CITY OF PLACERVILLE

Fiscal Year 2020/21 Engineer's Report For:

Orchard Hill

Landscaping and Lighting

Maintenance District No. 95-01

April 2020

Prepared by:

NBS
helping communities fund tomorrow
nbsgov.com

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Orchard Hill Lighting and Landscaping
Maintenance District No. 95-01
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City Council

Michael Saragosa, Mayor

Dennis Thomas, Vice Mayor

Mark Acuna, Councilmember

Patty Borelli, Councilmember

Kara Taylor, Councilmember

City Staff

M. Cleve Morris, City Manager

John Driscoll, City Attorney

Dave Warren, Assistant City Manager/Director of Finance

NBS

Sara Mares, Client Services Director

Adina McCargo, Project Manager

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1. INTRODUCTION

The City of Placerville (the "City") formed and levied assessments upon certain parcels within the Orchard Hill Landscaping and Lighting Maintenance District No. 95-01 (the "District") to pay the costs of maintenance, operations, and servicing of the improvements. The improvements are generally described as street lighting, landscaping maintenance, irrigation, and park maintenance for Lot A of the Orchard Hill Subdivision, and maintenance of landscaping in the Mallard Lane right-of-way. The improvements are more fully described in the plans and specifications prepared by Patterson Development dated March 22, 1995. These plans and specifications have been filed separately with the Clerk of the legislative body and are incorporated herein by reference.

The following assessment is made to cover the portion of the estimated costs of maintenance, operation and servicing of the improvements to be paid by the assessable real property within the District in proportion to the special benefit received:

Description	Amount
Balance to Levy	$20,464.04
Total Number of Parcels	103
Maximum Assessment Per Parcel	**$198.68**
Total Assessment Per Parcel	**$198.68**

2. ESTIMATE OF COSTS

The budget for Fiscal Year 2020/21 is as follows:

Description	Budget Amount
Servicing & Maintenance / Site #1 Orchard Hill Park	$9,845.00
Servicing & Maintenance / Site #2 On-site Landscape Areas	6,092.00
Servicing & Maintenance / Site #3 Off-site Landscape Areas	1,927.04
Lighting / Energy Costs	2,000.00
Lighting / Maintenance Costs	600.00
Balance to Levy:	**$20,464.04**

3. METHOD OF APPORTIONMENT

Pursuant to the Landscaping and Lighting Act of 1972 ("the Act"), the costs of the District may be apportioned by any formula or method which fairly distributes the net amount to be assessed, among all assessable parcels in proportion to the estimated special benefit to be received by each such parcel from the maintenance, servicing and operation of the improvements. The formula used for the District reflects the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on the estimated benefits to each parcel.

Each parcel within the District is deemed to receive equal benefit from the improvements, therefore each parcel is assessed an equal share of the costs. The amount assessed upon each parcel is calculated by determining the total assessment and dividing that by the total number of parcels.

3.1 Historical Rates

The following table provides the maximum and actual levy rates per parcel for the Fiscal Year 2020/21 and the past five fiscal years:

Fiscal Year	Maximum Rate	Actual Rate
2015/16	198.68	198.68
2016/17	198.68	198.68
2017/18	198.68	198.68
2018/19	198.68	198.68
2019/20	198.68	198.68
2020/21	198.68	198.68

3.2 Current Year Rate

The current year rate is calculated as follows:

Balance to Levy / Total Number of Parcels = Total Assessment Per Parcel

$20,464.04 / 103 = $198.68 per parcel

3.3 Annual Inflator

There is no annual inflator for the District. Any increase to the rate would require additional notice, protest, and hearing proceedings pursuant to Article XIII D of the California Constitution.

4. ASSESSMENT DIAGRAM

4.1 Boundary

The District is generally located in the western portion of the City in the Orchard Hill Subdivision, east of Mallard Lane.

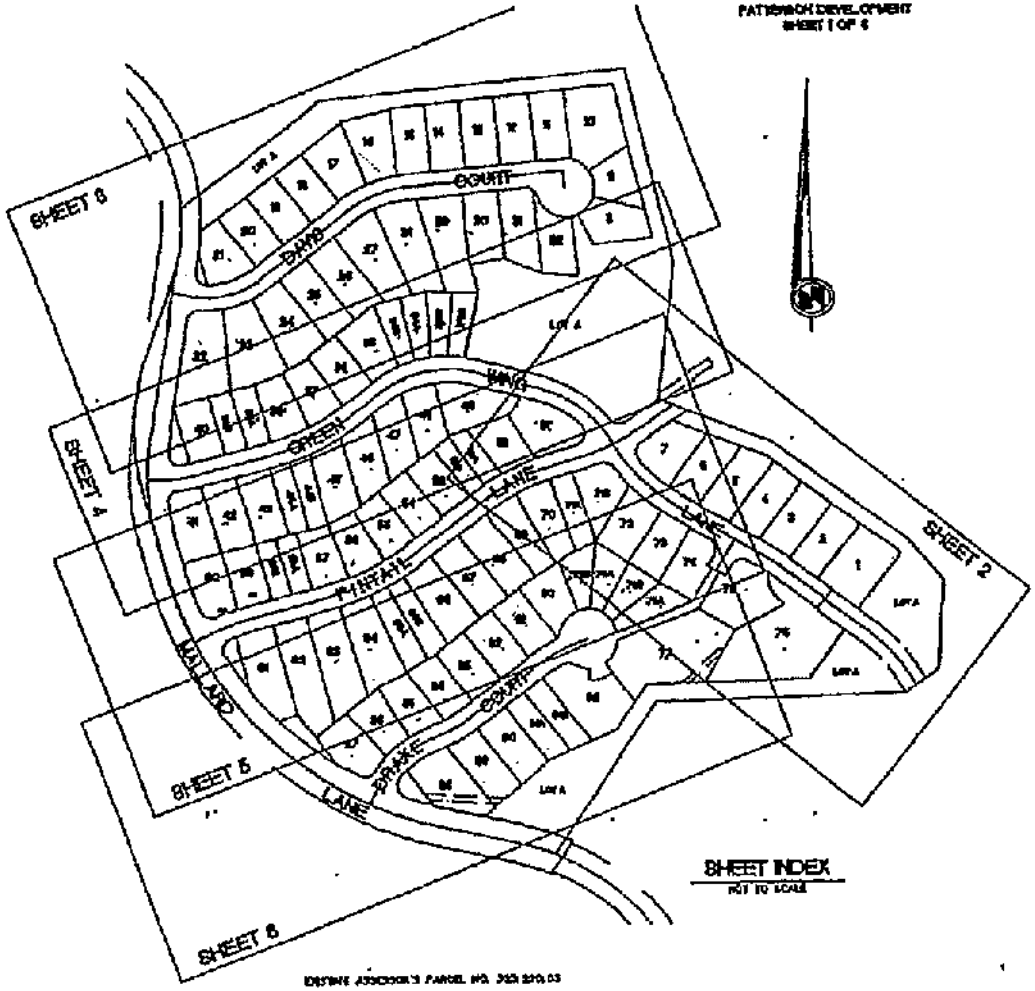
There are no proposed changes to the boundaries of the District.

4.2 Diagram

The following pages contain the assessment diagram for the District. The lines and dimensions shown on maps of the County Assessor of the County of El Dorado for the current year are incorporated herein by reference and are made part of this Report.

ASSESSMENT DIAGRAM
ORCHARD HILL LANDSCAPING AND LIGHTING DISTRICT 95 - 01

BEING A PORTION OF SECTION 11 AND 14 T.10N., R.10E., M.D.M.
BEING PARCEL 2 OF PARCEL MAP 42-148
CITY OF PLACERVILLE, COUNTY OF EL DORADO, STATE OF CALIFORNIA
JUNE 1995
PATTERSON DEVELOPMENT
SHEET 1 OF 6



SHEET INDEX
NOT TO SCALE

ASSESSOR'S PARCEL NO. 325-270-03

CITY ENGINEER'S CERTIFICATE

RECORDED IN THE OFFICE OF THE CITY ENGINEER OF THE CITY OF PLACERVILLE, THIS _____ DAY OF _____ 19___

PATRICK PLANK, CITY ENGINEER
CITY OF PLACERVILLE

_____

CITY CLERK'S CERTIFICATE

A ASSESSMENT WAS LEVIED BY THE CITY COUNCIL OF THE CITY OF PLACERVILLE ON THE LOTS, PIECES, AND PARCELS OF LAND SHOWN ON THIS ASSESSMENT DIAGRAM AND ASSESSMENT WAS LEVIED ON THE _____ DAY OF _____, 19___ AND ASSESSMENT DIAGRAM AND THE ASSESSMENT ROLL WERE RECORDED IN THE OFFICE OF THE CITY ENGINEER OF THE CITY OF PLACERVILLE ON THE _____ DAY OF _____, 19___, INCLUDED IN WHICH TO THE ASSESSMENT ROLL RECORDED IN THE THE OFFICE OF THE CITY ENGINEER FOR THE EXACT AMOUNT OF EACH ASSESSMENT LEVIED AGAINST EACH PARCEL OF LAND SHOWN ON THIS ASSESSMENT DIAGRAM.

SUSAN JOYCE, COUNTY CITY CLERK
CITY OF PLACERVILLE

_____

COUNTY RECORDER'S CERTIFICATE

FILED THIS _____ DAY OF _____, 19___, AT THE HOUR OF _____ O'CLOCK ___M. IN BOOK ____ OF MAPS OF ASSESSMENT AND COMMUNITY SERVICE DISTRICTS AT PAGE ___ IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF EL DORADO, STATE OF CALIFORNIA.
DOCUMENT NO. _____

WILLIAM E. SCHULTZ, COUNTY RECORDER, CLERK
COUNTY OF EL DORADO
STATE OF CALIFORNIA

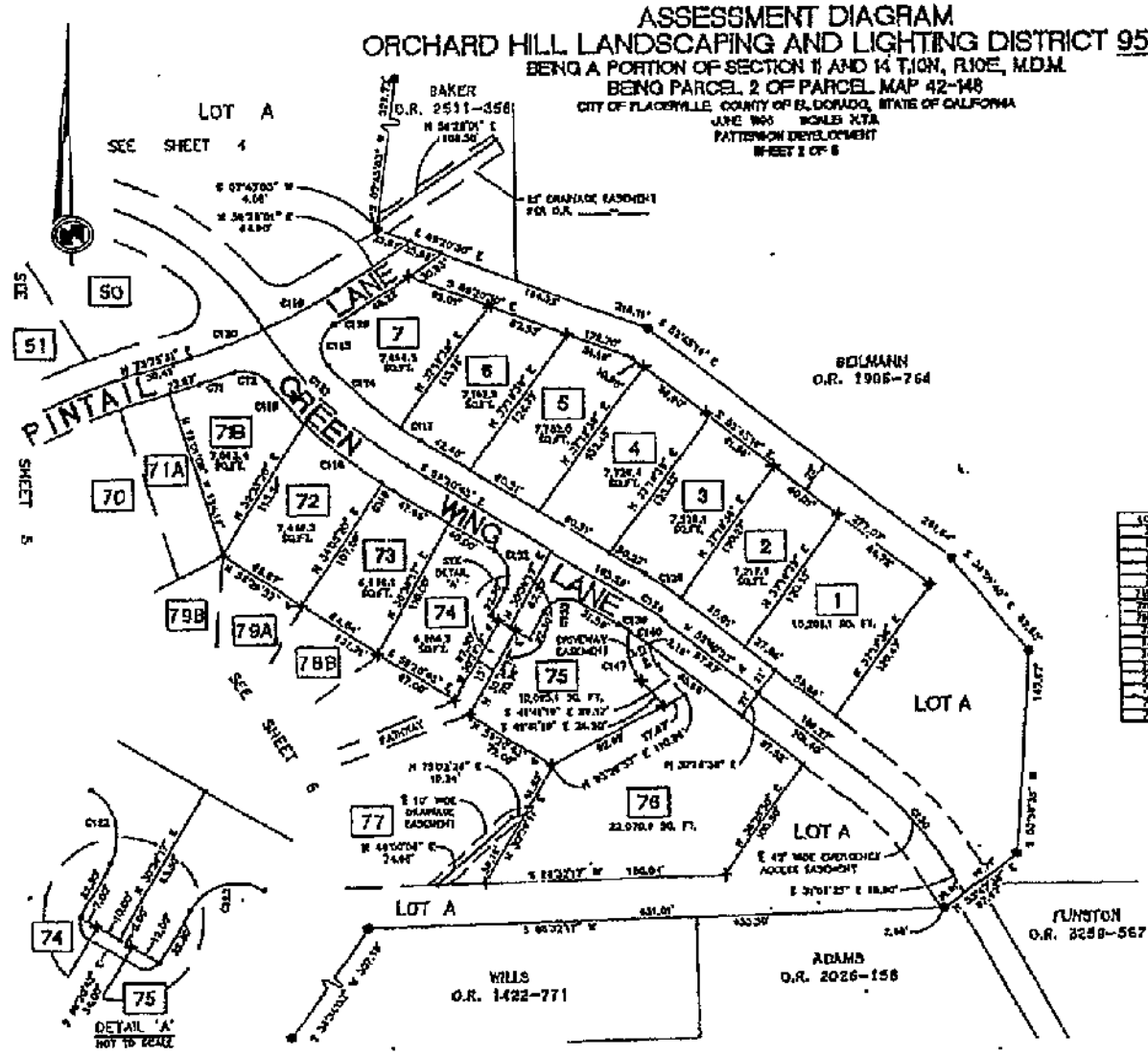
_____

BY: _____
DEPUTY

TENTATIVE SUBDIVISION MAP NO. 01-01 APPROVED ON JANUARY 28, 1994

ASSESSMENT DIAGRAM
ORCHARD HILL LANDSCAPING AND LIGHTING DISTRICT 95 - 01

BEING A PORTION OF SECTION 11 AND 14 T.10N., R.10E., M.D.M.
BEING PARCEL 2 OF PARCEL MAP 42-148
CITY OF PLACERVILLE, COUNTY OF EL DORADO, STATE OF CALIFORNIA
JUNE 1995 SCALE: X.TA
PATTERSON DEVELOPMENT
SHEET 2 OF 6



EXISTING ASSESSOR'S PARCEL NO. 323-330-03

TENTATIVE SUBDIVISION MAP NO. 91-01 APPROVED ON JANUARY 23, 1994

ASSESSMENT DIAGRAM
ORCHARD HILL LANSCAPING AND LIGHTING DISTRICT 95 - 01

BEING A PORTION OF SECTION 11 AND 14 T.10N., R.10E., M.D.M.
BEING PARCEL 2 OF PARCEL MAP 42-148
CITY OF PLACERVILLE, COUNTY OF EL DORADO, STATE OF CALIFORNIA
JUNE 1995 SCALE: 1"=60'
PATTERSON DEVELOPMENT
SHEET 3 OF 8

BASIS OF BEARINGS

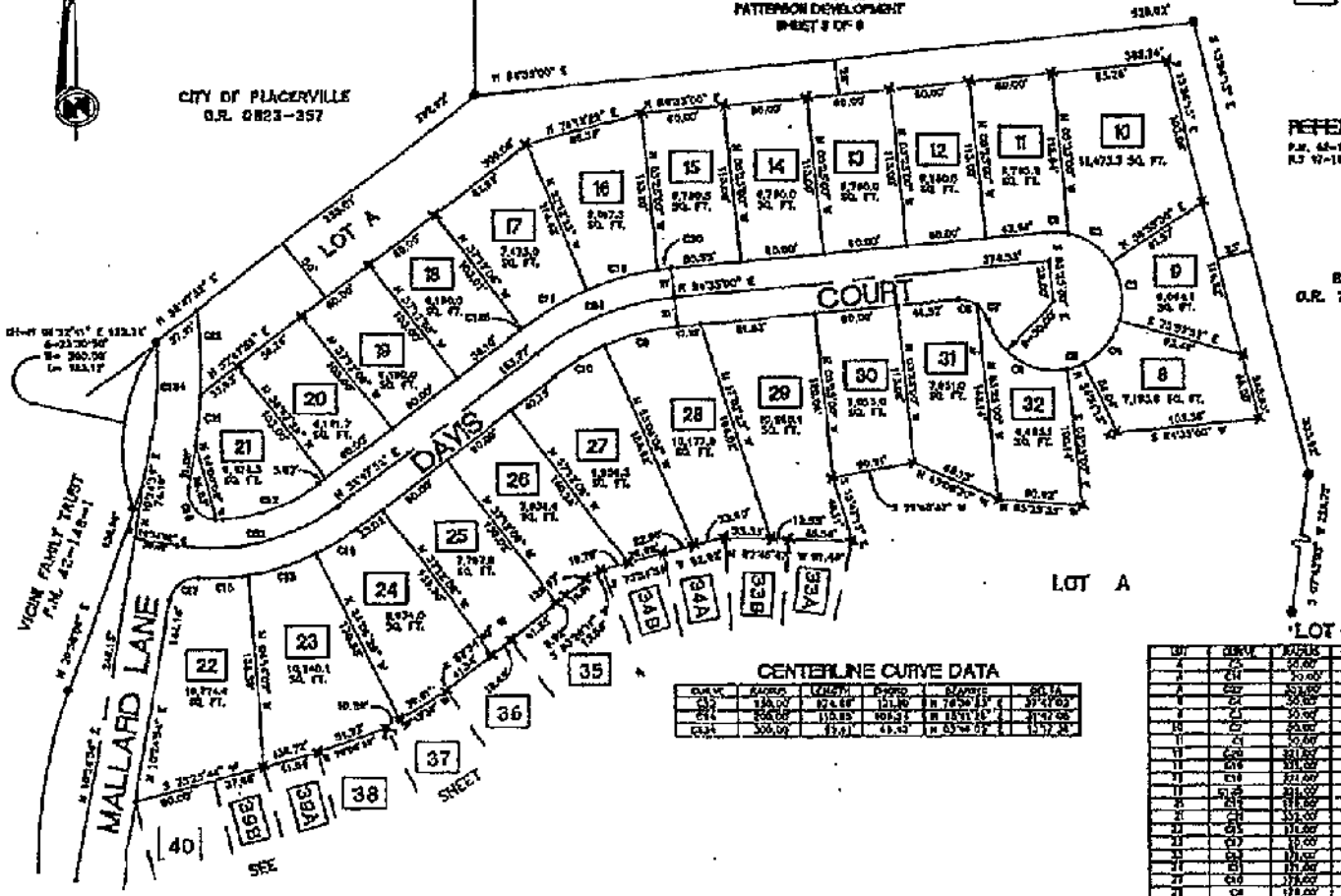
THE WORKING OF THE SURVEY IS IDENTICAL TO THAT OF P.M. 42-148 BASED UPON FOUND MONUMENTS AS SHOWN AND IS TRUE NORTH.

LEGEND

72 = ASSESSMENT NUMBER

REFERENCES

P.M. 42-148
R.S. 17-115



CENTERLINE CURVE DATA

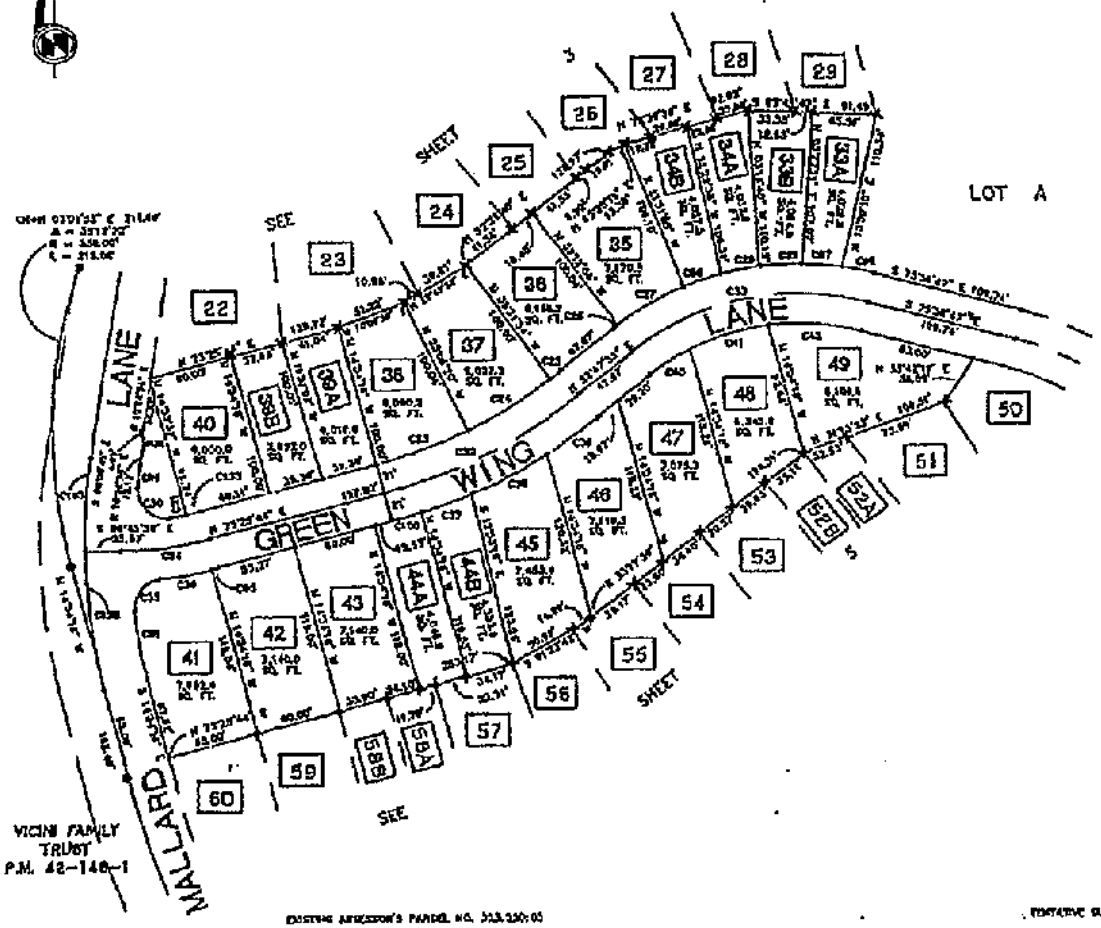
CURVE	RADIUS	LENGTH	DELTA	BEARING	DELTA
C13	130.00'	124.68'	131.30'	N 78°59'13" E	37°41'02"
C14	250.00'	110.85'	100.53'	N 15°11'10" E	21°42'06"
C134	300.00'	33.61'	48.52'	N 63°46'02" E	13°17'34"

LOT CURVE DATA

CURVE	DELTA	RADIUS	LENGTH	CHORD	BEARING	DELTA
1	C1	30.00'	18.41'	18.11'	S 11°11'31" W	35°11'21"
2	C2	30.00'	33.33'	30.84'	S 43°33'52"	63°39'40"
3	C3	30.00'	61.47'	51.70'	S 01°33'54"	117°33'53"
4	C4	30.00'	42.88'	41.37'	S 40°25'13" W	81°51'31"
5	C5	30.00'	45.94'	41.54'	S 66°33'31"	87°41'42"
6	C6	30.00'	46.07'	41.68'	S 24°33'33"	87°57'16"
7	C7	30.00'	18.31'	18.01'	S 22°15'55" W	35°32'22"
8	C8	30.00'	46.07'	41.68'	S 63°24'17" W	87°57'16"
9	C9	30.00'	18.31'	18.01'	S 55°41'39" W	35°32'22"
10	C10	330.00'	8.34'	8.34'	S 83°33'39" W	1°17'01"
11	C11	330.00'	55.64'	55.57'	S 80°33'31" W	9°39'31"
12	C12	330.00'	6.00'	6.00'	S 73°33'39" W	1°02'34"
13	C13	330.00'	61.98'	61.93'	S 70°34'31" W	10°37'33"
14	C14	330.00'	34.34'	34.32'	S 67°15'13" W	5°57'13"
15	C15	330.00'	37.84'	37.82'	S 63°33'31" W	6°34'11"
16	C16	330.00'	35.18'	35.16'	S 60°33'31" W	6°11'01"
17	C17	330.00'	35.18'	35.16'	S 57°33'31" W	6°11'01"
18	C18	330.00'	35.18'	35.16'	S 54°33'31" W	6°11'01"
19	C19	330.00'	35.01'	35.00'	S 51°33'31" W	6°04'31"
20	C20	330.00'	46.07'	46.03'	S 47°33'31" W	8°00'31"
21	C21	330.00'	46.07'	46.03'	S 43°33'31" W	8°00'31"
22	C22	30.00'	14.79'	14.64'	N 41°46'06" W	28°13'31"
23	C23	30.00'	46.42'	42.00'	N 37°33'31" W	89°31'31"
24	C24	30.00'	18.41'	18.11'	N 11°11'31" W	35°11'21"

ASSESSMENT DIAGRAM
ORCHARD HILL LANDSCAPING AND LIGHTING DISTRICT 95 - 01

BEING A PORTION OF SECTION 11 AND 14 T.10N., R.10E., M.D.M.
BEING PARCEL 2 OF PARCEL MAP 42-149
CITY OF PLACERVILLE, COUNTY OF EL DORADO, STATE OF CALIFORNIA
JUNE 1995 SCALE 1:1.5
PATTERSON DEVELOPMENT
SHEET 4 OF 8



BASIS OF BEARINGS

THE MERIDIAN OF THIS SURVEY IS IDENTICAL TO THAT OF P.M. 42-149 BASED UPON FOUND MONUMENTS AS SHOWN AND IS TRUE NORTH.

LEGEND

72 - ASSESSMENT NUMBER

REFERENCES

P.M. 42-149
R.S. 17-110

LOT CURVE DATA

CURVE	DELTA	RADIUS	LENGTH	CHORD	BEARING	DELTA
C30		20.00'	31.38'	28.28'	N 33°17'45" W	89°52'31"
C31		325.00'	22.38'	22.37'	N 79°37'43" W	03°57'01"
C32		340.00'	16.18'	16.18'	N 81°31'16" W	02°43'21"
C33		20.00'	8.70'	8.63'	N 69°08'07" W	24°54'24"
C34		325.00'	39.42'	39.42'	S 83°27'42" E	07°45'11"
C35		325.00'	28.44'	28.43'	S 84°31'07" W	05°01'11"
C36		325.00'	27.83'	28.81'	S 79°29'48" W	05°01'24"
C37		325.00'	31.93'	28.81'	S 74°29'16" W	07°00'18"
C38		325.00'	28.28'	28.05'	S 69°57'09" W	04°59'06"
C39		371.00'	31.02'	31.02'	S 69°37'24" W	04°47'18"
C40		325.00'	3.99'	3.99'	S 71°18'15" W	00°42'01"
C41		371.00'	43.31'	43.31'	S 74°00'51" W	06°41'35"
C42		325.00'	87.88'	87.88'	S 81°07'44" W	15°29'06"
C43		325.00'	10.91'	10.91'	S 87°47'38" W	02°00'00"
C44		20.00'	31.37'	28.28'	S 33°37'15" W	89°48'30"
C45		277.00'	34.87'	34.84'	S 80°33'18" W	06°13'04"
C46		340.00'	38.81'	38.80'	S 80°06'35" W	06°54'34"
C47		325.00'	4.73'	4.73'	S 77°51'00" W	00°50'00"
C48		371.00'	31.44'	31.43'	S 77°33'01" W	04°51'07"
C49		371.00'	37.82'	37.82'	S 69°33'26" W	05°50'04"
C50		371.00'	31.43'	31.42'	S 63°00'01" W	04°51'07"
C51		371.00'	31.43'	31.42'	S 58°09'06" W	04°51'07"
C52		371.00'	37.82'	37.82'	S 52°33'26" W	05°50'04"
C53		371.00'	31.44'	31.43'	S 46°33'01" W	04°51'07"
C54		325.00'	40.47'	40.45'	S 33°33'18" W	07°08'11"
C55		340.00'	34.84'	34.84'	S 33°37'15" W	05°53'18"
C56		325.00'	40.03'	40.03'	S 33°33'11" W	07°03'28"
C57		325.00'	38.85'	38.85'	S 33°17'34" W	06°51'34"

CENTERLINE CURVE DATA

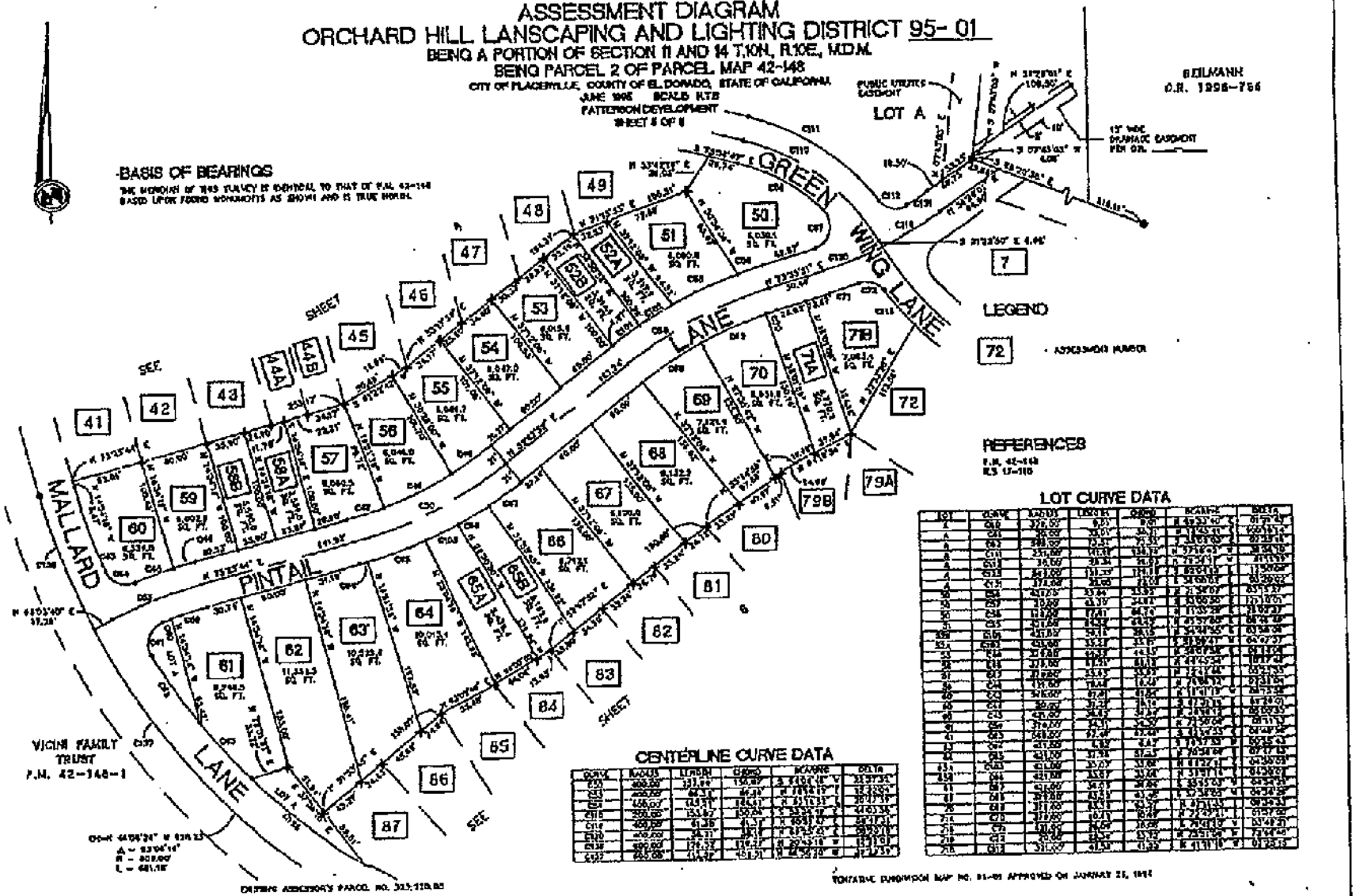
CURVE	RADIUS	LENGTH	CHORD	BEARING	DELTA
C31	325.00'	22.38'	22.37'	S 79°37'43" W	03°57'01"
C32	340.00'	16.18'	16.18'	S 81°31'16" W	02°43'21"
C33	325.00'	39.42'	39.42'	S 83°27'42" E	07°45'11"
C34	325.00'	28.44'	28.43'	S 84°31'07" W	05°01'11"
C35	325.00'	28.81'	28.81'	S 79°29'48" W	05°01'24"
C36	325.00'	31.93'	28.81'	S 74°29'16" W	07°00'18"
C37	325.00'	28.28'	28.05'	S 69°57'09" W	04°59'06"
C38	371.00'	31.02'	31.02'	S 69°37'24" W	04°47'18"
C39	325.00'	3.99'	3.99'	S 71°18'15" W	00°42'01"
C40	371.00'	43.31'	43.31'	S 74°00'51" W	06°41'35"
C41	325.00'	87.88'	87.88'	S 81°07'44" W	15°29'06"
C42	325.00'	10.91'	10.91'	S 87°47'38" W	02°00'00"
C43	371.00'	31.44'	31.43'	S 77°33'01" W	04°51'07"
C44	371.00'	37.82'	37.82'	S 69°33'26" W	05°50'04"
C45	371.00'	31.43'	31.42'	S 63°00'01" W	04°51'07"
C46	371.00'	31.43'	31.42'	S 58°09'06" W	04°51'07"
C47	371.00'	37.82'	37.82'	S 52°33'26" W	05°50'04"
C48	371.00'	31.44'	31.43'	S 46°33'01" W	04°51'07"
C49	325.00'	40.47'	40.45'	S 33°33'18" W	07°08'11"
C50	340.00'	34.84'	34.84'	S 33°37'15" W	05°53'18"
C51	325.00'	40.03'	40.03'	S 33°33'11" W	07°03'28"
C52	325.00'	38.85'	38.85'	S 33°17'34" W	06°51'34"

EXISTING APPROVED PARCEL NO. 313.330.05

TENTATIVE SUBDIVISION MAP NO. 91-01 APPROVED ON JANUARY 23, 1994

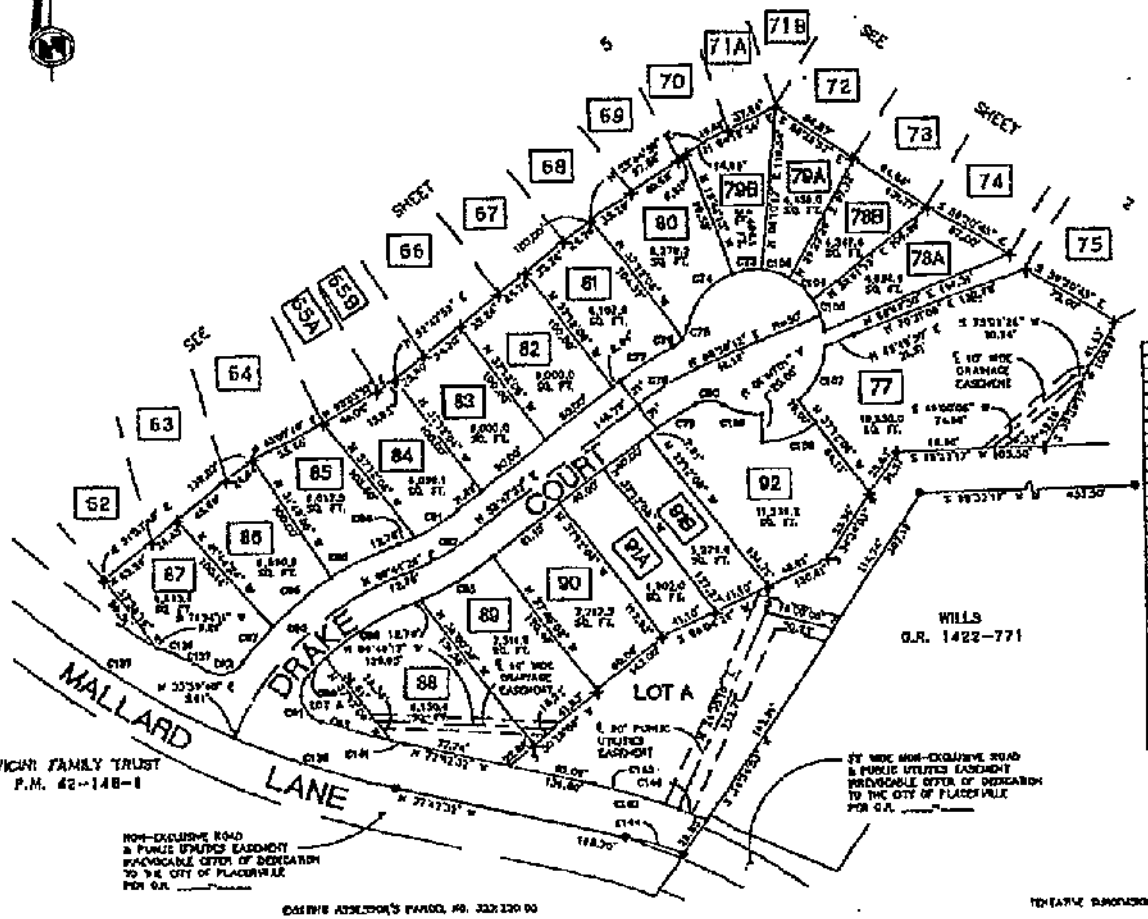
ASSESSMENT DIAGRAM
ORCHARD HILL LANSCAPING AND LIGHTING DISTRICT 95- 01

BEING A PORTION OF SECTION 11 AND 14 T.10N., R.10E., M.D.M.
BEING PARCEL 2 OF PARCEL MAP 42-148
CITY OF PLACERVILLE, COUNTY OF EL DORADO, STATE OF CALIFORNIA
JUNE 1995 SCALE 1:120
PATTERSON DEVELOPMENT
SHEET 5 OF 8



ASSESSMENT DIAGRAM
ORCHARD HILL LANSCAPING AND LIGHTING DISTRICT 95- 01

BEING A PORTION OF SECTION 11 AND 14 T.10N., R.10E., M.D.M.
BEING PARCEL 2 OF PARCEL MAP 42-148
CITY OF PLACERVILLE, COUNTY OF EL DORADO, STATE OF CALIFORNIA
JUNE 1996 SCALE 1"=1'
PATTERSON DEVELOPMENT
SHEET 9 OF 9



BASIS OF BEARINGS

THE BEARING OF THIS SURVEY IS IDENTICAL TO THAT OF P.M. 42-148 BASED UPON FOUND MONUMENTS AS SHOWN AND IS TRUE NORTH.

LEGEND

72 • ASSESSMENT MARKER

REFERENCES

P.M. 42-148
R.S. 17-119

LOT CURVE DATA

LOT	CURVE	RADIUS	LENGTH	CHORD	BEARING	DELTA
A	C1B	175.00'	16.74'	16.73'	N 47°27'24" E	05°29'13"
A	C1C	350.00'	152.38'	151.23'	S 34°12'01" W	25°01'44"
A	C2A	50.00'	39.49'	38.45'	S 19°51'46" E	112°38'31"
A	C2B	350.00'	51.86'	51.81'	S 71°01'44" E	08°29'18"
A	C2C	350.00'	65.37'	65.27'	S 71°35'07" E	10°42'00"
A	C2D	412.00'	81.10'	80.97'	N 73°33'26" E	08°39'12"
A	C2E	412.00'	234.47'	231.35'	N 47°34'00" E	31°36'32"
A	C2F	50.00'	43.63'	42.28'	N 57°31'44" E	49°31'01"
A	C2G	50.00'	23.61'	23.39'	S 77°31'00" E	26°31'08"
A	C2H	50.00'	33.14'	32.53'	S 30°32'33" E	38°01'06"
A	C2I	50.00'	50.49'	48.36'	S 73°31'14" E	57°51'16"
A	C2J	50.00'	23.48'	23.28'	S 12°24'27" E	26°53'31"
A	C2K	50.00'	50.34'	48.21'	S 41°25'34" W	57°41'46"
40	C2L	50.00'	9.34'	9.32'	S 23°39'17" W	10°41'35"
41	C2M	20.00'	8.17'	8.11'	S 13°23'34" W	23°24'49"
41	C2N	83.00'	44.21'	44.03'	N 30°01'30" E	31°33'31"
41	C2O	175.00'	37.67'	37.57'	N 44°01'40" E	12°19'21"
41	C2P	175.00'	33.11'	33.11'	N 44°34'00" E	10°50'47"
42	C2Q	175.00'	40.19'	40.10'	N 57°17'44" E	13°09'51"
43	C2R	175.00'	43.19'	43.07'	N 70°17'43" E	14°08'16"
44	C2S	225.00'	43.12'	43.05'	N 40°01'11" E	10°58'04"
47	C2T	225.00'	33.31'	33.28'	N 30°01'11" E	08°29'04"
47	C2U	50.00'	39.50'	38.45'	S 19°51'46" E	45°24'47"
47	C2V	50.00'	5.21'	5.19'	N 42°53'01" W	05°58'18"
47	C2W	50.00'	44.11'	42.69'	S 71°31'11" E	50°47'30"
48	C2X	175.00'	12.54'	12.53'	N 40°01'11" E	04°12'21"
48	C2Y	348.00'	11.31'	10.31'	S 71°33'11" E	01°52'07"
48	C2Z	225.00'	41.30'	41.30'	N 60°04'06" E	10°31'35"
49	C2AA	175.00'	32.47'	32.47'	N 71°01'11" E	10°37'21"
49	C2AB	175.00'	30.04'	30.00'	N 60°01'11" E	09°50'24"
51	C2AC	175.00'	45.47'	45.32'	N 41°01'11" E	14°53'21"
51	C2AD	33.00'	28.28'	27.41'	S 72°31'34" E	49°09'43"

CENTERLINE CURVE DATA

CURVE	RADIUS	LENGTH	CHORD	BEARING	DELTA
C1A	150.00'	60.35'	59.93'	N 31°33'07" E	23°04'19"
C1B	300.00'	33.84'	33.82'	N 20°16'04" W	12°34'31"
C1C	150.00'	173.30'	164.51'	N 34°38'30" E	66°13'34"
C1D	450.00'	157.07'	156.27'	N 72°31'36" E	19°22'17"
C1E	300.00'	93.62'	93.24'	S 33°31'34" E	17°53'24"

TENTATIVE SUBDIVISION MAP NO. 91-01 APPROVED ON JANUARY 23, 1991

5. ASSESSMENT ROLL

The following pages contain the Fiscal Year 2020/21 assessment roll for the District.

City of Placerville

Orchard Hill LLMD 95-01

Preliminary Billing Detail Report for the 08/01/2020 Billing

Account ID	Property ID	DB	Levy	Other	Total
323-621-001-000	323-621-001-000		$198.68	$0.00	$198.68
323-621-002-000	323-621-002-000		198.68	0.00	198.68
323-621-003-000	323-621-003-000		198.68	0.00	198.68
323-621-004-000	323-621-004-000		198.68	0.00	198.68
323-621-005-000	323-621-005-000		198.68	0.00	198.68
323-621-006-000	323-621-006-000		198.68	0.00	198.68
323-621-007-000	323-621-007-000		198.68	0.00	198.68
323-621-008-000	323-621-008-000		198.68	0.00	198.68
323-621-009-000	323-621-009-000		198.68	0.00	198.68
323-621-010-000	323-621-010-000		198.68	0.00	198.68
323-621-011-000	323-621-011-000		198.68	0.00	198.68
323-621-012-000	323-621-012-000		198.68	0.00	198.68
323-621-013-000	323-621-013-000		198.68	0.00	198.68
323-621-014-000	323-621-014-000		198.68	0.00	198.68
323-621-015-000	323-621-015-000		198.68	0.00	198.68
323-621-016-000	323-621-016-000		198.68	0.00	198.68
323-622-001-000	323-622-001-000		198.68	0.00	198.68
323-622-002-000	323-622-002-000		198.68	0.00	198.68
323-622-003-000	323-622-003-000		198.68	0.00	198.68
323-622-004-000	323-622-004-000		198.68	0.00	198.68
323-622-005-000	323-622-005-000		198.68	0.00	198.68
323-622-006-000	323-622-006-000		198.68	0.00	198.68
323-622-007-000	323-622-007-000		198.68	0.00	198.68
323-622-008-000	323-622-008-000		198.68	0.00	198.68
323-622-009-000	323-622-009-000		198.68	0.00	198.68
323-622-010-000	323-622-010-000		198.68	0.00	198.68
323-622-011-000	323-622-011-000		198.68	0.00	198.68
323-622-012-000	323-622-012-000		198.68	0.00	198.68
323-622-013-000	323-622-013-000		198.68	0.00	198.68
323-622-014-000	323-622-014-000		198.68	0.00	198.68
323-622-015-000	323-622-015-000		198.68	0.00	198.68
323-622-016-000	323-622-016-000		198.68	0.00	198.68
323-622-017-000	323-622-017-000		198.68	0.00	198.68
323-622-018-000	323-622-018-000		198.68	0.00	198.68
323-622-019-000	323-622-019-000		198.68	0.00	198.68
323-622-020-000	323-622-020-000		198.68	0.00	198.68
323-622-021-000	323-622-021-000		198.68	0.00	198.68
323-622-022-000	323-622-022-000		198.68	0.00	198.68
323-622-023-000	323-622-023-000		198.68	0.00	198.68

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Account ID	Property ID	DB	Levy	Other	Total
323-622-024-000	323-622-024-000		198.68	0.00	198.68
323-622-025-000	323-622-025-000		198.68	0.00	198.68
323-622-026-000	323-622-026-000		198.68	0.00	198.68
323-622-027-000	323-622-027-000		198.68	0.00	198.68
323-622-028-000	323-622-028-000		198.68	0.00	198.68
323-631-001-000	323-631-001-000		198.68	0.00	198.68
323-631-002-000	323-631-002-000		198.68	0.00	198.68
323-631-003-000	323-631-003-000		198.68	0.00	198.68
323-631-004-000	323-631-004-000		198.68	0.00	198.68
323-631-005-000	323-631-005-000		198.68	0.00	198.68
323-631-006-000	323-631-006-000		198.68	0.00	198.68
323-631-007-000	323-631-007-000		198.68	0.00	198.68
323-631-008-000	323-631-008-000		198.68	0.00	198.68
323-631-009-000	323-631-009-000		198.68	0.00	198.68
323-631-010-000	323-631-010-000		198.68	0.00	198.68
323-631-011-000	323-631-011-000		198.68	0.00	198.68
323-631-012-000	323-631-012-000		198.68	0.00	198.68
323-631-013-000	323-631-013-000		198.68	0.00	198.68
323-631-014-000	323-631-014-000		198.68	0.00	198.68
323-631-015-000	323-631-015-000		198.68	0.00	198.68
323-631-016-000	323-631-016-000		198.68	0.00	198.68
323-631-017-000	323-631-017-000		198.68	0.00	198.68
323-631-018-000	323-631-018-000		198.68	0.00	198.68
323-631-019-000	323-631-019-000		198.68	0.00	198.68
323-631-020-000	323-631-020-000		198.68	0.00	198.68
323-631-021-000	323-631-021-000		198.68	0.00	198.68
323-631-022-000	323-631-022-000		198.68	0.00	198.68
323-631-023-000	323-631-023-000		198.68	0.00	198.68
323-631-024-000	323-631-024-000		198.68	0.00	198.68
323-631-025-000	323-631-025-000		198.68	0.00	198.68
323-631-026-000	323-631-026-000		198.68	0.00	198.68
323-631-027-000	323-631-027-000		198.68	0.00	198.68
323-631-028-000	323-631-028-000		198.68	0.00	198.68
323-631-029-000	323-631-029-000		198.68	0.00	198.68
323-631-030-000	323-631-030-000		198.68	0.00	198.68
323-631-031-000	323-631-031-000		198.68	0.00	198.68
323-631-032-000	323-631-032-000		198.68	0.00	198.68
323-631-033-000	323-631-033-000		198.68	0.00	198.68
323-631-034-000	323-631-034-000		198.68	0.00	198.68

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Preliminary Billing Detail Report for the 08/01/2020 Billing

Account ID	Property ID	DB	Levy	Other	Total
323-631-035-000	323-631-035-000		198.68	0.00	198.68
323-631-036-000	323-631-036-000		198.68	0.00	198.68
323-632-001-000	323-632-001-000		198.68	0.00	198.68
323-632-002-000	323-632-002-000		198.68	0.00	198.68
323-632-003-000	323-632-003-000		198.68	0.00	198.68
323-632-004-000	323-632-004-000		198.68	0.00	198.68
323-632-005-000	323-632-005-000		198.68	0.00	198.68
323-632-006-000	323-632-006-000		198.68	0.00	198.68
323-632-007-000	323-632-007-000		198.68	0.00	198.68
323-632-008-000	323-632-008-000		198.68	0.00	198.68
323-632-009-000	323-632-009-000		198.68	0.00	198.68
323-632-010-000	323-632-010-000		198.68	0.00	198.68
323-632-011-000	323-632-011-000		198.68	0.00	198.68
323-632-012-000	323-632-012-000		198.68	0.00	198.68
323-632-013-000	323-632-013-000		198.68	0.00	198.68
323-632-014-000	323-632-014-000		198.68	0.00	198.68
323-632-015-000	323-632-015-000		198.68	0.00	198.68
323-632-016-000	323-632-016-000		198.68	0.00	198.68
323-632-017-000	323-632-017-000		198.68	0.00	198.68
323-632-018-000	323-632-018-000		198.68	0.00	198.68
323-632-019-000	323-632-019-000		198.68	0.00	198.68
323-632-020-000	323-632-020-000		198.68	0.00	198.68
323-632-021-000	323-632-021-000		198.68	0.00	198.68
323-632-022-000	323-632-022-000		198.68	0.00	198.68
323-632-023-000	323-632-023-000		198.68	0.00	198.68
103 Accounts			**$20,464.04**	**$0.00**	**$20,464.04**

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