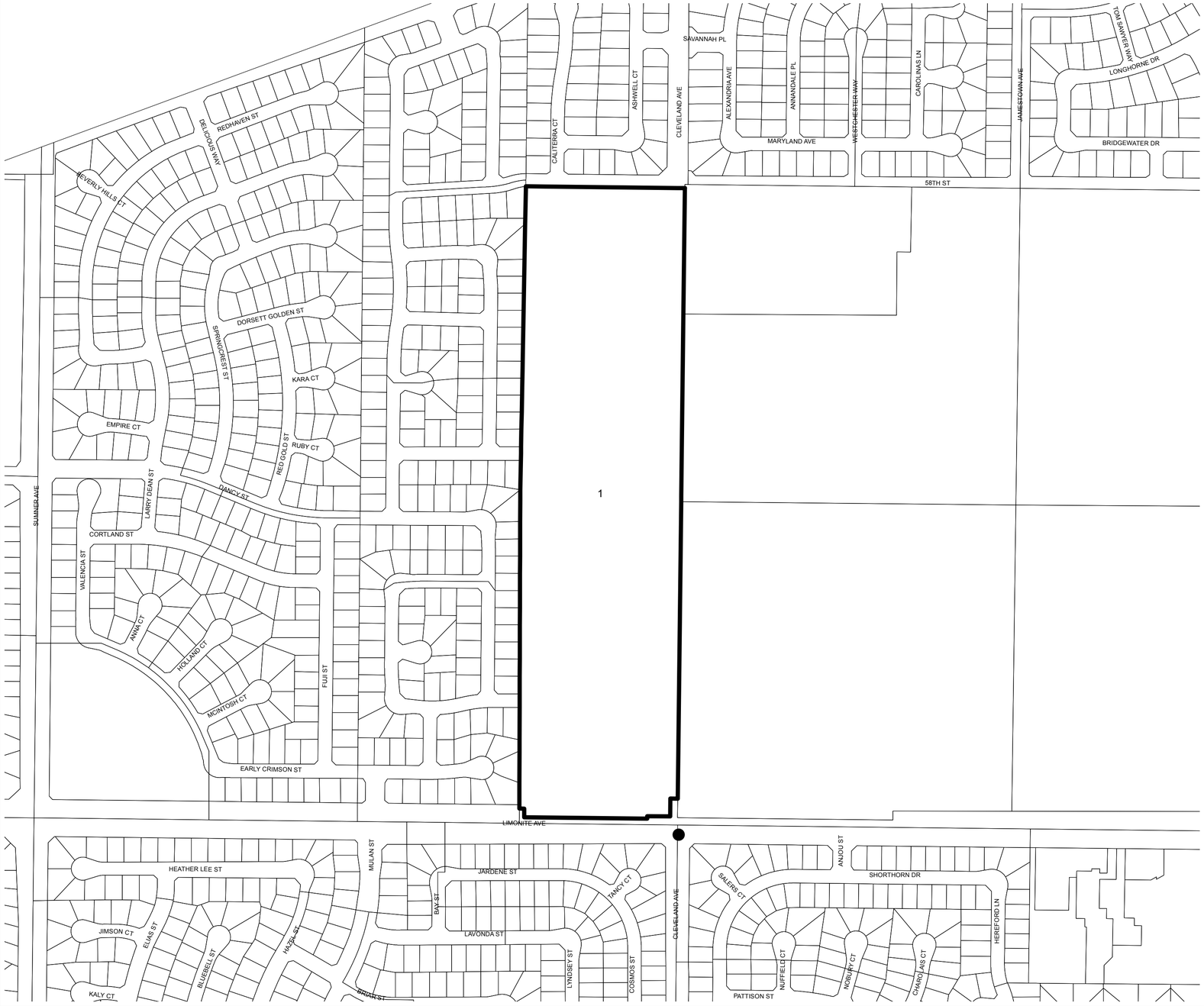
The following Appendices contain Appendix A – Assessment Diagram and Appendix B – Assessment Roll for the District.

APPENDIX A – ASSESSMENT DIAGRAM

The Assessment Diagram for the District is shown on the following pages. The lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the County Assessor of the County of Riverside, at the time this report was prepared, and are incorporated by reference herein and made part of this Annual Report.

CITY OF EASTVALE
BENEFIT ASSESSMENT DISTRICT NO. 2014-2
(TRACTS 32821 & 32821-1)

CITY OF EASTVALE
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF EASTVALE, THIS _____ DAY OF _____, 20__.

_____
CITY CLERK
CITY OF EASTVALE
RIVERSIDE COUNTY, CALIFORNIA

AN ASSESSMENT WAS LEVIED BY THE CITY COUNCIL OF THE CITY OF EASTVALE ON THE LOTS, PIECES AND PARCELS OF LAND SHOWN ON THIS ASSESSMENT DIAGRAM. THE ASSESSMENT WAS LEVIED ON THE _____DAY OF _____, 20__. THE ASSESSMENT DIAGRAM AND ASSESSMENT ROLL WERE RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS FOR THE EXACT AMOUNT OF EACH ASSESSMENT LEVIED AGAINST EACH PARCEL OF LAND SHOWN ON THIS ASSESSMENT DIAGRAM.

_____
CITY CLERK
CITY OF EASTVALE
RIVERSIDE COUNTY, CALIFORNIA

RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS OF THE CITY OF EASTVALE, THIS _____ DAY OF _____ , 20__.

_____
SUPERINTENDENT OF STREETS
CITY OF EASTVALE
RIVERSIDE COUNTY, CALIFORNIA

FILED THIS _____ DAY OF _____ , 20__ AT THE HOUR OF _____ O'CLOCK _____ M. IN BOOK , PAGE _____ OF MAPS OF ASSESSMENT DISTRICTS IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF RIVERSIDE, CALIFORNIA.

_____
COUNTY RECORDER
RIVERSIDE COUNTY, CALIFORNIA

NOTES:

FOR PARTICULARS OF THE LINES AND DIMENSIONS OF ASSESSOR'S PARCELS, REFERENCE IS MADE TO THE MAPS OF THE ASSESSOR OF THE COUNTY OF RIVERSIDE.

Assessment ID	APN
1	164-030-027

0 0.0375 0.075 0.15 0.225 Miles

Legend

N W E S

Legend

1 Assessment ID
Traffic Signal
Parcel Lines
District Boundary

Prepared by NBS

APPENDIX B – ASSESSMENT ROLL

The assessment roll is a listing of the assessments for Fiscal Year 2026/27 apportioned to each lot or parcel, as shown on the last equalized roll of the Assessor of the County of Riverside.

Based on County Assessor's secured roll data, current assessor's parcels, including corrected and/or new assessor's parcels, will be submitted and/or resubmitted to the County Auditor/Controller. The annual assessment amount to be levied and collected for the resubmitted parcel(s) shall be determined in accordance with the method of apportionment and assessment rate approved in this Annual Report. Therefore, if a single assessor's parcel has a status change in development, other land use change, or subdivides into multiple assessor's parcels, the assessment amounts applied to each of the new assessor's parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment amount.

The assessment roll for Fiscal Year 2026/27 is listed on the following pages.

City of Eastvale

BAD No. 2014 -2 (Tracts 32821 & 32821-1)

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
164-711-001	6148 SNAPDRAGON ST	5.00	$15.72
164-711-002	6152 SNAPDRAGON ST	5.00	15.72
164-711-003	6156 SNAPDRAGON ST	5.00	15.72
164-711-004	6160 SNAPDRAGON ST	5.00	15.72
164-711-005	6134 SNAPDRAGON ST	5.00	15.72
164-711-006	6138 SNAPDRAGON ST	5.00	15.72
164-711-007	6142 SNAPDRAGON ST	5.00	15.72
164-711-008	6146 SNAPDRAGON ST	5.00	15.72
164-711-009	6132 SNAPDRAGON ST	5.00	15.72
164-711-010	6136 SNAPDRAGON ST	5.00	15.72
164-711-011	6140 SNAPDRAGON ST	5.00	15.72
164-711-012	6144 SNAPDRAGON ST	5.00	15.72
164-711-014	6103 SNAPDRAGON ST	5.00	15.72
164-711-015	6109 SNAPDRAGON ST	5.00	15.72
164-711-016	6115 SNAPDRAGON ST	5.00	15.72
164-711-017	6113 SNAPDRAGON ST	5.00	15.72
164-711-018	6107 SNAPDRAGON ST	5.00	15.72
164-711-019	6101 SNAPDRAGON ST	5.00	15.72
164-711-020	6104 ROSEWOOD WAY	5.00	15.72
164-711-021	6110 ROSEWOOD WAY	5.00	15.72
164-711-022	6116 ROSEWOOD WAY	5.00	15.72
164-711-023	6114 ROSEWOOD WAY	5.00	15.72
164-711-024	6108 ROSEWOOD WAY	5.00	15.72
164-711-025	6102 ROSEWOOD WAY	5.00	15.72
164-711-027	13055 GOLDENROD DR	5.00	15.72
164-711-028	13061 GOLDENROD DR	5.00	15.72
164-711-029	13049 GOLDENROD DR	5.00	15.72
164-711-030	13043 GOLDENROD DR	5.00	15.72
164-711-031	13031 SNAPDRAGON DR	5.00	15.72

Slight variances may occur due to rounding

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City of Eastvale

BAD No. 2014 -2 (Tracts 32821 & 32821-1)

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
164-711-032	13037 GOLDENROD DR	5.00	15.72
164-711-033	13025 GOLDENROD DR	5.00	15.72
164-711-034	13019 GOLDENROD DR	5.00	15.72
164-711-036	6118 SNAPDRAGON ST	5.00	15.72
164-711-037	6122 SNAPDRAGON ST	5.00	15.72
164-711-038	6126 SNAPDRAGON ST	5.00	15.72
164-711-039	6130 SNAPDRAGON ST	5.00	15.72
164-711-040	6116 SNAPDRAGON ST	5.00	15.72
164-711-041	6120 SNAPDRAGON ST	5.00	15.72
164-711-042	6124 SNAPDRAGON ST	5.00	15.72
164-711-043	6128 SNAPDRAGON ST	5.00	15.72
164-711-044	6102 SNAPDRAGON ST	5.00	15.72
164-711-045	6106 SNAPDRAGON ST	5.00	15.72
164-711-046	6110 SNAPDRAGON ST	5.00	15.72
164-711-047	6114 SNAPDRAGON ST	5.00	15.72
164-711-048	6100 SNAPDRAGON ST	5.00	15.72
164-711-049	6104 SNAPDRAGON ST	5.00	15.72
164-711-050	6108 SNAPDRAGON ST	5.00	15.72
164-711-051	6112 SNAPDRAGON ST	5.00	15.72
164-711-053	6121 SNAPDRAGON ST	5.00	15.72
164-711-054	6127 SNAPDRAGON ST	5.00	15.72
164-711-055	6133 SNAPDRAGON ST	5.00	15.72
164-711-056	6131 SNAPDRAGON ST	5.00	15.72
164-711-057	6125 SNAPDRAGON ST	5.00	15.72
164-711-058	6119 SNAPDRAGON ST	5.00	15.72
164-711-059	6120 ROSEWOOD WAY	5.00	15.72
164-711-060	6126 ROSEWOOD WAY	5.00	15.72
164-711-061	6132 ROSEWOOD WAY	5.00	15.72
164-711-062	6118 ROSEWOOD WAY	5.00	15.72

Slight variances may occur due to rounding

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City of Eastvale

BAD No. 2014 -2 (Tracts 32821 & 32821-1)

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
164-711-063	6124 ROSEWOOD WAY	5.00	15.72
164-711-064	6130 ROSEWOOD WAY	5.00	15.72
164-712-001	6068 SNAPDRAGON ST	5.00	15.72
164-712-002	6072 SNAPDRAGON ST	5.00	15.72
164-712-003	6076 SNAPDRAGON ST	5.00	15.72
164-712-004	6080 SNAPDRAGON ST	5.00	15.72
164-712-005	6078 SNAPDRAGON ST	5.00	15.72
164-712-006	6074 SNAPDRAGON ST	5.00	15.72
164-712-007	6070 SNAPDRAGON ST	5.00	15.72
164-712-008	6066 SNAPDRAGON ST	5.00	15.72
164-712-009	6052 SNAPDRAGON ST	5.00	15.72
164-712-010	6056 SNAPDRAGON ST	5.00	15.72
164-712-011	6060 SNAPDRAGON ST	5.00	15.72
164-712-012	6064 SNAPDRAGON ST	5.00	15.72
164-712-013	6062 SNAPDRAGON ST	5.00	15.72
164-712-014	6058 SNAPDRAGON ST	5.00	15.72
164-712-015	6054 SNAPDRAGON ST	5.00	15.72
164-712-016	6050 SNAPDRAGON ST	5.00	15.72
164-712-018	6070 ROSEWOOD WAY	5.00	15.72
164-712-019	6076 ROSEWOOD WAY	5.00	15.72
164-712-020	6082 ROSEWOOD WAY	5.00	15.72
164-712-021	6080 ROSEWOOD WAY	5.00	15.72
164-712-022	6074 ROSEWOOD WAY	5.00	15.72
164-712-023	6068 ROSEWOOD WAY	5.00	15.72
164-712-025	6050 ROSEWOOD WAY	5.00	15.72
164-712-026	6056 ROSEWOOD WAY	5.00	15.72
164-712-027	6062 ROSEWOOD WAY	5.00	15.72
164-712-028	6060 ROSEWOOD WAY	5.00	15.72
164-712-029	6054 ROSEWOOD WAY	5.00	15.72

Slight variances may occur due to rounding

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City of Eastvale

BAD No. 2014 -2 (Tracts 32821 & 32821-1)

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
164-712-030	6048 ROSEWOOD WAY	5.00	15.72
164-712-031	6055 SNAPDRAGON ST	5.00	15.72
164-712-032	6061 SNAPDRAGON ST	5.00	15.72
164-712-033	6067 SNAPDRAGON ST	5.00	15.72
164-712-034	6065 SNAPDRAGON ST	5.00	15.72
164-712-035	6059 SNAPDRAGON ST	5.00	15.72
164-712-036	6053 SNAPDRAGON ST	5.00	15.72
164-712-038	6034 ROSEWOOD WAY	5.00	15.72
164-712-039	6040 ROSEWOOD WAY	5.00	15.72
164-712-040	6046 ROSEWOOD WAY	5.00	15.72
164-712-041	6044 ROSEWOOD WAY	5.00	15.72
164-712-042	6038 ROSEWOOD WAY	5.00	15.72
164-712-043	6032 ROSEWOOD WAY	5.00	15.72
164-712-044	6037 SNAPDRAGON WAY	5.00	15.72
164-712-045	6043 SNAPDRAGON WAY	5.00	15.72
164-712-046	6049 SNAPDRAGON WAY	5.00	15.72
164-712-047	6047 SNAPDRAGON WAY	5.00	15.72
164-712-048	6041 SNAPGRAGON WAY	5.00	15.72
164-712-049	6035 SNAPDRAGON WAY	5.00	15.72
164-712-051	6036 SNAPDRAGON ST	5.00	15.72
164-712-052	6040 SNAPDRAGON ST	5.00	15.72
164-712-053	6044 SNAPDRAGON ST	5.00	15.72
164-712-054	6048 SNAPDRAGON ST	5.00	15.72
164-712-055	6046 SNAPDRAGON ST	5.00	15.72
164-712-056	6042 SNAPDRAGON ST	5.00	15.72
164-712-057	6038 SNAPDRAGON ST	5.00	15.72
164-712-058	6034 SNAPDRAGON ST	5.00	15.72
164-712-059	6020 LIMONIUM LN	5.00	15.72
164-712-060	6024 LIMONIUM LN	5.00	15.72

Slight variances may occur due to rounding

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City of Eastvale

BAD No. 2014 -2 (Tracts 32821 & 32821-1)

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
164-712-061	6028 LIMONIUM LN	5.00	15.72
164-712-062	6032 LIMONIUM LN	5.00	15.72
164-712-063	6030 LIMONIUM LN	5.00	15.72
164-712-064	6026 LIMONIUM LN	5.00	15.72
164-712-065	6022 LIMONIUM LN	5.00	15.72
164-712-066	6018 LIMONIUM LN	5.00	15.72
164-713-001	13103 GOLDENROD DR	5.00	15.72
164-713-002	13109 GOLDENROD DR	5.00	15.72
164-713-003	13097 GOLDENROD DR	5.00	15.72
164-713-004	13091 GOLDENROD DR	5.00	15.72
164-713-005	13079 GOLDENROD DR	5.00	15.72
164-713-006	13085 GOLDENROD DR	5.00	15.72
164-713-007	13073 GOLDENROD DR	5.00	15.72
164-713-008	13067 GOLDENROD DR	5.00	15.72
164-713-010	6119 ROSEWOOD WAY	5.00	15.72
164-713-011	6125 ROSEWOOD WAY	5.00	15.72
164-713-012	6135 ROSEWOOD WAY	5.00	15.72
164-713-013	6129 ROSEWOOD WAY	5.00	15.72
164-713-014	6139 ROSEWOOD WAY	5.00	15.72
164-713-015	6145 ROSEWOOD WAY	5.00	15.72
164-713-016	6155 ROSEWOOD WAY	5.00	15.72
164-713-017	6149 ROSEWOOD WAY	5.00	15.72
164-713-019	6029 ROSEWOOD WAY	5.00	15.72
164-713-020	6031 ROSEWOOD WAY	5.00	15.72
164-713-021	6039 ROSEWOOD WAY	5.00	15.72
164-713-022	6033 ROSEWOOD WAY	5.00	15.72
164-713-023	6035 ROSEWOOD WAY	5.00	15.72
164-713-024	6041 ROSEWOOD WAY	5.00	15.72
164-713-025	6043 ROSEWOOD WAY	5.00	15.72

Slight variances may occur due to rounding

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City of Eastvale

BAD No. 2014 -2 (Tracts 32821 & 32821-1)

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
164-713-026	6037 ROSEWOOD WAY	5.00	15.72
164-713-028	6069 ROSEWOOD WAY	5.00	15.72
164-713-029	6075 ROSEWOOD WAY	5.00	15.72
164-713-030	6083 ROSEWOOD WAY	5.00	15.72
164-713-031	6077 ROSEWOOD WAY	5.00	15.72
164-713-032	6105 ROSEWOOD WAY	5.00	15.72
164-713-033	6111 ROSEWOOD WAY	5.00	15.72
164-713-034	6115 ROSEWOOD WAY	5.00	15.72
164-713-035	6109 ROSEWOOD WAY	5.00	15.72
164-713-037	6045 ROSEWOOD WAY	5.00	15.72
164-713-038	6051 ROSEWOOD WAY	5.00	15.72
164-713-039	6055 ROSEWOOD WAY	5.00	15.72
164-713-040	6049 ROSEWOOD WAY	5.00	15.72
164-713-041	6053 ROSEWOOD WAY	5.00	15.72
164-713-042	6059 ROSEWOOD WAY	5.00	15.72
164-713-043	6071 ROSEWOOD WAY	5.00	15.72
164-713-044	6065 ROSEWOOD WAY	5.00	15.72
164-721-001	5968 LIMONIUM LN	5.00	15.72
164-721-002	5972 LIMONIUM LN	5.00	15.72
164-721-003	5976 LIMONIUM LN	5.00	15.72
164-721-004	5980 LIMONIUM LN	5.00	15.72
164-721-005	5978 LIMONIUM LN	5.00	15.72
164-721-006	5974 LIMONIUM LN	5.00	15.72
164-721-007	5970 LIMONIUM LN	5.00	15.72
164-721-008	5966 LIMONIUM LN	5.00	15.72
164-721-009	5952 GINGER DR	5.00	15.72
164-721-010	5956 GINGER DR	5.00	15.72
164-721-011	5960 GINGER DR	5.00	15.72
164-721-012	5964 GINGER DR	5.00	15.72

Slight variances may occur due to rounding

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City of Eastvale

BAD No. 2014 -2 (Tracts 32821 & 32821-1)

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
164-721-013	5962 GINGER DR	5.00	15.72
164-721-014	5958 GINGER DR	5.00	15.72
164-721-015	5954 GINGER DR	5.00	15.72
164-721-016	5950 GINGER DR	5.00	15.72
164-721-018	5936 GINGER DR	5.00	15.72
164-721-019	5940 GINGER DR	5.00	15.72
164-721-020	5944 GINGER DR	5.00	15.72
164-721-021	5948 GINGER DR	5.00	15.72
164-721-022	5946 GINGER DR	5.00	15.72
164-721-023	5942 GINGER DR	5.00	15.72
164-721-024	5938 GINGER DR	5.00	15.72
164-721-025	5934 GINGER DR	5.00	15.72
164-721-026	5920 GINGER DR	5.00	15.72
164-721-027	5924 GINGER DR	5.00	15.72
164-721-028	5928 GINGER DR	5.00	15.72
164-721-029	5932 GINGER DR	5.00	15.72
164-721-030	5930 GINGER DR	5.00	15.72
164-721-031	5926 GINGER DR	5.00	15.72
164-721-032	5922 GINGER DR	5.00	15.72
164-721-033	5918 GINGER DR	5.00	15.72
164-721-035	13068 IRISBEND AVE	5.00	15.72
164-721-036	13074 IRISBEND AVE	5.00	15.72
164-721-037	13078 IRISBEND AVE	5.00	15.72
164-721-038	13072 IRISBEND AVE	5.00	15.72
164-721-039	13080 IRISBEND AVE	5.00	15.72
164-721-040	13086 IRISBEND AVE	5.00	15.72
164-721-041	13090 IRISBEND AVE	5.00	15.72
164-721-042	13084 IRISBEND AVE	5.00	15.72
164-721-044	13088 IRISBEND AVE	5.00	15.72

Slight variances may occur due to rounding

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City of Eastvale

BAD No. 2014 -2 (Tracts 32821 & 32821-1)

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
164-721-045	13094 IRISBEND AVE	5.00	15.72
164-721-046	13106 IRISBEND AVE	5.00	15.72
164-721-047	13100 IRISBEND AVE	5.00	15.72
164-721-049	13105 SUGARLOAF DR	5.00	15.72
164-721-050	13099 SUGARLOAF DR	5.00	15.72
164-721-051	13087 SUGARLOAF DR	5.00	15.72
164-721-052	13093 SUGARLOAF DR	5.00	15.72
164-721-053	13089 SUGARLOAF DR	5.00	15.72
164-721-054	13083 SUGARLOAF DR	5.00	15.72
164-721-055	13079 SUGARLOAF DR	5.00	15.72
164-721-056	13085 SUGARLOAF DR	5.00	15.72
164-721-057	13077 SUGARLOAF DR	5.00	15.72
164-721-058	13071 SUGARLOAF DR	5.00	15.72
164-721-059	13067 SUGARLOAF DR	5.00	15.72
164-721-060	13073 SUGARLOAF DR	5.00	15.72
164-722-001	5878 GINGER DR	5.00	15.72
164-722-002	5882 GINGER DR	5.00	15.72
164-722-003	5886 GINGER DR	5.00	15.72
164-722-004	5890 GINGER DR	5.00	15.72
164-722-005	5888 GINGER DR	5.00	15.72
164-722-006	5884 GINGER DR	5.00	15.72
164-722-007	5880 GINGER DR	5.00	15.72
164-722-008	5876 GINGER DR	5.00	15.72
164-722-010	5862 GINGER DR	5.00	15.72
164-722-011	5866 GINGER DR	5.00	15.72
164-722-012	5870 GINGER DR	5.00	15.72
164-722-013	5874 GINGER DR	5.00	15.72
164-722-014	5872 GINGER DR	5.00	15.72
164-722-015	5868 GINGER DR	5.00	15.72

Slight variances may occur due to rounding

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City of Eastvale

BAD No. 2014 -2 (Tracts 32821 & 32821-1)

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
164-722-016	5864 GINGER DR	5.00	15.72
164-722-017	5860 GINGER DR	5.00	15.72
164-722-019	5846 GINGER DR	5.00	15.72
164-722-020	5850 GINGER DR	5.00	15.72
164-722-021	5854 GINGER DR	5.00	15.72
164-722-022	5858 GINGER DR	5.00	15.72
164-722-023	5856 GINGER DR	5.00	15.72
164-722-024	5852 GINGER DR	5.00	15.72
164-722-025	5848 GINGER DR	5.00	15.72
164-722-026	5844 GINGER DR	5.00	15.72
164-722-028	13048 58TH ST	5.00	15.72
164-722-029	13042 58TH ST	5.00	15.72
164-722-030	13038 58TH ST	5.00	15.72
164-722-031	13032 58TH ST	5.00	15.72
164-722-032	13010 58TH ST	5.00	15.72
164-722-033	13016 58TH ST	5.00	15.72
164-722-034	13020 58TH ST	5.00	15.72
164-722-035	13026 58TH ST	5.00	15.72
164-722-037	13056 58TH ST	5.00	15.72
164-722-038	13050 58TH ST	5.00	15.72
164-722-039	13046 58TH ST	5.00	15.72
164-722-040	13058 58TH ST	5.00	15.72
164-722-041	13062 58TH ST	5.00	15.72
164-722-042	13068 58TH ST	5.00	15.72
164-722-043	13042 BRAMBLE ST	5.00	15.72
164-722-044	13050 BRAMBLE ST	5.00	15.72
164-722-045	13058 BRAMBLE ST	5.00	15.72
164-722-046	13062 BRAMBLE ST	5.00	15.72
164-722-047	13054 BRAMBLE ST	5.00	15.72

Slight variances may occur due to rounding

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City of Eastvale

BAD No. 2014 -2 (Tracts 32821 & 32821-1)

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
164-722-048	13046 BRAMBLE ST	5.00	15.72
164-722-050	13086 58TH ST	5.00	15.72
164-722-051	13080 58TH ST	5.00	15.72
164-722-052	13076 58TH ST	5.00	15.72
164-722-053	13088 58TH ST	5.00	15.72
164-722-054	13092 58TH ST	5.00	15.72
164-722-055	13098 58TH ST	5.00	15.72
164-722-056	13044 BRAMBLE ST	5.00	15.72
164-722-057	13052 BRAMBLE ST	5.00	15.72
164-722-058	13060 BRAMBLE ST	5.00	15.72
164-722-059	13056 BRAMBLE ST	5.00	15.72
164-722-060	13048 BRAMBLE ST	5.00	15.72
164-722-061	13038 BRAMBLE ST	5.00	15.72
164-723-001	5985 GINGER DR	5.00	15.72
164-723-002	5979 GINGER DR	5.00	15.72
164-723-003	5973 GINGER DR	5.00	15.72
164-723-004	5971 GINGER DR	5.00	15.72
164-723-005	5977 GINGER DR	5.00	15.72
164-723-006	5983 GINGER DR	5.00	15.72
164-723-008	13043 BRAMBLE ST	5.00	15.72
164-723-009	13037 BRAMBLE ST	5.00	15.72
164-723-010	13035 BRAMBLE ST	5.00	15.72
164-723-011	13041 BRAMBLE ST	5.00	15.72
164-723-013	5938 SILVEIRA ST	5.00	15.72
164-723-014	5942 SILVEIRA ST	5.00	15.72
164-723-015	5946 SILVEIRA ST	5.00	15.72
164-723-016	5944 SILVEIRA ST	5.00	15.72
164-723-017	5940 SILVEIRA ST	5.00	15.72
164-723-018	5936 SILVEIRA ST	5.00	15.72

Slight variances may occur due to rounding

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City of Eastvale

BAD No. 2014 -2 (Tracts 32821 & 32821-1)

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
164-723-020	5969 GINGER DR	5.00	15.72
164-723-021	5963 GINGER DR	5.00	15.72
164-723-022	5957 GINGER DR	5.00	15.72
164-723-023	5955 GINGER DR	5.00	15.72
164-723-024	5961 GINGER DR	5.00	15.72
164-723-025	5967 GINGER DR	5.00	15.72
164-723-027	5952 SILVEIRA ST	5.00	15.72
164-723-028	5958 SILVEIRA ST	5.00	15.72
164-723-029	5964 SILVEIRA ST	5.00	15.72
164-723-030	5962 SILVEIRA ST	5.00	15.72
164-723-031	5956 SILVEIRA ST	5.00	15.72
164-723-032	5950 SILVEIRA ST	5.00	15.72
164-723-034	5863 GINGER DR	5.00	15.72
164-723-035	5859 GINGER DR	5.00	15.72
164-723-036	5855 GINGER DR	5.00	15.72
164-723-037	5853 GINGER DR	5.00	15.72
164-723-038	5857 GINGER DR	5.00	15.72
164-723-039	5861 GINGER DR	5.00	15.72
164-723-041	5858 SILVEIRA ST	5.00	15.72
164-723-042	5862 SILVEIRA ST	5.00	15.72
164-723-043	5866 SILVEIRA ST	5.00	15.72
164-723-044	5864 SILVEIRA ST	5.00	15.72
164-723-045	5860 SILVEIRA ST	5.00	15.72
164-723-046	5856 SILVEIRA ST	5.00	15.72
164-723-048	5968 SILVEIRA ST	5.00	15.72
164-723-049	5974 SILVEIRA ST	5.00	15.72
164-723-050	5980 SILVEIRA ST	5.00	15.72
164-723-051	5978 SILVEIRA ST	5.00	15.72
164-723-052	5972 SILVEIRA ST	5.00	15.72

Slight variances may occur due to rounding

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City of Eastvale

BAD No. 2014 -2 (Tracts 32821 & 32821-1)

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
164-723-053	5966 SILVEIRA ST	5.00	15.72
164-724-001	5855 SILVEIRA ST	5.00	15.72
164-724-002	5853 SILVEIRA ST	5.00	15.72
164-724-003	5863 SILVEIRA ST	5.00	15.72
164-724-004	5861 SILVEIRA ST	5.00	15.72
164-724-005	5869 SILVEIRA ST	5.00	15.72
164-724-006	5871 SILVEIRA ST	5.00	15.72
164-724-007	5879 SILVEIRA ST	5.00	15.72
164-724-008	5877 SILVEIRA ST	5.00	15.72
164-724-009	5885 SILVEIRA ST	5.00	15.72
164-724-010	5887 SILVEIRA ST	5.00	15.72
164-724-012	5921 SILVEIRA ST	5.00	15.72
164-724-013	5919 SILVEIRA ST	5.00	15.72
164-724-014	5927 SILVEIRA ST	5.00	15.72
164-724-015	5929 SILVEIRA ST	5.00	15.72
164-724-016	5937 SILVEIRA ST	5.00	15.72
164-724-017	5935 SILVEIRA ST	5.00	15.72
164-724-018	5943 SILVEIRA ST	5.00	15.72
164-724-019	5945 SILVEIRA ST	5.00	15.72
164-724-021	5953 SILVEIRA ST	5.00	15.72
164-724-022	5951 SILVEIRA ST	5.00	15.72
164-724-023	5959 SILVEIRA ST	5.00	15.72
164-724-024	5961 SILVEIRA ST	5.00	15.72
164-724-025	5969 SILVEIRA ST	5.00	15.72
164-724-026	5967 SILVEIRA ST	5.00	15.72
164-724-027	5975 SILVEIRA ST	5.00	15.72
164-724-028	5977 SILVEIRA ST	5.00	15.72
164-724-029	5985 SILVEIRA ST	5.00	15.72
164-724-030	5983 SILVEIRA ST	5.00	15.72

Slight variances may occur due to rounding

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City of Eastvale

BAD No. 2014 -2 (Tracts 32821 & 32821-1)

Final Billing Detail Report for Fiscal Year 2026/27

APN	Site Address	Total BP	Assessment Total
164-724-031	5991 SILVEIRA ST	5.00	15.72
164-724-032	5993 SILVEIRA ST	5.00	15.72
350 Accounts		**1,750.00**	**$5,502.00**

Slight variances may occur due to rounding

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RESOLUTION NO. 26-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2026/2027 FOR THE FOLLOWING DISTRICTS:

LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 89-1 CONSOLIDATED
LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 2014-1 (TRACT 36382)
LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 2014-3 (TRACT 36423)
LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 2014-4 (PARCEL MAP 35865)
ILLUMINATION DISTRICT NO. 2 (SUBAREAS: 35, 42, 46, 49, and 55)
LIGHTING MAINTENANCE DISTRICT NO. 98-2
LIGHTING MAINTENANCE DISTRICT NO. 2001-1 (ZONES: G and S)
LIGHTING MAINTENANCE DISTRICT NO. 2001-2 (ZONES: A-H, J-K, and M)
LIGHTING MAINTENANCE DISTRICT NO. 2001-3 (ZONES: A-MMM)

WHEREAS, the City Council (the "Council") of the City of Eastvale (the "City") previously completed the proceedings in accordance with and pursuant to the Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) (the "Act") to establish the following, hereafter referred to collectively as the "Districts":

Landscaping and Lighting Maintenance District No. 89-1 Consolidated
Landscape and Lighting Maintenance District No. 2014-1 (Tract 36382)
Landscape and Lighting Maintenance District No. 2014-3 (Tract 36423)
Landscape and Lighting Maintenance District No. 2014-4 (Parcel Map 35865)
Illumination District No. 2 (Subareas: 35, 42, 46, 49, and 55)
Lighting Maintenance District No. 98-2
Lighting Maintenance District No. 2001-1 (Zones: G and S)
Lighting Maintenance District No. 2001-2 (Zones: A-H, J-K, and M)
Lighting Maintenance District No. 2001-3 (Zones: A-MMM); and

WHEREAS, the City has retained NBS for the purpose of assisting with the annual levy of the Districts, and to prepare and file Annual Reports; and

WHEREAS, the Council has, by previous resolution, ordered NBS to prepare and file such Annual Reports; and

WHEREAS, NBS has prepared and filed such Annual Reports with the City Clerk.

WHEREAS, the assessments proposed by this resolution will be for the purpose of meeting operating expenses and purchasing supplies, equipment, or materials necessary to maintain improvements within the District.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EASTVALE DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:

SECTION 1. RECITALS: The above recitals are true and correct.

SECTION 2. INTENTION: The City Council hereby declares its intention to levy and collect assessments within the Districts to pay the costs of the maintenance and servicing of the improvements for the fiscal year commencing July 1, 2026 and ending June 30, 2027. The Council finds that the public's best interest requires such action.

SECTION 3. IMPROVEMENTS: the improvements that are being maintained are various streetlights, traffic signals, fossil filters and associated appurtenant facilities. Operating, maintaining, and servicing include, but are not limited to, personnel, materials, electrical energy, and water. Services provided include all necessary service, operations, administration, and maintenance required to keep the improvements in a satisfactory condition. There are no substantial changes proposed to be made to existing improvements.

SECTION 4. ASSESSMENT DISTRICT NAME AND LOCATION: The Districts are located in the City of Eastvale. For detailed information regarding the location of each of the Districts, please refer to the Annual Reports on file with the City Clerk.

SECTION 5. ANNUAL REPORT: Reference is made to the Annual Reports prepared by NBS, on file with the City Clerk, for a full and detailed description of the improvements, the district diagrams, and the proposed assessments upon assessable lots and parcels of land in the Districts.

SECTION 6. NOTICE OF PUBLIC HEARING: The Council hereby declares its intention to conduct a public hearing concerning the levy of assessments in accordance with section 22629 of the Act. Objections to the assessment, if any, will be considered by the Council. The public hearing will be held on June 24, 2026 at 6:30 pm or as soon thereafter as is feasible in the Council Chambers located at 12363 Limonite Avenue, Eastvale, CA 91752. The Council further orders the Clerk to publish notice of this resolution in accordance with section 22626 of the act.

SECTION 7. INCREASE OF ASSESSMENT: The maximum assessment is not proposed to increase from the previous year above that amount previously approved by the property owners.

PASSED, APPROVED AND ADOPTED this 27th day of May, 2026.

_____
Jocelyn Yow
Mayor

APPROVED AS TO FORM:

_____
Erica Vega
City Attorney

ATTEST:

_____
Marc A. Donohue, MMC
City Clerk/Government Services Director

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) §
CITY OF EASTVALE)

I, Marc A. Donohue, City Clerk of the City of Eastvale, California, do hereby certify that the foregoing City Council Resolution No. 26-XX, was duly adopted by the City Council of the City of Eastvale, California, at a meeting held on the 27th day of May, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Marc A. Donohue, MMC
City Clerk/Government Services Director

RESOLUTION NO. 26-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2025/2026 FOR THE FOLLOWING DISTRICT:

BENEFIT ASSESSMENT DISTRICT NO. 2014-2 (TRACT 32821 & 32821-1)

WHEREAS, the City Council (the "Council") of the City of Eastvale (the "City") previously completed the proceedings in accordance with and pursuant to the Benefit Assessment Act of 1982, Title 5 Division 2, of the California Government Code (commencing with Section 54703) (the "Act") to establish the following, hereafter referred to as the "District": Benefit Assessment District No. 2014-2 (Tract 32821 & 32821-1); and

WHEREAS, the City has retained NBS for the purpose of assisting with the annual levy of the District, and to prepare and file an Annual Report; and

WHEREAS, the Council has, by previous resolution, ordered NBS to prepare and file such Annual Report; and

WHEREAS, NBS has prepared and filed such Annual Report with the City Clerk.

WHEREAS, the assessments proposed by this resolution will be for the purpose of meeting operating expenses and purchasing supplies, equipment, or materials necessary to maintain improvements within the District.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EASTVALE DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:

SECTION 1. RECITALS: The above recitals are true and correct.

SECTION 2. INTENTION: The City Council hereby declares its intention to levy and collect assessments within the District to pay the costs of the maintenance and servicing of the improvements for the fiscal year commencing July 1, 2026 and ending June 30, 2027. The Council finds that the public's best interest requires such action.

SECTION 3. IMPROVEMENTS: The improvements that are being maintained are one traffic signal and two fossil filters and associated appurtenant facilities. Operating, maintaining, and servicing include, but are not limited to, personnel, materials, electrical energy and water. Services provided include all necessary service, operations, administration, and maintenance required to keep the improvements in a satisfactory condition. There are no substantial changes proposed to be made to existing improvements.

SECTION 4. ANNUAL REPORT: Reference is made to the Annual Report prepared by NBS, on file with the City Clerk, for a full and detailed description of the improvements, the assessment district diagrams, and the proposed assessments upon assessable lots and parcels of land in the District.

SECTION 5. NOTICE OF PUBLIC HEARING: The Council hereby declares its intention to conduct a public hearing concerning the levy of assessments. Objections to the assessment, if any, will be considered by the Council. The public hearing will be held on June 24, 2026 at 6:30 pm or as soon thereafter as is feasible in the Council Chambers located at 12363 Limonite Avenue, Eastvale, CA 91752. The Council further orders the Clerk to publish notice of this resolution in accordance with section 22626 of the act.

SECTION 6. INCREASE OF ASSESSMENT: The maximum assessment is not proposed to increase from the previous year above that amount previously approved by the property owners.

PASSED, APPROVED AND ADOPTED this 27th day of May, 2026.

_____
Jocelyn Yow
Mayor

APPROVED AS TO FORM:

_____
Erica Vega
City Attorney

ATTEST:

_____
Marc A. Donohue, MMC
City Clerk/Government Services Director

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) §
CITY OF EASTVALE)

I, Marc A. Donohue, City Clerk of the City of Eastvale, California, do hereby certify that the foregoing City Council Resolution No. 26-XX, was duly adopted by the City Council of the City of Eastvale, California, at a meeting held on the 27th day of May, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Marc A. Donohue, MMC
City Clerk/Government Services Director

CITY OF EASTVALE

AGENDA STAFF REPORT

City Council Meeting
CONSENT CALENDAR
Agenda Item No. 11.8
May 27, 2026

Professional Services Agreement with Apex Video Group LLC for Video Production Services

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Prepared By:

Mollie Corrao, Communications Officer

Recommended Action(s)

Staff recommends that the City Council authorize the City Manager to execute a professional service agreement with Apex Video Group LLC for video production services in an amount not-to-exceed $182,050, for a three-year contract term.

Summary

Under this professional services agreement, Apex Video Group LLC will provide the following services for four event during the term of the contract with a total not-to-exceed retainer fee of $182,050, for which payments will be phased during each contract year, throughout the term of the contract. Apex Video Group LLC will cover major City events including the Lantern Festival; Fourth Fest; Eek!Vale; Miracle on Citrus Street; three State of the City videos - comprehensive highlights of the City's accomplishments, including b-roll footage, music licensing, and voiceover; and two Economic Development videos - high-quality videos showcasing Eastvale's business environment, similar to past successful productions. Additional services, such as a la carte video production and editing, are available at pre-negotiated rates. The City will retain full ownership of all footage.

Background

The City of Eastvale consistently utilizes video production services to enhance community engagement, highlight key events, and promote economic development initiatives. Staff recommends consolidating video production services under a single agreement with Apex Video Group LLC. This approach will streamline the payment process, create a unified production standard, secure firm contract pricing, and ensure consistency in messaging across all City videos. By securing

a fixed package of services, the City will also gain cost predictability and reduce administrative workload while maintaining high-quality video content for events, economic development, and community engagement initiatives.

Environmental

Not applicable.

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A

Not applicable.

Fiscal Impact

The total fiscal impact of this item is $182,050, which will be billed as a retainer fee and is to be paid over a series of 36 months. Funding for these services will be shared annually between the Communications Division and the City Manager's Office as listed below via the General Fund. Budget is available in the accounts listed below, future fiscal year budget's will be appropriated during the annual budget process. Any additional services if needed will be covered by the contingency amount and funded by the requesting Division as appropriate.

FY 26/27: Communications Division: $40,000, 100-260-6490 & City Manager's Office: $15,000, 100-200-6490
FY 27/28: Communications Division: $45,500, 100-260-6490 & City Manager's Office: $15,000, 100-200-6490
FY 28/29: Communications Division: $51,550, 100-260-6490 & City Manager's Office: $15,000, 100-200-6490

Prior City Council/Commission Action

Not applicable.

Attachment(s)

Attachment 1 - Apex Video Group_Agreement

AGREEMENT FOR VIDEO PRODUCTION SERVICES
BETWEEN
THE CITY OF EASTVALE, CALIFORNIA
AND
APEX VIDEO GROUP LLC

This Agreement for Services ("Agreement") is entered into as of this 1st day of July, 2026 ("Effective Date") by and between the City of Eastvale, a municipal corporation ("City") organized under the laws of the State of California, and Apex Video Group LLC, a limited liability company with its principal place of business at 30339 Waterline Dr., Menifee, CA ("Contractor"). City and Contractor are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as the "Parties."

RECITALS

A. City has sought, by direct negotiation the performance of the services defined and described particularly in Section 2 of this Agreement.

B. Contractor, following submission of a proposal for the performance of the services defined and described particularly in Section 2 of this Agreement, was selected by the City to perform those services.

C. The Parties desire to formalize the selection of Contractor for performance of those services defined and described particularly in Section 2 of this Agreement and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained here and other consideration, the value and adequacy of which are hereby acknowledged, the Parties agree as follows:

SECTION 1. TERM OF AGREEMENT.

The Term of this Agreement is for three years, commencing on the Effective Date ("Term") unless earlier terminated as provided in Section 20 "Termination of Agreement". Contractor shall complete the Services within the Term of this Agreement, and shall meet any other established schedules and deadlines.

SECTION 2. SCOPE OF SERVICES.

Contractor agrees to perform the services set forth in Contractor's Proposal, attached hereto as Exhibit "A" "Proposal" (hereinafter, the "Services") and made a part of this Agreement by this reference. The Services shall be completed pursuant to the schedule specified in Exhibit "A." Should the Services not be completed pursuant to that schedule, the Contractor shall be deemed to be in Default of this Agreement. The City, in its sole discretion, may choose not to enforce the Default provisions of this Agreement and may instead allow Contractor to continue performing the Services. Only the portions of Contractor's Proposal which describe the Services to be provided and the

compensation for such Services shall be incorporated into this Agreement. Other information, terms and conditions contained in the Proposal are not incorporated into this Agreement shall be of no force or effect. If there is any conflict between the body of this Agreement and the Contractor's Proposal, the body of this Agreement shall govern.

SECTION 3. ADDITIONAL SERVICES.

Contractor shall not be compensated for any work rendered in connection with its performance of this Agreement that are in addition to or outside of the Services unless such additional services are authorized in advance and in writing in accordance with Section 26 "Administration and Implementation" or Section 28 "Amendment" of this Agreement. If and when such additional work is authorized, such additional work shall be deemed to be part of the Services.

SECTION 4. COMPENSATION AND METHOD OF PAYMENT.

(a) Subject to any limitations set forth in this Agreement, City agrees to pay Contractor the amounts specified in Exhibit "A". The total compensation, including reimbursement for actual expenses, shall not exceed one hundred eighty-two thousand fifty dollars ($182,050), unless additional compensation is approved in writing in accordance with Section 26 "Administration and Implementation" or Section 28 "Amendment" of this Agreement.

(b) Each month Contractor shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month. The invoice shall detail charges by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and subcontractor contracts. Subcontractor charges shall be detailed by the following categories: labor, travel, materials, equipment and supplies. If the compensation set forth in subsection (a) and Exhibit "A" include payment of labor on an hourly basis (as opposed to labor and materials being paid as a lump sum), the labor category in each invoice shall include detailed descriptions of task performed and the amount of time incurred for or allocated to that task. City shall independently review each invoice submitted by the Contractor to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. In the event that no charges or expenses are disputed, the invoice shall be approved and paid according to the terms set forth in subsection (c). In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Contractor for correction and resubmission.

(c) Except as to any charges for work performed or expenses incurred by Contractor which are disputed by City, City will use its best efforts to cause Contractor to be paid within thirty (30) days of receipt of Contractor's correct and undisputed invoice.

(d) Payment to Contractor for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Contractor.

SECTION 5. INSPECTION AND FINAL ACCEPTANCE.

City may inspect and accept or reject any of Contractor's work under this

Agreement, either during performance or when completed. City shall reject or finally accept Contractor's work within sixty (60) days after submitted to City. City shall reject work by a timely written explanation. City's acceptance shall be conclusive as to such work except with respect to latent defects, fraud and such gross mistakes as amount to fraud. Acceptance of any of Contractor's work by City shall not constitute a waiver of any of the provisions of this Agreement including, but not limited to, Section 16 "Indemnification" and Section 17 "Insurance."

SECTION 6. OWNERSHIP OF MATERIALS; EXCEPTIONS; WARRANTY.

(a) Documents and Data. All original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents prepared, developed or discovered by Contractor in the course of providing the Services pursuant to this Agreement ("Materials") shall become the sole property of City and may be used, reused or otherwise disposed of by City without the permission of the Contractor. Upon completion, expiration or termination of this Agreement, Contractor shall turn over to City all such Materials. .

(b) If and to the extent that City utilizes for any purpose not related to this Agreement any Materials prepared, developed or discovered by Contractor in the course of providing the Services pursuant to this Agreement, Contractor's guarantees and warranties in Section 9 "Standard of Performance" of this Agreement shall not extend to such use of the Materials.

(c) All final work product developed by Contractor in the course of providing the Services pursuant to this Agreement shall become the sole property of City and may be used, reused or otherwise disposed of by City without the permission of the Contractor. Upon completion, expiration or termination of this Agreement, Contractor shall turn over to City all such final work product if paid for by the City. This provision specifically excludes Contractors' work notes and drafts, which are owned by Contractor, not City.

(d) Contractor warrants that all Materials it drafts and completes pursuant to this Agreement constitutes original work. Specifically, Contractor understands and agrees that use of artificial intelligence (AI) tools including, without limitation, ChatGPT, Microsoft's Bing Chat, Google's Bard, and Meta's LLaMA (Large Language Model Meta AI), in the performance of this Agreement does not constitute an original work, i.e., submitting Materials generated by such AI tools to City and representing it as Contractor's original work constitutes a material breach of this Agreement, constitutes a false claim, and may also violate applicable intellectual property right laws including, without limitation, United States Copyright Law. Accordingly, and notwithstanding any other provision of this Agreement as to ownership, City specifically rejects ownership of such Materials. Contractor is required to indemnify and defend City to the fullest extent allowed by applicable law should it violate this Section.

SECTION 7. CONTRACTOR'S BOOKS AND RECORDS.

(a) Contractor shall maintain any and all documents and records demonstrating or relating to Contractor's performance of the Services. Contractor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, or other documents or records evidencing or relating to the Services, including expenditures and disbursements charged to City pursuant to this Agreement. Any and all such documents or records shall be maintained in accordance with generally accepted accounting principles and shall be sufficiently complete and detailed so as to permit an accurate evaluation of the services provided by Contractor pursuant to this Agreement. Any and all such documents or records shall be maintained for three (3) years from the date of execution of this Agreement and to the extent required by laws relating to audits of public agencies and their expenditures. In accordance with California Government Code Section 8546.7, if the total compensation in Section 4 exceeds ten thousand dollars ($10,000.00), this Agreement and the Contractor's books and records related to this Agreement shall be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit of the City, for a period of three (3) years after final payment under the Agreement.

(b) Any and all records or documents required to be maintained pursuant to this section shall be made available for inspection, audit and copying, at any time during regular business hours, upon request by City or its designated representative. Copies of such documents or records shall be provided directly to the City for inspection, audit and copying when it is practical to do so; otherwise, unless an alternative is mutually agreed upon, such documents and records shall be made available at Contractor's address indicated for receipt of notices in this Agreement.

(c) Where City has reason to believe that any of the documents or records required to be maintained pursuant to this section may be lost or discarded due to dissolution or termination of Contractor's business, City may, by written request, require that custody of such documents or records be given to the City. Access to such documents and records shall be granted to City, as well as to its successors-in-interest and authorized representatives.

SECTION 8. INDEPENDENT CONTRACTOR.

(a) Contractor is and shall at all times remain a wholly independent contractor and not an officer, employee or agent of City. Contractor shall have no authority to bind City in any manner, nor to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise.

(b) The personnel performing the Services under this Agreement on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Neither City, nor any elected or appointed boards, officers, officials, employees or agents of City, shall have control over the conduct of Contractor or any of Contractor's personnel. Contractor shall not at any time or in any manner represent that Contractor or any of Contractor's personnel are in any manner officials, officers, or employees of City.

(c) Neither Contractor, nor any of Contractor's personnel shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Contractor expressly waives any claim Contractor, its officers, employees, agents or subcontractors, may have to any such rights. Contractor's indemnity obligations in Section 16 "Indemnification" of this Agreement include the obligation to indemnify the City from and against any liability that may arise related to claims that Contractor, its officers, employees, agents or subcontractors, are entitled to retirement, health care or any other benefits that accrue to City employees. This provision shall survive the expiration or earlier termination of this Agreement.

SECTION 9. STANDARD OF PERFORMANCE.

(a) Contractor represents and warrants that it has the qualifications, experience and facilities necessary to properly perform the Services required under this Agreement in a thorough, competent and professional manner. Contractor shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all Services. In meeting its obligations under this Agreement, Contractor shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing services similar to the Services required of Contractor under this Agreement. In addition to the general standards of performance set forth this section, additional specific standards of performance and performance criteria may be set forth in Exhibit "A" "Proposal" that shall also be applicable to Contractor's work under this Agreement. Where there is a conflict between a general and a specific standard of performance or performance criteria, the specific standard or criteria shall prevail over the general.

(b) Contractor warrants that (1) it has thoroughly investigated and considered the work to be performed, (2) it has investigated the issues, regarding the scope of Services to be provided, (3) it has carefully considered how the work should be performed, and (4) it fully understands the facilities, difficulties and restrictions attending performance of the work under this Agreement.

(c) Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein. Contractor shall at all times enforce strict discipline and good order among its employees. Any employee who is determined by the City to be uncooperative, incompetent, a threat to the safety of persons or the Services, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Services to be performed by the Contractor and shall not be re-employed on the Services.

SECTION 10. COMPLIANCE WITH APPLICABLE LAWS; PERMITS AND LICENSES.

Contractor shall keep itself informed of and comply with all applicable federal, state and local laws, statutes, codes, ordinances, regulations and rules in effect during the Term of this Agreement. Contractor shall obtain any and all licenses, permits and authorizations necessary to perform the Services set forth in this Agreement and such

licenses, permits and approvals shall be maintained throughout the Term of this Agreement. Neither City, nor any elected or appointed boards, officers, officials, employees or agents of City, shall be liable, at law or in equity, as a result of any failure of Contractor to comply with this section.

SECTION 11. PREVAILING WAGE LAWS

Contractor represents that it is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, *et seq*., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. Contractor shall obtain a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at www.dir.ca.gov/dlsr/. In the alternative, Contractor may view a copy of the prevailing rates of per diem wages at the City. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

If the Services are being performed as part of an applicable "public works" or "maintenance" project, then pursuant to Labor Code Sections 1725.5 and 1771.1, the Contractor and all subcontractors must be registered with the Department of Industrial Relations. Contractor shall maintain registration for the duration of the project and require the same of any subcontractors. This project may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Contractor's sole responsibility to comply with all applicable registration and labor compliance requirements.

SECTION 12. NONDISCRIMINATION.

Contractor shall not discriminate, in any way, against any person on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status in connection with or related to the performance of this Agreement.

SECTION 13. UNAUTHORIZED ALIENS.

Contractor hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, et seq., as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should

Contractor so employ such unauthorized aliens for the performance of the Services, and should the any liability or sanctions be imposed against City for such use of unauthorized aliens, Contractor hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by City.

SECTION 14. CONFLICTS OF INTEREST.

(a) Contractor covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Contractor's performance of the Services. Contractor further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the City Manager. Contractor agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

(b) City understands and acknowledges that Contractor is, as of the date of execution of this Agreement, independently involved in the performance of non-related services for other governmental agencies and private parties. Contractor is unaware of any stated position of City relative to such projects. Any future position of City on such projects shall not be considered a conflict of interest for purposes of this section.

(c) City understands and acknowledges that Contractor will perform non-related services for other governmental agencies and private Parties following the completion of the Services under this Agreement. Any such future service shall not be considered a conflict of interest for purposes of this section.

SECTION 15. CONFIDENTIAL INFORMATION; RELEASE OF INFORMATION.

(a) All information gained or work product produced by Contractor in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Contractor. Contractor shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the City Manager, except as may be required by law. Contractor shall not use City's name or insignia, photographs, or any publicity pertaining to the Services in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

(b) Contractor, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the City Manager or unless requested by the City Attorney of City, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Contractor gives City notice of such court order or subpoena.

(c) If Contractor, or any officer, employee, agent or subcontractor of Contractor, provides any information or work product in violation of this Agreement, then City shall

have the right to reimbursement and indemnity from Contractor for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Contractor's conduct.

(d) Contractor shall promptly notify City should Contractor, its officers, employees, agents or subcontractors, be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder. City retains the right, but has no obligation, to represent Contractor or be present at any deposition, hearing or similar proceeding. Contractor agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Contractor. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response. Contractor shall not be held criminally or civilly liable under any Federal or State trade secret law for the disclosure of a trade secret that is made in confidence to a Federal, State, or local government official or to an attorney solely for the purpose of reporting or investigating a suspected violation of law or for the disclosure of a trade secret that is made in a complaint or other document filed in a lawsuit or other proceeding, if such filing is made under seal.

SECTION 16. INDEMNIFICATION.

(a) Indemnification for Professional Liability. Where the law establishes a professional standard of care for Contractor's services, to the fullest extent permitted by law, Contractor shall indemnify, protect, defend and hold harmless City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys' fees and costs, court costs, interest, defense costs, and expert witness fees) arise out of, are a consequence of, or are in any way attributable to, in whole or in part, any negligent or wrongful act, error or omission of Contractor, or by any individual or entity for which Contractor is legally liable, including but not limited to officers, agents, employees or subcontractors of Contractor, in the performance of professional services under this Agreement.

(b) Indemnification for Other than Professional Liability. Other than in the performance of professional services and to the full extent permitted by law, Contractor shall indemnify, protect, defend and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys' fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Contractor, or by any individual or entity for which Contractor is legally liable, including but not limited to officers, agents, employees or subcontractors of Contractor.

(c) Indemnification from Subcontractors. Contractor agrees to obtain executed indemnity agreements with provisions identical to those set forth in this section from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Contractor in the performance of this Agreement naming the Indemnified Parties as additional indemnitees. In the event Contractor fails to obtain such indemnity obligations from others as required herein, Contractor agrees to be fully responsible according to the terms of this section. Failure of City to monitor compliance with these requirements imposes no additional obligations on City and will in no way act as a waiver of any rights hereunder. This obligation to indemnify and defend City as set forth herein is binding on the successors, assigns or heirs of Contractor and shall survive the termination of this Agreement or this section.

(d) City's Negligence. The provisions of this section do not apply to claims occurring as a result of City's sole negligence. The provisions of this section shall not release City from liability arising from gross negligence or willful acts or omissions of City or any and all of its officials, employees and agents.

SECTION 17. INSURANCE.

Contractor agrees to obtain and maintain in full force and effect during the term of this Agreement the insurance policies set forth in Exhibit "B" "Insurance" and made a part of this Agreement. All insurance policies shall be subject to approval by City as to form and content. These requirements are subject to amendment or waiver if so approved in writing by the City Manager. Contractor agrees to provide City with copies of required policies upon request.

SECTION 18. ASSIGNMENT.

The expertise and experience of Contractor are material considerations for this Agreement. City has an interest in the qualifications and capability of the persons and entities who will fulfill the duties and obligations imposed upon Contractor under this Agreement. In recognition of that interest, Contractor shall not assign or transfer this Agreement or any portion of this Agreement or the performance of any of Contractor's duties or obligations under this Agreement without the prior written consent of the City. Any attempted assignment shall be ineffective, null and void, and shall constitute a material breach of this Agreement entitling City to any and all remedies at law or in equity, including termination of this Agreement pursuant to Section 20 "Termination of Agreement." City acknowledges, however, that Contractor, in the performance of its duties pursuant to this Agreement, may utilize subcontractors.

SECTION 19. CONTINUITY OF PERSONNEL.

Contractor shall make every reasonable effort to maintain the stability and continuity of Contractor's staff and subcontractors, if any, assigned to perform the Services. Contractor shall notify City of any changes in Contractor's staff and subcontractors, if any, assigned to perform the Services prior to and during any such performance. If City doe not agree to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause.

SECTION 20. TERMINATION OF AGREEMENT.

(a) City may terminate this Agreement, with or without cause, at any time by giving thirty (30) days written notice of termination to Contractor. In the event such notice is given, Contractor shall cease immediately all work in progress.

(b) If either Contractor or City fail to perform any material obligation under this Agreement, then, in addition to any other remedies, either Contractor, or City may terminate this Agreement immediately upon written notice.

(c) Upon termination of this Agreement by either Contractor or City, all property belonging exclusively to City which is in Contractor's possession shall be returned to City. Contractor shall furnish to City a final invoice for work performed and expenses incurred by Contractor, prepared as set forth in Section 4 "Compensation and Method of Payment" of this Agreement. This final invoice shall be reviewed and paid in the same manner as set forth in Section 4 "Compensation and Method of Payment" of this Agreement.

SECTION 21. DEFAULT.

In the event that Contractor is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Contractor for any work performed after the date of default. Instead, the City may give notice to Contractor of the default and the reasons for the default. The notice shall include the timeframe in which Contractor may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant, in the sole discretion of the City. During the period of time that Contractor is in default, the City shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Contractor does not cure the default, the City may take necessary steps to terminate this Agreement under Section 20 "Termination of Agreement." Any failure on the part of the City to give notice of the Contractor's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

SECTION 22. EXCUSABLE DELAYS.

Contractor shall not be liable for damages, including liquidated damages, if any, caused by delay in performance or failure to perform due to causes beyond the control of Contractor. Such causes include, but are not limited to, acts of God, acts of the public enemy, acts of federal, state or local governments, acts of City, court orders, fires, floods, epidemics, strikes, embargoes, and unusually severe weather. The term and price of this Agreement shall be equitably adjusted for any delays due to such causes.

SECTION 23. COOPERATION BY CITY.

All public information, data, reports, records, and maps as are existing and available to City as public records, and which are necessary for carrying out the Services shall be furnished to Contractor in every reasonable way to facilitate, without undue delay, the Services to be performed under this Agreement.

SECTION 24. NOTICES.

All notices required or permitted to be given under this Agreement shall be in writing and shall be personally delivered, or sent by certified mail, postage prepaid and return receipt requested, addressed as follows:

To City:	City of Eastvale Attn: Marc Donahue, City Clerk 12363 Limonite Ave., Suite 910 Eastvale, CA 91752
To Contractor:	Apex Video Group LLC Attn: Trescher Carton 30339 Waterline Dr. Menifee, CA 92584

Notice shall be deemed effective on the date personally delivered or, if mailed, three (3) days after deposit of the same in the custody of the United States Postal Service.

SECTION 25. AUTHORITY TO EXECUTE.

Each of the signatories hereto represents and warrants that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign. Each Party hereto agrees to defend, indemnify, and hold harmless the other Parties hereto against all claims, suits, actions, and demands, including necessary expenses of investigation and reasonable attorneys' fees and costs, arising out of claims that its signatory was not competent or so authorized to execute this Agreement.

SECTION 26. ADMINISTRATION AND IMPLEMENTATION.

This Agreement shall be administered and executed by the City Manager or his or her designated representative. The City Manager shall have the authority to issue interpretations and to make amendments to this Agreement, including amendments that commit additional funds, consistent with Section 28 “Amendment” and the City Manager’s contracting authority under the Eastvale Municipal Code.

SECTION 27. BINDING EFFECT.

This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the Parties.

SECTION 28. AMENDMENT.

No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Contractor and by the City. The City Manager shall have the authority to approve any amendment to this Agreement if it does not exceed the amount that may be approved administratively pursuant to the Eastvale Municipal Code. The

Parties agree that the requirement for written modifications cannot be waived and that any attempted waiver shall be void. The City's City Manager may, but is not required to, make minor amendments not affecting substantive terms without further authorization from the City Council. The City Council hereby authorizes the City Manager to execute any such amendments as required by this Agreement or that do not otherwise reduce City's rights under this Agreement. All other amendments shall be approved by the City Council.

SECTION 29. WAIVER.

Waiver by any Party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any Party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision nor a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work by Contractor shall not constitute a waiver of any of the provisions of this Agreement.

SECTION 30. LAW TO GOVERN; VENUE.

This Agreement shall be interpreted, construed and governed according to the laws of the State of California. In the event of litigation between the Parties, venue in state trial courts shall lie exclusively in the County of Riverside, California. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, in Riverside.

SECTION 31. ATTORNEYS FEES, COSTS AND EXPENSES.

In the event litigation or other proceeding is required to enforce or interpret any provision of this Agreement, the prevailing Party in such litigation or other proceeding shall be entitled to an award of reasonable attorney's fees, costs and expenses, in addition to any other relief to which it may be entitled.

SECTION 32. ENTIRE AGREEMENT.

This Agreement, including the attached Exhibits "A" and "B", is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed therein and supersedes all other agreements or understandings, whether oral or written, or entered into between Contractor and City prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any Party which are not embodied herein shall be valid and binding.

SECTION 33. SEVERABILITY.

If any term, condition or covenant of this Agreement is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Agreement shall not be affected thereby and the Agreement shall be read and construed without the invalid, void or unenforceable provision(s).

SECTION 34. CONFLICTING TERMS.

Except as otherwise stated herein, if the terms of this Agreement conflict with the terms of any Exhibit hereto, or with the terms of any document incorporated by reference into this Agreement, the terms of this Agreement shall control.

SECTION 35. ELECTRONIC SIGNATURE.

The Parties agree that the Parties may use electronic signatures to execute this Agreement. Such signatures shall have the same force and effect as if this Agreement were executed by hand. Contractor agrees to indemnify, defend, and hold the City harmless from any claim, damage, or liability associated with transmitting an electronic signature or an electronically signed record by electronic transmission.

SECTION 36. DATA PROTECTION.

a) Contractor shall protect, using the most secure means and technology that is commercially available, City-provided data or consumer-provided data acquired in the course and scope of this Agreement, including but not limited to customer lists and customer credit card or consumer data, (collectively, the "City Data"). Contractor shall notify City in writing as soon as reasonably feasible, and in any event within twenty-four (24) hours, of Contractor's discovery or reasonable belief of any unauthorized access of City Data (a "Data Breach"), or of any incident affecting, or potentially affecting City Data related to cyber security (a "Security Incident"), including, but not limited to, denial of service attack, and system outage, instability or degradation due to computer malware or virus. Contractor shall begin remediation immediately. Contractor shall provide daily updates, or more frequently if required by City, regarding findings and actions performed by Contractor until the Data Breach or Security Incident has been effectively resolved to City's satisfaction. Contractor shall conduct an investigation of the Data Breach or Security Incident and shall share the report of the investigation with City. At City's sole discretion, City and its authorized agents shall have the right to lead or participate in the investigation. Contractor shall cooperate fully with City, its agents and law enforcement.

b) If City is subject to liability for any Data Breach or Security Incident, then Contractor shall fully indemnify and hold harmless City and defend against any resulting actions.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date and year first-above written.

[SIGNATURES ON FOLLOWING PAGE]

CITY OF EASTVALE

_____
Mark Orme
City Manager

ATTEST:

_____
Marc Donohue
City Clerk

APPROVED AS TO FORM

_____
Erica Vega
City Attorney

Apex Video Group LLC

_____
Michael Catron

ITS_____

EXHIBIT "A"
PROPOSAL

4860-2752-1654 v3

30339 Waterline Dr
Menifee, Ca 92584
Trescher@ApexVideoGroup.com
951-444-0789

Project Name	**Eastvale 2026 Retainer Package**
VIC Job Number	**143-22**
Bid Date:	**04/20/2026**
Client:	**City of Eastvale**
Client Email:	**mcorrao@eastvaleca.gov**
VIC Primary Contact:	**Trescher Catron**
VIC Email:	**Trescher@apexvideogroup.com**
VIC Telephone:	**951-444-0789**
PROJECT DESCRIPTION	**Government Video Retainer Package: Comprehensive annual video production services for City events, State of the City, and Economic Development initiatives. Additional videos may be added at consistent partner rates.** **Four (4) Event Style Videos: $12,000** One Camera Operator for up to 3 hours of filming and 1 edited video with basic graphics up to 2 minutes in length. Delivered no later than 3 days after the final day of the event. Includes Three (3) Standard Event Videos ($2,400 each) and One (1) Expanded Event Coverage Video ($4,800) for the Fourth of July Celebration, which includes extended coverage, drone show capture, and community interview activation. Events Include: Fourth Fest, Eek!Vale, Miracle on Citrus Street, and National Night Out. **Three (3) State of the City Videos: $29,000.** Three separate 5-6 minute videos highlighting all that the city has accomplished in the last year. Includes one (1) full day for interviews with a crew of 4 (Producer, DP, Gaffer, Sound) and Three (3) full days with a crew of 2 (DP, Grip) for b-roll, drone footage, and background plates, music licensing, stock footage, and voiceover. **Two (2) Economic Development Videos: $25,000** Two polished 2-3 minute videos similar to the Zip Code or Econ Dev Team videos we previously produced. Each includes One (1) production day on location for interviews and B-roll with a crew of 4 (Director, DP, AC, Sound Recordist) using Apex equipment per video. Also includes advanced graphics, music, and voiceover. **SUBTOTAL: $66,000** **PREFERRED PARTNER DISCOUNT: -$11,000** **PREFERRED PARTNER TOTAL: $55,000** Preferred Partner pricing reflects long-standing partnership rates and expanded annual scope. **Proposed Payment Schedule:** July 2026: $20,000 October 2026: $15,000 January 2027: $10,000 April 2027: $10,000 **ALL FOOTAGE WOULD BE CATALOUGED AND OWNED BY THE CITY OF EASTVALE AND CAN BE PROVIDED ON A HARD DRIVE OR FOR DOWNLOAD UPON REQUEST FOR ADDITIONAL COSTS.**
FINAL TOTAL:	**$55,000**

30339 Waterline Dr
Menifee, Ca 92584
Trescher@ApexVideoGroup.com
951-444-0789

Project Name	**Eastvale 2027 Retainer Package**
VIC Job Number	**143-23**
Bid Date:	**04/28/2026**
Client:	**City of Eastvale**
Client Email:	**mcorrao@eastvaleca.gov**
VIC Primary Contact:	**Trescher Catron**
VIC Email:	**Trescher@apexvideogroup.com**
VIC Telephone:	**951-444-0789**
PROJECT DESCRIPTION	**Government Video Retainer Package: Comprehensive annual video production services for City events, State of the City, and Economic Development initiatives. Additional videos may be added at consistent partner rates.** **Four (4) Event Style Videos: $13,000** One Camera Operator for up to 3 hours of filming and 1 edited video with basic graphics up to 2 minutes in length. Delivered no later than 3 days after the final day of the event. Includes four (4) Event Videos. Included events: TBD **Three (3) State of the City Videos: $32,000.** Three separate 5-6 minute videos highlighting all that the city has accomplished in the last year. Includes one (1) full day for interviews with a crew of 4 (Producer, DP, Gaffer, Sound) and Three (3) full days with a crew of 2 (DP, Grip) for b-roll, drone footage, and background plates, music licensing, stock footage, and voiceover. **Two (2) Economic Development Videos: $28,000** Two polished 2-3 minute videos similar to the Zip Code or Econ Dev Team videos we previously produced. Each includes One (1) production day on location for interviews and B-roll with a crew of 4 (Director, DP, AC, Sound Recordist) using Apex equipment per video. Also includes advanced graphics, music, and voiceover. **SUBTOTAL: $73,000** **PREFERRED PARTNER DISCOUNT: -$12,500** **PREFERRED PARTNER TOTAL: $60,500** Preferred Partner pricing reflects long-standing partnership rates and expanded annual scope. **Proposed Payment Schedule:** July 2027: $22,000 October 2027: $16,500 January 2028: $11,000 April 2028: $11,000 **ALL FOOTAGE WOULD BE CATALOUGED AND OWNED BY THE CITY OF EASTVALE AND CAN BE PROVIDED ON A HARD DRIVE OR FOR DOWNLOAD UPON REQUEST FOR ADDITIONAL COSTS.**
FINAL TOTAL:	**$60,500**

30339 Waterline Dr
Menifee, Ca 92584
Trescher@ApexVideoGroup.com
951-444-0789

Project Name	**Eastvale 2028 Retainer Package**
VIC Job Number	**143-24**
Bid Date:	**04/28/2026**
Client:	**City of Eastvale**
Client Email:	**mcorrao@eastvaleca.gov**
VIC Primary Contact:	**Trescher Catron**
VIC Email:	**Trescher@apexvideogroup.com**
VIC Telephone:	**951-444-0789**
PROJECT DESCRIPTION	**Government Video Retainer Package: Comprehensive annual video production services for City events, State of the City, and Economic Development initiatives. Additional videos may be added at consistent partner rates.** **Four (4) Event Style Videos: $14,500** One Camera Operator for up to 3 hours of filming and 1 edited video with basic graphics up to 2 minutes in length. Delivered no later than 3 days after the final day of the event. Includes four (4) Event Videos. Included events: TBD **Three (3) State of the City Videos: $35,000.** Three separate 5-6 minute videos highlighting all that the city has accomplished in the last year. Includes one (1) full day for interviews with a crew of 4 (Producer, DP, Gaffer, Sound) and Three (3) full days with a crew of 2 (DP, Grip) for b-roll, drone footage, and background plates, music licensing, stock footage, and voiceover. **Two (2) Economic Development Videos: $30,500** Two polished 2-3 minute videos similar to the Zip Code or Econ Dev Team videos we previously produced. Each includes One (1) production day on location for interviews and B-roll with a crew of 4 (Director, DP, AC, Sound Recordist) using Apex equipment per video. Also includes advanced graphics, music, and voiceover. **SUBTOTAL: $80,000** **PREFERRED PARTNER DISCOUNT: -$13,450** **PREFERRED PARTNER TOTAL: $66,550** Preferred Partner pricing reflects long-standing partnership rates and expanded annual scope. **Proposed Payment Schedule:** July 2028: $24,200 October 2028: $18,150 January 2029: $12,100 April 2029: $12,100 **ALL FOOTAGE WOULD BE CATALOUGED AND OWNED BY THE CITY OF EASTVALE AND CAN BE PROVIDED ON A HARD DRIVE OR FOR DOWNLOAD UPON REQUEST FOR ADDITIONAL COSTS.**
FINAL TOTAL:	**$66,550**

EXHIBIT "B"
INSURANCE

Contractor shall procure and maintain for the duration of the contract agreement, at its own cost and expense, the following insurance policies and coverage with companies qualified and approved to do business in California and acceptable to City.

1. **Commercial General Liability Insurance**
    a. Contractor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office (ISO) form CG 00 01, in an amount not less than $2,000,000 per occurrence, $4,000,000 general aggregate, and $2,000,000 products and completed operations. The policy shall include a per project or per location general aggregate endorsement. If a per project/location endorsement is not available, the limit for the general aggregate shall be doubled.
    b. The policy shall allow and be endorsed as primary and not seek contribution from the City's coverage.
    c. The policy(s) shall provide and be endorsed to include, the City, its officers, officials, employees, agents, and volunteers as additional insureds on ISO form CG 20 10 (or equivalent) for ongoing operations, and, for construction or service agreements, ISO form CG 20 37 (or equivalent) for completed operations.
    d. Any failure to comply with reporting provisions of the policies by Contractor shall not affect coverage provided to the City.
    e. Coverage shall state that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
    f. Coverage shall provide and be endorsed to include a waiver of subrogation in favor of the City and its officers, officials, employees, agents, and volunteers.
2. **Business Automobile Liability**
    a. Contractor shall provide automobile liability coverage for owned, non-owned, and hired autos using ISO Business Automobile Coverage form CA 00 01 (or equivalent) with a limit of not less than $1,000,000 each accident. If the Contractor's business/company does not own any automobiles, coverage for hired and non-owned autos shall be provided. The policy shall provide and be endorsed that the City, its officers, officials, employees, agents, and volunteers are included or named as additional insureds.
    b. The policy shall provide and be endorsed to include a waiver of subrogation in favor of the City, its officers, officials, employees, agents, and volunteers.
3. **Umbrella or Excess Liability**
    a. The limits of liability for commercial general liability and automobile liability may be provided through a combination of primary and umbrella or excess

liability policies provided each policy complies with the requirements set forth in this agreement. Excess policies shall be follow-form to the underlying policies. Umbrella or excess policies shall include City and its officers, officials, employees, agents, and volunteers as additional insured

4. **Workers' Compensation and Employers' Liability - Statutory**
    a. Contractor shall, at its sole cost and expense, maintain Statutory Workers' Compensation Insurance and Employer's Liability Insurance for all persons employed directly or indirectly by Contractor. The Statutory Workers' Compensation Insurance and Employer's Liability Insurance shall be provided with limits of not less than $1,000,000 each accident, $1,000,000 by disease-policy limit, and $1,000,000 by disease-each employee. No proprietor, partner, executive officer, or member shall be excluded. In the alternative, Contractor may rely on a self-insurance program to meet those requirements, but only if the program of self-insurance complies fully with the provisions of the California Labor Code. Determination of whether a self-insurance program meets the standards of the California Labor Code shall be solely in the discretion of City.
    b. The insurer, if insurance is provided, or Contractor, if a program of self-insurance is provided, shall allow, and be endorsed to waive all rights of subrogation against City and its officers, officials, employees, agents, and volunteers.
    c. The requirement to maintain Statutory Worker's Compensation and Employer's Liability Insurance may be waived by the City upon written verification that Contractor does not have any employees.
5. **Professional Liability**
    a. Vendor shall maintain professional liability insurance that insures against professional errors and omissions that may be made in performing professional services in the minimum amount of $2,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of the start of work, and Vendor agrees to maintain continuous coverage through a period no less than three (3) years after completion of the work.
6. **All Coverages**
    a. Any available insurance proceeds broader than, or in excess of the specified minimum insurance coverage requirements and/or limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be (1) the minimum coverage and limits specified; or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named insured; whichever is greater. No representation is made that the minimum insurance requirements are sufficient to cover the obligations of the Contractor.
    b. Each required insurance policy shall be endorsed to state that coverage shall not be cancelled except after thirty (30) days' prior written notice, has been given to the City, except that ten (10) days' prior written notice shall

apply in the event of cancellation for nonpayment of premium. If a carrier will not provide the required notice of cancellation, the Contractor shall provide written notice to the City of a cancellation no later than five (5) business days before cancellation.

c. All self-insurance, self-insured retentions, and deductibles must be declared and approved by the City.
d. Evidence of Insurance - Prior to commencement of work, the Contractor shall furnish the City with certificate(s) of insurance evidencing compliance with the insurance requirements above. All required endorsements shall be attached to the certificate(s), including additional insured, waiver of subrogation, primary coverage, and notice of cancellation endorsements. The Contractor shall provide complete or certified copies of all required insurance policies if requested by the City.
e. Acceptability of Insurers - Insurance shall be placed with insurers admitted in the State of California and with an AM Best rating of A- VII or higher.
f. Hired Parties - Contractors who will use subcontractors or other parties to provide materials, services, or perform construction or other work for the Contractor must enter into a written and executed contract agreement with each of its subcontractors, vendors, agents, subconsultants and/or any other parties, collectively, “hired parties”. The contract agreement must contain a defense, indemnification and hold harmless provision in favor of the City and its officers, officials, employees, agents, and volunteers. The contract agreement shall also cause the hired parties to comply with the insurance requirements required of the Contractor, including providing an additional insured endorsement for ongoing and completed operations. Contractor shall obtain certificates of insurance and additional insured endorsements from each of its hired parties and provide a copy to City upon request.

CITY OF EASTVALE

AGENDA STAFF REPORT

City Council Meeting
CONSENT CALENDAR
Agenda Item No. 11.9
May 27, 2026

Approval of the Memorandum of Understanding between the City of Eastvale and the Corona-Norco Unified School District.

Prepared By:

Amanda Argomaniz, Management Assistant

Recommended Action(s)

Staff recommends that the City Council authorize the City Manager to execute a Memorandum of Understanding (MOU) between the City of Eastvale and the Corona-Norco Unified School District (CNUSD) for the use of Eleanor Roosevelt High School facilities for the purpose of hosting the City's FourthFest event.

Summary

The City of Eastvale is preparing to host an inaugural Fourth Fest celebration to commemorate the quincentennial anniversary of America's independence. The event is expected to be one of the City's largest and to accommodate the scope of activities and anticipated attendance, the City has coordinated with the Corona-Norco Unified School District to utilize the facilities at Eleanor Roosevelt High School (ERHS).

The proposed Memorandum of Understanding (MOU) formalizes this partnership and establishes the terms, responsibilities, and expectations for both parties related to the City's use of the site. The event will include a variety of activities such as a parade, live entertainment, family-friendly attractions, vendors, and a fireworks display.

Through this agreement, the City will be responsible for event planning, staffing, public safety, vendor coordination, and onsite operations. CNUSD will provide access to the facility and provide support as agreed to in the MOU. This collaboration ensures a safe, well-organized event while protecting school district property and minimizing impacts to the campus. The City will be charged a

facility use fee of approximately $8,670.

Approval of this MOU allows the City to continue delivering a commemorative and high-quality community celebration while strengthening its partnership with CNUSD.

Background

Fourth Fest will be the City of Eastvale's first Fourth of July celebration in honor of the quincentennial anniversary of America's independence. The event will include a community parade, live concert entertainment, kids' activities, and multiple retail/food vendors.

The City of Eastvale has historically partnered with local agencies and institutions to host large-scale community events. Eleanor Roosevelt High School has served as a key venue due to its size, accessibility, and ability to accommodate a wide range of event components.

Staff has worked collaboratively with CNUSD representatives to outline logistics, including facility use, event layout, staffing coordination, safety planning, and post-event restoration. The MOU reflects these discussions and ensures that both parties clearly understand their roles and responsibilities.

The Fourth Fest event is scheduled across multiple days to allow for event setup, operations, and teardown, with the main public event occurring on July 4. This agreement ensures the City can effectively execute event operations while maintaining compliance with District requirements.

Environmental

This item is not a project subject to review under the California Environmental Quality Act (CEQA).

Strategic Plan Action - Priority Level: 3 | Target #: D | Goal #: A

Collaborate to provide cultural, diverse events and celebrations (including cuisine).

Fiscal Impact

Costs associated with the use of the ERHS facility include a facility use fee of approximately $8,670, along with additional expenses related to event operations such as staffing, public safety, sanitation, and logistics. Adequate budget is available in the fiscal year 2025-26 General Fund Community Services account (100-720-6415-50021-0000).

Prior City Council/Commission Action

On June 25, 2025, City Council approved and adopted the 2025-26 Fiscal Budget and appropriated $896,500 for the continued development and implementation of community events and celebrations.

Attachment(s)

Attachment 1 - MOU - City use of ERHS - Final.pdf

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE CITY OF EASTVALE
AND
CORONA-NORCO UNIFIED SCHOOL DISTRICT
(FourthFest)

This Memorandum of Understanding (this "MOU") describes and confirms the expectations and responsibilities of the City of Eastvale ("City') and Corona-Norco Unified School District ("District") related to the City's conduct of FourthFest (the "Event") at Eleanor Roosevelt High School ("ERHS").

I. SCOPE; TERM

This MOU shall apply to the Event conducted by City at ERHS on July 3, 2026 through July 5, 2026. This MOU shall expire upon completion of the Event.

II. DESCRIPTION OF EVENT; RESPONSIBILITIES

A. Event Description: The Event is a celebration of the Fourth of July holiday. For the purposes of this MOU, "Event" shall refer to all activities by the City, its officials, employees, contractors, and volunteers, on-site at ERHS in relation to the Event, whether in preparation for the Event, during the Event, or after the completion of the Event. On-site Event set-up will commence July 3, 2026 and teardown will be complete by the end of day on July 5, 2026. The public portion of the Event is scheduled for July 4, 2026 from 12:00 p.m. to 10:00 p.m. The Event will consist of a parade, firework show, live entertainment, children's activities, food and retail vendors, and a picnic lawn. The Event will be conducted in designated areas of the ERHS campus as depicted in Exhibit "A" to this MOU. Modifications may be made to the layout of the Event as shown in Exhibit "A" with the mutual, written agreement of the City and District without the need to amend this MOU.

B. Scheduling: No later than June 3, 2026, City shall submit the following information to the District:

   a. A completed "Facilities Use Request" on a form provided by the District, together with the applicable License Fee equal to eight thousand six hundred seventy Dollars ($8,670) for City's use of the ERHS facilities in connection with the Event as described in Paragraph A above;
   b. A list of City employees, contractors, and vendors scheduled to be onsite at ERHS for the Event, including City's security vendor and pyrotechnics vendor, excluding public safety personnel.
   c. A timeline by the hour on July 4, 2026 for the Event.
   d. A prevention plan and emergency action plan showing how the turf field at ERHS will be protected.

C. City Responsibilities:

   a. The City will be wholly responsible to replace and repair, or fund the replacement and repair, of any and all property damage to ERHS that occurs during the Event.
   b. The City will provide or arrange for the personnel necessary to conduct the Event, with no

contribution from the District or use of District personnel except as provided in this MOU. City will provide and pay for all public safety services and response for the Event. Dedicated personnel from the Riverside County Sheriff's Office and Riverside County Fire Department will be on-site at ERHS during the times that the Event is open to the public.

c. The City will ensure all food vendors at ERHS as a part of the Event have the appropriate permits to conduct retail food sales and require food vendors to comply with all applicable State and County food safety laws, rules and regulations.
d. The City will provide portable restrooms and handwashing stations for use during the Event. District is not required to make ERHS restrooms available for use during the Event.
e. The City will provide trash and recycling receptacles for the Event and will dispose of all waste generated during the Event at its own cost and expense. District waste containers will not be used by the City for the Event.
f. The City will provide opportunities for students clubs from the District to provide volunteer services for the Event, subject to District rules and requirements applicable to authorized student club activities.
g. The City's designated representative for coordination with the District regarding the Event is Enswins Cordero, Assistant Director of Community Services & Recreation ("City Representative"). The City will notify the District of any change to the City Representative and will communicate with District through its District Representative.

D. <u>District Responsibilities:</u>

a. The District will provide City, its officials, employees, contractors, volunteers, vendors, and members of the public access to ERHS during the Event.
b. The District's designated representative for coordination with the District regarding the Event is the ERHS Assistant Principal, Jeffrey Stevens ("District Representative"). The District will notify the City of any change the District Representative and will communicate with City through the City Representative.
c. The District Representative will conduct a walk-through of the portions of ERHS that will be utilized for the Event with the City Representative before and after the Event for the purposes of identifying existing damage, if any, and damage that occurred during the Event, if any, that the City will be responsible for repairing. The District will inform the City Representative of any known dangerous or hazardous condition on-site at ERHS.
d. The City shall reimburse the District for all District personnel and facility access required for the event, including but not limited to custodial staff, facility support staff, gymnasium, football stadium, and parking lot usage in accordance with the District's approved fee schedule attached hereto as Exhibit B. District may choose to have additional personnel on-site during the Event to monitor Event activities, however, the costs of any such additional personnel shall not be charged to City.

E. <u>Fireworks Display</u>. City will be conducting a pyrotechnics display on the Event Date. The District does not have expertise in conducting pyrotechnics displays and is relying on City to take all necessary safety precautions to avoid injuries to persons and property. References to the City include any contractors or third parties hired by the City to prepare and/or conduct the pyrotechnics display, and the City shall be liable for the acts or omissions of that contractor or third party.

a. In addition to the indemnification provisions in Section III of this MOU, City shall defend, indemnify, and hold harmless the District, its officers, members of the Governing Board, agents, and employees, each severally and separately, in their individual and official capacities, from and against any all liabilities, demands, claims,

damages, losses, expenses of any nature whatsoever, including without limitation, claims for injunctive or equitable relief, injuries to persons, loss of life or damages to property arising out of the pyrotechnics display conducted by the City.

b. City shall comply with all applicable laws, ordinances, zoning, rules and regulations, applicable to the pyrotechnics display.

c. City shall not conduct the pyrotechnics display until it has received permission from CalFire/Riverside County Fire Department and any other department having jurisdiction over the pyrotechnics display.

d. City is required to comply with all applicable laws, and will not conduct the pyrotechnics display until permission granted from CalFire/Riverside County Fire Department, and will ensure that its vendor for pyrotechnics display will adhere to NFPA 1123- Code for Fireworks Display and NFPA 1124 Code for the Manufacture, Transportation and Storage of Fireworks and Pyrotechnics articles.

III. INDEMNIFICATION

The City shall be responsible for, and District, its board members, officers, agents, employees, students and invitees ("District Parties") shall not be answerable or accountable in any manner for any loss or expense by reason of any damage, injury or death to person or property, or both, arising out of the acts, omissions, and/or negligence of City, its agents, officers, employees, contractors, volunteers, guests, or invitees ("City Parties"), or resulting from City Parties' activities at ERHS including the Event or from any cause whatsoever arising out of or in connection the City Parties' actions under this MOU. City shall indemnify and defend District Parties against and will hold and save them and each of them harmless from any and all actions, claims, liens, damages to persons or property, penalties, obligations or liabilities, including attorney's fees, that may be asserted or claimed by any person, firm, association, entity, corporation, political subdivision, or other organization arising out of or in connection with City Parties' activities at ERHS including the Event, this MOU, and any other use of and operations at the ERHS including the Event pursuant to this MOU by the City Parties, whether or not there is concurrent passive negligence on the part of District Parties, but excluding such actions, claims, damages to persons or property, penalties, obligations or liabilities arising from the sole active negligence or willful misconduct of District Parties. City further agrees to indemnify, defend and hold harmless District Parties and each of them from any claim or cause of action arising out of or related to liability resulting from violation by the City Parties of any applicable federal, state or local statute, ordinance, order, requirement, law or regulation that may adversely affect the ERHS including the Event. City further agrees to indemnify, defend and hold harmless District Parties and each of them from any claim or cause of action arising out of or related to any personal property of City Parties stored at the ERHS including the Event. In connection therewith:

A. Actions Filed. City shall defend any action or actions filed in connection with any of said claims, liens, damages, penalties, obligations or liabilities, and will pay all costs and expenses, including attorneys' fees incurred in connection therewith.

B. Judgments Rendered. City shall promptly pay any judgment rendered against District Parties covering such claims, liens, damages, penalties, obligations and liabilities arising out of or in connection with such use of and operations at the ERHS including the Event referred to herein and agrees to save and hold District Parties harmless therefrom.

C. Costs and Expenses; Attorneys' Fees. In the event any District Parties are made a party to any

action or proceeding filed or prosecuted against City Parties for such damages or other claims subject to Section III arising out of the use of and operations at the ERHS including the Event referred to herein, City agrees to pay District Parties any and all costs and expenses incurred by them in such action or proceeding together with reasonable attorneys' and expert witness fees.

IV. INSURANCE

A. Public Liability and Property Damage. City agrees to maintain in full force and effect throughout the duration of the MOU a suitable policy or policies of general liability and property damage insurance, insuring against all bodily injury, property damage, personal/advertising injury, and other loss or liability caused by or connected with City's use of the ERHS under this MOU. Such insurance shall be in amounts not less than $3,000,000 per occurrence; $5,000,000 for general aggregate and $3,000,000 for property damage.
B. Automobile Liability. City also agrees to maintain in full force and effect with regard to any City-owned vehicles which City brings onto the ERHS a suitable policy or policies of automobile liability insurance with a combined single limit of $3,000,000 per accident throughout the duration of the MOU.
C. Workers' Compensation. City shall also maintain in full force and effect throughout the term of this MOU Workers' Compensation insurance in accordance with the laws of the State of California, and employers' liability insurance with a limit of not less than $3,000,000 per employee and $3,000,000 per occurrence for bodily injury or disease.
D. Notice; Additional Named Insureds. All insurance required under this MOU shall be issued as a primary policy and contain an endorsement requiring thirty (30) days' written notice from the insurance company to both Parties hereto before cancellation or change in coverage, scope or amount of any policy. District, its board members, officers, agents, employees and consultants, shall be designated as additional named insureds.
E. Insurance Endorsements. Concurrent with the execution of the MOU and prior to any use of the ERHS by City, City will provide District with an endorsement(s) verifying such insurance and the terms described herein.
F. Self-Insurance. During any period of time in which the City as regular practice does not maintain insurance but rather self-insures, the City may meet their insurance requirements under this Section in the same manner.

V. TERMINATION

The City may terminate this MOU at any time prior to the commencement of the Event upon thirty (30) days written notice to District. In recognition of the significant costs City will incur in planning for and conducting the Event, and the lack of suitable and available alternative locations for the Event, the District may only terminate this MOU immediately for cause upon written notice to City if: (1) District reasonably determines that there are unsafe and/or dangerous conditions, or threats to life or property, in connection with City's use of the ERHS Facilities, or (2) in the event that a natural disaster or emergency makes it necessary for the District to use the ERHS Facilities for alternative purposes. This aforementioned item (2) above shall not be used to terminate the MOU solely because City's use of the ERHS Facilities involves a pyrotechnics display, without aggravating circumstances such as weather or property conditions, or unresolved deficiencies in safety protocols.

VI. NOTICE TO ALL PARTIES

All notices to be given by the parties hereto shall be in writing and served by depositing the same in the

United States Post Office, postage prepaid and registered, as follows:

TO THE DISTRICT: Corona-Norco Unified School District
2820 Clark Avenue
Norco, California 92860
Attn: Tracy Payne, Administrative Director, Business Services

TO THE CITY: City of Eastvale
12363 Limonite Avenue, Suite 910
Eastvale, California 91752
Attn: Mark Orme, City Manager

VII. MISCELLANEOUS

(a) Except as expressly provided to the contrary, all approvals, consents and determinations to be made by the City hereunder may be made in the sole and absolute discretion of the City, and all approvals, consents and determinations to be made by the District hereunder may be made in the sole and absolute discretion of the District.

(b) This MOU (including the exhibit) contains the entire agreement between the parties with respect to matters set forth herein and all prior written or oral negotiations, discussions, understandings and agreements are merged herein.

(c) The section and other headings of this MOU are for convenience of reference only and shall be disregarded in the interpretation of this MOU.

(d) California laws shall govern this MOU.

(e) No addition to, or alteration of, the terms of this MOU, whether by written or verbal understanding of the parties, their officers, agents, or employees, shall be valid unless made in the form of a written amendment to this MOU, which is approved and executed by both parties.

VIII. PARTY SIGNATURES TO MOU

I have read all of the provisions outlined in this MOU, and agree to comply with every provision listed herein.

CITY OF EASTVALE

By: _____

_____
Date

CORONA-NORCO UNIFIED SCHOOL DISTRICT

By: _____

_____
Date

APPROVED AS TO FORM:

CITY ATTORNEY

_____
City Attorney

_____
Date

CNUSD GENERAL COUNSEL

_____
Douglas N. Yeoman

_____
Date

Exhibit "A"

2026 Fourth Fest Map
(Eleanor Roosevelt High School)

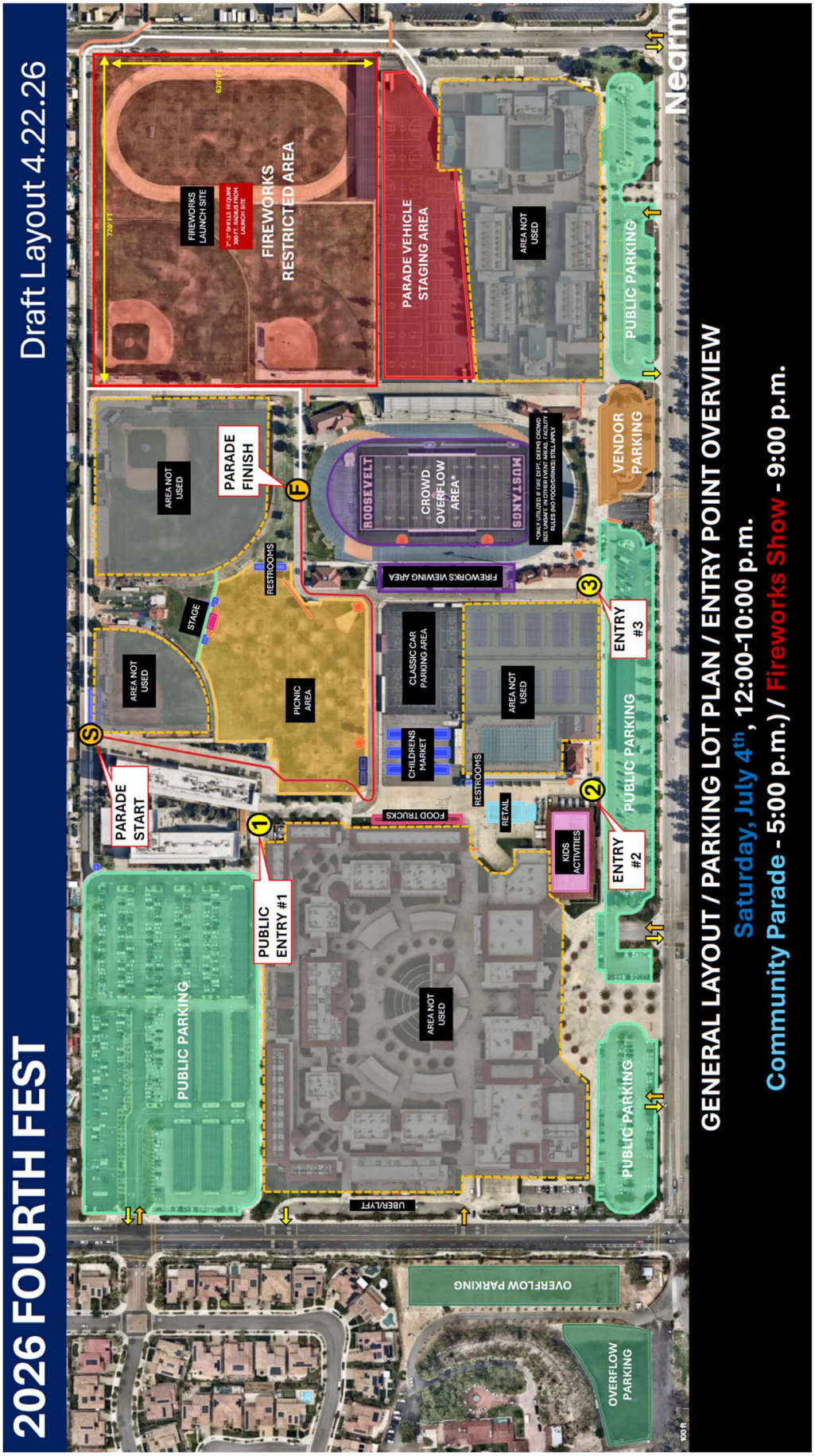

Exhibit "B"
CNUSD Facility Use Fee - FourthFest

FourthFest Community Event - CNUSD Facility Use Fees

	Parking Lot
River Heights Int.	$30/hr
7/4 (12pm-10pm)	$ 300
Total	$ 300
Grand Total	$ 300

	Parking Lot (3)	Outdoor Court	Field	Gymnasium	Stadium
Roosevelt HS	$30/hr	$5/hr	$15/hr	$75/hr	$120/hr
7/3 (8a-10pm)	$ 210			$ -	$ -
7/4 (6am-12am)	$ 1,620	$ 90	$ 270	$ 1,350	$ 2,160
7/5 (8am-12pm)	$ 360	$ 60	$ 60	$ 300	
	$ 1,980	$ 150	$ 330	$ 1,650	$ 2,160
Total	$ 6,270				

*this rate assumes 3pm-10pm use if the parking lot for staging.

	Parking Lot	Stadium
Lights	$20/hr	$40/hr
7/4 (7pm-12am)	$ 100	$ 200
	$ 100	$ 200
Total	$ 300	

Custodial	$50/hr
7/3 (8a-10pm)	$ 700
7/4 (6am-12am)	$ 900
7/5 (8am-12pm)	$ 200
	$ 1,800
Total	$ 1,800

Grand Total	$ 8,670.00

CITY OF EASTVALE

AGENDA STAFF REPORT

City Council Meeting
CONSENT CALENDAR
Agenda Item No. 11.10
May 27, 2026

Second Reading of an Ordinance Amending Municipal Code Section 130.44.010 Regarding Utility Undergrounding

Prepared By:

Jimmy Chung, Director of Public Works/City Engineer

Recommended Action(s)

Staff recommends that the City Council adopt an Ordinance entitled: An Ordinance of the City Council of the City of Eastvale, California, Amending Section 130.44.010 of the Eastvale Municipal Code Regarding Undergrounding of Utility Lines.

Summary

The proposed Ordinance updates the City's requirements for the undergrounding of overhead utilities during development. This amendment clarifies that developers are responsible for undergrounding both new and existing utility lines along their entire project frontage, extending to the nearest off-site pole. Additionally, the amendment removes an obsolete reference to a previous ordinance with a direct reference to the City of Eastvale's current Standards for Design and Construction.

Background

Currently, Section 130.44.010 of the Eastvale Municipal Code (EMC) governs the utility undergrounding requirements. Following a departmental review of these provisions, staff identified several areas where the language was either ambiguous or outdated.

The proposed amendment reinforces that both new and existing electrical, communication, and cable lines must be undergrounded. It further clarifies that a developer's responsibility includes the full project frontage and the extension of improvements to the nearest existing off-site pole, ensuring a clear stopping point for the undergrounding requirement.

These changes do not represent a significant shift in City policy but rather a cleanup of the code to ensure clarity, technical accuracy, and consistent application of development requirements.

Environmental

The proposed Ordinance is not a project as defined by the California Environmental Quality Act (CEQA). As a result, no environmental review efforts are required.

Strategic Plan Action - Priority Level: N/A | Target #: C | Goal #: F

The ordinance reinforces that developers are responsible for the costs of undergrounding both new and existing utility lines along their project frontage.

Fiscal Impact

The adoption of this Ordinance has no direct impact on the City's General Fund. The costs associated with utility undergrounding are the responsibility of the private developer as a condition of project approval.

Prior City Council/Commission Action

At the May 13, 2026, City Council meeting, the Council introduced and conducted the first reading of the Ordinance to adopt the Utility Undergrounding Update .

Attachment(s)

Attachment - Ordinance Amending Utility Undergrounding Requirements

ORDINANCE NO. 26-06

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, AMENDING SECTION 130.44.010 OF THE EASTVALE MUNICIPAL CODE REGARDING UNDERGROUNDING OF UTILITY LINES

WHEREAS, Eastvale Municipal Code Section 130.44.010 requires electrical power lines, telephone and other communication lines, street lighting lines, and cable television lines to be placed underground in conjunction with new development for which a subdivision map is approved; and

WHEREAS, the City desires to amend said section to clarify undergrounding requirements.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EASTVALE DOES ORDAIN AS FOLLOWS:

SECTION 1. Amendment. Section 130.44.010 of the Eastvale Municipal Code is hereby amended to read as follows:

"**Sec. 130.44.010. - Installation requirements.**

(a) Except for transmission lines of 66 kilovolts (kV) or higher, all new and existing electrical power lines, telephone or other communication, street lighting and cable television lines shall be placed underground. Developers are responsible not only for the utilities on their property but also for undergrounding the full project frontage, extending to the nearest existing pole off-site.

(b) The owner or land divider is responsible for complying with the requirements of this section and shall make necessary arrangements with the serving agencies for the installation of such facilities.

(c) For the purposes of this section, appurtenances and associated equipment such as, but not limited to, surface-mounted transformers, concealed ducts, and pedestal mount terminal boxes and meter cabinets may be placed above ground.

(d) Underground lines shall not be required:

(1) In any land division or portion thereof where a licensed geotechnical engineer certifies in a site-specific geotechnical report that underground installation is infeasible due to severe soil or topographical problems, and the City's geotechnical engineer concurs.

(2) In any case in which it is determined that the use of overhead facilities is compatible with the surrounding development and is not inconsistent with the purposes of this title, underground lines as to all or a portion of a land division may be waived at the time of the approval of the tentative map. Application shall be made in writing by the land divider at the filing of the tentative map, stating fully the facts and grounds upon which the waiver is sought.

(e) When arrangements are made with the serving agency, a letter stating that arrangements have been made for underground facilities and such other comments the agency may have regarding easements, utility locations, and other pertinent matters must be submitted by the agency to the City Engineer.

(f) Distribution lines must be underground when alignments parallel or cross scenic highways, natural scenic and historic sites, recreation areas, wildlife refuges, national and state monuments or other unique natural resources when it is deemed feasible.

(g) Street lighting shall conform to the provisions and processing procedures as outlined in the City of Eastvale Standards for Design and Construction of Public Improvements."

SECTION 2. Severability. If any chapter, subsection, subdivision, sentence, clause, phrase, or portion of this ordinance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision will not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have adopted this ordinance, and each Chapter, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more Sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

SECTION 3. Effective Date. This ordinance shall take effect thirty (30) days after its passage by the City Council.

SECTION 4. City Clerk Action. The City Clerk is authorized and directed to cause this Ordinance to be published within fifteen (15) days after its passage in a newspaper of general circulation and circulated within the City in accordance with Government Code Chapter 36933(a) or, to cause this Ordinance to be published in the manner required by law using the alternative summary and pasting procedure authorized under Government Code Chapter 39633(c).

PASSED, APPROVED AND ORDAINED this 27th day of May, 2026.

_____
Jocelyn Yow
Mayor

APPROVED AS TO FORM:

_____
Erica L. Vega
City Attorney

ATTEST:

_____
Marc A. Donohue, MMC
City Clerk

4937-5513-4633 v1

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) §
CITY OF EASTVALE)

I, Marc A. Donohue, City Clerk of the City of Eastvale, California, do hereby certify that the foregoing Ordinance No. 26-06 was introduced at a regular meeting of the City Council of the City of Eastvale held on the 13th day of May, 2026, and was passed by the City Council of the City of Eastvale at a regular meeting held on the 27th day of May, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Marc A. Donohue, MMC
City Clerk

CITY OF EASTVALE

AGENDA STAFF REPORT

City Council Meeting
CONSENT CALENDAR
Agenda Item No. 11.11
May 27, 2026

Approval of Second Amendment to the Professional Services Agreement with the T.Y.Lin International for the Limonite Gap Closure Pedestrian Bridge Project

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Prepared By:

Jimmy Chung, Public Works Director/City Engineer

Recommended Action(s)

Staff recommends that the City Council approve the Second Amendment to the Professional Services Agreement with T.Y. Lin International for the Limonite Gap Closure Pedestrian Bridge Project increasing the contract amount by $133,678 for a new contract not-to-exceed amount of $817,855.

Summary

Limonite Gap Closure Pedestrian Bridge Project is identified as one of the 'Critical' projects in the City's 5-year Capital Improvement Program (CIP) for FY 2024/2025 to FY 2028/2029. The project scope includes installation of a prefabricated steel pedestrian bridge over Cucamonga Creek Channel to close the gap of pedestrian path within the SCE easement, approximately 0.1 miles south of Limonite Avenue. The rendering of the pedestrian bridge is included in Attachment 1. This project is a first critical step to achieve the connectivity from American Heroes Park Trail to Orchard Park.

This project is the federal funding award from the Community Project Funding / Congressionally Directed Spending Cycle 2 and its associated deadlines force the expedited completion of the design phase. Staff had an opportunity to submit the project application to the office of Congressman Ken Calvert for the CPFCDS Cycle 2 (FFY 2023), and the project was recommended for funding in the amount of $1,600,000 for construction phase. This funding needs to be obligated by September 30, 2026 and expended by September 30, 2031.

On April 10, 2024, the City Council approved a Professional Services Agreement with T.Y. Lin International (T.Y. Lin) in the total amount of $656,283 for the Limonite Gap Closure Pedestrian Bridge Project. The approved amount included $596,621 for planning, engineering, and environmental services, along with a 10% contingency of $59,662. Subsequently, the City Council approved a First Amendment to the Agreement to address additional permitting requirements, increasing the total contract compensation to $684,177.

The project is located within an existing Southern California Edison (SCE) easement containing transmission lines and has required extensive coordination with SCE throughout the design process. During this coordination, significant portions of the project had to be reevaluated and redesigned to address SCE comments and requirements. These revisions included regrading improvements to meet slope requirements around existing transmission poles, as well as development of a grounding plan to mitigate touch and step potential hazards associated with the nearby high-voltage transmission facilities.

In coordination with Caltrans, the overseeing agency for the project, it was also determined that utility certification would be required, even though the existing utility poles are proposed to remain in place and be protected during construction. Due to the design modifications necessary to accommodate additional fill material, the project now triggers utility certification requirements.

To address the additional efforts required to continue advancing the project, T.Y. Lin has submitted a request for additional compensation in the amount of $133,678, increasing the total contract amount to $817,855.

Background

Summary of Proposed Work

The additional work request involves a number of different tasks. Below is a summary of the proposed work and Attachment 2.1 provides an explanation in detail:

- Plans, Specifications, and Estimates (PS&E) - SCE updates - $38,239
    - T.Y.Lin will prepare Plans, Specifications and Estimates for the final improvements required from SCE comments.
- Grounding Plans, Specifications and Estimates - $24,692
    - T.Y.Lin will develop a grounding and bonding design to establish an equipotential condition across the bridge and associated elements and to mitigate touch and step potential hazards associated with proximity to high-voltage lines. Internal engineering evaluations will be performed, as needed, to support grounding system configuration and conductor sizing.
- Right of Way and Utility Certification - $70,747
    - T.Y.Lin will support in achieving Right-of-Way Certification, including development, compilation, and submittal of required utility certification packages.

Tentative Project Schedule

The project's current estimated timeline is as follows:

100% PS&E	July 2026
Funding Allocation	September 2026
Advertise for Construction	January 2027
Construction Contract Award	March 2027
Construction Commencement	April 2027
Construction Complete	April 2028

Environmental

E-76, formally called an "Authorization to Proceed", is a federal authorization of funds to establish the reimbursement date for a phase of work, and it requires a submission of the approved NEPA (National Environmental Policy Act) document. TY Lin's scope includes preparation of the environmental document and all necessary technical studies according to the NEPA.

Strategic Plan Action - Priority Level: N/A | Target #: E | Goal #: E

Plan for landscape, roads and street maintenance

Fiscal Impact

The total fiscal impact associated with approval of the second amendment is $133,678. Adequate funding is available in the Fiscal Year 2025–26 budget, with a total of $813,017.11 allocated from the Gas Tax, Measure A, and General Fund accounts.

Prior City Council/Commission Action

On February 26, 2020, City Council reviewed and provided comments on the related to the vehicular and pedestrian bridge aesthetics and geometrics for the Limonite Gap Closure Project.
On January 26, 2022, City Council approved a Professional Services Agreement with Contech Engineered Solutions, LLC for the Limonite Gap Closure Pedestrian Bridge Design.
On April 10, 2024, City Council approved a Professional Services Agreement with T.Y.Lin International or the Limonite Gap Closure Pedestrian Bridge Design.
On January 22, 2025, City Council approved a First Amendment to Professional Services Agreement with T.Y.Lin International or the Limonite Gap Closure Pedestrian Bridge Design.

Attachment(s)

Attachment 1.1 - Second Amendment to PSA
Attachment 1.2 - Exhibit A to Second Amendment
Attachment 1.3 - Exhibit B to Second Amendment
Attachment 1.4 - Exhibit C to Second Amendment

Second Amendment to Agreement

This Second Amendment to Agreement ("Second Amendment") is entered into this ____ day of _____, 2026 by and between the City of Eastvale, a municipal corporation ("City"), and T.Y.Lin International ("Contractor"), as follows:

RECITALS

A. City and Contractor entered in an agreement (No. A-2024-021) for design and engineering services on or about April 10, 2024 ("Agreement") with a not to exceed amount of $656,283.

B. A First Amendment (No. A-2025-005) to the Agreement was executed to include additional services and increase the contract amount by $27,894 and amends the total contract compensation to $684,177.

C. This Second Amendment to the Agreement includes additional services as outlined in the Scope of Work and increases the contract amount by $133,678 and amends the total contract compensation to $817,855.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the promises made and recited herein, the parties do hereby enter into this Second Amendment which modifies and amends the Agreement as follows:

1. **AMENDMENTS.**

    a. Exhibit A (Scope of Services) to the Agreement is amended to add Exhibit A to this Second Amendment.

    b. Exhibit B (Compensation) to the Agreement is amended to add Exhibit B to this Second Amendment.

    c. Section 4(a) of the Agreement is amended to read as follows:

    "The total compensation, including reimbursement for actual expenses, shall not exceed $817,855, unless additional compensation is approved in writing in accordance with Section 26 or Section 28 of this Agreement"

    d. Exhibit C (Insurance) of the agreement is replaced in its entirety with the attached updated insurance requirements (Exhibit C to Second Amendment).

2. **GENERAL PROVISIONS.**

a. **Remainder Unchanged**. Except as specifically modified and amended in this Second Amendment, the Agreement remains in full force and effect and binding upon the parties.

b. **Integration**. This Second Amendment constitutes the entire understanding and agreement of the parties and supersedes all negotiations or previous agreements between the parties with respect to all or any part of the transaction discussed in this Second Amendment.

c. **Effective Date**. This Second Amendment shall not become effective until the date it has been formally approved and executed by the appropriate authorities of the City and Consultant.

d. **Applicable Law**. The laws of the State of California shall govern the interpretation and enforcement of this Second Amendment.

e. **References**. All references to the Agreement include all their respective terms and provisions. All defined terms utilized in this Second Amendment have the same meaning as provided in the Agreement, unless expressly stated to the contrary in this Second Amendment.

IN WITNESS WHEREOF, the parties hereto have executed this Second Amendment to the Agreement on the date and year Second written above.

CITY OF EASTVALE:

_____
Mark Orme, City Manager

APPROVED AS TO FORM:

_____
Erica L. Vega, City Attorney

ATTEST:

_____
Marc Donohue, City Clerk

T.Y.Lin International

By:_____
Name:_____
Its: _____

EXHIBIT "A"
SCOPE OF SERVICES

Amendment #2 - SCOPE OF WORK

Amendment Objectives are as follows:

- Based on comments from Southern California Edison (SCE), the project will require additional fill near both SCE poles on the south sides of both abutments. Redesign is required as well as adding 2 retaining walls to accommodate the new fill limits, see Task 5B.
- SCE also requires grounding plans for the bridge due to vicinity of OH electric lines, see Task 5C.
- The added fill at the poles will require pole modification which will require a Utility Certification from Caltrans to proceed, see Task 6B.

Task #5B: Plans, Specifications and Estimates (PS&E) - SCE Updates:

The consultant shall prepare Plans, Specifications and Estimates for the final improvements required from SCE comments. The 95% PS&E submittal has been removed from the schedule the design team will proceed with one Final PS&E submittal.

The consultant shall update the project design that includes:

- Revised Site Layout and Profile Plans
- Revised Grading Plans
- Revised Drainage and Water Pollution Control Plans
- Revised Bridge Plans
- New Retaining Wall Plans
- New Retaining Wall Calculations
- Updates to Bridge Calculations
- Updates to Specifications
- Updates to Project Footprint for NEPA
- Updated Foundation Report by Geotechnical Team to include recommendations for the New Retaining Walls

Exclusions

Revisions, redesign, or resubmittals required due to additional new comments from other agencies (including but not limited to SCE or USACE) are not covered in this scope.

Task #5C: Grounding Plans, Specifications and Estimates (PS&E):

The consultant will develop a grounding and bonding design to establish an equipotential condition across the bridge and associated elements and to mitigate touch and step potential hazards associated with proximity to high-voltage lines. Internal engineering evaluations will be performed, as needed, to support grounding system configuration and conductor sizing.

The consultant shall provide the following:

Grounding System Design

- Develop grounding electrode system (e.g., ground rods, counterpoise, or localized grounding at abutments).
- Size grounding conductors based on anticipated fault current and duration.
- Address effects of induced voltage and potential ground potential rise (GPR) through grounding configuration.

Bonding Design

- Provide bonding of all accessible metallic components, including:
    - Steel bridge superstructure
    - Steel fencing and handrails
    - Embedded structural steel and reinforcing steel at abutments, as required
- Establish an equipotential bonding scheme across the structure.

Interface Coordination

- Coordinate grounding at abutments and foundations with structural design.
- Identify required connections and/or isolation from adjacent or nearby grounding systems to limit transferred potential.

Construction Documents
Prepare drawings suitable for construction, including:

- Grounding layout plans indicating electrodes, conductors, and connection points
- Bonding plans for bridge and fencing systems
- Grounding and bonding details at abutments and along the bridge
- Connection details (exothermic welds, mechanical connectors, terminations)
- General notes for installation and inspection

Technical Specifications

- Provide project specifications for grounding and bonding materials, installation requirements, and testing.

Deliverables

- Grounding and bonding design drawings (plans, details, and notes)
- Project specifications

Design Standards
Design will be performed in accordance with applicable industry standards, including IEEE 80, IEEE 81, NESC, NEC (as applicable), and local utility requirements.

Assumptions

- Available utility data (fault current, clearing times, system configuration) is accurate and provided by others.
- Soil conditions and resistivity values are based on available geotechnical information or typical values where testing is not provided.
- The bridge grounding system is independent unless otherwise directed; no direct bonding to utility grounding systems will be made without Owner/utility approval.
- Metallic components (bridge steel, fencing, rebar, etc.) are electrically continuous unless otherwise noted.
- Construction will be performed in accordance with the design documents and applicable standards.

Exclusions

- Field investigations, including soil resistivity testing or ground resistance testing.
- Detailed electromagnetic modeling or specialized studies beyond standard engineering calculations used to support design.
- Preparation of formal grounding study reports or calculation packages for submittal.
- Design of utility system modifications or upgrades (including transmission/distribution grounding systems).
- Lightning protection system design, unless specifically requested.
- Construction support services, inspection, or testing beyond basic design clarifications.

Task #6B: Right of Way and Utility Certification

Project Understanding

The project involves comprehensive utility coordination services to support the City in achieving Caltrans Right of way Certification, including:

- Coordination with Southern California Edison regarding impacts to overhead transmission facilities resulting from proposed grading and bridge construction.
- Evaluation of utility ownership and determination of prior rights for each identified utility conflict.
- Preparation of required Caltrans utility documentation in support of project approvals.
- Coordination with Caltrans for review, comment resolution, and concurrence of utility-related deliverables.
- Support in achieving Right-of-Way Certification, including compilation and submittal of required utility certification packages.

Given the aggressive project schedule and federal funding requirements, utility coordination is anticipated to be on the critical path and will require proactive management to avoid potential delays.

Scope of Services

- Monument will serve as the primary liaison between Southern California Edison, Caltrans, and the Project team.
- Participate in Project Development Team meetings (estimated 16 meetings).
- Prepare and issue a Relocation Claim Letter to facilitate verification of utility rights and initiate the relocation process (estimated 1 letter).
- Evaluate and determine SCE prior rights for each identified utility conflict and prepare the corresponding Report of
- Investigation (estimated for 2 conflicts).
- Plan, coordinate, and facilitate meetings with SCE, Caltrans, and the design team to address project design, utility conflicts, relocation alternatives, and resolution strategies (estimated 14 meetings, including field meetings).
- Coordinate with the consultant Project Manager (PM) to support the review and approval of all utility-related submittals.
- Obtain relocation plans and cost estimates from SCE.
- Prepare and issue Utility Relocation Claim Letter (estimated 1 letter).
- Prepare and issue Notice to Owner to Relocate (estimated 1 notice).
- Prepare and issue Utility Agreement (estimated 1 agreement).
- Coordinate with Caltrans oversight staff and submit draft documents for review and concurrence.

- Conduct ongoing follow-up with SCE and Caltrans to track progress and ensure timely delivery of required submittals.
- Compile and submit utility certification documentation to Caltrans in support of achieving Right of Way Certification.

Assumptions

- This proposal is based on the following assumptions:
- It is assumed that one (1) utility company will be involved, with two (2) facilities in conflict.
- It is assumed that two (2) utility conflicts will require preparation and issuance of Notices to Owner (NTOs), tailored to each affected facility.
- It is assumed that Southern California Edison's redline design will remain stable and will not materially change in a manner that impacts the certification schedule.
- It is assumed that one (1) Utility Agreement will be required.
- It is assumed that the City will be able to obtain necessary board approvals in advance of the required certification date.
- It is assumed that the PE will be responsible for updating the utility base plans using information provided by utility owners, identifying conflicts, and preparing all required maps, exhibits, and matrices.
- It is assumed that the PE will prepare a Composite Utility Plan depicting all existing utilities within the project limits and identifying those impacted by the proposed improvements.
- It is assumed that the PE will identify and depict all utility poles on the plans, including structure numbers.
- It is assumed that the PE will provide SCE with any required CAD files to support their design efforts.
- It is assumed that the design of all new and relocated utility facilities will be performed by the respective utility owners.
- It is assumed that construction inspection, including verification and collection of final as-built drawings for utility relocations, will be performed by others.
- It is assumed that the PE will review and approve all utility relocation plans.
- It is assumed that any new or relocated utility service meters will be treated as acquisition costs, and that the PE will manage the application and processing for City meter addresses.
- It is assumed that efforts related to utility replacement easements, acquisition of additional property rights, and utility relocation construction management/inspection are not included in this scope or fee.
- It is assumed that traffic signals, intersections, and street lighting are included as part of the PE's electrical design and are not considered utility relocations under this scope.

- It is assumed that the PE will incorporate all utility relocation and protection-in-place requirements into the final design plans.
- It is assumed that the PE will update right-of-way requirements as needed to reflect impacts from utility relocations.
- It is assumed that this scope excludes costs and efforts associated with the physical relocation of utility facilities and/or construction management and inspection.
- It is assumed that potholing and ground-penetrating radar services are not included in this scope but can be provided as additional service, if requested.
- It is assumed that the project will be completed by July 2026. Monument reserves the right to request a change order for additional services if project delays extend beyond this anticipated completion date.

Preparation of right of way documents including plat maps, legal descriptions, final record maps, Temporary Construction Easements (TCE's), and other necessary documents. Per the original scope of work 4 legal descriptions will be provided. The affected assessor parcels, owners, and easements associated with them are outlined in the table below.

	APN	Owner Name	Associated Acquisition	Other Notes
1	144-010-086	Ranch by Transwestern Owners Association	Parcel A - Permanent Easement Parcel B - Footing Easement Parcel C - Temporary Construction Easement	Acquisitions will be written within one legal description and exhibit and separated by parcel numbers.
2	144-010-010	San Bernardino County Flood Control District	Parcel A - Permanent Easement (East Side) Parcel B - Permanent Easement (West Side) Parcel C - Footing Easement Parcel D - Footing Easement Parcel E - Aerial Easement Parcel F - Temporary Construction Easement	Acquisitions will be written within one legal description and exhibit and separated by parcel numbers.
3	144-010-041	Jurupa Community Services District	Parcel A - Permanent Easement Parcel B - Footing Easement Parcel C - Temporary Construction Easement	Acquisitions will be written within one legal description and exhibit and separated by parcel numbers.
4	144-010-072	Campus Maintenance Corporation	Parcel A - Permanent Easement Parcel B - Temporary Construction Easement	Acquisitions will be written within one legal description and exhibit and separated by parcel numbers.
5	144-010-085	TDC Remington Partners	Cost-to-cure parking lot impacts	Negotiate with owner the cost-to-cure the parking lot impacts so that Edison can continue to have access. Legals & Plats are not required.

EXHIBIT "B"
COMPENSATION

PROJECT BILLING SUMMARY
Amendment 2 Summary
Limonite Gap Closure Pedestrian Bridge - City of Eastvale

Firm Name : TYLin

#	TASK	Origional Budget	Adjusted Budget	Proposed Budget
1.0	Project Management and Coordination	$ 37,416		$ 37,416
2.0	Utility Research and Mapping	$ 49,097		$ 49,097
3.0	Environmental Documentation	$ 106,509		$ 106,509
4.0	Geotechnical Investigation Report	$ 27,596		$ 27,596
5.0	Plans, Specifications and Estimates (PS&E)	$ 189,006		$ 189,006
6.0	Right of Way Acquisition	$ 81,129		$ 81,129
7.0	Permits	$ 50,084		$ 50,084
8.0	Bid Support	$ 11,168		$ 11,168
9.0	Construction Support	$ 44,618		$ 44,618
3A	Environmental Documentation	$ 2,400		$ 2,400
5A	Drainage PS&E	$ 26,000		$ 26,000
5B	Plans, Specifications and Estimates (PS&E) - SCE Updates		$ 38,239	$ 38,239
5C	Grounding Plans, Specifications and Estimates (PS&E)		$ 24,692	$ 24,692
6B	Right of Way and Utility Certification		$ 70,747	$ 70,747
7A	USACE 408 Permit	$ 59,156		$ 59,156
TOTAL		$ 684,177	$ 133,678	$ 817,855

PROJECT COST PROPOSAL - UPDATE

Request for Proposal - Cucamonga Creek Pedestrian Bridge
City of Eastvale

Firm Name : TYLin

#	TASK	COST
5B	Task #5B: Plans, Specifications and Estimates (PS&E) - SCE Updates	$ 38,239
5C	Task #5C: Grounding Plans, Specifications and Estimates (PS&E)	$ 24,692
6B	Task #6B: Right of Way and Utility Certification	$ 70,747
TOTAL		$ 133,678

Date: 5/13/2026
Prime Consultant: TYLin
Project Title: Engineering Services for City of Eastvale - Limonite Gap Closure Pedestrian Bridge Project
Project Number:
Client Reference:

Task/Subtask	Description	Project Director	Project Manager	Lead Bridge Engineer	Senior Bridge Engineer	Bridge Engineer	CAD Manager	CAD Technician	Roadway Lead	Senior Roadway Engineer	Roadway Engineer	Drainage Lead	Drainage Support	Environmental Manager	Senior Environmental Planner	Environmental Specialist	Project Accountant	Admin		Hours	Total Labor Amount
		Estimated Labor Hours																			
5.00	Task #5B: Plans, Specifications and Estimates (PS&E) - **SCE Updates**																				
5.01	Coordination	4	13		4				4			2	2							29	$8,239
5.02	Site Layout and Profile Plans								2	4	10									16	$2,916
5.03	Grading Plans								2	4	10									16	$2,916
5.04	Drainage and Water Pollution Control Plans																			0	$0
5.05	Drainage Memo																			0	$0
5.06	Bridge Plans				4	4		4												12	$2,324
5.07	New Retaining Wall Plans (1 sheets for 2 more std wall)				4	10	2	10		4	4									34	$6,250
5.08	Retaining Wall Updates (1 sheet)																			0	$0
5.09	Bridge Calculations																			0	$0
5.10	New Retaining Wall Calculations (seismic only for std wall)				2	8														10	$1,934
5.11	Specificaitons				10															10	$2,590
5.12	New SCE Retrofit Details (1 sheet)				4	4	2	8												18	$3,378
5.13	QA/QC Changes			4																4	$1,108
5.14	Revised Project Footprint NEPA													2	2	2				6	$1,350
5.15	Independent Check of New Retaining Wall				2	8														10	$1,934
5.16																				0	$0
5.17																				0	$0
5.18																				0	$0
5.19																				0	$0
5.20																				0	$0
5.21																				0	$0
5.22																				0	$0
	` **TASK SUBTOTAL:**	4	13	4	30	34	4	22	8	12	24	2	2	2	2	2	0	0	0	165	$34,939
	Total Hours:	4	13	4	30	34	4	22	8	12	24	2	2	2	2	2	0	0	0	165	$34,939
																			math check-->	165	$34,939
	(Fully Loaded/Burdened) Labor Rate:	$402.00	$277.00	$277.00	$259.00	$177.00	$237.00	$145.00	$260.00	$234.00	$146.00	$326.00	$151.00	$269.00	$224.00	$182.00	$138.00	$1.00	$175.00		
	Labor Subtotal:	$1,608	$3,601	$1,108	$7,770	$6,018	$948	$3,190	$2,080	$2,808	$3,504	$652	$302	$538	$448	$364	$0	$0	$0		

Annual Escalation Rate:	**4.0%**
Contract Duration (Years):	**1.00**
(Fully Loaded/Burdened) LABOR:	**$34,939.00**

SUBCONSULTANT/VENDOR SERVICES	**Amount**
Laurel CEC-Environmental	$ -
Duke CRM-Environmental	$ -
Monument ROW	$ -
EMI Geotechnical	$ 3,300.00
LIN-Lighting	$ -
GUIDA-Surveying&Mapping	$ -
YKD Landscape Architect	$ -
Sub 8	$ -
Sub 9	$ -
Sub 10	$ -
Subtotal - SUBCONSULTANT SERVICES:	**$3,300**

OTHER DIRECT COSTS	Quant	Unit	Price	Amount
Printing & Repro 8.5x11		Copy		$0
Printing & Repro 11x17		Copy		$0
Mileage		Mile		$0
Shipping & Delivery		Each		$0
Miscellaneous		Each		$0
Airfare / Lodging		Each		$0
				$0
				$0
				$0
				$0
OTHER DIRECT COSTS:				**$0**
SUBCONSULTANT/VENDOR SERVICES:				**$3,300**
BASE BUDGET:				**$38,239**
ADDITIONAL SERVICES BUDGET:				**$0**
TOTAL BUDGET:				**$38,239**

Notes:
1. Escalated Fee assumed to midpoint of contract duration, with no escalation for the first year.

T.Y. LIN INTERNATIONAL
ENGINEERING SERVICES FOR PORT OF LOS ANGELES NAVY WAY TYLin Eastvale Cucamonga Creek Pedestrian Bridge

Date: 5/13/2026
Prime Consultant: TYLin
Project Title: Engineering Services for City of Eastvale - Limonite Gap Closure Pedestrian Bridge Project
Project Number: 0
Client Reference: 0

Task/Subtask	Description	Project Manager	Principal Electrical Engineer	Senior Electrical Engineer	Engineering Desinger	CAD Manager	CAD Technician	Roadway Lead	Senior Roadway Engineer	Roadway Engineer	Drainage Lead	Environmental Manager	Senior Environmental Planner	Project Controls	Admin	Environmental Specialist	Hours	Total Labor Amount
		Estimated Labor Hours																
5.00	Task #5C: **Grounding Plans, Specifications and Estimates (PS&E)**																	
5.01	Coordination	12	4	4	4												24	$5,972
5.02	Produce 3 sheets (General Notes, Plan, and Details)		12	12	12	2	24										62	$11,898
5.03	Specifications		2	6	2												10	$2,312
5.04	90% Submittal - Perform QC & IDR																0	$0
5.05	SCE Review (Assume 1 round of comments)		2	2	2		2										8	$1,614
5.06	100% Submittal - QC & IDR		2	2	2												6	$1,324
5.07	PDT Meetings (3 meetings)	3		3													6	$1,572
5.08																	0	$0
5.09																	0	$0
5.10																	0	$0
5.11																	0	$0
5.12																	0	$0
5.13																	0	$0
	` **TASK SUBTOTAL:**	15	22	29	22	2	26	0	0	0	0	0	0	0	0	0	116	$24,692
	Total Hours:	15	22	29	22	2	26	0	0	0	0	0	0	0	0	0	116	$24,692
																math check-->	116	$24,692
	(Fully Loaded/Burdened) Labor Rate:	$277.00	$290.00	$247.00	$125.00	$237.00	$145.00	$225.00	$175.00	$124.00	$200.00	$200.00	$175.00	$110.00	$1.00	$175.00		
	Labor Subtotal:	$4,155	$6,380	$7,163	$2,750	$474	$3,770	$0	$0	$0	$0	$0	$0	$0	$0	$0		

Annual Escalation Rate:	**4.0%**
Contract Duration (Years):	**1.00**
(Fully Loaded/Burdened) LABOR:	**$24,692.00**

SUBCONSULTANT/VENDOR SERVICES	**Amount**
Laurel CEC-Environmental	$ -
Duke CRM-Environmental	$ -
Monument ROW	$ -
EMI Geotechnical	$ -
LIN-Lighting	$ -
GUIDA-Surveying&Mapping	$ -
YKD Landscape Architect	$ -
Sub 8	$ -
Sub 9	$ -
Sub 10	$ -
Subtotal - SUBCONSULTANT SERVICES:	**$0**

OTHER DIRECT COSTS	Quant	Unit	Price	Amount
Printing & Repro 8.5x11		Copy		$0
Printing & Repro 11x17		Copy		$0
Mileage		Mile		$0
Shipping & Delivery		Each		$0
Miscellaneous		Each		$0
Airfare / Lodging		Each		$0
				$0
				$0
				$0
				$0
OTHER DIRECT COSTS:				**$0**
SUBCONSULTANT/VENDOR SERVICES:				**$0**
BASE BUDGET:				**$24,692**
ADDITIONAL SERVICES BUDGET:				**$0**
TOTAL BUDGET:				**$24,692**

Notes:
1. Escalated Fee assumed to midpoint of contract duration, with no escalation for the first year.

T.Y. LIN INTERNATIONAL
ENGINEERING SERVICES FOR PORT OF LOS ANGELES NAVY WAY TYLin Eastvale Cucamonga Creek Pedestrian Bridge

Date: 5/13/2026
Prime Consultant: TYLin
Project Title: Engineering Services for City of Eastvale - Limonite Gap Closure Pedestrian Bridge Project
Project Number: 0
Client Reference: 0

Task/Subtask	Description	Project Manager	Discipline Lead	Senior Discipline Engineer	Discipline Engineer	CADD Manager	CADD Technician	Roadway Lead	Senior Roadway Engineer	Roadway Engineer	Drainage Lead	Environmental Manager	Senior Environmental Planner	Project Controls	Admin	Environmental Specialist	Hours	Total Labor Amount
		Estimated Labor Hours																
6.00	Task #6B: Right of Way and Utility Certification																	
6.01	Coordination	20															20	$5,540
6.02																	0	$0
6.03																	0	$0
6.04																	0	$0
6.05																	0	$0
6.06																	0	$0
6.07																	0	$0
6.08																	0	$0
6.09																	0	$0
6.10																	0	$0
6.11																	0	$0
6.12																	0	$0
6.13																	0	$0
6.14																	0	$0
	TASK SUBTOTAL:	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	$5,540
	Total Hours:	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	$5,540
																math check-->	20	$5,540
	(Fully Loaded/Burdened) Labor Rate:	$277.00																
	Labor Subtotal:	$5,540	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0		

Annual Escalation Rate:	**4.0%**
Contract Duration (Years):	**1.00**
(Fully Loaded/Burdened) LABOR:	**$5,540**

SUBCONSULTANT/VENDOR SERVICES	Amount
Monument ROW - Added Scope (1 Additional Parcels)	$ 11,000.00
Monument ROW - Surplus Property Procedure	$ 5,000.00
Monument ROW - Utility Certification	$ 38,850.00
Monument ROW - Title Report	$ 900.00
GUIDA-Surveying & Mapping (Additional Legal descriptions and Plats)	$ 9,457.00
	$ -
	$ -
	$ -
	$ -
	$ -
Subtotal - SUBCONSULTANT SERVICES:	**$65,207**

OTHER DIRECT COSTS	Quant	Unit	Price	Amount
Printing & Repro 8.5x11		Copy		$0
Printing & Repro 11x17		Copy		$0
Mileage		Mile		$0
Shipping & Delivery		Each		$0
Miscellaneous		Each		$0
Airfare / Lodging		Each		$0
				$0
				$0
				$0
				$0
OTHER DIRECT COSTS:				**$0**
SUBCONSULTANT/VENDOR SERVICES:				**$65,207**
BASE BUDGET:				**$70,747**
ADDITIONAL SERVICES BUDGET:				**$0**
TOTAL BUDGET:				**$70,747**

Notes:
1. Escalated Fee assumed to midpoint of contract duration, with no escalation for the first year.

EXHIBIT "C"
INSURANCE

Contractor shall procure and maintain for the duration of the contract agreement, at its own cost and expense, the following insurance policies and coverage with companies qualified and approved to do business in California and acceptable to City.

1. **Commercial General Liability Insurance**
    a. Contractor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office (ISO) form CG 00 01, in an amount not less than $2,000,000 per occurrence, $4,000,000 general aggregate, and $2,000,000 products and completed operations. The policy shall include a per project or per location general aggregate endorsement. If a per project/location endorsement is not available, the limit for the general aggregate shall be doubled.
    b. The policy shall allow and be endorsed as primary and not seek contribution from the City's coverage.
    c. The policy(s) shall provide and be endorsed to include, the City, its officers, officials, employees, agents, and volunteers as additional insureds on ISO form CG 20 10 (or equivalent) for ongoing operations, and, for construction or service agreements, ISO form CG 20 37 (or equivalent) for completed operations.
    d. Any failure to comply with reporting provisions of the policies by Contractor shall not affect coverage provided to the City.
    e. Coverage shall state that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
    f. Coverage shall provide and be endorsed to include a waiver of subrogation in favor of the City and its officers, officials, employees, agents, and volunteers.
2. **Business Automobile Liability**
    a. Contractor shall provide automobile liability coverage for owned, non-owned, and hired autos using ISO Business Automobile Coverage form CA 00 01 (or equivalent) with a limit of not less than $1,000,000 each accident. If the Contractor's business/company does not own any automobiles, coverage for hired and non-owned autos shall be provided. The policy shall provide and be endorsed that the City, its officers, officials, employees, agents, and volunteers are included or named as additional insureds.
    b. The policy shall provide and be endorsed to include a waiver of subrogation in favor of the City, its officers, officials, employees, agents, and volunteers.
3. **Umbrella or Excess Liability**
    a. The limits of liability for commercial general liability and automobile liability may be provided through a combination of primary and umbrella or excess

liability policies provided each policy complies with the requirements set forth in this agreement. Excess policies shall be follow-form to the underlying policies. Umbrella or excess policies shall include City and its officers, officials, employees, agents, and volunteers as additional insured

4. **Workers' Compensation and Employers' Liability - Statutory**
    a. Contractor shall, at its sole cost and expense, maintain Statutory Workers' Compensation Insurance and Employer's Liability Insurance for all persons employed directly or indirectly by Contractor. The Statutory Workers' Compensation Insurance and Employer's Liability Insurance shall be provided with limits of not less than $1,000,000 each accident, $1,000,000 by disease-policy limit, and $1,000,000 by disease-each employee. No proprietor, partner, executive officer, or member shall be excluded. In the alternative, Contractor may rely on a self-insurance program to meet those requirements, but only if the program of self-insurance complies fully with the provisions of the California Labor Code. Determination of whether a self-insurance program meets the standards of the California Labor Code shall be solely in the discretion of City.
    b. The insurer, if insurance is provided, or Contractor, if a program of self-insurance is provided, shall allow, and be endorsed to waive all rights of subrogation against City and its officers, officials, employees, agents, and volunteers.
    c. The requirement to maintain Statutory Worker's Compensation and Employer's Liability Insurance may be waived by the City upon written verification that Contractor does not have any employees.
5. **Professional Liability**
    a. Vendor shall maintain professional liability insurance that insures against professional errors and omissions that may be made in performing professional services in the minimum amount of $1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of the start of work, and Vendor agrees to maintain continuous coverage through a period no less than three (3) years after completion of the work.
6. **All Coverages**
    a. Any available insurance proceeds broader than, or in excess of the specified minimum insurance coverage requirements and/or limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be (1) the minimum coverage and limits specified; or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named insured; whichever is greater. No representation is made that the minimum insurance requirements are sufficient to cover the obligations of the Contractor.
    b. Each required insurance policy shall be endorsed to state that coverage shall not be cancelled except after thirty (30) days' prior written notice, has been given to the City, except that ten (10) days' prior written notice shall

apply in the event of cancellation for nonpayment of premium. If a carrier will not provide the required notice of cancellation, the Contractor shall provide written notice to the City of a cancellation no later than five (5) business days before cancellation.

c. All self-insurance, self-insured retentions, and deductibles must be declared and approved by the City.
d. Evidence of Insurance - Prior to commencement of work, the Contractor shall furnish the City with certificate(s) of insurance evidencing compliance with the insurance requirements above. All required endorsements shall be attached to the certificate(s), including additional insured, waiver of subrogation, primary coverage, and notice of cancellation endorsements. The Contractor shall provide complete or certified copies of all required insurance policies if requested by the City.
e. Acceptability of Insurers - Insurance shall be placed with insurers admitted in the State of California and with an AM Best rating of A- VII or higher.
f. Hired Parties - Contractors who will use subcontractors or other parties to provide materials, services, or perform construction or other work for the Contractor must enter into a written and executed contract agreement with each of its subcontractors, vendors, agents, subconsultants and/or any other parties, collectively, “hired parties”. The contract agreement must contain a defense, indemnification and hold harmless provision in favor of the City and its officers, officials, employees, agents, and volunteers. The contract agreement shall also cause the hired parties to comply with the insurance requirements required of the Contractor, including providing an additional insured endorsement for ongoing and completed operations. Contractor shall obtain certificates of insurance and additional insured endorsements from each of its hired parties and provide a copy to City upon request.

CITY OF EASTVALE

AGENDA STAFF REPORT

City Council Meeting
PUBLIC HEARINGS
Agenda Item No. 12.1
May 27, 2026

AB2561 Vacancy Report

Prepared By:

Maricela Mejia, Assistant Human Resources & Risk Management Director

Recommended Action(s)

Staff recommends that the City Council receive and file the 2026 AB2561 Vacancy Report.

Summary

On September 22, 2024, Governor Newsom signed Assembly Bill ("AB") 2561 into law to amend the Meyers-Milias Brown Act by adding Government Code Section 3502.3, imposing new obligations on public agencies related to tracking and presenting information on job vacancies at least once per fiscal year prior to the adoption of their respective budgets to report on vacancy levels, recruitment and retention efforts, and allow for participation by recognized bargaining units. The new law and the legal obligations took effect January 1, 2025.

Background

AB 2561 requires public agencies to:

- Report annually on vacancies, recruitment activity, and retention strategies.
- Identify any policies or practices that may hinder hiring or retention.
- Provide recognized bargaining units with an opportunity to present during the public hearing; and
- Upon request by a recognized bargaining unit with a vacancy rate of 20% or more, provide additional data, including applicant volume, hiring timelines, and efforts to improve compensation, benefits, and working conditions.

The City of Eastvale currently does not have bargaining units and is thus not required to meet the

requirements pertaining to bargaining units, but is still required to report annually and to identify items that may be hindering hiring or retention efforts.

The City is committed to maintaining high service standards for its residents and community members and recognizes the critical role that qualified leadership and experienced professionals play in ensuring the effective delivery of municipal programs and services.

In response to ongoing organizational needs and the competitive labor market, the City has prioritized the swift recruitment and onboarding of highly qualified staff. The ability to fill key vacancies in a timely manner is essential to sustaining operational continuity, advancing strategic initiatives, and meeting community expectations. As such, the City has taken steps to enhance its recruitment and retention efforts and continues to adapt the process to the changing labor market.

As of May 11, 2026, the City has 77.75 full-time equivalent budgeted positions and a vacancy rate of approximately 6% citywide. This marks an improvement from last year's vacancy rate of 9.86%, where we had seven vacant FTE's out of the 71 full-time equivalent budgeted positions. Vacancies arise from a range of factors, including retirements, internal/external promotions, resignations, and separations. The percentage discussed above translates to a total of 5 FTE vacancies throughout the organization.

Table 1:

Department or Division	# of Vacancies	# of Budgeted FTE's	% of Vacancies
City Manager	0.5	2.5	20%
HR & Risk Management	0.5	4.5	11%
Community Services & Recreation	1.0	6.0	17%
Economic Development	0.5	4.5	11%
Government Services/City Clerk	0.0	4.0	0%
GS-Communications	0.0	2.0	0%
Finance	1.0	10.0	10%
Community Development	0.0	2.0	0%
Planning	0.0	4.0	0%
Community Safety-Admin	0.0	3.5	0%
Building & Safety	0.0	7.0	0%
Code Enforcement	0.5	7.25	7%
Public Works	1.0	7.0	14%

Landscape & Facilities	0.0	2.0	0%
Engineering	0.0	11.5	0%
CITYWIDE VACANCIES	**5.0**	**77.75**	**6%**

Recruitment Efforts:

The City is continuously recruiting and onboarding new hires, including full-and part-time personnel. In Fiscal Year 2025/26, the City hired 12 new full-time employees, 4 part-time employees, and promoted 4 existing employees who competed for the position. Although AB 2561 requires local agencies to present annually on the status of vacancies and efforts to recruit and retain staff, the City has always prioritized recruitment and retention efforts to minimize turnover. Table 2 below provides information regarding the number of applicants, external recruitments, new hires, internal recruitments, and promotions for fiscal years 2022/23 through 2025/26 (through May 11, 2026).

The City casts a wide net in attracting qualified applicants. Since the adoption of the recommendations for the Classification and Compensation Study, we have seen a tremendous increase in the quantity and quality of applicants for our roles.

Table 2: Total Number of Citywide Recruitments

Fiscal Year	# of Applicants	# of External Recruitments*	# of New Hires	# of Internal Recruitments*	# of Promotions
2022-23	1,110	27	21	1	2
2023-24	2,349	27	21	1	2
2024-25	4,623	22	14	4	6
2025-26 (as of May 11, 2026)	4,518	18	16	3	4

**Total number of recruitments includes any active recruitment within the Fiscal Year. Active recruitments included recruitments that started in the previous Fiscal Year and were carried over into the following fiscal year.*

The City recognizes that recruitment is about identifying, attracting, and hiring the right people for the organization, and retention is about keeping employees engaged, satisfied, and committed to the organization in the long term. Both efforts are critical for the organization's success, especially in today's competitive job market. AB 2561 acknowledges that recruitment and retention are currently challenges for public sector employers in California. In this regard, the City experiences similar challenges with respect to its recruitment efforts since it is competing for a limited pool of qualified candidates. As discussed in further detail below, the City Council has taken proactive measures to support the City's Human Resources Division by enhancing compensation levels, benefits, and supporting initiatives that promote a better work-life balance for employees.

Retention Efforts:

Employee retention remains a central focus of the City's workforce strategy. In 2024, the City implemented several initiatives designed to improve employee satisfaction, promote longevity, and enhance professional growth. The City implemented the following retention efforts:

- Conducted a citywide classification and compensation study and implemented a compensation philosophy of positioning the city 10% ahead of the market average for all positions
- Adopted multi-year cost-of-living adjustments of 3.5% over three years from FY 24-25 to FY 26-27
- Enhanced the City's benefits package to be more competitive and include comprehensive health benefits, retirement benefits, and work-life balance support.
- Continued employee recognition efforts through the City's Employee Recognition Committee, including Employee of the Quarter, Employee of the Year, Years of Service, and other professional recognition events.
- Continued to offer training and development opportunities.
- Received recognition by the Press Enterprise as a Top Workplace in the Inland Empire for 2025.
- Achieved a 59% Engagement Rate according to Gallup's Engagement survey.

As part of the City's workforce planning and in alignment with AB 2561, the City continues to assess internal practices and workforce conditions to identify and address recruitment and retention efforts. This ongoing self-assessment helps the City to become an employer of choice, supports organizational resilience, and ensures effective delivery of public services.

Environmental

N/A

Strategic Plan Action - Priority Level: N/A | Target #: G | Goal #: N/A

Organizational Development

Fiscal Impact

No fiscal impact

Prior City Council/Commission Action

City Council adopted the Citywide Classification and Compensation Study on May 22, 2024.

Attachment(s)

Attachment 1 - AB2561 Vacancy Report 2026

Assembly Bill 2561: Vacancy Report

May 27, 2026

CITY OF EASTVALE

KINDNESS. GRIT. SOLUTIONS-DRIVEN.

What is AB2561

- Addition of Government Code Section 3502.3 to the Meyers-Milias Brown Act
- Obligation to track and present information on Job Vacancies
- Intended to enhance transparency and accountability in public agency staffing.

Vacancy Status

- Reporting date: May 11, 2026
- Number of FTE vacancies: 5
- Duration of vacancies: Average of 100.23 days from job posting to hire date.
- Overall FTE vacancy rate: 6%

Recruitment Efforts

- Adoption of recommendations in the Classification & Compensation Study resulted in a tremendous increase in the quantity and quality of applicants.

Table 2: Total Number of City Recruitments

Fiscal Year	# of Applicants	# of External Recruitments	# of New Hires	# of Internal Recruitments	# of Promotions
2022-2023	1110	27	21	1	2
2023-2024	2349	27	21	1	2
2024-2025	4623	22	14	4	6
2025-2026 (as of 05/11/2026)	4518	18	16	3	4

Retention Efforts

- Conducted a citywide classification and compensation study and implemented a compensation philosophy of positioning the city 10% ahead of market average for all positions
- Adopted multi-year cost of living adjustments of 3.5% over a three-year period from FY 24-25 to FY 26-27
- Enhanced the City's benefits package to be more competitive and include comprehensive health benefits, retirement benefits, and work-life balance support.

Recommended Actions

Staff recommends that the City Council:

- Receive and file the Fiscal Year 2026 AB2561 Vacancy Report

Questions?

CITY OF EASTVALE

KINDNESS. GRIT. SOLUTIONS-DRIVEN.

CITY OF EASTVALE

AGENDA STAFF REPORT

City Council Meeting
CITY COUNCIL BUSINESS
Agenda Item No. 13.1
May 27, 2026

Waste Management Fiscal Year 2026-2027 Annual Rate Adjustment Request

Prepared By:
Simone Blackwell, Senior Environmental Compliance Analyst

Recommended Action(s)

Staff recommends that the City Council adopt a Resolution approving the Rate Adjustment Request by USA Waste of California Incorporated, also known as Waste Management (WM), per section 4.03 and section 4.04 of the Franchise Agreement.

Summary

Pursuant to Section 4.03 of the franchise agreement with Waste Management (WM) , the waste hauler is eligible to request an annual rate adjustment based on changes to the Consumer Price Index (CPI) and other associated costs. The requested rate adjustment must be between 1-4%. WM is requesting a 4% increase in service rates.

In addition to the 4% annual rate increase, WM is requesting an extraordinary rate adjustment due to increased labor costs. The proposed extraordinary adjustment includes a $0.33 increase for residential single family accounts. For commercial customers, the proposed extraordinary adjustment is a $0.25 increase per collected cubic yard and applies exclusively to mixed solid waste (MSW) service. This commercial adjustment does not apply to any other commercial services, including recycling or organics.

The rate adjustment would become effective July 1, 2026. The proposed 4% rate adjustment in addition to the extraordinary rate adjustment will result in a typical residential account increasing from $36.22 to $37.99 monthly. A commercial account with base bundled services (2-Yd Trash, 96-Gal Recycling, 64-Gal Organics serviced 1x per week) can expect an increase from $257.62 to

$270.09 monthly.

Background

In June and August 2011, the City entered into franchise agreements with WM and Burrtec Waste Industries to provide solid waste collection services. Prior to the agreement expiration, the City approved R3 Consulting Group to develop and facilitate a formal bid process for solid waste collection services. WM and Burrtec each provided formal proposals for review and Waste Management was ultimately awarded the contract October 28, 2020.

On October 28, 2020, The City of Eastvale entered into an exclusive franchise agreement with WM for solid waste collection services. The agreement commenced on July 1, 2022 and concludes on June 30, 2042. Per the agreement, WM services the entire City boundary, including the portion of the City that was previously serviced by Burrtec.

WM services include city-wide commercial and residential collection of trash, recycling, and organic waste. As of July 1, 2022, organic waste collection includes the collection of green waste, food scraps, and food soiled paper which ensures compliance with Senate Bill 1383 requirements. City-wide street-sweeping services are also managed and provided by WM.

WM also provides additional residential collection services for bulky items, used motor oil, used oil filters, batteries, and sharps. Additional commercial services include construction and demolition recycling, bulky item collection, and temporary bin service. In partnership with the City, WM also hosts two Residential Clean-up and Paper Shredding Events annually. The events include the collection of trash, green waste, recyclable materials, bulky items, household batteries, and appliances.

Pursuant to Section 4.03 of the franchise agreement with WM, the hauler may request an annual rate adjustment based on changes in the Consumer Price Index (CPI) and other associated costs. The agreement allows for an annual adjustment between 1% and 4%. Pursuant to Section 4.04 of the franchise agreement, WM may petition the City in writing for an extraordinary adjustment to service rates. Such adjustments may be requested only once per agreement year and must coincide with rate adjustments effective July 1, 2026, or later.

For the 2026/2027 fiscal year, WM is proposing a 4% increase to the maximum service rates. This proposal is based on a 3.28% increase in the CPI and increases in disposal, recycling, and organics processing costs.

In addition to the 4% increase, WM is requesting an extraordinary rate increase due to increased labor costs to provide waste collection services within the City pursuant to Section 4.04 of the franchise agreement. WM indicates that labor expenses have increased beyond the levels recovered through the standard annual adjustment process, and that the company has absorbed a portion of these increased operating costs over time. The requested extraordinary adjustment is intended to align service rates more closely with current industry labor costs and ongoing operational demands associated with providing waste collection services within the City.

For commercial customers, the proposed extraordinary adjustment is a $0.25 increase per collected cubic yard and applies exclusively to mixed solid waste (MSW) service. This commercial adjustment

does not apply to any other commercial services, including recycling or organics. For residential single family accounts, the proposed extraordinary adjustment is a $0.33 increase to Standard Single Family Automated Cart Service, 64 Gallon Single Family Automated Cart Service, 32 Gallon Single Family Automated Cart Service, and the Senior Rate for 64 Gallon Trash service.

The rate adjustment would become effective July 1, 2026. The proposed 4% rate adjustment in addition to the extraordinary rate adjustment will result in a typical residential account increasing from $36.22 to $37.99 monthly. A commercial account with base bundled services (2-Yd Trash, 96-Gal Recycling, 64-Gal Organics serviced 1x per week) can expect an increase from $257.62 to $270.09 monthly. Please note that actual account-specific increases may vary depending on service levels, container sizes, and frequency of service.

Environmental

Not applicable.

Strategic Plan Action - Priority Level: N/A | Target #: N/A | Goal #: N/A

Not applicable.

Fiscal Impact

The City receives a 12.5% franchise fee of gross receipts received each month. The franchise fee is paid to the City each quarter on April 30th, July 30th, October 30th, and January 30th. Franchise fee revenues are placed in the general fund.

Prior City Council/Commission Action

On October 28, 2020, the City Council approved an exclusive franchise agreement with Waste Management for city-wide residential and commercial solid waste collection services.

On May 24, 2023, the City Council approved an adjustment to maximum service rates for for fiscal year 2023-2024.

On April 24, 2024, the City Council approved an adjustment to maximum service rates for for fiscal year 2024-2025.

On May 14, 2025, the City Council approved an adjustment to maximum service rates for for fiscal year 2025-2026.

Attachment(s)

Attachment 1 - Resolution 26-XX
Attachment 2 - Exhibit A to the Resolution - FY 26/27 Rate Schedule
Attachment 3 - WM Rate Adjustment Letter, Proposed Rates, and Processing Costs
Attachment 4 - Bureau of Labor Statistics - Consumer Price Index
Attachment 5 - Azura MRF Processing Rate Letter 2024 and 2025
Attachment 6 - Riverside County Disposal Fee Increase 2024 and 2025
Attachment 7 - South Valley Compost Facility Processing Rate Letter 2024 and 2025

RESOLUTION NO. 26-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, APPROVING THE ADJUSTMENT OF FEES AND CHARGES FOR PICK-UP AND HAULING OF REFUSE, RECYCLING, AND ORGANIC WASTE FOR WASTE MANAGEMENT WITHIN THE CITY OF EASTVALE

WHEREAS, in October of 2020, the City of Eastvale entered into a franchise agreement with USA Waste of California, also known as Waste Management, to provide trash pick-up, recycling services, and organic waste removal services; and

WHEREAS, pursuant to Section 4.03 of that franchise agreement, Waste Management is entitled to a rate adjustment each fiscal year, should certain conditions be met and subject to City Council determination that those conditions have been satisfied.

WHEREAS, pursuant to Section 4.04 of that franchise agreement, Waste Management may petition the City in writing for an extraordinary adjustment to service rates should certain conditions be met and subject to City Council determination that those conditions have been satisfied.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EASTVALE, DOES HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The City Council, after study and investigation, and pursuant to Chapter 16.05 of the Eastvale Municipal Code and Section 4.03 and 4.04 of the franchise agreement, does approve the adjusted fee schedule for collection removal, and disposal of garbage, recyclables, rubbish, and organic waste within the City, attached here to as "Exhibit A" and incorporated herein by reference as if fully set forth.

SECTION 2. The Mayor, or presiding officer, is hereby authorized to affix his signature to this resolution signifying its adoption and the City Clerk, or his duly appointed deputy, is direct to attest hereto.

PASSED, APPROVED AND ADOPTED this 10th day of June, 2026.

_____

Jocelyn Yow
Mayor

APPROVED AS TO FORM:

ATTEST:

_____

Erica Vega
City Attorney

_____

Marc A. Donohue, MMC
City Clerk

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) §
CITY OF EASTVALE)

I, Marc A. Donohue, City Clerk of the City of Eastvale, California, do hereby certify that the foregoing City Council Resolution No. 26-XX, was duly adopted by the City Council of the City of Eastvale, California, at a meeting held on the 10th day of June 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Marc A. Donohue, MMC
City Clerk

City of Eastvale Rates

Service Descriptions	Billing Frequency	2025/2026 Rate	2026/2027 Rate	2026/2027 Proposed rate with Extraordinary Rate Adjustment
Single Family Automated Trash Service includes (96-gallon Recyclable Materials Cart and 96-gallon Organic Waste Cart)				
Standard Single Family Automated Cart Service	per month	$ 36.22	$ 37.66	$ 37.99
64 gallon Single Family Automated Cart Service	per month	$ 36.22	$ 37.66	$ 37.99
35 gallon Single Family Automated Cart Service	per month	$ 36.22	$ 37.66	$ 37.99
Senior Rate (64-Gallon Trash)	per month	$ 35.09	$ 36.49	$ 36.82
Back Yard Collection	per month	$ 22.78	$ 23.69	$ 23.69
Additional 96 gallon Trash Cart	each cart	$ 10.51	$ 10.93	$ 10.93
Additional 96 gallon Recycling Cart (After 2 free)	each cart	$ 7.54	$ 7.84	$ 7.84
Additional 96 gallon Organics Cart (After 2 free)	each cart	$ 9.15	$ 9.45	$ 9.45
Residential Bin (2 cu yard)	each bin	$ 106.86	$ 111.14	$ 111.14
Residential Set-up Fee	per occurrence	$ 21.93	$ 22.81	$ 22.81
Tax Roll Penalty (10%)	unpaid balance per occurrence			
Tax Roll Interest	Statutory maximum			
Cart Exchange in excess of 1x per year	per occurrence	$ 28.68	$ 29.83	$ 29.83
Residential Cart Replacement Fee	per occurrence	$ 88.38	$ 91.92	$ 91.92
Residential Cart Repair	per occurrence	Actual Cost	Actual Cost	Actual cost
Extra Bag Collection	per bag, per occurrence	$ 5.34	$ 5.55	$ 5.55
Additional Bulky Item (After 3 free per year)	per item	$ 31.50	$ 32.76	$ 32.76
Additional Sharps Kit (After 1 free per year)	per item	$ 50.62	$ 52.64	$ 52.64
Commercial and Multi-Family Dwelling Trash (includes base services provided in Sections 8.03.2 and 8.04.2)				
1.5 Cubic Yard Container				
1 pickup per week	per month	$ 137.89	$ 143.40	$ 145.02
2 pickup per week	per month	$ 235.30	$ 244.71	$ 247.96
3 pickup per week	per month	$ 332.76	$ 346.07	$ 350.94
2 Cubic Yard Container				
1 pickup per week	per month	$ 142.90	$ 148.62	$ 150.79
2 pickup per week	per month	$ 245.33	$ 255.15	$ 259.48
3 pickup per week	per month	$ 347.82	$ 361.73	$ 368.23
4 pickup per week	per month	$ 450.29	$ 468.31	$ 476.97
5 pickup per week	per month	$ 552.75	$ 574.86	$ 585.69
6 pickup per week	per month	$ 655.23	$ 681.44	$ 694.43
3 Cubic Yard Container				
1 pickup per week	per month	$ 194.94	$ 202.74	$ 205.99
2 pickup per week	per month	$ 336.21	$ 349.66	$ 356.16
3 pickup per week	per month	$ 477.40	$ 496.50	$ 506.24
4 pickup per week	per month	$ 613.28	$ 637.81	$ 650.80
5 pickup per week	per month	$ 748.98	$ 778.94	$ 795.18
6 pickup per week	per month	$ 883.59	$ 918.94	$ 938.43
4 Cubic Yard Container				
1 pickup per week	per month	$ 222.28	$ 231.18	$ 235.51
2 pickup per week	per month	$ 389.81	$ 405.40	$ 414.06
3 pickup per week	per month	$ 557.33	$ 579.62	$ 592.61
4 pickup per week	per month	$ 724.87	$ 753.87	$ 771.19
5 pickup per week	per month	$ 892.33	$ 928.03	$ 949.68
6 pickup per week	per month	$ 1,059.87	$ 1,102.26	$ 1,128.24
6 Cubic Yard Container				
1 pickup per week	per month	$ 377.47	$ 392.57	$ 399.07
2 pickup per week	per month	$ 681.52	$ 708.78	$ 721.77
3 pickup per week	per month	$ 985.58	$ 1,025.01	$ 1,044.50
4 pickup per week	per month	$ 1,289.67	$ 1,341.25	$ 1,367.23
5 pickup per week	per month	$ 1,593.71	$ 1,657.46	$ 1,689.94
6 pickup per week	per month	$ 1,897.77	$ 1,973.68	$ 2,012.65
Commercial and Multi-Family Dwelling Recycling (includes base services provided in Sections 8.03.2 and 8.04.2)				
96-Gallon Container				
1 pickup per week	per month	$ 56.85	$ 59.12	$ 59.12
Additional Cart (Max 4 per location)	per month	$ 51.17	$ 53.21	$ 53.21
1.5 Cubic Yard Container				
1 pickup per week	per month	$ 108.80	$ 113.15	$ 113.15
2 pickup per week	per month	$ 217.59	$ 226.30	$ 226.30
3 pickup per week	per month	$ 326.39	$ 339.45	$ 339.45
2 Cubic Yard Container				
1 pickup per week	per month	$ 113.70	$ 118.25	$ 118.25
2 pickup per week	per month	$ 227.39	$ 236.49	$ 236.49
3 pickup per week	per month	$ 341.09	$ 354.74	$ 354.74
4 pickup per week	per month	$ 454.78	$ 472.97	$ 472.97
5 pickup per week	per month	$ 606.39	$ 630.65	$ 630.65
***6 pickup per week	per month	$ 808.52	$ 840.86	$ 840.86
3 Cubic Yard Container				
1 pickup per week	per month	$ 139.16	$ 144.72	$ 144.72
2 pickup per week	per month	$ 278.33	$ 289.46	$ 289.46
3 pickup per week	per month	$ 417.47	$ 434.17	$ 434.17

4 pickup per week	per month	$ 556.64	$ 578.90	$ 578.90
5 pickup per week	per month	$ 742.17	$ 771.86	$ 771.86
***6 pickup per week	per month	$ 989.58	$ 1,029.16	$ 1,029.16
4 Cubic Yard Container				
1 pickup per week	per month	$ 147.01	$ 152.89	$ 152.89
2 pickup per week	per month	$ 294.02	$ 305.78	$ 305.78
3 pickup per week	per month	$ 441.04	$ 458.68	$ 458.68
4 pickup per week	per month	$ 588.03	$ 611.56	$ 611.56
5 pickup per week	per month	$ 784.05	$ 815.41	$ 815.41
***6 pickup per week	per month	$ 1,045.40	$ 1,087.22	$ 1,087.22
6 Cubic Yard Container				
1 pickup per week	per month	$ 220.52	$ 229.34	$ 229.34
2 pickup per week	per month	$ 441.03	$ 458.67	$ 458.67
3 pickup per week	per month	$ 661.56	$ 688.02	$ 688.02
4 pickup per week	per month	$ 882.05	$ 917.33	$ 917.33
5 pickup per week	per month	$ 1,176.07	$ 1,223.11	$ 1,223.11
***6 pickup per week	per month	$ 1,568.11	$ 1,630.83	$ 1,630.83
2 Cubic Yard Compactor				
1 pickup per week	per month	$ 166.09	$ 172.73	$ 172.73
2 pickup per week	per month	$ 332.16	$ 345.45	$ 345.45
3 pickup per week	per month	$ 498.26	$ 518.19	$ 518.19
4 pickup per week	per month	$ 664.33	$ 690.91	$ 690.91
5 pickup per week	per month	$ 873.63	$ 908.57	$ 908.57
***6 pickup per week	per month	$ 1,140.51	$ 1,186.13	$ 1,186.13
3 Cubic Yard Compactor				
1 pickup per week	per month	$ 213.35	$ 221.89	$ 221.89
2 pickup per week	per month	$ 426.69	$ 443.76	$ 443.76
3 pickup per week	per month	$ 640.04	$ 665.64	$ 665.64
4 pickup per week	per month	$ 853.38	$ 887.51	$ 887.51
5 pickup per week	per month	$ 1,119.60	$ 1,164.38	$ 1,164.38
***6 pickup per week	per month	$ 1,456.33	$ 1,514.58	$ 1,514.58
6 Cubic Yard Compactor				
1 pickup per week	per month	$ 426.69	$ 443.76	$ 443.76
2 pickup per week	per month	$ 853.38	$ 887.51	$ 887.51
3 pickup per week	per month	$ 1,280.07	$ 1,331.28	$ 1,331.28
4 pickup per week	per month	$ 1,706.76	$ 1,775.03	$ 1,775.03
5 pickup per week	per month	$ 2,239.20	$ 2,328.77	$ 2,328.77
***6 pickup per week	per month	$ 2,912.66	$ 3,029.16	$ 3,029.16
Commercial and Multi-Family Dwelling Organics (includes base services provided in Section 8.03.2 and 8.04.2)				
64-Gallon Cart				
1 pickup per week	per month	$ 57.86	$ 60.18	$ 60.18
2 pickup per week	per month	$ 115.73	$ 120.36	$ 120.36
3 pickup per week	per month	$ 173.59	$ 180.53	$ 180.53
4 pickup per week	per month	$ 231.45	$ 240.71	$ 240.71
5 pickup per week	per month	$ 289.32	$ 300.89	$ 300.89
***6 pickup per week	per month	$ 347.18	$ 361.07	$ 361.07
***2 Cubic Yard Container				
***1 pickup per week	per month	$ 264.52	$ 275.10	$ 275.10
***2 pickup per week	per month	$ 528.33	$ 549.46	$ 549.46
***3 pickup per week	per month	$ 792.14	$ 823.83	$ 823.83
***4 pickup per week	per month	$ 1,055.90	$ 1,098.13	$ 1,098.13
***5 pickup per week	per month	$ 1,319.70	$ 1,372.49	$ 1,372.49
***6 pickup per week	per month	$ 1,583.47	$ 1,646.81	$ 1,646.81
Additional 64-gallon organics cart - serviced 1 time per week	per month	$ 52.08	$ 54.16	$ 54.16
Additional Services				
Temporary Services				
Unscheduled Extra Bin Dump While On- Site	per bin per pick-up	$ 73.38	$ 76.30	$ 76.30
Unscheduled Extra Bin Dump Separate Trip	per bin per pick-up	$ 106.23	$ 110.48	$ 110.48
Unscheduled Compactor Pick-ups	per bin per pick-up	$ 127.62	$ 132.72	$ 132.72
Temporary Bins				
3 Cubic Yard Temporary Bin				
Delivery, Removal and up to 3 days rental	per bin	$ 194.71	$ 202.50	$ 202.50
Each additional pickup	per occurrence	$ 106.23	$ 110.48	$ 110.48
Delivery, Removal and up to 30 days rental	per bin	$ 455.55	$ 473.77	$ 473.77
Each additional pickup	per occurrence	$ 106.23	$ 110.48	$ 110.48
Other Services				
New Account Setup Fee	per occurrence	$ 45.24	$ 47.05	$ 47.05
Locking Bin, Lock on Gate, enclosure Monthly Fee	per lock, per month	$ 25.92	$ 26.94	$ 26.94
Replacement Lock Fee	per occurrence	$ 54.00	$ 56.16	$ 56.16
Replacement Key	per occurrence	$ 10.79	$ 11.21	$ 11.21
Reactivation Fee	per occurrence	$ 32.39	$ 33.67	$ 33.67
Redelivery Charge	per occurrence	$ 161.99	$ 168.47	$ 168.47
Redelivery Charge Commercial Carts	per occurrence	N/A	N/A	
Removal Charge	per occurrence	$ 35.77	$ 37.19	$ 37.19
Stinger / Scout Service fee	per bin, per month	$ 108.01	$ 112.33	$ 112.33
Overage Fee	per occurrence	$ 72.01	$ 74.89	$ 74.89
Bin Exchange (in excess of 1 per year)	per occurrence	$ 67.58	$ 70.28	$ 70.28
Lost or Stolen Bin	per occurrence	Actual Cost	Actual Cost	Actual cost
Burned Bin	per occurrence	Actual Cost	Actual Cost	Actual cost
Barrel Exchange (first exchange free)	per occurrence	$ 25.13	$ 26.13	$ 26.13
Barrel Replacement	per occurrence	$ 88.38	$ 91.92	$ 91.92
Bulky Items	first item	$ 54.00	$ 56.16	$ 56.16
Bulky Items	additional items	$ 32.39	$ 33.67	$ 33.67
Residential Cart Contamination/Overage Fee	per occurrence	$ 16.22	$ 16.87	$ 16.87

Commercial Contamination Fee	per occurrence	$ 105.15	$ 108.60	$ 108.60
Delinquent/late Fee	%, per month	$ -	$ -	
E-waste Collection	per item	$ 54.00	$ 56.16	$ 56.16
Excess Disposal Fee	per occurrence	$ 72.01	$ 74.89	$ 74.89
Push Rate				
Push Rate 0 - 25 feet				
1 pickup per week	per day per container	$ -	$ -	$ -
2 pickup per week	per day per container	$ -	$ -	$ -
3 pickup per week	per day per container	$ -	$ -	$ -
4 pickup per week	per day per container	$ -	$ -	$ -
5 pickup per week	per day per container	$ -	$ -	$ -
6 pickup per week	per day per container	$ -	$ -	$ -
Push Rate 26 - 50 feet		$ -	$ -	$ -
1 pickup per week	per day per container	$ 15.32	$ 15.93	$ 15.93
2 pickup per week	per day per container	$ 30.64	$ 31.86	$ 31.86
3 pickup per week	per day per container	$ 45.97	$ 47.81	$ 47.81
4 pickup per week	per day per container	$ 61.28	$ 63.73	$ 63.73
5 pickup per week	per day per container	$ 76.61	$ 79.68	$ 79.68
6 pickup per week	per day per container	$ 91.93	$ 95.59	$ 95.59
Push Rate 51 - 75 feet		$ -		
1 pickup per week	per day per container	$ 19.71	$ 20.49	$ 20.49
2 pickup per week	per day per container	$ 39.43	$ 40.99	$ 40.99
3 pickup per week	per day per container	$ 59.17	$ 61.53	$ 61.53
4 pickup per week	per day per container	$ 78.89	$ 82.04	$ 82.04
5 pickup per week	per day per container	$ 98.61	$ 102.55	$ 102.55
6 pickup per week	per day per container	$ 118.32	$ 123.06	$ 123.06
Push Rate 76 - 100 feet		$ -		
1 pickup per week	per day per container	$ 21.91	$ 22.78	$ 22.78
2 pickup per week	per day per container	$ 43.82	$ 45.57	$ 45.57
3 pickup per week	per day per container	$ 65.74	$ 68.36	$ 68.36
4 pickup per week	per day per container	$ 87.65	$ 91.15	$ 91.15
5 pickup per week	per day per container	$ 109.56	$ 113.94	$ 113.94
6 pickup per week	per day per container	$ 131.49	$ 136.74	$ 136.74
Roll-Off Rates (Roll-Off Containers billed on a per pull plus Disposal Fee)				
10 Cubic Yard Container per pull	per pull	$ 436.24	$ 453.69	$ 453.69
20 Cubic Yard Container per pull	per pull	$ 436.24	$ 453.69	$ 453.69
30 Cubic Yard Container per pull	per pull	$ 436.24	$ 453.69	$ 453.69
40 Cubic Yard Container per pull	per pull	$ 436.24	$ 453.69	$ 453.69
Other Services (Roll-Off Containers billed on a per pull plus Disposal Fee)				
Delivery Fee	per occurrence	$ 127.44	$ 132.53	$ 132.53
Set Up Fee	per occurrence	$ 45.24	$ 47.05	$ 47.05
Relocation Fee	per occurrence	$ 127.44	$ 132.53	$ 132.53
Trip Fee	per occurrence	$ 127.44	$ 132.53	$ 132.53
Compactor Haul Fee	per pull	$ 623.58	$ 648.52	$ 648.52
Minimum Pull Fee	per month	$ 436.24	$ 453.69	$ 453.69
C&D all sizes	per pull	$ 450.55	$ 468.58	$ 468.58
Tires all sizes	per pull	$ 546.01	$ 567.85	$ 567.85
Temporary bin service up to 5 day rental	per bin	$ 229.85	$ 239.05	$ 239.05
Temporary roll off with delivery (up to 5 tons)	per pull	$ 857.19	$ 891.48	$ 891.48
Commercial Compliance Collection Bundled Service Rates				
2 Yard trash bin, 1x a week (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 257.62	$ 267.92	$ 270.09
2 Yard trash bin, 2x a week (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 360.05	$ 374.45	$ 378.78
2 Yard trash bin, 3x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 462.53	$ 481.03	$ 487.53
2 Yard trash bin, 4x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 565.01	$ 587.61	$ 596.27
2 Yard trash bin, 5x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 667.46	$ 694.16	$ 704.99
2 Yard trash bin, 6x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 769.95	$ 800.74	$ 813.73
3 Yard trash bin, 1x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 309.65	$ 322.04	$ 325.29
3 Yard trash bin, 2x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 450.92	$ 468.96	$ 475.46
3 Yard trash bin, 3x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 592.12	$ 615.80	$ 625.54
3 Yard trash bin, 4x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 727.99	$ 757.11	$ 770.10
3 Yard trash bin, 5x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 752.64	$ 782.75	$ 798.99
3 Yard trash bin, 6x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 998.31	$ 1,038.24	$ 1,057.73
4 Yard trash bin, 1x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 337.00	$ 350.48	$ 354.81
4 Yard trash bin, 2x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 370.56	$ 385.38	$ 394.04
4 Yard trash bin, 3x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 672.04	$ 698.92	$ 711.91
4 Yard trash bin, 4x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 839.59	$ 873.17	$ 890.49
4 Yard trash bin, 5x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 1,007.05	$ 1,047.33	$ 1,068.98
4 Yard trash bin, 6x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 1,174.58	$ 1,221.57	$ 1,247.55
6 Yard trash bin, 1x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 492.18	$ 511.87	$ 518.37
6 Yard trash bin, 2x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 796.23	$ 828.08	$ 841.07
6 Yard trash bin, 3x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 1,100.30	$ 1,144.31	$ 1,163.80
6 Yard trash bin, 4x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 1,404.38	$ 1,460.56	$ 1,486.54
6 Yard trash bin, 5x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 1,708.42	$ 1,776.76	$ 1,809.24
6 Yard trash bin, 6x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 2,012.48	$ 2,092.98	$ 2,131.95

*****SERVICE NOT OFFERED AT THIS TIME.**

WASTE MANAGEMENT
Chino Hauling District
13793 Redwood Street
Chino, CA 91710

February 27, 2026

Mark Orme
City Manager
City of Eastvale
12363 Limonite Avenue, Suite 910
Eastvale, CA 91152

RE: 2026-2027 Annual Rate Adjustment Request

Dear Mr. Orme,

Waste Management is respectfully requesting an annual rate adjustment for the fiscal year 2026-2027, in accordance with our Franchise Agreement with the City of Eastvale.

For your review, attached you find the rate adjustment file that was created utilizing the method of adjustment described in Section 4.03, Adjustments to Maximum Service Rates of the Franchise Agreement.

In addition to the annual rate adjustment, and in accordance with Section 4.04 of the Franchise Agreement (Extraordinary Adjustment to the Maximum Service Rates), we are formally requesting an adjustment to the Maximum Service Rates due to significantly increased operating costs associated with the implementation of a new collective bargaining agreement. We respectfully request a future meeting to review and discuss the labor cost calculations for your consideration. The proposed adjustment totals 1.75%, if applied exclusively to single-family residential customers, this would equate to approximately $0.66 per home per month. This scenario is provided for reference only. We are open to evaluating alternative approaches, including distributing the adjustment across multi-family and commercial customers, which would result in an estimated $0.33 per single-family home and $0.25 per commercial account (per yard).

We respectfully request a future meeting to review the proposed labor cost calculations and to discuss the extraordinary adjustment request in detail, including the proposed 2026–2027 adjustment. We appreciate the opportunity to collaborate on this matter.

We thank you and the City of Eastvale for your continued support and the opportunity to serve the residents and businesses of Eastvale. If you have any questions, please feel free to contact me by email at GChavez3@wm.com or by phone at 909-306-8048.

Respectfully,

Glenda Chavez
Public Sector Senior Manager

Cc: Johnny Terfeht, Community Safety and Technology Director, City of Eastvale
Simone Blackwell, Senior Environmental Compliance Analyst, City of Eastvale
Lily Quiroa, Area Manager II, Public Sector Solutions, WM
Israel Martinez, District Management, WM

City of Eastvale Rates

Service Descriptions	Billing Frequency	Service Component	Disposal Processing	Recycling Processing	Organics Processing	Rate Cap	2025/2026 Rate	Service Component	Disposal Processing	Recycling Processing	Organics Processing	Rate Cap 4%	2026/2027 Rate	PCT Increase	Extraordinary Rate	2026/2027 Proposed rate with Extraordinary Rate Adjustment
Single Family Automated Trash Service includes (96-gallon Recyclable Materials Cart and 96-gallon Organic Waste Cart)																
Standard Single Family Automated Cart Service	per month	$ 21.38	$ 4.75	$ 4.84	$ 5.89	$ (0.64)	$ 36.22	$ 22.08	$ 4.83	$ 5.10	$ 5.90	$ (0.25)	$ 37.66	4.00%	$ 0.33	$ 37.99
64 gallon Single Family Automated Cart Service	per month	$ 21.38	$ 4.75	$ 4.84	$ 5.89	$ (0.64)	$ 36.22	$ 22.08	$ 4.83	$ 5.10	$ 5.90	$ (0.25)	$ 37.66	4.00%	$ 0.33	$ 37.99
35 gallon Single Family Automated Cart Service	per month	$ 21.38	$ 4.75	$ 4.84	$ 5.89	$ (0.64)	$ 36.22	$ 22.08	$ 4.83	$ 5.10	$ 5.90	$ (0.25)	$ 37.66	4.00%	$ 0.33	$ 37.99
Senior Rate (64-Gallon Trash)	per month	$ 20.44	$ 4.53	$ 4.84	$ 5.89	$ (0.61)	$ 35.09	$ 21.11	$ 4.60	$ 5.10	$ 5.90	$ (0.22)	$ 36.49	4.00%	$ 0.33	$ 36.82
Back Yard Collection	per month	$ 23.63	$ -	$ -	$ -	$ (0.85)	$ 22.78	$ 24.40	$ -	$ -	$ -	$ (0.71)	$ 23.69	4.00%	$ -	$ 23.69
Additional 96 gallon Trash Cart	each cart	$ 6.02	$ 4.75	$ -	$ -	$ (0.26)	$ 10.51	$ 6.21	$ 4.83	$ -	$ -	$ (0.11)	$ 10.93	4.00%	$ -	$ 10.93
Additional 96 gallon Recycling Cart (After 2 free)	each cart	$ 2.99	$ -	$ 4.84	$ -	$ (0.29)	$ 7.54	$ 3.08	$ -	$ 5.10	$ -	$ (0.34)	$ 7.84	4.00%	$ -	$ 7.84
Additional 96 gallon Organics Cart (After 2 free)	each cart	$ 3.44	$ -	$ -	$ 5.89	$ (0.18)	$ 9.15	$ 3.55	$ -	$ -	$ 5.90	$ -	$ 9.45	3.26%	$ -	$ 9.45
Residential Bin (2 cu yard)	each bin	$ 110.90	$ -	$ -	$ -	$ (4.04)	$ 106.86	$ 114.54	$ -	$ -	$ -	$ (3.40)	$ 111.14	4.00%	$ -	$ 111.14
Residential Set-up Fee	per occurrence	$ 22.77	$ -	$ -	$ -	$ (0.84)	$ 21.93	$ 23.51	$ -	$ -	$ -	$ (0.70)	$ 22.81	4.00%	$ -	$ 22.81
Tax Roll Penalty (10%)	unpaid balance per occurrence															
Tax Roll Interest	Statutory maximum	$ -						$ -								
Cart Exchange in excess of 1x per year	per occurrence	$ 29.76	$ -	$ -	$ -	$ (1.08)	$ 28.68	$ 30.73	$ -	$ -	$ -	$ (0.90)	$ 29.83	4.00%	$ -	$ 29.83
Residential Cart Replacement Fee	per occurrence	$ 91.72	$ -	$ -	$ -	$ (3.34)	$ 88.38	$ 94.73	$ -	$ -	$ -	$ (2.81)	$ 91.92	4.00%	$ -	$ 91.92
Residential Cart Repair	per occurrence	$ -					Actual Cost	$ -					Actual Cost	0.00%	$ -	Actual cost
Extra Bag Collection	per bag, per occurrence	$ 5.54	$ -	$ -	$ -	$ (0.20)	$ 5.34	$ 5.72	$ -	$ -	$ -	$ (0.17)	$ 5.55	4.00%	$ -	$ 5.55
Additional Bulky Item (After 3 free per year)	per item	$ 32.69	$ -	$ -	$ -	$ (1.19)	$ 31.50	$ 33.76	$ -	$ -	$ -	$ (1.00)	$ 32.76	4.00%	$ -	$ 32.76
Additional Sharps Kit (After 1 free per year)	per item	$ 52.53	$ -	$ -	$ -	$ (1.91)	$ 50.62	$ 54.25	$ -	$ -	$ -	$ (1.61)	$ 52.64	4.00%	$ -	$ 52.64
Commercial and Multi-Family Dwelling Trash (includes base services provided in Sections 8.03.2 and 8.04.2)																
1.5 Cubic Yard Container																
1 pickup per week	per month	$ 128.27	$ 14.76	$ -	$ -	$ (5.14)	$ 137.89	$ 132.48	$ 15.00	$ -	$ -	$ (4.08)	$ 143.40	4.00%	$ 1.62	$ 145.02
2 pickup per week	per month	$ 214.30	$ 29.51	$ -	$ -	$ (8.51)	$ 235.30	$ 221.33	$ 29.99	$ -	$ -	$ (6.61)	$ 244.71	4.00%	$ 3.25	$ 247.96
3 pickup per week	per month	$ 300.38	$ 44.25	$ -	$ -	$ (11.87)	$ 332.76	$ 310.23	$ 44.97	$ -	$ -	$ (9.13)	$ 346.07	4.00%	$ 4.87	$ 350.94
2 Cubic Yard Container																
1 pickup per week	per month	$ 128.27	$ 19.66	$ -	$ -	$ (5.03)	$ 142.90	$ 132.48	$ 19.98	$ -	$ -	$ (3.84)	$ 148.62	4.00%	$ 2.17	$ 150.79
2 pickup per week	per month	$ 214.30	$ 39.34	$ -	$ -	$ (8.31)	$ 245.33	$ 221.33	$ 39.98	$ -	$ -	$ (6.16)	$ 255.15	4.00%	$ 4.33	$ 259.48
3 pickup per week	per month	$ 300.38	$ 59.00	$ -	$ -	$ (11.56)	$ 347.82	$ 310.23	$ 59.96	$ -	$ -	$ (8.46)	$ 361.73	4.00%	$ 6.50	$ 368.23
4 pickup per week	per month	$ 386.45	$ 78.68	$ -	$ -	$ (14.84)	$ 450.29	$ 399.13	$ 79.96	$ -	$ -	$ (10.78)	$ 468.31	4.00%	$ 8.66	$ 476.97
5 pickup per week	per month	$ 472.48	$ 98.35	$ -	$ -	$ (18.08)	$ 552.75	$ 487.98	$ 99.95	$ -	$ -	$ (13.07)	$ 574.86	4.00%	$ 10.83	$ 585.69
6 pickup per week	per month	$ 558.56	$ 118.02	$ -	$ -	$ (21.35)	$ 655.23	$ 576.88	$ 119.94	$ -	$ -	$ (15.38)	$ 681.44	4.00%	$ 12.99	$ 694.43
3 Cubic Yard Container																
1 pickup per week	per month	$ 172.14	$ 29.51	$ -	$ -	$ (6.71)	$ 194.94	$ 177.79	$ 29.99	$ -	$ -	$ (5.04)	$ 202.74	4.00%	$ 3.25	$ 205.99
2 pickup per week	per month	$ 288.24	$ 59.02	$ -	$ -	$ (11.05)	$ 336.21	$ 297.70	$ 59.98	$ -	$ -	$ (8.02)	$ 349.66	4.00%	$ 6.50	$ 356.16
3 pickup per week	per month	$ 404.27	$ 88.53	$ -	$ -	$ (15.40)	$ 477.40	$ 417.53	$ 89.97	$ -	$ -	$ (11.00)	$ 496.50	4.00%	$ 9.74	$ 506.24
4 pickup per week	per month	$ 514.73	$ 118.02	$ -	$ -	$ (19.47)	$ 613.28	$ 531.62	$ 119.94	$ -	$ -	$ (13.75)	$ 637.81	4.00%	$ 12.99	$ 650.80
5 pickup per week	per month	$ 625.01	$ 147.53	$ -	$ -	$ (23.56)	$ 748.98	$ 645.51	$ 149.94	$ -	$ -	$ (16.51)	$ 778.94	4.00%	$ 16.24	$ 795.18
6 pickup per week	per month	$ 734.15	$ 177.03	$ -	$ -	$ (27.59)	$ 883.59	$ 758.23	$ 179.92	$ -	$ -	$ (19.21)	$ 918.94	4.00%	$ 19.49	$ 938.43
4 Cubic Yard Container																
1 pickup per week	per month	$ 190.21	$ 39.36	$ -	$ -	$ (7.29)	$ 222.28	$ 196.45	$ 40.00	$ -	$ -	$ (5.27)	$ 231.18	4.00%	$ 4.33	$ 235.51
2 pickup per week	per month	$ 323.26	$ 78.69	$ -	$ -	$ (12.14)	$ 389.81	$ 333.86	$ 79.97	$ -	$ -	$ (8.43)	$ 405.40	4.00%	$ 8.66	$ 414.06
3 pickup per week	per month	$ 456.28	$ 118.03	$ -	$ -	$ (16.98)	$ 557.33	$ 471.25	$ 119.95	$ -	$ -	$ (11.58)	$ 579.62	4.00%	$ 12.99	$ 592.61
4 pickup per week	per month	$ 589.36	$ 157.36	$ -	$ -	$ (21.85)	$ 724.87	$ 608.69	$ 159.93	$ -	$ -	$ (14.75)	$ 753.87	4.00%	$ 17.32	$ 771.19
5 pickup per week	per month	$ 722.30	$ 196.71	$ -	$ -	$ (26.68)	$ 892.33	$ 746.00	$ 199.92	$ -	$ -	$ (17.89)	$ 928.03	4.00%	$ 21.65	$ 949.68
6 pickup per week	per month	$ 855.37	$ 236.05	$ -	$ -	$ (31.55)	$ 1,059.87	$ 883.43	$ 239.90	$ -	$ -	$ (21.07)	$ 1,102.26	4.00%	$ 25.98	$ 1,128.24
6 Cubic Yard Container																
1 pickup per week	per month	$ 331.32	$ 59.03	$ -	$ -	$ (12.88)	$ 377.47	$ 342.19	$ 59.99	$ -	$ -	$ (9.61)	$ 392.57	4.00%	$ 6.50	$ 399.07
2 pickup per week	per month	$ 585.99	$ 118.04	$ -	$ -	$ (22.51)	$ 681.52	$ 605.21	$ 119.96	$ -	$ -	$ (16.39)	$ 708.78	4.00%	$ 12.99	$ 721.77
3 pickup per week	per month	$ 840.67	$ 177.05	$ -	$ -	$ (32.14)	$ 985.58	$ 868.25	$ 179.94	$ -	$ -	$ (23.18)	$ 1,025.01	4.00%	$ 19.49	$ 1,044.50
4 pickup per week	per month	$ 1,095.40	$ 236.05	$ -	$ -	$ (41.78)	$ 1,289.67	$ 1,131.34	$ 239.90	$ -	$ -	$ (29.99)	$ 1,341.25	4.00%	$ 25.98	$ 1,367.23
5 pickup per week	per month	$ 1,350.02	$ 295.08	$ -	$ -	$ (51.39)	$ 1,593.71	$ 1,394.31	$ 299.90	$ -	$ -	$ (36.75)	$ 1,657.46	4.00%	$ 32.48	$ 1,689.94
6 pickup per week	per month	$ 1,604.73	$ 354.06	$ -	$ -	$ (61.02)	$ 1,897.77	$ 1,657.38	$ 359.84	$ -	$ -	$ (43.54)	$ 1,973.68	4.00%	$ 38.97	$ 2,012.65
Commercial and Multi-Family Dwelling Recycling (includes base services provided in Sections 8.03.2 and 8.04.2)																
96-Gallon Container																
1 pickup per week	per month	$ 54.26	$ -	$ 4.82	$ -	$ (2.23)	$ 56.85	$ 56.04	$ -	$ 5.08	$ -	$ (2.00)	$ 59.12	3.99%	$ -	$ 59.12
Additional Cart (Max 4 per location)	per month	$ 48.33	$ -	$ 4.82	$ -	$ (1.98)	$ 51.17	$ 49.91	$ -	$ 5.08	$ -	$ (1.78)	$ 53.21	3.99%	$ -	$ 53.21
1.5 Cubic Yard Container																
1 pickup per week	per month	$ 98.27	$ -	$ 14.47	$ -	$ (3.94)	$ 108.80	$ 101.49	$ -	$ 15.25	$ -	$ (3.59)	$ 113.15	4.00%	$ -	$ 113.15
2 pickup per week	per month	$ 196.54	$ -	$ 28.97	$ -	$ (7.92)	$ 217.59	$ 202.99	$ -	$ 30.55	$ -	$ (7.24)	$ 226.30	4.00%	$ -	$ 226.30
3 pickup per week	per month	$ 294.85	$ -	$ 43.45	$ -	$ (11.91)	$ 326.39	$ 304.52	$ -	$ 45.82	$ -	$ (10.89)	$ 339.45	4.00%	$ -	$ 339.45
2 Cubic Yard Container																
1 pickup per week	per month	$ 98.27	$ -	$ 19.31	$ -	$ (3.88)	$ 113.70	$ 101.49	$ -	$ 20.36	$ -	$ (3.60)	$ 118.25	4.00%	$ -	$ 118.25
2 pickup per week	per month	$ 196.54	$ -	$ 38.63	$ -	$ (7.78)	$ 227.39	$ 202.99	$ -	$ 40.73	$ -	$ (7.23)	$ 236.49	4.00%	$ -	$ 236.49
3 pickup per week	per month	$ 294.85	$ -	$ 57.94	$ -	$ (11.70)	$ 341.09	$ 304.52	$ -	$ 61.10	$ -	$ (10.88)	$ 354.74	4.00%	$ -	$ 354.74
4 pickup per week	per month	$ 393.11	$ -	$ 77.26	$ -	$ (15.59)	$ 454.78	$ 406.01	$ -	$ 81.47	$ -	$ (14.51)	$ 472.97	4.00%	$ -	$ 472.97
5 pickup per week	per month	$ 530.99	$ -	$ 96.57	$ -	$ (21.17)	$ 606.39	$ 548.41	$ -	$ 101.83	$ -	$ (19.59)	$ 630.65	4.00%	$ -	$ 630.65
***6 pickup per week	per month	$ 721.62	$ -	$ 115.88	$ -	$ (28.98)	$ 808.52	$ 745.29	$ -	$ 122.20	$ -	$ (26.63)	$ 840.86	4.00%	$ -	$ 840.86
3 Cubic Yard Container																
1 pickup per week	per month	$ 114.63	$ -	$ 28.97	$ -	$ (4.44)	$ 139.16	$ 118.39	$ -	$ 30.55	$ -	$ (4.22)	$ 144.72	4.00%	$ -	$ 144.72
2 pickup per week	per month	$ 229.27	$ -	$ 57.94	$ -	$ (8.88)	$ 278.33	$ 236.79	$ -	$ 61.10	$ -	$ (8.43)	$ 289.46	4.00%	$ -	$ 289.46
3 pickup per week	per month	$ 343.88	$ -	$ 86.91	$ -	$ (13.32)	$ 417.47	$ 355.16	$ -	$ 91.65	$ -	$ (12.64)	$ 434.17	4.00%	$ -	$ 434.17
4 pickup per week	per month	$ 458.52	$ -	$ 115.88	$ -	$ (17.76)	$ 556.64	$ 473.56	$ -	$ 122.20	$ -	$ (16.86)	$ 578.90	4.00%	$ -	$ 578.90
5 pickup per week	per month	$ 621.61	$ -	$ 144.86	$ -	$ (24.30)	$ 742.17	$ 642.00	$ -	$ 152.76	$ -	$ (22.90)	$ 771.86	4.00%	$ -	$ 771.86
***6 pickup per week	per month	$ 849.31	$ -	$ 173.83	$ -	$ (33.56)	$ 989.58	$ 877.17	$ -	$ 183.31	$ -	$ (31.32)	$ 1,029.16	4.00%	$ -	$ 1,029.16
4 Cubic Yard Container																
1 pickup per week	per month	$ 112.59	$ -	$ 38.64	$ -	$ (4.22)	$ 147.01	$ 116.28	$ -	$ 40.74	$ -	$ (4.13)	$ 152.89	4.00%	$ -	$ 152.89
2 pickup per week	per month	$ 225.19	$ -	$ 77.26	$ -	$ (8.43)	$ 294.02	$ 232.58	$ -	$ 81.47	$ -	$ (8.27)	$ 305.78	4.00%	$ -	$ 305.78
3 pickup per week	per month	$ 337.78	$ -	$ 115.89	$ -	$ (12.63)	$ 441.04	$ 348.86	$ -	$ 122.21	$ -	$ (12.39)	$ 458.68	4.00%	$ -	$ 458.68
4 pickup per week	per month	$ 450.38	$ -	$ 154.52	$ -	$ (16.87)	$ 588.03	$ 465.16	$ -	$ 162.94	$ -	$ (16.54)	$ 611.56	4.00%	$ -	$ 611.56
5 pickup per week	per month	$ 614.13	$ -	$ 193.16	$ -	$ (23.24)	$ 784.05	$ 634.28	$ -	$ 203.69	$ -	$ (22.56)	$ 815.41	4.00%	$ -	$ 815.41
***6 pickup per week	per month	$ 846.19	$ -	$ 231.78	$ -	$ (32.57)	$ 1,045.40	$ 873.95	$ -	$ 244.41	$ -	$ (31.14)	$ 1,087.22	4.00%	$ -	$ 1,087.22
6 Cubic Yard Container																
1 pickup per week	per month	$ 168.87	$ -	$ 57.95	$ -	$ (6.30)	$ 220.52	$ 174.41	$ -	$ 61.11	$ -	$ (6.18)	$ 229.34	4.00%	$ -	$ 229.34
2 pickup per week	per month	$ 337.78	$ -	$ 115.88	$ -	$ (12.63)	$ 441.03	$ 348.86	$ -	$ 122.20	$ -	$ (12.39)	$ 458.67	4.00%	$ -	$ 458.67
3 pickup per week	per month	$ 506.66	$ -	$ 173.84	$ -	$ (18.94)	$ 661.56	$ 523.28	$ -	$ 183.32	$ -	$ (18.58)	$ 688.02	4.00%	$ -	$ 688.02
4 pickup per week	per month	$ 675.56	$ -	$ 231.78	$ -	$ (25.29)	$ 882.05	$ 697.72	$ -	$ 244.41	$ -	$ (24.80)	$ 917.33	4.00%	$ -	$ 917.33
5 pickup per week	per month	$ 921.22	$ -	$ 289.74	$ -	$ (34.89)	$ 1,176.07	$ 951.44	$ -	$ 305.53	$ -	$ (33.86)	$ 1,223.11	4.00%	$ -	$ 1,223.11
***6 pickup per week	per month	$ 1,269.27	$ -	$ 347.67	$ -	$ (48.83)	$ 1,568.11	$ 1,310.91	$ -	$ 366.62	$ -	$ (46.70)	$ 1,630.83	4.00%	$ -	$ 1,630.83
2 Cubic Yard Compactor																
1 pickup per week	per month	$ 112.03	$ -	$ 57.94	$ -	$ (3.88)	$ 166.09	$ 115.71	$ -	$ 61.10	$ -	$ (4.08)	$ 172.73	4.00%	$ -	$ 172.73
2 pickup per week	per month	$ 224.07	$ -	$ 115.88	$ -	$ (7.79)	$ 332.16	$ 231.42	$ -	$ 122.20	$ -	$ (8.17)	$ 345.45	4.00%	$ -	$ 345.45
3 pickup per week	per month	$ 336.12	$ -	$ 173.83	$ -	$ (11.69)	$ 498.26	$ 347.15	$ -	$ 183.31	$ -	$ (12.27)	$ 518.19	4.00%	$ -	$ 518.19
4 pickup per week	per month	$ 448.16	$ -	$ 231.78	$ -	$ (15.61)	$ 664.33	$ 462.86	$ -	$ 244.41	$ -	$ (16.36)	$ 690.91	4.00%	$ -	$ 690.91
5 pickup per week	per month	$ 605.32	$ -	$ 289.73	$ -	$ (21.42)	$ 873.63	$ 625.18	$ -	$ 305.52	$ -	$ (22.13)	$ 908.57	4.00%	$ -	$ 908.57
***6 pickup per week	per month	$ 822.64	$ -	$ 347.67	$ -	$ (29.80)	$ 1,140.51	$ 849.63	$ -	$ 366.62	$ -	$ (30.12)	$ 1,186.13	4.00%	$ -	$ 1,186.13
3 Cubic Yard Compactor																
1 pickup per week	per month	$ 130.67	$ -	$ 86.92	$ -	$ (4.24)	$ 213.35	$ 134.96	$ -	$ 91.66	$ -	$ (4.73)	$ 221.89	4.00%	$ -	$ 221.89
2 pickup per week	per month	$ 261.36	$ -	$ 173.83	$ -	$ (8.50)	$ 426.69	$ 269.93	$ -	$ 183.31	$ -	$ (9.48)	$ 443.76	4.00%	$ -	$ 443.76
3 pickup per week	per month	$ 392.03	$ -	$ 260.77	$ -	$ (12.76)	$ 640.04	$ 404.89	$ -	$ 274.98	$ -	$ (14.23)	$ 665.64	4.00%	$ -	$ 665.64
4 pickup per week	per month	$ 522.73	$ -	$ 347.67	$ -	$ (17.02)	$ 853.38	$ 539.88	$ -	$ 366.62	$ -	$ (18.99)	$ 887.51	4.00%	$ -	$ 887.51
5 pickup per week	per month	$ 708.63	$ -	$ 434.62	$ -	$ (23.65)	$ 1,119.60	$ 731.88	$ -	$ 458.31	$ -	$ (25.81)	$ 1,164.38	4.00%	$ -	$ 1,164.38
***6 pickup per week	per month	$ 968.21	$ -	$ 521.51	$ -	$ (33.39)	$ 1,456.33	$ 999.97	$ -	$ 549.94	$ -	$ (35.33)	$ 1,514.58	4.00%	$ -	$ 1,514.58
6 Cubic Yard Compactor																
1 pickup per week	per month	$ 261.33	$ -	$ 173.86	$ -	$ (8.50)	$ 426.69	$ 269.90	$ -	$ 183.34	$ -	$ (9.48)	$ 443.76	4.00%	$ -	$ 443.76
2 pickup per week	per month	$ 522.73	$ -	$ 347.67	$ -	$ (17.02)	$ 853.38	$ 539.88	$ -	$ 366.62	$ -	$ (18.99)	$ 887.51	4.00%	$ -	$ 887.51

3 pickup per week	per month	$ 784.08	$ -	$ 521.54	$ -	$ (25.55)	$ 1,280.07	$ 809.80	$ -	$ 549.97	$ -	$ (28.49)	$ 1,331.28	4.00%	$ -	$ 1,331.28
4 pickup per week	per month	$ 1,045.48	$ -	$ 695.35	$ -	$ (34.07)	$ 1,706.76	$ 1,079.78	$ -	$ 733.25	$ -	$ (38.00)	$ 1,775.03	4.00%	$ -	$ 1,775.03
5 pickup per week	per month	$ 1,417.27	$ -	$ 869.21	$ -	$ (47.28)	$ 2,239.20	$ 1,463.77	$ -	$ 916.59	$ -	$ (51.59)	$ 2,328.77	4.00%	$ -	$ 2,328.77
***6 pickup per week	per month	$ 1,936.42	$ -	$ 1,043.03	$ -	$ (66.79)	$ 2,912.66	$ 1,999.95	$ -	$ 1,099.89	$ -	$ (70.68)	$ 3,029.16	4.00%	$ -	$ 3,029.16
Commercial and Multi-Family Dwelling Organics (includes base services provided in Section 8.03.2 and 8.04.2)																
64-Gallon Cart																
1 pickup per week	per month	$ 54.26	$ -	$ -	$ 5.78	$ (2.18)	$ 57.86	$ 56.04	$ -	$ -	$ 5.79	$ (1.65)	$ 60.18	4.00%	$ -	$ 60.18
2 pickup per week	per month	$ 108.51	$ -	$ -	$ 11.55	$ (4.33)	$ 115.73	$ 112.07	$ -	$ -	$ 11.57	$ (3.28)	$ 120.36	4.00%	$ -	$ 120.36
3 pickup per week	per month	$ 162.78	$ -	$ -	$ 17.34	$ (6.53)	$ 173.59	$ 168.12	$ -	$ -	$ 17.37	$ (4.96)	$ 180.53	4.00%	$ -	$ 180.53
4 pickup per week	per month	$ 217.02	$ -	$ -	$ 23.11	$ (8.68)	$ 231.45	$ 224.14	$ -	$ -	$ 23.16	$ (6.59)	$ 240.71	4.00%	$ -	$ 240.71
5 pickup per week	per month	$ 271.28	$ -	$ -	$ 28.88	$ (10.84)	$ 289.32	$ 280.18	$ -	$ -	$ 28.94	$ (8.23)	$ 300.89	4.00%	$ -	$ 300.89
***6 pickup per week	per month	$ 325.55	$ -	$ -	$ 34.65	$ (13.02)	$ 347.18	$ 336.23	$ -	$ -	$ 34.72	$ (9.88)	$ 361.07	4.00%	$ -	$ 361.07
***2 Cubic Yard Container																
***1 pickup per week	per month	$ 237.28	$ -	$ -	$ 36.47	$ (9.23)	$ 264.52	$ 245.06	$ -	$ -	$ 36.55	$ (6.51)	$ 275.10	4.00%	$ -	$ 275.10
***2 pickup per week	per month	$ 473.82	$ -	$ -	$ 72.94	$ (18.43)	$ 528.33	$ 489.36	$ -	$ -	$ 73.10	$ (13.00)	$ 549.46	4.00%	$ -	$ 549.46
***3 pickup per week	per month	$ 710.37	$ -	$ -	$ 109.41	$ (27.64)	$ 792.14	$ 733.67	$ -	$ -	$ 109.65	$ (19.49)	$ 823.83	4.00%	$ -	$ 823.83
***4 pickup per week	per month	$ 946.87	$ -	$ -	$ 145.86	$ (36.83)	$ 1,055.90	$ 977.93	$ -	$ -	$ 146.18	$ (25.98)	$ 1,098.13	4.00%	$ -	$ 1,098.13
***5 pickup per week	per month	$ 1,183.40	$ -	$ -	$ 182.33	$ (46.03)	$ 1,319.70	$ 1,222.22	$ -	$ -	$ 182.73	$ (32.46)	$ 1,372.49	4.00%	$ -	$ 1,372.49
***6 pickup per week	per month	$ 1,419.90	$ -	$ -	$ 218.80	$ (55.23)	$ 1,583.47	$ 1,466.48	$ -	$ -	$ 219.28	$ (38.95)	$ 1,646.81	4.00%	$ -	$ 1,646.81
Additional 64-gallon organics cart - serviced 1 time per week	per month	$ 48.22	$ -	$ -	$ 5.78	$ (1.92)	$ 52.08	$ 49.80	$ -	$ -	$ 5.79	$ (1.43)	$ 54.16	3.99%	$ -	$ 54.16
Additional Services																
Temporary Services																
Unscheduled Extra Bin Dump While On- Site	per bin per pick-up	$ 76.65	$ -	$ -	$ -	$ (3.27)	$ 73.38	$ 79.16	$ -	$ -	$ -	$ (2.86)	$ 76.30	3.98%	$ -	$ 76.30
Unscheduled Extra Bin Dump Separate Trip	per bin per pick-up	$ 110.95	$ -	$ -	$ -	$ (4.72)	$ 106.23	$ 114.59	$ -	$ -	$ -	$ (4.11)	$ 110.48	4.00%	$ -	$ 110.48
Unscheduled Compactor Pick-ups	per bin per pick-up	$ 133.29	$ -	$ -	$ -	$ (5.67)	$ 127.62	$ 137.66	$ -	$ -	$ -	$ (4.94)	$ 132.72	4.00%	$ -	$ 132.72
Temporary Bins																
3 Cubic Yard Temporary Bin																
Delivery, Removal and up to 3 days rental	per bin	$ 203.37	$ -	$ -	$ -	$ (8.66)	$ 194.71	$ 210.04	$ -	$ -	$ -	$ (7.54)	$ 202.50	4.00%	$ -	$ 202.50
Each additional pickup	per occurrence	$ 110.95	$ -	$ -	$ -	$ (4.72)	$ 106.23	$ 114.59	$ -	$ -	$ -	$ (4.11)	$ 110.48	4.00%	$ -	$ 110.48
Delivery, Removal and up to 30 days rental	per bin	$ 475.81	$ -	$ -	$ -	$ (20.26)	$ 455.55	$ 491.42	$ -	$ -	$ -	$ (17.65)	$ 473.77	4.00%	$ -	$ 473.77
Each additional pickup	per occurrence	$ 110.95	$ -	$ -	$ -	$ (4.72)	$ 106.23	$ 114.59	$ -	$ -	$ -	$ (4.11)	$ 110.48	4.00%	$ -	$ 110.48
Other Services																
New Account Setup Fee	per occurrence	$ 47.24	$ -	$ -	$ -	$ (2.00)	$ 45.24	$ 48.79	$ -	$ -	$ -	$ (1.74)	$ 47.05	4.00%	$ -	$ 47.05
Locking Bin, Lock on Gate, enclosure Monthly Fee	per lock, per month	$ 27.08	$ -	$ -	$ -	$ (1.16)	$ 25.92	$ 27.96	$ -	$ -	$ -	$ (1.02)	$ 26.94	3.94%	$ -	$ 26.94
Replacement Lock Fee	per occurrence	$ 56.40	$ -	$ -	$ -	$ (2.40)	$ 54.00	$ 58.25	$ -	$ -	$ -	$ (2.09)	$ 56.16	3.99%	$ -	$ 56.16
Replacement Key	per occurrence	$ 11.28	$ -	$ -	$ -	$ (0.49)	$ 10.79	$ 11.65	$ -	$ -	$ -	$ (0.44)	$ 11.21	3.91%	$ -	$ 11.21
Reactivation Fee	per occurrence	$ 33.84	$ -	$ -	$ -	$ (1.45)	$ 32.39	$ 34.95	$ -	$ -	$ -	$ (1.28)	$ 33.67	3.96%	$ -	$ 33.67
Redelivery Charge	per occurrence	$ 169.20	$ -	$ -	$ -	$ (7.21)	$ 161.99	$ 174.75	$ -	$ -	$ -	$ (6.28)	$ 168.47	4.00%	$ -	$ 168.47
Redelivery Charge Commercial Carts	per occurrence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Removal Charge	per occurrence	$ 37.37	$ -	$ -	$ -	$ (1.59)	$ 35.77	$ 38.59	$ -	$ -	$ -	$ (1.39)	$ 37.19	3.98%	$ -	$ 37.19
Stinger / Scout Service fee	per bin, per month	$ 112.81	$ -	$ -	$ -	$ (4.80)	$ 108.01	$ 116.51	$ -	$ -	$ -	$ (4.18)	$ 112.33	4.00%	$ -	$ 112.33
Overage Fee	per occurrence	$ 75.22	$ -	$ -	$ -	$ (3.21)	$ 72.01	$ 77.69	$ -	$ -	$ -	$ (2.80)	$ 74.89	3.99%	$ -	$ 74.89
Bin Exchange (in excess of 1 per year)	per occurrence	$ 70.58	$ -	$ -	$ -	$ (3.00)	$ 67.58	$ 72.89	$ -	$ -	$ -	$ (2.61)	$ 70.28	3.99%	$ -	$ 70.28
Lost or Stolen Bin	per occurrence	Actual Cost	Actual Cost	$ -	$ -	Actual Cost	Actual Cost	Actual Cost	Actual Cost	$ -	$ -	Actual Cost	Actual Cost	Actual Cost		Actual cost
Burned Bin	per occurrence	Actual Cost	Actual Cost	$ -	$ -	Actual Cost	Actual Cost	Actual Cost	Actual Cost	$ -	$ -	Actual Cost	Actual Cost	Actual Cost		Actual cost
Barrel Exchange (first exchange free)	per occurrence	$ 26.24	$ -	$ -	$ -	$ (1.11)	$ 25.13	$ 27.10	$ -	$ -	$ -	$ (0.97)	$ 26.13	3.98%	$ -	$ 26.13
Barrel Replacement	per occurrence	$ 92.31	$ -	$ -	$ -	$ (3.93)	$ 88.38	$ 95.34	$ -	$ -	$ -	$ (3.42)	$ 91.92	4.00%	$ -	$ 91.92
Bulky Items	first item	$ 56.40	$ -	$ -	$ -	$ (2.40)	$ 54.00	$ 58.25	$ -	$ -	$ -	$ (2.09)	$ 56.16	3.99%	$ -	$ 56.16
Bulky Items	additional items	$ 33.84	$ -	$ -	$ -	$ (1.45)	$ 32.39	$ 34.95	$ -	$ -	$ -	$ (1.28)	$ 33.67	3.96%	$ -	$ 33.67
Residential Cart Contamination/Overage Fee	per occurrence	$ 35.25	$ -	$ -	$ -	$ (19.03)	$ 16.22	$ 36.40	$ -	$ -	$ -	$ (19.53)	$ 16.87	3.98%	$ -	$ 16.87
Commercial Contamination Fee	per occurrence	105.15	0	0	0	0	$ 105.15	$ 108.60	$ -	$ -	$ -	$ -	$ 108.60	3.28%	$ -	$ 108.60
Delinquent/late Fee	%, per month						$ -						$ -	0.00%		
E-waste Collection	per item	$ 56.40	$ -	$ -	$ -	$ (2.40)	$ 54.00	$ 58.25	$ -	$ -	$ -	$ (2.09)	$ 56.16	3.99%	$ -	$ 56.16
Excess Disposal Fee	per occurrence	$ 75.22	$ -	$ -	$ -	$ (3.21)	$ 72.01	$ 77.69	$ -	$ -	$ -	$ (2.80)	$ 74.89	3.99%	$ -	$ 74.89
Push Rate																
Push Rate 0 - 25 feet																
1 pickup per week	per day per container	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	0.00%	$ -	$ -
2 pickup per week	per day per container	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	0.00%	$ -	$ -
3 pickup per week	per day per container	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	0.00%	$ -	$ -
4 pickup per week	per day per container	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	0.00%	$ -	$ -
5 pickup per week	per day per container	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	0.00%	$ -	$ -
6 pickup per week	per day per container	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	0.00%	$ -	$ -
Push Rate 26 - 50 feet		0	0	0	0	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	0.00%	$ -	$ -
1 pickup per week	per day per container	$ 16.00	$ -	$ -	$ -	$ (0.68)	$ 15.32	$ 16.52	$ -	$ -	$ -	$ (0.59)	$ 15.93	3.98%	$ -	$ 15.93
2 pickup per week	per day per container	$ 32.01	$ -	$ -	$ -	$ (1.37)	$ 30.64	$ 33.06	$ -	$ -	$ -	$ (1.20)	$ 31.86	3.98%	$ -	$ 31.86
3 pickup per week	per day per container	$ 48.02	$ -	$ -	$ -	$ (2.05)	$ 45.97	$ 49.59	$ -	$ -	$ -	$ (1.78)	$ 47.81	4.00%	$ -	$ 47.81
4 pickup per week	per day per container	$ 64.02	$ -	$ -	$ -	$ (2.74)	$ 61.28	$ 66.12	$ -	$ -	$ -	$ (2.39)	$ 63.73	4.00%	$ -	$ 63.73
5 pickup per week	per day per container	$ 80.02	$ -	$ -	$ -	$ (3.41)	$ 76.61	$ 82.64	$ -	$ -	$ -	$ (2.96)	$ 79.68	4.00%	$ -	$ 79.68
6 pickup per week	per day per container	$ 96.02	$ -	$ -	$ -	$ (4.09)	$ 91.93	$ 99.17	$ -	$ -	$ -	$ (3.58)	$ 95.59	3.99%	$ -	$ 95.59
Push Rate 51 - 75 feet							$ -									
1 pickup per week	per day per container	$ 20.60	$ -	$ -	$ -	$ (0.89)	$ 19.71	$ 21.27	$ -	$ -	$ -	$ (0.78)	$ 20.49	3.96%	$ -	$ 20.49
2 pickup per week	per day per container	$ 41.19	$ -	$ -	$ -	$ (1.76)	$ 39.43	$ 42.54	$ -	$ -	$ -	$ (1.55)	$ 40.99	3.96%	$ -	$ 40.99
3 pickup per week	per day per container	$ 61.80	$ -	$ -	$ -	$ (2.63)	$ 59.17	$ 63.83	$ -	$ -	$ -	$ (2.30)	$ 61.53	3.99%	$ -	$ 61.53
4 pickup per week	per day per container	$ 82.39	$ -	$ -	$ -	$ (3.50)	$ 78.89	$ 85.09	$ -	$ -	$ -	$ (3.05)	$ 82.04	4.00%	$ -	$ 82.04
5 pickup per week	per day per container	$ 102.98	$ -	$ -	$ -	$ (4.37)	$ 98.61	$ 106.36	$ -	$ -	$ -	$ (3.81)	$ 102.55	4.00%	$ -	$ 102.55
6 pickup per week	per day per container	$ 123.58	$ -	$ -	$ -	$ (5.26)	$ 118.32	$ 127.63	$ -	$ -	$ -	$ (4.57)	$ 123.06	4.00%	$ -	$ 123.06
Push Rate 76 - 100 feet							$ -									
1 pickup per week	per day per container	$ 22.89	$ -	$ -	$ -	$ (0.98)	$ 21.91	$ 23.64	$ -	$ -	$ -	$ (0.86)	$ 22.78	3.96%	$ -	$ 22.78
2 pickup per week	per day per container	$ 45.76	$ -	$ -	$ -	$ (1.94)	$ 43.82	$ 47.26	$ -	$ -	$ -	$ (1.69)	$ 45.57	3.98%	$ -	$ 45.57
3 pickup per week	per day per container	$ 68.66	$ -	$ -	$ -	$ (2.92)	$ 65.74	$ 70.91	$ -	$ -	$ -	$ (2.55)	$ 68.36	3.99%	$ -	$ 68.36
4 pickup per week	per day per container	$ 91.54	$ -	$ -	$ -	$ (3.89)	$ 87.65	$ 94.54	$ -	$ -	$ -	$ (3.39)	$ 91.15	3.99%	$ -	$ 91.15
5 pickup per week	per day per container	$ 114.44	$ -	$ -	$ -	$ (4.88)	$ 109.56	$ 118.19	$ -	$ -	$ -	$ (4.25)	$ 113.94	4.00%	$ -	$ 113.94
6 pickup per week	per day per container	$ 137.32	$ -	$ -	$ -	$ (5.83)	$ 131.49	$ 141.82	$ -	$ -	$ -	$ (5.08)	$ 136.74	4.00%	$ -	$ 136.74
Roll-Off Rates (Roll-Off Containers billed on a per pull plus Disposal Fee)																
10 Cubic Yard Container per pull	per pull	$ 455.65	$ -	$ -	$ -	$ (19.41)	$ 436.24	$ 470.60	$ -	$ -	$ -	$ (16.91)	$ 453.69	4.00%	$ -	$ 453.69
20 Cubic Yard Container per pull	per pull	$ 455.65	$ -	$ -	$ -	$ (19.41)	$ 436.24	$ 470.60	$ -	$ -	$ -	$ (16.91)	$ 453.69	4.00%	$ -	$ 453.69
30 Cubic Yard Container per pull	per pull	$ 455.65	$ -	$ -	$ -	$ (19.41)	$ 436.24	$ 470.60	$ -	$ -	$ -	$ (16.91)	$ 453.69	4.00%	$ -	$ 453.69
40 Cubic Yard Container per pull	per pull	$ 455.65	$ -	$ -	$ -	$ (19.41)	$ 436.24	$ 470.60	$ -	$ -	$ -	$ (16.91)	$ 453.69	4.00%	$ -	$ 453.69
Other Services (Roll-Off Containers billed on a per pull plus Disposal Fee)																
Delivery Fee	per occurrence	$ 133.11	$ -	$ -	$ -	$ (5.67)	$ 127.44	$ 137.48	$ -	$ -	$ -	$ (4.95)	$ 132.53	4.00%	$ -	$ 132.53
Set Up Fee	per occurrence	$ 47.24	$ -	$ -	$ -	$ (2.00)	$ 45.24	$ 48.79	$ -	$ -	$ -	$ (1.74)	$ 47.05	4.00%	$ -	$ 47.05
Relocation Fee	per occurrence	$ 133.11	$ -	$ -	$ -	$ (5.67)	$ 127.44	$ 137.48	$ -	$ -	$ -	$ (4.95)	$ 132.53	4.00%	$ -	$ 132.53
Trip Fee	per occurrence	$ 133.11	$ -	$ -	$ -	$ (5.67)	$ 127.44	$ 137.48	$ -	$ -	$ -	$ (4.95)	$ 132.53	4.00%	$ -	$ 132.53
Compactor Haul Fee	per pull	$ 651.34	$ -	$ -	$ -	$ (27.76)	$ 623.58	$ 672.71	$ -	$ -	$ -	$ (24.19)	$ 648.52	4.00%	$ -	$ 648.52
Minimum Pull Fee	per month	$ 455.65	$ -	$ -	$ -	$ (19.41)	$ 436.24	$ 470.60	$ -	$ -	$ -	$ (16.91)	$ 453.69	4.00%	$ -	$ 453.69
C&D all sizes	per pull	$ 470.60	$ -	$ -	$ -	$ (20.05)	$ 450.55	$ 486.04	$ -	$ -	$ -	$ (17.46)	$ 468.58	4.00%	$ -	$ 468.58
Tires all sizes	per pull	$ 570.32	$ -	$ -	$ -	$ (24.31)	$ 546.01	$ 589.03	$ -	$ -	$ -	$ (21.18)	$ 567.85	4.00%	$ -	$ 567.85
Temporary bin service up to 5 day rental	per bin	$ 240.08	$ -	$ -	$ -	$ (10.23)	$ 229.85	$ 247.96	$ -	$ -	$ -	$ (8.91)	$ 239.05	4.00%	$ -	$ 239.05
Temporary roll off with delivery (up to 5 tons)	per pull	$ 895.33	$ -	$ -	$ -	$ (38.14)	$ 857.19	$ 924.70	$ -	$ -	$ -	$ (33.22)	$ 891.48	4.00%	$ -	$ 891.48
Commercial Compliance Collection Bundled Service Rates																
2 Yard trash bin, 1x a week (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 235.28	$ 20.32	$ 5.04	$ 5.89	$ (8.91)	$ 257.62	$ 243.00	$ 20.65	$ 5.31	$ 5.90	$ (6.94)	$ 267.92	4.00%	$ 2.17	$ 270.09
2 Yard trash bin, 2x a week (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 320.75	$ 40.65	$ 5.04	$ 5.89	$ (12.28)	$ 360.05	$ 331.27	$ 41.31	$ 5.31	$ 5.90	$ (9.34)	$ 374.45	4.00%	$ 4.33	$ 378.78
2 Yard trash bin, 3x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 406.27	$ 60.98	$ 5.04	$ 5.89	$ (15.65)	$ 462.53	$ 419.60	$ 61.97	$ 5.31	$ 5.90	$ (11.75)	$ 481.03	4.00%	$ 6.50	$ 487.53
2 Yard trash bin, 4x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 491.78	$ 81.31	$ 5.04	$ 5.89	$ (19.01)	$ 565.01	$ 507.91	$ 82.63	$ 5.31	$ 5.90	$ (14.14)	$ 587.61	4.00%	$ 8.66	$ 596.27
2 Yard trash bin, 5x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 577.26	$ 101.64	$ 5.04	$ 5.89	$ (22.37)	$ 667.46	$ 596.20	$ 103.30	$ 5.31	$ 5.90	$ (16.55)	$ 694.16	4.00%	$ 10.83	$ 704.99
2 Yard trash bin, 6x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 662.79	$ 121.96	$ 5.04	$ 5.89	$ (25.73)	$ 769.95	$ 684.53	$ 123.95	$ 5.31	$ 5.90	$ (18.95)	$ 800.74	4.00%	$ 12.99	$ 813.73
3 Yard trash bin, 1x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 278.86	$ 30.50	$ 5.04	$ 5.89	$ (10.64)	$ 309.65	$ 288.01	$ 30.99	$ 5.31	$ 5.90	$ (8.17)	$ 322.04	4.00%	$ 3.25	$ 325.29
3 Yard trash bin, 2x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 394.21	$ 61.00	$ 5.04	$ 5.89	$ (15.22)	$ 450.92	$ 407.14	$ 61.99	$ 5.31	$ 5.90	$ (11.38)	$ 468.96	4.00%	$ 6.50	$ 475.46
3 Yard trash bin, 3x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 509.49	$ 91.48	$ 5.04	$ 5.89	$ (19.78)	$ 592.12	$ 526.20	$ 92.96	$ 5.31	$ 5.90	$ (14.57)	$ 615.80	4.00%	$ 9.74	$ 625.54
3 Yard trash bin, 4x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 619.24	$ 121.96	$ 5.04	$ 5.89	$ (24.14)	$ 727.99	$ 639.55	$ 123.95	$ 5.31	$ 5.90	$ (17.60)	$ 757.11	4.00%	$ 12.99	$ 770.10
3 Yard trash bin, 5x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 619.24	$ 152.46	$ 5.04	$ 5.89	$ (29.99)	$ 752.64	$ 639.55	$ 154.95	$ 5.31	$ 5.90	$ (22.96)	$ 782.75	4.00%	$ 16.24	$ 798.99
3 Yard trash bin, 6x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 837.25	$ 182.95	$ 5.04	$ 5.89	$ (32.82)	$ 998.31	$ 864.72	$ 185.94	$ 5.31	$ 5.90	$ (23.63)	$ 1,038.24	4.00%	$ 19.49	$ 1,057.73
4 Yard trash bin, 1x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 296.82	$ 40.67	$ 5.04	$ 5.89	$ (11.42)	$ 337.00	$ 306.56	$ 41.33	$ 5.31	$ 5.90	$ (8.62)	$ 350.48	4.00%	$ 4.33	$ 354.81
4 Yard trash bin, 2x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 296.82	$ 81.32	$ 5.04	$ 5.89	$ (18.51)	$ 370.56	$ 306.56	$ 82.64	$ 5.31	$ 5.90	$ (15.03)	$ 385.38	4.00%	$ 8.66	$ 394.04
4 Yard trash bin, 3x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 561.17	$ 121.97	$ 5.04	$ 5.89	$ (22.03)	$ 672.04	$ 579.58	$ 123.96	$ 5.31	$ 5.90	$ (15.83)	$ 698.92	4.00%	$ 12.99	$ 711.91
4 Yard trash bin, 4x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 693.39	$ 162.62	$ 5.04	$ 5.89	$ (27.35)	$ 839.59	$ 716.14	$ 165.27	$ 5.31	$ 5.90	$ (19.45)	$ 873.17	4.00%	$ 17.32	$ 890.49
4 Yard trash bin, 5x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)		$ 825.48	$ 203.28	$ 5.04	$ 5.89	$ (32.64)	$ 1,007.05	$ 852.56	$ 206.60	$ 5.31	$ 5.90	$ (23.04)	$ 1,047.33	4.00%	$ 21.65	$ 1,068.98

4 Yard trash bin, 6x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)	$ 957.68	$ 243.94	$ 5.04	$ 5.89	$ (37.97)	$ 1,174.58	$ 989.10	$ 247.92	$ 5.31	$ 5.90	$ (26.66)	$ 1,221.57	4.00%	$ 25.98	$ 1,247.55
6 Yard trash bin, 1x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)	$ 437.02	$ 61.01	$ 5.04	$ 5.89	$ (16.78)	$ 492.18	$ 451.36	$ 62.00	$ 5.31	$ 5.90	$ (12.70)	$ 511.87	4.00%	$ 6.50	$ 518.37
6 Yard trash bin, 2x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)	$ 690.04	$ 121.98	$ 5.04	$ 5.89	$ (26.72)	$ 796.23	$ 712.68	$ 123.96	$ 5.31	$ 5.90	$ (19.77)	$ 828.08	4.00%	$ 12.99	$ 841.07
6 Yard trash bin, 3x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)	$ 943.08	$ 182.97	$ 5.04	$ 5.89	$ (36.68)	$ 1,100.30	$ 974.02	$ 185.96	$ 5.31	$ 5.90	$ (26.88)	$ 1,144.31	4.00%	$ 19.49	$ 1,163.80
6 Yard trash bin, 4x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)	$ 1,196.17	$ 243.94	$ 5.04	$ 5.89	$ (46.66)	$ 1,404.38	$ 1,235.41	$ 247.92	$ 5.31	$ 5.90	$ (33.98)	$ 1,460.56	4.00%	$ 25.98	$ 1,486.54
6 Yard trash bin, 5x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)	$ 1,449.14	$ 304.94	$ 5.04	$ 5.89	$ (56.59)	$ 1,708.42	$ 1,496.68	$ 309.92	$ 5.31	$ 5.90	$ (41.05)	$ 1,776.76	4.00%	$ 32.48	$ 1,809.24
6 Yard trash bin, 6x a week, (with 96-Gal Recycle and 64-Gal Organics Cart serviced 1 time per week)	$ 1,702.21	$ 365.90	$ 5.04	$ 5.89	$ (66.56)	$ 2,012.48	$ 1,758.05	$ 371.88	$ 5.31	$ 5.90	$ (48.16)	$ 2,092.98	4.00%	$ 38.97	$ 2,131.95

*****SERVICE NOT OFFERED AT THIS TIME.**

Consumer Price Index for All Urban Consumers (CPI-U)
Original Data Value

Series Id: CUURS49CSA0
Not Seasonally Adjusted
Series Title: All items in Riverside-San Bernardino-Ontario, CA, all urban
Area: Riverside-San Bernardino-Ontario, CA
Item: All items
Base Period: DECEMBER 2017=100
Years: 2017 to 2025

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2017												100.000			
2018	100.916		101.897		102.929		103.139		103.241		103.616		102.732	102.023	103.441
2019	103.991		104.749		105.959		105.816		106.412		106.573		105.697	104.998	106.397
2020	107.143		107.162		106.899		107.640		108.201		108.626		107.672	107.068	108.275
2021	109.550		110.981		113.222		114.682		115.557		117.206		113.875	111.588	116.162
2022	118.963		122.127		123.893		125.262		125.272		125.983		123.784	122.018	125.551
2023	127.683		127.707		128.768		129.525		131.372		131.372		129.545	128.130	130.961
2024	131.358		133.144		133.943		133.113		133.179		132.853		132.932	132.817	133.046
2025	135.215		136.511		137.456		137.708		138.029		138.851		137.293	136.528	138.211

Azusa Transfer & MRF
1501 W. Gladstone St. Azusa, CA 91702

May 28, 2025

Israel Martinez
District Manager
13793 Redwood Street
Chino, CA 91710

Re: Recycling Material Processing Cost

Dear Israel,

This correspondence is to inform you of the updated cost to manage recycling material for 2025-2026 period. Effective July 1, 2025, the recycling processing fee will be $113.55 per ton.

The Azusa Transfer Station and MRF is fully permitted to receive and process single stream recycling. All acceptable and useable recycling material received is processed to meet diversion requirements.

We look forward to continuing to help you manage your recycling processing needs. Please feel free to contact me at 562-546-9092, should you have any questions.

Thank you for your continued partnership.

Sincerely,

Jeanette Ordenes
Azusa Transfer & MRF Manager II

Azusa Transfer & MRF
1501 W. Gladstone St. Azusa, CA 91702

February 12, 2024

Israel Martinez
District Manager
13793 Redwood Street
Chino, CA 91710

Re: Recycling Material Processing Cost

Dear Israel,

This correspondence is to inform you of the updated cost to manage recycling material for 2024-2025 period. Effective July 1, 2024, the recycling processing fee will be $108.66 per ton.

The Azusa Transfer Station and MRF is fully permitted to receive and process single stream recycling. All acceptable and useable recycling material received is processed to meet diversion requirements.

We look forward to continuing to help you manage your recycling processing needs. Please feel free to contact me at 562-546-9092, should you have any questions.

Thank you for your continued partnership.

Sincerely,

Jeanette Ordenes
Azusa Transfer & MRF Manager II

RIVERSIDE COUNTY
DEPARTMENT OF
WASTE RESOURCES

Andy Cortez, General Manager-Chief Engineer

February 5, 2025

David Meyer
WASTE MANAGEMENT, INC.
10910 Dawson Canyon Road
Corona, CA 92883

RE: Disposal Fee Increase – FY 2025/26

The Riverside County Department of Waste Resources (Department) is responsible for assuring that there is, and will be in the future, sufficient and accessible landfill space to properly serve the population of the County in its disposal needs. To fulfill this mandate, the Department continually maintains and expands County landfill sites, and encourages, supports, and develops recycling programs that minimize the dependence on landfill disposal facilities.

Due to sustained increases in labor expenses, capital improvement costs, regulatory compliance costs, and closed site maintenance, an increase in disposal rates is essential to allow for continued and improved services. This letter serves as a notice that subject to approval by the Riverside County Board of Supervisors, landfill disposal rates will increase in FY 25/26 by the Consumer Price Index (CPI), which is 2.88% for calendar year 2024. The FY 25/26 rate for the Moreno Valley Transfer Station will be $43.77 per ton. The new rate will become effective for tonnage deliveries starting on July 1, 2025.

Thank you for your past cooperation and support.

Sincerely,

Andy Cortez
General Manager-Chief Engineer

cc: Jeff Johnson, LEA (via email)

14310 Frederick Street • Moreno Valley, CA 92553 - (951) 486-3200 • Fax (951) 486-3205 • Fax (951) 486-3230
www.rcwaste.org

Printed on recycled paper

RIVERSIDE COUNTY
DEPARTMENT OF
WASTE RESOURCES
Hans W. Kernkamp, General Manager-Chief Engineer

May 6, 2024

David Meyer
WASTE MANAGEMENT, INC.
10910 Dawson Canyon Road
Corona, CA 92883

RE: Disposal Fee Increase – FY 24/25

The Riverside County Department of Waste Resources (Department) is responsible for assuring that there is, and will be in the future, sufficient and accessible landfill space to properly serve the population of the County in its disposal needs. To fulfill this mandate, the Department continually maintains and expands County landfill sites, and encourages, supports, and develops recycling programs that minimize the dependence on landfill disposal facilities.

In an effort to ensure that increases in labor expenses, capital improvement costs, regulatory compliance, and closed site maintenance costs are recovered by service fees in conformance with rules governing Government Enterprise Funds, the Department hired a consultant to complete a rate study. Pending completion of the rate study, the Department has elected to forgo a rate increase in FY 24/25 for both contracted haulers and the general public. The Department does anticipate that a rate increase based on the percentage change in consumer price index (CPI) from January 2022 to January 2023, which was 2.88%, will be pursued per the terms of the Moreno Valley Transfer Station Waste Delivery Agreement for FY 25/26 and expects to bring this matter to the Riverside County Board of Supervisors for approval in late 2024. If approved, it will result in a FY 25/26 rate of $43.77, which will be effective July 1, 2025.

Thank you for your past cooperation and support.

Sincerely,

Sandra Green Digitally signed by Sandra Green Date: 2024.05.06 08:24:45 -07'00'

Sandra Green
Assistant General Manager

SG:sg

cc: Hans W. Kernkamp, RCDWR
Jeff Johnson, LEA

DOCS_GENERAL-#330799-v2-Notice_to_Haulders_-_24_25_Fees.doc24/25

South Valley Compost
24487 Road 140
Tulare, CA 93274

February 13, 2025

Israel Martinez
District Manager
13793 Redwood Street
Chino, CA 91710

Re: 2025-2026 Organic Material Processing Cost

Dear Israel,

This correspondence is to inform you of the updated cost for managing unprocessed organic material for the 2025-2026 period. Effective July 1, 2025, the organics processing fee will be $108.33 per ton.

The South Valley Compost Facility is fully permitted to accept and process green waste, food waste, and wood waste through windrow methods. All material received is composted and meets diversion requirements under AB 939, AB 1826, and SB 1383.

We remain committed to supporting you with your organic processing needs. If you have any questions, please feel free to contact me at 747-213-1151.

Thank you for your continued partnership.

Sincerely,

Jonathan Caruso

Jonathan Caruso
Market Area Organics Manager

South Valley Compost
24487 Road 140
Tulare, CA 93274

February 13, 2024

Israel Martinez
District Manager
WM Chino Hauling District
13793 Redwood Street
Chino, CA 91710

Re: 2024 Organic Material Processing Cost

Dear Israel,

This correspondence is to inform you of the updated cost for managing unprocessed organic material for the 2025-2026 period. Effective July 1, 2024, the organics processing fee will be $107.89 per ton.

The South Valley Compost Facility is fully permitted to accept and process green waste, food waste, and wood waste through windrow methods. All material received is composted and meets diversion requirements under AB 939, AB 1826, and SB 1383.

We remain committed to supporting you with your organic processing needs. If you have any questions, please feel free to contact me at 747-213-1151.

Thank you for your continued partnership.

Sincerely,

Jonathan Caruso

Jonathan Caruso
Market Area Organics Manager

CITY OF EASTVALE

AGENDA STAFF REPORT

City Council Meeting
CITY COUNCIL BUSINESS
Agenda Item No. 13.2
May 27, 2026

Establish Chapter 12.20 of the Eastvale Municipal Code Regulating the Operation of Electric Bicycles, Motorized Scooters and Electric Motorcycles

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Prepared By:

Johnny Terfehr, Community Safety and Technology Director

Recommended Action(s)

Staff recommends that the City Council introduce the proposed ordinance entitled: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, ADDING CHAPTER 12.20 (ELEC BICYCLES, MOTORIZED SCOOTERS AND OFF-HIGHWAY ELECTRIC MOTORCYCLES) TO TITLE (STREETS AND SIDEWALKS) OF THE EASTVALE MUNICIPAL CODE

Summary

To enhance public safety on sidewalks and other public property, City staff recommends establishing an ordinance regulating the operation of electric bicycles, motorized scooters and electric motorcycles to supplement existing regulations of such conveyances in the California Vehicle Code. The Vehicle Code regulates operating these devices within streets and highways, including bikeways within the right of way. The purpose of this ordinance is to establish regulations of the operation of e-bikes, motorized scooters and eMotos on sidewalks and other public property in a manner that does not conflict with the Vehicle Code.

The proposed ordinance provides a clear set of rules for riders and will equip deputies with an additional enforcement tool to address emerging safety concerns associated with the growing use of these devices. By creating consistent and enforceable standards, the ordinance aims to reduce hazardous behavior, improve pedestrian safety, and support responsible operation throughout the City.

Background

In recent years, the City has experienced a significant increase in the use of electric bicycles (e-bikes), motorized scooters, and electric motorcycles (eMotos). This increase has resulted in growing community concerns related to proper operation, enforcement challenges, and the need for clearer and more comprehensive regulations.

On April 28, 2026, the Public Safety Commission reviewed and provided comments on a proposed ordinance regulating e-bikes and eMotos within the City. The Commission expressed concerns regarding their use in parks, particularly within the Riverwalk area, and emphasized the need for additional ordinance language addressing unsafe maneuvering and parental responsibility. The Commission also requested City staff explore the option of entering into a memorandum of understanding (MOU) with the Jurupa Community Services District (JCSD) for enforcement related to e-bike and eMoto use. Conversations with JCSD on that topic are ongoing, further JCSD has reviewed the City's proposed ordinance and confirmed it is consistent with the ordinance JCSD is considering. Additionally, several residents raised concerns similar to those expressed by the Commission.

To address these concerns, the ordinance has been revised to expand the definition of public property, ensuring it applies to any property owned or operated by a public agency within City boundaries. The ordinance also includes new provisions prohibiting e-bike operators from passing pedestrians or vehicles in an unsafe manner. Additional language has been incorporated to clarify parental responsibility, specifying that a parent or guardian may not knowingly permit a minor child to violate the provisions of the ordinance. The scope of the ordinance was also expanded to include restrictions on motorized scooters.

Pursuant to Section 312.5 of the California Vehicle Code, an electric bicycle is defined as a bicycle equipped with fully operable pedals and an electric motor that does not exceed 750 watts of power. Section 407.5 defines a motorized scooter as any two-wheeled device that has handlebars, has either a floorboard that is designed to be stood upon when riding or a seat and footrests in place of the floorboard, and is powered by an electric or non-electric motor. Section 436.1 of the California Vehicle Code defines an off-highway electric motorcycle, commonly referred to as an eMoto, as an off-highway motorcycle subject to identification under the Code that meets all of the following criteria:

- Is designed by the manufacturer for operation primarily off the highway.
- Is powered by an electric motor for which a motor number is not required.
- Has handlebars for steering control.
- Has a straddle seat provided by the manufacturer.
- Has two wheels.
- Is not equipped with pedals from the manufacturer.

While the California Vehicle Code establishes statewide rules for the operation of bicycles and e-bikes on public streets, highways, and designated bikeways, it also grants cities the authority to regulate their use on sidewalks, recreational trails, and other public areas, provided such regulations do not conflict with state law.

To address safety concerns and reduce conflicts between riders, pedestrians, and other users of public spaces, the proposed ordinance establishes Chapter 12.20 of the Eastvale Municipal Code. This chapter creates a clear regulatory framework tailored to local conditions and intended to promote safe and responsible operation of e-bikes, motorized scooters and eMotos within the City.

Specifically, the ordinance includes the following regulations:

E-Bikes

- E-bikes may not be ridden on a sidewalk when a bikeway is adjacent to that sidewalk.
- E-bikes may not be operated on public property unless the area is specifically designated and posted as authorized for such use.
- E-bike operators on sidewalks or public property must yield to pedestrians at all times.
- E-bike operators shall not pass another pedestrian or vehicle in an unsafe manner, including failing to provide a reasonable and prudent lateral distance, passing at an unsafe speed, or passing in a way that endangers or interferes with the safe movement of the person or vehicle being overtaken.
- When riding on a sidewalk, e-bike operators must travel in the same direction as adjacent vehicular traffic.
- Racing, speed contests, tricks, wheelies, stunts, or similar unsafe behaviors are prohibited on sidewalks or public property.
- E-bike operators under the age of 18 must wear a properly fitted and fastened helmet when riding on sidewalks or public property.

Motorized scooters

- No person shall operate a motorized scooter on public property unless specifically designated and posted as authorized for such use.
- Motorized scooter operators on public property must give way to pedestrians.
- Motorized scooter operators on public property shall not pass another pedestrian or vehicle in an unsafe manner, including failing to provide a reasonable and prudent lateral distance, passing at an unsafe speed, or passing in a way that endangers or interferes with the safe movement of the person or vehicle being overtaken.
- Motorized scooter operators on public property may not engage in racing or speed contests, and may not perform tricks, wheelies, or stunts.

eMotos

- The operation of any electric off-highway motorcycle on or through public property is prohibited.

Parental Responsibility

- The parent of any child, and the guardian of any ward, shall not authorize or knowingly permit any minor child or ward to violate any of the provisions of this chapter.

These regulations are intended to enhance public safety, reduce hazardous behavior, and provide clarity for both riders and the community regarding the appropriate use of e-bikes, motorized scooters and eMotos in Eastvale.

Environmental

This ordinance is exempt from review under the California Environmental Quality Act (CEQA) under CEQA Guideline 15301 (Class 1 Exemption - Existing Facilities) as it regulates the use of existing public facilities, include streets, sidewalks, and parks, by persons riding e-bikes, motorized scooters and eMotos.

Strategic Plan Action - Priority Level: N/A | Target #: G | Goal #: A

Identify and recommend tools necessary for optimal employee performance (Target G, Goal A)

Fiscal Impact

Adoption of the proposed ordinance amendment is expected to have no significant fiscal impact.

Prior City Council/Commission Action

On April 28, 2026, the Public Safety Commission reviewed and provided comments on the proposed ordinance. The ordinance has been revised to reflect the Commission's comments.

Attachment(s)

Attachment 1 - Ordinance Regulating Electric Bicycles and Electric Motorcycles

ORDINANCE NO. 26-__

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA, ADDING CHAPTER 12.20 (ELECTRIC BICYCLES, MOTORIZED SCOOTERS AND OFF-HIGHWAY ELECTRIC MOTORCYCLES) TO TITLE 12 (STREETS AND SIDEWALKS) OF THE EASTVALE MUNICIPAL CODE

WHEREAS, the operation of bicycles, including electric bicycles (e-bikes) on public streets and highways, including bikeways within public streets and highways, is governed by the California Vehicle Code. (Veh. Code §§ 21200 et seq.); and

WHEREAS, the operation of motorized scooters on public streets and highways, including bikeways within public streets and highways, is governed by the California Vehicle Code. (Veh. Code §§ 21220 et seq.); and

WHEREAS, the operation of off-highway electric motorcycles (eMotos) is generally prohibited on public streets and highways (Veh. Code § 38025) and on public sidewalks (Veh. Code § 21663); and

WHEREAS, the Vehicle Code permits a city to regulate the operation of bicycles, including e-bikes, on sidewalks (Veh. Code § 21100(h)) and equestrian, hiking or recreational trails (Veh. Code § 21207.5(b)); and

WHEREAS, the Vehicle Code permits a city to regulate the operation of motorized scooters on pedestrian and bicycle facilities (Veh. Code §§ 21225, 21230), prohibits operating motorized scooters on sidewalks (Veh. Code § 21235(g), and requires operators to have a valid driver's license or instruction permit (Veh. Code § 21225(d)); and

WHEREAS, the Vehicle Code permits a city to regulate the operation of eMotos on public lands (Veh. Code §§ 38280 et seq.); and

WHEREAS, the regulations of vehicles on public property other than streets and highways is permissible to the extent it does not conflict with the provisions of the Vehicle Code (Veh. Code §21; see, e.g., *Mountains Recreation Conservation Authority v. Kaufman* (2011) 198 Cal.App.4th Supp. 1 (the Vehicle Code applies to the operation of vehicles on streets and highways, local authorities may otherwise adopt regulations not in conflict with the Vehicle Code)); and

WHEREAS, the City Council finds that some regulation of the operation of electric bicycles, motorized scooters, and eMotos is necessary to ensure the comfort and safety of riders and pedestrians on sidewalks and public property.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EASTVALE DOES ORDAIN AS FOLLOWS:

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. ADDITION OF CHAPTER 12.20. Chapter 12.20 (Electric Bicycles, Motorized Scooters and Off-Highway Electric Motorcycles) is hereby added to read as shown in Exhibit "A."

SECTION 3. Severability. If any chapter, subsection, subdivision, sentence, clause, phrase, or portion of this ordinance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision will not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have adopted this ordinance, and each Chapter, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more Sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

SECTION 4. Effective Date. This ordinance shall take effect thirty (30) days after its passage by the City Council.

SECTION 5. City Clerk Action. The City Clerk is authorized and directed to cause this Ordinance to be published within fifteen (15) days after its passage in a newspaper of general circulation and circulated within the City in accordance with Government Code Chapter 36933(a) or, to cause this Ordinance to be published in the manner required by law using the alternative summary and pasting procedure authorized under Government Code Chapter 39633(c).

PASSED, APPROVED AND ORDAINED this __ day of _____, 2026.

_____
Jocelyn Yow
Mayor

APPROVED AS TO FORM:

_____
Erica L. Vega
City Attorney

ATTEST:

_____
Marc A. Donohue, MMC
City Clerk/Communications Director

4908-3478-3383 v5

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) §
CITY OF EASTVALE)

I, Marc A. Donohue, City Clerk/Communications Director of the City of Eastvale, California, do hereby certify that the foregoing Ordinance No. 26-__, was introduced at a regular meeting of the City Council of the City of Eastvale held on the __ day of _____, 2026, and was passed by the City Council of the City of Eastvale at a regular meeting held on the __ day of _____, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Marc A. Donohue, MMC
City Clerk/Communications Director

4908-3478-3383 v5

EXHIBIT "A"

Chapter 12.20 Electric Bicycles, Motorized Scooters and Off-Highway Electric Motorcycles

Sec. 12.20.101 Purpose

This chapter regulates the operation of e-bikes, motorized scooters, and eMotos consistent with the authorization for local regulation of e-bike, motorized scooter and eMoto operation in the California Vehicle Code. This chapter is intended to supplement the provisions of the California Vehicle Code regulating e-bike, motorized scooter and eMoto operation and does not limit the ability to enforce said provisions of the California Vehicle Code.

Sec. 12.20.020 Definitions

The following terms have the following meanings. References to Vehicle Code sections include any amendments or successor statutes thereto.

"Bikeway" has the same meaning as Streets and Highways Code Section 890.4.

"Electric bicycle" or "e-bike" has the same meaning as Vehicle Code Section 312.5.

"Motorized scooter" has the same meaning as Vehicle Code Section 407.5.

"Off-highway electric motorcycle," commonly known as an eMoto, has the same meaning as Vehicle Code Section 436.1.

"Public property" means any property owned or controlled by the City, and any property owned or operated by another public agency within the City's boundaries, including without limitation parks, playgrounds, and trails, but excluding public streets or highways, including bikeways and sidewalks within public streets and highways.

"Sidewalk" has the same meaning as Vehicle Code Section 555.

Sec. 12.20.030 Regulations

(a) E-bikes.

(1) No person may ride an e-bike on a sidewalk if there is a bikeway adjacent to the sidewalk.

(2) No person shall operate an e-bike on public property unless specifically designated and posted as authorized for such use.

(3) E-bike operators on sidewalks or public property must give way to pedestrians.

(4) E-bike operators on sidewalks or public property shall not pass another pedestrian or vehicle in an unsafe manner, including failing to provide a reasonable and prudent lateral distance, passing at an unsafe speed, or passing in a way that endangers or interferes with the safe movement of the person or vehicle being overtaken.

(5) E-bike operators on sidewalks must ride in the same direction as the adjacent vehicular traffic.

(6) E-bike operators on sidewalks or public property may not engage in racing or speed contests, and may not perform tricks, wheelies, or stunts.

(7) E-bike operators on sidewalks or public property under the age of 18 must ride with a properly fitting and fastened helmet.

(b) Motorized scooters.

(1) No person shall operate a motorized scooter on public property unless specifically designated and posted as authorized for such use.

(2) Motorized scooter operators on public property must give way to pedestrians.

(3) Motorized scooter operators on public property shall not pass another pedestrian or vehicle in an unsafe manner, including failing to provide a reasonable and prudent lateral distance, passing at an unsafe speed, or passing in a way that endangers or interferes with the safe movement of the person or vehicle being overtaken.

(4) Motorized scooter operators on public property may not engage in racing or speed contests, and may not perform tricks, wheelies, or stunts.

(c) eMotos. No person shall operate an electric off-highway motorcycle of any model upon or through any public property.

(d) Parental responsibility. The parent of any child, and the guardian of any ward, shall not authorize or knowingly permit any minor child or ward to violate any of the provisions of this section.

Sec. 12.20.040 Penalties

(a) Violations of this chapter may be punished in accordance with Section 1.01.200 of this Code, unless charged as a misdemeanor in accordance with Section 1.01.220.

(b) The City may, in addition to the above, avail itself of any remedy at law or equity to enforce the provisions of this chapter.

CITY OF EASTVALE

AGENDA STAFF REPORT

City Council Meeting
CITY COUNCIL BUSINESS
Agenda Item No. 13.3
May 27, 2026

Proposed Five-Year Capital Improvement Plan (CIP) for Fiscal Years 2026/2027 through 2030/2031

Prepared By:

Jimmy Chung, Public Works Director/ City Engineer

Recommended Action(s)

Staff recommends that the City Council review and provide recommendations on the Proposed Five-Year Capital Improvement Plan (CIP) for Fiscal Years 2026/2027 through 2030/2031.

Summary

Each year, as part of the City's budget process, the City Council reviews and adopts a Five-Year Capital Improvement Plan (CIP) in accordance with California Government Code Section 65403. The City of Eastvale's Five-Year CIP serves as a strategic blueprint for infrastructure planning and investment. It includes detailed project descriptions, cost estimates, project status, prioritization, and categorization—all with the goal of improving quality of life and addressing the City's long-term infrastructure needs. This comprehensive planning tool ensures transparency, fiscal responsibility, and efficient allocation of resources, thereby supporting the successful delivery of capital projects throughout the five-year planning period.

The CIP addresses a broad range of project types, including critical, essential, and desirable improvements across categories such as transportation, parks and recreation, public safety, maintenance, utilities, accessibility enhancements, and public facilities. Each project is assessed and categorized based on its urgency and anticipated community benefit.

Pursuant to California Government Code Section 65090, the adoption of the Five-Year CIP requires public hearings by both the Planning Commission and City Council, providing opportunities for community input prior to formal adoption through resolution.

At this meeting, the City Council will have the opportunity to review the proposed updates to the Five-Year CIP for Fiscal Years 2026/2027 through 2030/2031. Based on the Council's feedback and direction, City staff will finalize the document and return at a future meeting for formal adoption after Planning Commission review as required by Government Code Section 65403.

Background

The Capital Improvement Plan (CIP) is overseen by the Public Works Department and serves as a strategic framework for the planning, design, and construction of various infrastructure projects throughout the City. These include improvements in transportation, drainage, public facilities, and parks. Public Works staff are responsible for managing all phases of CIP projects—from initial planning and design to final construction and project closeout.

For Fiscal Years 2026/2027 through 2030/2031, staff has identified a total of thirty-seven (37) proposed capital improvement projects. These projects have been grouped into the following five categories:

1. Accessibility Improvements
2. Roadway Safety and Traffic Enhancements
3. Street Improvements
4. Citywide Maintenance
5. Land, Buildings, Facilities, and Equipment

Each project has also been assigned a priority level based on its urgency, funding availability, and alignment with community needs. The three priority levels are defined as follows:

- Critical – Projects that are urgent and necessary for public safety or regulatory compliance
- Essential – Projects that significantly enhance operations or services
- Desirable – Projects that provide added value but are not immediately necessary

Staff respectfully recommends that the City Council review the proposed project list and priority designations for the Five-Year CIP for Fiscal Years 2026/2027 through 2030/2031, and provide feedback and recommendations for finalization:

<u>Critical Projects</u>

Project Number	Project Name	Category	Project Status	Note
95025	Civic Center Surface Parking Lot	Land, Building, Facilities & Equipment	Design	New
95024	Civic Center Parking Structure	Land, Building, Facilities & Equipment	Planning	
95023	Civic Center Site Improvement	Land, Building, Facilities & Equipment	Construction	

95017	Public Works Yard Facility Project	Land, Building, Facilities & Equipment	Design	
95014	Police Station	Land, Building, Facilities & Equipment	Construction	
95012	Library	Land, Building, Facilities & Equipment	Construction	
95011	City Hall	Land, Building, Facilities & Equipment	Construction	
94016	Parkway Landscape Infill and Enhancement Project	Citywide Maintenance	Planning	New
94015	Tree Management Plan and Installation Project	Citywide Maintenance	Planning	New
94014	Beautification Project at Sumner Ave and Bellegrave Ave	Citywide Maintenance	Design	
94010	Citywide Branding: Entryway and Median Improvements	Citywide Maintenance	Design	
94006	Citywide Traffic Signal Synchronization – Phase 1 Arterials	Citywide Maintenance	Design	
94005	Miscellaneous Traffic/Pedestrian Safety	Citywide Maintenance	Annual Project	
94001	Pavement Slurry Seal and Resurfacing Project	Citywide Maintenance	Annual Project	
93040	Hamner Utility Trench Repair	Street Improvements	Construction	
93039	Median Improvement Project at River Rd, Cantu Galleano Rd, and Archibald Ave	Street Improvements	Construction	
93037	Limonite Gap Pedestrian Bridge	Street Improvements	Design - Engineering	
93034	Hellman Avenue Street Widening and Walters Pedestrian Bridge	Street Improvements	Design - Engineering	

93018	Annual Overlay	Street Improvements	Annual Project	
92021	Traffic Signal Improvement at Sumner and 68th	Roadway Safety/Traffic Improvements	Design - Engineering	
92001	Traffic Sign Inventory and Replacement	Roadway Safety/Traffic Improvements	Annual Project	

Of the twenty-one (21) proposed Critical projects in the Capital Improvement Plan, four are identified as ongoing annual maintenance efforts essential for preserving and extending the life of the City's infrastructure. These include recurring initiatives such as annual pavement overlays and residential slurry seal programs. The remaining seventeen (17) projects are designated as Critical due to their alignment with key priorities outlined in the City's Strategic Plan, adherence to grant funding timelines, or their urgency in addressing time-sensitive community and public safety needs.

Among these, the Civic Center continues to be one of the City's highest priority capital projects. This comprehensive development aims to establish a centralized civic campus that includes the construction of a new City Hall (Project No. 95011), public library (Project No. 95012), police station (Project No. 95014), and associated site improvements (Project No. 95023), supporting the City's long-term vision for enhanced public service delivery.

Below is a brief summary of the new projects added to the Critical list:

- Civic Center Surface Parking Lot: this project will construct a new surface parking structure to support the anticipated increase in parking demand associated with the new Civic Center.
- Parkway Landscape Infill and Enhancement Project: the project scope includes identifying parkway areas where landscaping has been removed and not replaced, and infilling those areas with in-kind materials to restore and enhance aesthetics.
- Tree Management Plan and Installation Project: the project scope includes developing a tree management plan for the City and implementing it by planting new trees in the City's right-of-way to fill gaps and enhance overall beautification

<u>Essential Projects</u>

Project Number	Project Name	Category
95022	Citrus Reimagined Project	Land, Building, Facilities & Equipment
95020	OCPW Land Use - Passive Park	Land, Building, Facilities & Equipment
95016	Fire Medic Squad Replacement	Land, Building, Facilities & Equipment
95015	Fire Aerial Ladder Truck Purchase	Land, Building, Facilities & Equipment
95013	Fire Station	Land, Building, Facilities & Equipment
94011	Smart City Masterplan	Citywide Maintenance

94007	Citywide Traffic Signal Synchronization - Phase 2 Collectors	Citywide Maintenance
94004	Street Maintenance: Pot Holes, Deep Patch, and Crack Seal	Citywide Maintenance
93036	Streetlight Installation Project	Street Improvements
93027	Schleisman Road Mobility, Safety and Connectivity Project	Street Improvements
92020	Hamner Avenue Beautification Project	Roadway Safety/Traffic Improvements
92013	Cantu Galleano Ranch Rd Interchange Gateway Feature	Roadway Safety/Traffic Improvements
92012	Improvement of Bike Network Connectivity	Roadway Safety/Traffic Improvements
91010	Citywide Americans and Disability Act Improvement Project	Accessibility Improvements

Desirable Projects

Project Number	Project Name	Category
92018	Orchard Park to American Heroes Park Trail	Roadway Safety/Traffic Improvements
92014	Roadway Vision	Roadway Safety/Traffic Improvements
92011	Traffic Signal Battery Backup Systems	Roadway Safety/Traffic Improvements

Despite the proposed project priority list, the City Council can revise the project priority list as needed. Based on City Council's direction, the adopted project priority list will be incorporated in the draft 5-Year CIP for the City Council's review at a subsequent City Council meeting and the proposed CIP budget will reflect as such.

Staff recommends the following projects to be modified or removed from the Five-Year CIP:

- Modified:
  - 92013 Cantu Galleano Ranch Interchange Gateway Feature
    - this project, previously referred to as the Limonite Interchange Feature, involves the installation of a gateway monument at the Limonite Interchange within Caltrans right-of-way to welcome visitors and residents to the City. Because the project is located within Caltrans jurisdiction, all coordination, review, and approval will be managed by Caltrans Landscape Architecture. Through initial coordination with Caltrans, staff learned that there are strict requirements governing the spacing and placement of multiple text elements to minimize driver distraction and ensure highway safety. Due to existing lettering on the bridge overpass, the potential locations for a new gateway monument at the original site were limited. As a result, staff proposes relocating the gateway monument to the Cantu-Galleano Ranch Road Interchange. This alternative location presents a

strong opportunity to enhance community identification and provide a welcoming entry point into the City.

- Removed
  - 92019 SCE Easement Trail Improvement along 68th Street
    - SCE easement is located on private property and will require right-of-way acquisition from each individual property owner. Several property owners have made public comments against the project.
  - 95019 Santa Ana River Area Passive Park

Environmental

As this is a workshop and no final action to approve the CIP, CEQA compliance is not required at this time.

Strategic Plan Action - Priority Level: 1 | Target #: E | Goal #: A

The adoption of the City's Five-Year CIP for the 2026-2027 budget cycle will support the development of a Civic Center and support financial planning efforts for newly proposed infrastructure projects.

Fiscal Impact

The ranking of top priority projects in Five-Year CIP does not result in a direct fiscal impact. However, the selected projects will determine the City's CIP budget for the upcoming 2026-2027 fiscal year. The City's infrastructure projects are financed through various funding sources, including SB 1, Gas Tax, SB 132 Road Maintenance and Rehabilitation Account, Measure A, Community Development Block Grant, federal grants, state grants, developer contribution, fire structural funds, County Flood Control funds, development impact fees, and General Fund. Budget for the 2026-27 fiscal year will be adopted in June with the Operating and Capital Improvement Budget.

Prior City Council/Commission Action

There is no prior City Council/Commission Action for this item.

Attachment(s)

Not Applicable.