



July 11, 2024

TO: LOCSD Board of Directors

FROM: Laura Durban, Administrative Services Manager

SUBJECT: Agenda Item 7A – 7/11/2024 Board Meeting

Public Hearings to Levy Bayridge Estates, Vista de Oro, Drainage, Fire Protection and Prevention Services, District No. 1 Wastewater Assessments and Delinquent Water Charges for Fiscal Year 2024-2025 and to Adopt Resolutions to Approve Collection of Annual and Delinquent Charges on the San Luis Obispo County’s Tax Rolls.

President
Marshall E. Ochylski

Vice President
Christine M. Womack

Directors
Charles L. Cesena
Matthew D. Fourcroy
Troy C. Gatchell

General Manager
Ron Munds

District Accountant
Robert Stilts, CPA

Unit Chief
John Owens

Battalion Chief
Paul Provence

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DESCRIPTION

Conduct a public hearing for the assessment rolls to consider all objections or protests to levying the following assessments and collection in the tax rolls:

1. Bayridge Estates Annual Service Charge
2. Vista de Oro Annual Service Charge
3. Drainage Special Tax
4. Fire Protection and Prevention Services Special Tax
5. District No. 1 Wastewater Assessments
6. District Delinquent Water Charges

The mandated notices have been posted in accordance with legislation.

STAFF RECOMMENDATION

The staff recommends that by motion the Board take the following action:

Motion: I move that the Board adopt Resolutions 2024-13, 2024-14, 2024-15, 2024-16, 2024-17 and 2024-18 to levy the charges, special taxes, and assessments, as listed separately in EXHIBIT A, for Bayridge Estates, Vista de Oro, Drainage, Fire Protection and Prevention Services, District No. 1 Wastewater Services, and District Delinquent Water Charges and direct staff to submit adopted resolutions and tax rolls to the County for collection.

DISCUSSION

Annually, various assessments are placed in the tax rolls for collection by the San Luis Obispo County (County). In accordance with legislation and the County’s rules, resolutions need to be adopted to legally place these in the tax rolls.

These assessments are individually listed in Exhibit A immediately following each applicable resolution. The rate or amounts for Bayridge, Vista de Oro and Drainage Special Tax are the same as in prior years; the Fire Special Tax includes the 3.04% adjustment approved by the Board on May 2, 2024, and, the base assessments for the Wastewater Assessment District No. 1 includes a total Administrative Charge of \$22,241.46 to be spread among all assessed parcels to cover trustee fees, assessment fees, assessment process fees and

disclosure reporting, and credit status maintenance. This administrative charge is authorized under the provisions of the Municipal Improvement Act of 1913 and the Improvement Bond Act of 1915.

The bond assessments (for the Wastewater Assessment District No. 1) may vary by a few cents each year, due to the varying rates of maturing bonds, however, the total assessment for each parcel remains the same for the whole life of the bond which will all mature by 2034.

Assessment Lists. Due to the volume of the lists labeled as EXHIBIT A, only one hard copy was produced and is available for public review; the Board Clerk is holding this copy. The list is also available in electronic format on the District website. The assessments that are the subject of these resolutions are summarized below. Wastewater Bond Assessments only show the rates for an average single family residential unit. The recap below shows the Wastewater Assessment amount needed for debt service.

Receiving Fund	Purpose	Total Amount per List	Rate	
200 - Bayridge Estates	Annual Service Charges	\$9,998.94	\$68.02	per parcel
301 - Fire	Fire Protection and Prevention Services	\$673,516.40	\$21.18	per unit of benefit
400 - Vista de Oro	Annual Service Charges	\$5,999.14	\$82.18	per parcel
600 - Wastewater	2020 Bond Debt Service	\$1,042,075.38	\$201.08	per typical single family residence
800 - Drainage	Drainage Services	\$95,200.00	\$16.00	per parcel

Delinquent Water Charges Lists. In accordance with District Code Title 2, Section 2.01.15 – Responsibility of Property Owner: *“The owner of the property which is furnished services is the customer and shall be responsible for the payment of all rates, charges and fees, including penalties, thereon regarding such furnished services. Unpaid obligations shall run with the land, shall create a lien on the property...”*

On June 7, 2024, the District notified the property owner of delinquent water charges on their property. On June 26, 2024, notice of this hearing was posted along with a written report from the General Manager (“Report”) containing a description of the parcel of real property for which water charges were delinquent as of that date was available.

As required by law, notice of this hearing was published twice, June 23, 2024 and July 3, 2024, in The Tribune and posted at the District Office. Notice of this hearing was also sent to the delinquent property owner, by USPS Mail with Delivery Confirmation, specifying the amount of the delinquency. Exhibit A to the Resolution is the Report listing one (1) water customers who are at least 90 days past due. The total amount as of the date this report was prepared is \$513.36

FINANCIAL IMPACT

Approval of the recommended actions is needed to fund the budgets for Fiscal Year 2024/2025 for each of the specific funds affected and is critical to the continued delivery of services provided by these funds and to honor debt agreements.

Attachments

LOCSO Resolutions 2024-13 thru 2024-18 and Exhibit “A” for Resolutions 2024-13, 2024-14 and 2024-18. Due to the length of Exhibit “A” for resolutions 2024-15, 2024-16 and 2024-17, they are available for download at lososocsd.org and only one printed copy is available at the District office.

Date: July 11, 2024
Agenda Item: 7A
() Approved
() Denied
() Continued to

RESOLUTION NO. 2024-13

**RESOLUTION OF THE BOARD OF DIRECTORS
OF THE LOS OSOS COMMUNITY SERVICES DISTRICT
SETTING ASSESSMENTS FOR SERVICES AT BAYRIDGE ESTATES AND DIRECTING
THEIR COLLECTION BY THE COUNTY IN THE FISCAL YEAR 2024/2025 TAX ROLL**

WHEREAS, the Los Osos Community Services District (“District”) is a community services district organized under California Law under Govt. Code § 61000 et. Seq.; and

WHEREAS, the Los Osos Community Services District (“District”) became effective on January 1, 1999, pursuant to an election and Resolution No. 98-239 of the Board of Supervisors of the County of San Luis Obispo, and

WHEREAS, by said Resolution and the resulting election, the Los Osos Community Services District is now authorized to exercise all of the powers, with all of the authority and responsibilities, that County Service Area No. 9 exercised prior to January 1, 1999, except the Cooperative Road Program and Fire and Emergency Medical for Zone I; and

WHEREAS, the San Luis Obispo County Board of Supervisors previously established and fixed annual service charge for central septic and street lighting services within the Los Osos Community Services District within this subdivision named Bayridge Estates which is a part of Los Osos Community Services District; and

WHEREAS, upon completion of the Los Osos Wastewater Project, the connection to said project and the decommissioning of the central septic treatment system, the rate and charges for this service are no longer applicable in the Bayridge Estates subdivision; and

WHEREAS, the Los Osos Community Services District was authorized under Government Code §61100(b) and (g) to have as its purpose to operate street lights within the District's boundary respectively; and

WHEREAS, the Los Osos Community Services District was authorized under Government Code §61115 to prescribe and collect rates and other charges for services provided by the District and to collect such charges on the tax rolls; and

WHEREAS, Bayridge Estates is within the Los Osos Community Services District and receives lighting administered by the District; and

WHEREAS, the Los Osos Community Services District is still authorized to set, levy, and collect the following assessments according to law; and

WHEREAS, the Los Osos Community Services District has determined in prior years that the procedure for collection of annual service charges on the County tax roll for costs of certain services is the most advantageous procedure for the District to use and such determination is hereby affirmed; and

WHEREAS, this resolution is for the purpose of continuing to levy charges for administering street lighting in the Bayridge Estates subdivision; and

NOW, THEREFORE, BE IT RESOLVED, DECLARED, DETERMINED AND ORDERED BY THE BOARD OF DIRECTORS OF THE LOS OSOS COMMUNITY SERVICES DISTRICT AS FOLLOWS:

1. That the foregoing findings and recitals are true and correct; and
2. That the Board of Directors hereby confirms and levies each individual service charge of \$68.02 per parcel for Fiscal Year 2024/2025 on all properties within Bayridge Estates for the purpose of funding street lighting within Bayridge Estates; and
3. That this service charge on the parcels of real property within Bayridge Estates shall be established, imposed and levied in the amounts as listed in EXHIBIT A and as so confirmed shall appear as separate items on the Fiscal Year 2024/2025 tax bill of each parcel of property so listed; and
4. That the levy of the charge shall be collected at the same time and in the same manner as general taxes levied for collection by the County pursuant to Government Code §61115(b).

On the motion of Director _____, seconded by Director _____, and on the following roll call vote, to wit:

Ayes: _____
Noes: _____
Abstain: _____
Absent: _____

The foregoing resolution is hereby passed, approved, and adopted by the Board of Directors of the Los Osos Community Services District this 11th day of July, 2024.

Marshall E. Ochylski
President, Board of Directors
Los Osos Community Services District

ATTEST:

APPROVED AS TO FORM:

Ron Munds
General Manager and Secretary to the Board

Thomas D. Green
District Legal Counsel

MEMORANDUM



Date: June 4, 2024
To: Ron Munds, General Manager
Los Osos Community Services District
From: Lonnie E. Richardson, Senior Project Analyst
Subject: Los Osos Community Services Special District- Zone "9F"
Bayridge Estates Service Charge- Fund No. 1761

- CIVIL ENGINEERING
CONSTRUCTION MANAGEMENT
LANDSCAPE ARCHITECTURE
MECHANICAL ENGINEERING
PLANNING
PUBLIC WORKS ADMINISTRATION
SURVEYING / GIS SOLUTIONS
WATER RESOURCES
WALLACE SWANSON INTERNATIONAL

Attached is a draft Exhibit "A" for the above referenced zone.

There were no changes to the parcels within the special district since the FY 2023-24 tax roll. The rate for FY 2024-25 remains the same this year in the amount of \$68.02 per parcel.

The following parcels are not being assessed within the special district:

Table with 2 columns: APN and OWNER. Lists 14 parcels and their respective owners, including Los Osos Community Services District and SLO County - Public Works Dept.

FY 2023/24
Number of Parcels = 147
Amount Due = \$9,998.94

FY 2024/25
Number of Parcels = 147
Amount Due = \$9,998.94

cc: Rob Miller, Wallace Group

M:\384-LOCSD\LOCSD FY 24_25 Tax Roll Files\9F - Bayridge Estates - Fund 1761\Memo 2024-06-04 9F Bayridge Estates.doc

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ENGINEER'S REPORT

Los Osos Community Services District
Zone 9F -Bayridge Estates Service Charge

Fiscal Year 2024- 25

Exhibit A

04-Jun-2024

A.P.N.	AMOUNT
074-491-001	\$68.02
074-491-002	\$68.02
074-491-003	\$68.02
074-491-004	\$68.02
074-491-005	\$68.02
074-491-006	\$68.02
074-491-007	\$68.02
074-491-008	\$68.02
074-491-009	\$68.02
074-491-010	\$68.02
074-491-011	\$68.02
074-491-012	\$68.02
074-491-013	\$68.02
074-491-014	\$68.02
074-491-015	\$68.02
074-491-016	\$68.02
074-491-017	\$68.02
074-491-018	\$68.02
074-491-019	\$68.02
074-491-020	\$68.02
074-491-021	\$68.02
074-491-022	\$68.02
074-491-023	\$68.02
074-491-024	\$68.02
074-491-025	\$68.02
074-491-026	\$68.02
074-491-027	\$68.02
074-491-028	\$68.02
074-491-029	\$68.02
074-491-030	\$68.02
074-492-001	\$68.02

A.P.N.	AMOUNT
074-492-002	\$68.02
074-492-003	\$68.02
074-492-004	\$68.02
074-492-005	\$68.02
074-492-006	\$68.02
074-492-007	\$68.02
074-492-008	\$68.02
074-492-009	\$68.02
074-492-010	\$68.02
074-492-011	\$68.02
074-492-012	\$68.02
074-492-013	\$68.02
074-492-014	\$68.02
074-492-015	\$68.02
074-492-016	\$68.02
074-492-017	\$68.02
074-492-018	\$68.02
074-492-019	\$68.02
074-492-020	\$68.02
074-492-021	\$68.02
074-492-022	\$68.02
074-492-023	\$68.02
074-492-024	\$68.02
074-492-028	\$68.02
074-492-029	\$68.02
074-492-030	\$68.02
074-492-031	\$68.02
074-492-032	\$68.02
074-492-033	\$68.02
074-492-034	\$68.02
074-492-035	\$68.02
074-492-036	\$68.02
074-492-037	\$68.02
074-492-038	\$68.02
074-492-039	\$68.02
074-492-040	\$68.02
074-492-041	\$68.02
074-492-042	\$68.02

A.P.N.	AMOUNT
074-492-043	\$68.02
074-492-044	\$68.02
074-492-045	\$68.02
074-492-046	\$68.02
074-492-047	\$68.02
074-492-048	\$68.02
074-492-049	\$68.02
074-492-050	\$68.02
074-492-051	\$68.02
074-492-052	\$68.02
074-492-053	\$68.02
074-492-054	\$68.02
074-492-055	\$68.02
074-492-056	\$68.02
074-501-047	\$68.02
074-501-048	\$68.02
074-501-049	\$68.02
074-501-054	\$68.02
074-501-055	\$68.02
074-501-056	\$68.02
074-501-057	\$68.02
074-501-058	\$68.02
074-501-059	\$68.02
074-501-060	\$68.02
074-501-061	\$68.02
074-501-062	\$68.02
074-501-063	\$68.02
074-501-064	\$68.02
074-501-065	\$68.02
074-501-066	\$68.02
074-501-067	\$68.02
074-501-068	\$68.02
074-501-069	\$68.02
074-501-070	\$68.02
074-511-001	\$68.02
074-511-002	\$68.02
074-511-003	\$68.02
074-511-004	\$68.02

A.P.N.	AMOUNT
074-511-005	\$68.02
074-511-006	\$68.02
074-511-007	\$68.02
074-511-008	\$68.02
074-511-009	\$68.02
074-511-010	\$68.02
074-511-011	\$68.02
074-511-012	\$68.02
074-511-015	\$68.02
074-511-016	\$68.02
074-511-017	\$68.02
074-511-018	\$68.02
074-511-019	\$68.02
074-511-020	\$68.02
074-511-021	\$68.02
074-511-022	\$68.02
074-511-023	\$68.02
074-511-024	\$68.02
074-511-025	\$68.02
074-511-026	\$68.02
074-511-027	\$68.02
074-511-028	\$68.02
074-511-029	\$68.02
074-511-030	\$68.02
074-511-031	\$68.02
074-511-032	\$68.02
074-511-033	\$68.02
074-511-034	\$68.02
074-511-035	\$68.02
074-511-036	\$68.02
074-511-037	\$68.02
074-511-038	\$68.02
074-511-039	\$68.02
074-511-040	\$68.02
074-511-041	\$68.02
074-511-042	\$68.02
074-511-043	\$68.02
074-511-044	\$68.02

A.P.N.	AMOUNT
074-511-045	\$68.02
074-511-047	\$68.02
Totals :	147 Parcels
	\$9,998.94

RESOLUTION NO. 2024-14

**RESOLUTION OF THE BOARD OF DIRECTORS
OF THE LOS OSOS COMMUNITY SERVICES DISTRICT
SETTING ASSESSMENTS FOR SERVICES AT VISTA DE ORO SUBDIVISION AND
DIRECTING THEIR COLLECTION BY THE COUNTY IN THE FISCAL YEAR 2024/2024 TAX ROLL**

WHEREAS, the Los Osos Community Services District ("District") is a community services district organized under California Law under Govt. Code § 61000 et. Seq.; and

WHEREAS, the Los Osos Community Services District ("District") became effective on January 1, 1999, pursuant to an election and Resolution No. 98-239 of the Board of Supervisors of the County of San Luis Obispo, and

WHEREAS, by said Resolution and the resulting election, the Los Osos Community Services District was authorized to exercise all of the powers, with all of the authority and responsibilities, that County Service Area No. 9 exercised prior to January 1, 1999, except the Cooperative Road Program and Fire and Emergency Medical for Zone I; and

WHEREAS, the San Luis Obispo County Board of Supervisors previously established and fixed annual service charge for assessed services within the Los Osos Community Services District within this subdivision named Vista de Oro which is a part of Los Osos Community Services District; and

WHEREAS, the Los Osos Community Services Districts is authorized under Government Code §61100 to have as its purpose the provision of such services within the District's boundary respectively; and

WHEREAS, the Los Osos Community Services District was authorized under Health and Safety Code §6951 to operate a central septic system; and

WHEREAS, upon completion of the Los Osos Wastewater Project, the connection to said project and the decommissioning of the central septic treatment system, the rate and charges for this service are no longer applicable in the Vista de Oro subdivision; and

WHEREAS, the Los Osos Community Services District is authorized under Government Code §61115 to prescribe and collect rates and other charges for services provided by the District and to collect such charges on the tax rolls; and

WHEREAS, Vista de Oro is within the Los Osos Community Services District and receives lighting and specified services by the District; and

WHEREAS, the Los Osos Community Services District has determined in prior years that the procedure for collection of annual service charges on the County tax roll for costs of certain services is the most advantageous procedure for the District to use and such determination is hereby affirmed; and

WHEREAS, this resolution is for the purpose of continuing to levy charges for specified services in the Vista de Oro subdivision; and

WHEREAS, the Board of Directors hereby determines that the levy for service charges as listed are fair and necessary to the continued provision of services in the Vista de Oro subdivision.

NOW, THEREFORE, BE IT RESOLVED, DECLARED, DETERMINED AND ORDERED BY THE BOARD OF DIRECTORS OF THE LOS OSOS COMMUNITY SERVICES DISTRICT AS FOLLOWS:

1. That the foregoing recitals are true and correct; and
2. That the Board of Directors hereby confirms and levies each individual service charge of \$82.18 per parcel for Fiscal Year 2024/2025 on all properties within Vista de Oro for the purpose of funding street lighting within Vista de Oro; and
3. That this service charge on the parcels of real property within Vista de Oro shall be established, imposed and levied in the amounts as listed in EXHIBIT A and as so confirmed shall appear as separate items on the Fiscal Year 2024/2025 tax bill of each parcel of property so listed; and
4. That the levy of the charge shall be collected at the same time and in the same manner as general taxes levied for collection by the County pursuant to Government Code §61115(b).

On the motion of Director _____, seconded by Director _____, and on the following roll call vote, to wit:

Ayes: _____
Noes: _____
Abstain: _____
Absent _____

The foregoing resolution is hereby passed, approved, and adopted by the Board of Directors of the Los Osos Community Services District this 11th day of July, 2024.

Marshall E. Ochylski
President, Board of Directors
Los Osos Community Services District

ATTEST:

APPROVED AS TO FORM:

Ron Munds
General Manager and Secretary to the Board

Thomas D. Green
District Legal Counsel

MEMORANDUM

Date: June 4, 2024
To: Ron Munds, General Manager
Los Osos Community Services District
From: Lonnie E. Richardson, Senior Project Analyst
Subject: Los Osos Community Services Special District- Zone "9E"
Vista de Oro Service Charge- Fund No. 1760

Attached is a draft Exhibit "A" for the above referenced zone.

There were no changes to the parcels within the special district since the FY 2023-24 tax roll. Last years assessment was \$82.18, this years assessment will be the same.

The following parcel is not being assessed within the special district (same as FY 2022-23):

<u>APN</u>	<u>OWNER</u>
074-042-001	LOS OSOS COMMUNITY SERVICES DISTRICT

FY 2023/24

Number of Parcels = 73
Amount Due = \$5,999.14

FY 2024/25

Number of Parcels = 73
Amount Due = \$5,999.14

cc: Rob Miller, Wallace Group



CIVIL ENGINEERING

CONSTRUCTION
MANAGEMENT

LANDSCAPE
ARCHITECTURE

MECHANICAL
ENGINEERING

PLANNING

PUBLIC WORKS
ADMINISTRATION

SURVEYING /
GIS SOLUTIONS

WATER RESOURCES

WALLACE SWANSON
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ENGINEER'S REPORT

Los Osos Community Services District
Zone 9E · Vista De Oro Service Charge

Fiscal Year 2024 - 25

Exhibit A

04-Jun-2024

A.P.N.	AMOUNT
074-042-002	\$82.18
074-042-003	\$82.18
074-042-004	\$82.18
074-042-005	\$82.18
074-042-006	\$82.18
074-042-007	\$82.18
074-042-008	\$82.18
074-042-009	\$82.18
074-042-010	\$82.18
074-042-011	\$82.18
074-042-012	\$82.18
074-042-013	\$82.18
074-042-014	\$82.18
074-042-015	\$82.18
074-042-016	\$82.18
074-042-017	\$82.18
074-042-018	\$82.18
074-042-019	\$82.18
074-042-020	\$82.18
074-042-021	\$82.18
074-042-022	\$82.18
074-042-023	\$82.18
074-042-024	\$82.18
074-042-025	\$82.18
074-042-026	\$82.18
074-042-027	\$82.18
074-042-028	\$82.18
074-042-029	\$82.18
074-042-030	\$82.18
074-042-031	\$82.18
074-042-032	\$82.18

A.P.N.	AMOUNT
074-042-033	\$82.18
074-042-034	\$82.18
074-042-035	\$82.18
074-042-036	\$82.18
074-042-037	\$82.18
074-042-038	\$82.18
074-042-039	\$82.18
074-042-040	\$82.18
074-042-041	\$82.18
074-042-042	\$82.18
074-042-043	\$82.18
074-042-044	\$82.18
074-042-045	\$82.18
074-042-046	\$82.18
074-042-047	\$82.18
074-042-048	\$82.18
074-042-049	\$82.18
074-042-050	\$82.18
074-042-051	\$82.18
074-042-052	\$82.18
074-042-053	\$82.18
074-042-054	\$82.18
074-042-055	\$82.18
074-042-056	\$82.18
074-042-057	\$82.18
074-042-058	\$82.18
074-042-059	\$82.18
074-042-060	\$82.18
074-042-061	\$82.18
074-042-064	\$82.18
074-042-065	\$82.18
074-042-066	\$82.18
074-042-067	\$82.18
074-042-068	\$82.18
074-042-069	\$82.18
074-042-070	\$82.18
074-042-071	\$82.18
074-042-072	\$82.18

A.P.N.		AMOUNT
074-042-073		\$82.18
074-042-074		\$82.18
074-042-075		\$82.18
074-042-076		\$82.18
Totals :	73 Parcels	\$5,999.14

RESOLUTION NO. 2024-15

**RESOLUTION OF THE BOARD OF DIRECTORS
OF THE LOS OSOS COMMUNITY SERVICES DISTRICT
SETTING ASSESSMENTS FOR DRAINAGE SERVICES AND DIRECTING
THEIR COLLECTION BY THE COUNTY IN THE FISCAL YEAR 2024/2025 TAX ROLL**

WHEREAS, the Los Osos Community Services District (“District”) is a community services district organized under California Law under Govt. Code § 61000 et. seq.; and

WHEREAS, the Los Osos Community Services District (“District”) became effective January 1, 1999, pursuant to an election and Resolution No. 98-239 of the Board of Supervisors of the County of San Luis Obispo; and

WHEREAS, by said Resolution and the resulting election, the Los Osos Community Services District is now authorized to exercise all of the powers, with all of the authority and responsibilities, that County Service Area No. 9 exercised prior to January 1, 1999, except the Cooperative Road Program and Fire and Emergency Medical for Zone I; and

WHEREAS, the Board of Supervisors of the County of San Luis Obispo established procedures pursuant to California Government Code §§25210.6a and 50075 for the collection of special taxes to cover the cost of drainage services provided by the former County Service Area 9-J; and

WHEREAS, the residents within old County Service Area No. 9-J pursuant to Proposition 218 voted to establish a special tax for Drainage Services in the former County Service Area 9-J; and

WHEREAS, the District, pursuant to Government Code § 61100(b) and (r), is authorized to provide services for drainage of storm water and flood protection and has assumed responsibility for drainage service previously provided by the County in CSA 9-J, and the County has agreed to transfer the special tax revenue generated in CSA 9-J to the District; and

WHEREAS, the District has determined in prior years that the collection of the special tax for Drainage services on the County tax roll is the most advantageous procedure for the District to use and hereby affirms that determination; and

WHEREAS, Government Code 61115(b) provides for the manner of collection of special taxes and provides that those taxes can be collected in the County tax rolls; and

WHEREAS, this resolution is for the purpose of continuing to levy special taxes to cover costs of drainage services within the boundaries of the District; and

WHEREAS, the Board of Directors hereby determines that the levy for the Drainage special tax as listed are fair and necessary to the continued provision of drainage services within the District; and

NOW, THEREFORE, BE IT RESOLVED, DECLARED, DETERMINED AND ORDERED BY THE BOARD OF DIRECTORS OF THE LOS OSOS COMMUNITY SERVICES DISTRICT AS FOLLOWS:

1. That the foregoing recitals are true and correct; and
2. That the Board of Directors hereby confirms and levies each individual special tax of \$16.00 per parcel for Fiscal Year 2024/2025 on all properties within the boundaries of the District for the purpose of funding Drainage services; and

3. That this assessment on the parcels of real properties within the District boundaries shall be established, imposed and levied in the amounts as listed in EXHIBIT A and as so confirmed shall appear as separate items on the Fiscal Year 2024/2025 tax bill of each parcel of property so listed; and
4. That said special tax shall be collected at the same time and in the same manner as general taxes levied for collection by the County pursuant to Government Code §61115(b).

On the motion of Director _____, seconded by Director _____,
and on the following roll call vote, to wit:

Ayes: _____
 Noes: _____
 Abstain: _____
 Absent: _____

The foregoing resolution is hereby passed, approved, and adopted by the Board of Directors of the Los Osos Community Services District this 11th day of July, 2024.

 Marshall E. Ochylski
 President, Board of Directors
 Los Osos Community Services District

ATTEST:

APPROVED AS TO FORM:

 Ron Munds
 General Manager and Secretary to the Board

 Thomas D. Green
 District Legal Counsel

MEMORANDUM

Date: June 4, 2024
To: Ron Munds, General Manager
Los Osos Community Services District
From: Lonnie E. Richardson, Senior Project Analyst
Subject: Los Osos Community Services Special District- Zone "9J"
Drainage Special Tax – Fund No. 1731

Attached is a draft Exhibit "A" for the above referenced zone.

There were changes to the parcels within the special district since the FY 2023-24 tax roll. A listing of those parcels and their remedies is show in the attached table. The rate for FY 2024-25 remains the same this year in the amount of \$16.00 per parcel.

The following is a summary of these changes:

<u>FY 2023/24</u>	<u>FY 2024/25</u>
Number of Parcels = 5,950	Number of Parcels = 5,946
Amount Due = \$95,200.00	Amount Due = \$95,136.00

As with FY 2023/24, parcels not being assessed within the special district fall into the following categories:

- Outside the Los Osos Community Services District
- Owned by the County or State
- Owned by a Public Utility or Water Company
- Street
- Common Area

cc: Rob Miller, Wallace Group



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**Los Osos Community Services Special District – Zone “9J”
Drainage Special Tax – Fund No. 1731**

Changes in FY 2023/24 Tax Roll from FY 2024/25 Tax Roll

APN	Reason for Change	Old APN	Remedy	Fiscal Impact
074-082-021	Lot Merge	074-082-015 074-082-018 074-082-019	Remove two (2) APNs from FY 24/25 Tax Roll	(\$32.00)
074-092-031	Lot Merge	074-092-005 074-092-029	Remove one (1) APN from FY 24/25 Tax Roll	(\$16.00)
074-442-035	Lot Merge	074-442-001 074-442-028	Remove one (1) APN from FY 24/25 Tax Roll	(\$16.00)

-4 (\$64.00)

Total APNs in FY 2023/24 = 5,950
Total APNs in FY 2024/25 = 5,946

Total Tax Roll in FY 2023/24 = \$95,200.00
Total Tax Roll in FY 2024/25 = \$95,136.00

MEMORANDUM

Date: June 4, 2024
To: Ron Munds, General Manager
Los Osos Community Services District
From: Lonnie E. Richardson, Senior Project Analyst
Subject: Parcels that are in Drainage Special Tax District (Zone 9J) but not in Fire Protection and Prevention Services District (Zone 9B)

We have identified thirteen (13) APNs that are being assessed for Zone 9J but not Zone 9B. The following is a list of these APNs and their descriptions.

APN	Owner	Description
074-022-076	Stephens Family Trust	Parcel is outside of Fire Dist boundary
074-042-001	Los Osos Community Services Dist	Leach Field- Not subject to Fire Tax
074-224-019	State of Calif- Parks & Rec	Parcel is outside of Fire Dist boundary
074-262-008	SLO County Public Works Dept	Drainage Esmnt- Not Subject to Fire Tax
074-263-025	SLO County Public Works Dept	Drainage Esmnt- Not Subject to Fire Tax
074-302-027	Fowler Marketing International LLC	Parking Lot- Not Subject to Fire Tax
074-323-061	Rosales Peter & Morgan etal	Street- Not Subject to Fire Tax
074-331-021	South Bay Fire Distr	Fire House
074-481-001	SLO County Public Works Dept	Future Road- Not Subject to Fire Tax
074-481-036	SLO County Public Works Dept	Future Road- Not Subject to Fire Tax
074-491-033	Los Osos Community Services Dist.	Leach Field- Not Subject to Fire Tax
038-101-019	Mesa Dunes Investments Inc	Parking Lot- Not Subject to Fire Tax
074-302-029	Fowler Marketing International LLC	Parking Lot- Not Subject to Fire Tax

cc: Rob Miller, Wallace Group

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WALLACE SWANSON
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WALLACE GROUP
A California Corporation

612 CLARION CT
SAN LUIS OBISPO
CALIFORNIA 93401

T 805 544-4011
F 805 544-4294

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ENGINEER'S REPORT

Los Osos Community Services District
Zone 9J - Drainage Special Tax
Fiscal Year 2024 - 25

Exhibit A

04-Jun-2024

A.P.N.	AMOUNT
038-011-006	\$16.00
038-011-022	\$16.00
038-011-030	\$16.00
038-011-031	\$16.00
038-011-032	\$16.00
038-011-034	\$16.00
038-011-035	\$16.00
038-011-036	\$16.00
038-011-037	\$16.00
038-011-038	\$16.00
038-011-039	\$16.00
038-011-040	\$16.00
038-011-041	\$16.00
038-011-042	\$16.00
038-012-001	\$16.00
038-012-006	\$16.00
038-012-007	\$16.00
038-012-008	\$16.00
038-012-010	\$16.00
038-012-011	\$16.00
038-012-012	\$16.00
038-012-014	\$16.00
038-012-015	\$16.00
038-012-016	\$16.00
038-012-019	\$16.00
038-012-020	\$16.00
038-012-021	\$16.00
038-012-022	\$16.00
038-012-023	\$16.00
038-012-024	\$16.00
038-012-025	\$16.00
038-012-026	\$16.00
038-012-027	\$16.00
038-012-028	\$16.00
038-021-001	\$16.00
038-021-002	\$16.00
038-021-005	\$16.00
038-021-006	\$16.00
038-021-007	\$16.00

A.P.N.	AMOUNT
038-021-008	\$16.00
038-021-012	\$16.00
038-021-013	\$16.00
038-021-016	\$16.00
038-021-017	\$16.00
038-021-021	\$16.00
038-021-022	\$16.00
038-021-023	\$16.00
038-021-024	\$16.00
038-021-028	\$16.00
038-021-029	\$16.00
038-021-030	\$16.00
038-021-031	\$16.00
038-021-033	\$16.00
038-021-034	\$16.00
038-021-035	\$16.00
038-022-001	\$16.00
038-022-002	\$16.00
038-022-003	\$16.00
038-022-005	\$16.00
038-022-007	\$16.00
038-022-008	\$16.00
038-022-009	\$16.00
038-022-010	\$16.00
038-022-011	\$16.00
038-022-012	\$16.00
038-022-013	\$16.00
038-022-014	\$16.00
038-022-016	\$16.00
038-022-017	\$16.00
038-022-021	\$16.00
038-022-022	\$16.00
038-022-025	\$16.00
038-022-026	\$16.00
038-022-027	\$16.00
038-022-029	\$16.00
038-022-030	\$16.00
038-022-031	\$16.00
038-031-001	\$16.00
038-031-002	\$16.00
038-031-006	\$16.00
038-031-015	\$16.00
038-031-016	\$16.00
038-031-018	\$16.00
038-031-020	\$16.00
038-031-024	\$16.00
038-031-025	\$16.00
038-031-026	\$16.00

A.P.N.	AMOUNT
038-031-027	\$16.00
038-031-029	\$16.00
038-031-030	\$16.00
038-031-031	\$16.00
038-031-032	\$16.00
038-031-033	\$16.00
038-031-034	\$16.00
038-031-035	\$16.00
038-031-037	\$16.00
038-032-001	\$16.00
038-032-002	\$16.00
038-032-003	\$16.00
038-032-004	\$16.00
038-032-007	\$16.00
038-032-009	\$16.00
038-032-010	\$16.00
038-032-011	\$16.00
038-032-012	\$16.00
038-032-015	\$16.00
038-032-016	\$16.00
038-032-017	\$16.00
038-032-018	\$16.00
038-041-002	\$16.00
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038-041-007	\$16.00
038-041-008	\$16.00
038-041-009	\$16.00
038-041-010	\$16.00
038-041-011	\$16.00
038-041-012	\$16.00
038-042-001	\$16.00
038-042-002	\$16.00
038-042-005	\$16.00
038-042-006	\$16.00
038-042-008	\$16.00
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038-042-011	\$16.00
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038-042-013	\$16.00
038-051-002	\$16.00
038-051-005	\$16.00
038-051-006	\$16.00
038-051-010	\$16.00
038-051-013	\$16.00
038-051-017	\$16.00
038-051-018	\$16.00
038-051-020	\$16.00

A.P.N.	AMOUNT
038-051-021	\$16.00
038-051-022	\$16.00
038-052-001	\$16.00
038-052-002	\$16.00
038-052-005	\$16.00
038-052-006	\$16.00
038-052-008	\$16.00
038-052-009	\$16.00
038-052-013	\$16.00
038-052-019	\$16.00
038-052-020	\$16.00
038-052-022	\$16.00
038-052-023	\$16.00
038-052-024	\$16.00
038-052-025	\$16.00
038-052-026	\$16.00
038-052-027	\$16.00
038-052-028	\$16.00
038-052-029	\$16.00
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038-061-022	\$16.00
038-061-029	\$16.00
038-061-031	\$16.00
038-061-034	\$16.00
038-061-035	\$16.00
038-061-036	\$16.00
038-061-037	\$16.00
038-061-038	\$16.00
038-061-039	\$16.00
038-061-040	\$16.00
038-061-044	\$16.00
038-061-045	\$16.00
038-061-046	\$16.00
038-061-047	\$16.00
038-061-048	\$16.00
038-061-049	\$16.00
038-061-050	\$16.00
038-062-002	\$16.00
038-062-006	\$16.00
038-062-011	\$16.00
038-062-013	\$16.00
038-062-014	\$16.00
038-062-016	\$16.00
038-062-017	\$16.00
038-062-018	\$16.00

A.P.N.	AMOUNT
038-062-020	\$16.00
038-062-025	\$16.00
038-062-026	\$16.00
038-062-027	\$16.00
038-062-028	\$16.00
038-062-029	\$16.00
038-062-030	\$16.00
038-062-032	\$16.00
038-062-033	\$16.00
038-062-034	\$16.00
038-062-035	\$16.00
038-062-036	\$16.00
038-062-039	\$16.00
038-062-040	\$16.00
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038-072-011	\$16.00
038-072-015	\$16.00
038-072-018	\$16.00
038-072-019	\$16.00

A.P.N.	AMOUNT
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038-072-023	\$16.00
038-072-024	\$16.00
038-072-025	\$16.00
038-072-026	\$16.00
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038-081-019	\$16.00
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038-082-006	\$16.00
038-082-007	\$16.00
038-082-008	\$16.00
038-082-010	\$16.00

A.P.N.	AMOUNT
038-082-011	\$16.00
038-082-014	\$16.00
038-082-015	\$16.00
038-082-016	\$16.00
038-082-018	\$16.00
038-082-020	\$16.00
038-082-021	\$16.00
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038-091-032	\$16.00
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038-091-042	\$16.00
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038-091-044	\$16.00
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038-092-002	\$16.00
038-092-005	\$16.00
038-092-006	\$16.00
038-092-007	\$16.00
038-092-008	\$16.00
038-092-009	\$16.00
038-092-010	\$16.00
038-092-025	\$16.00

A.P.N.	AMOUNT
038-092-028	\$16.00
038-092-031	\$16.00
038-092-032	\$16.00
038-101-008	\$16.00
038-101-009	\$16.00
038-101-010	\$16.00
038-101-011	\$16.00
038-101-012	\$16.00
038-101-017	\$16.00
038-101-018	\$16.00
038-101-019	\$16.00
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038-101-023	\$16.00
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038-101-025	\$16.00
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038-101-028	\$16.00
038-101-029	\$16.00
038-101-032	\$16.00
038-101-033	\$16.00
038-101-035	\$16.00
038-101-036	\$16.00
038-101-037	\$16.00
038-101-038	\$16.00
038-101-039	\$16.00
038-101-040	\$16.00
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038-102-009	\$16.00
038-102-010	\$16.00
038-102-011	\$16.00
038-102-012	\$16.00
038-102-015	\$16.00
038-102-020	\$16.00
038-102-023	\$16.00
038-102-026	\$16.00
038-102-027	\$16.00
038-102-028	\$16.00
038-102-030	\$16.00
038-102-031	\$16.00
038-102-032	\$16.00
038-102-033	\$16.00
038-102-034	\$16.00
038-102-035	\$16.00
038-102-036	\$16.00

A.P.N.	AMOUNT
038-102-037	\$16.00
038-111-001	\$16.00
038-111-002	\$16.00
038-111-005	\$16.00
038-111-008	\$16.00
038-111-011	\$16.00
038-111-012	\$16.00
038-111-013	\$16.00
038-111-017	\$16.00
038-111-020	\$16.00
038-111-022	\$16.00
038-111-023	\$16.00
038-111-024	\$16.00
038-111-028	\$16.00
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038-111-030	\$16.00
038-111-031	\$16.00
038-111-032	\$16.00
038-111-033	\$16.00
038-111-035	\$16.00
038-111-036	\$16.00
038-111-037	\$16.00
038-111-038	\$16.00
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038-112-003	\$16.00
038-112-006	\$16.00
038-112-007	\$16.00
038-112-008	\$16.00
038-112-009	\$16.00
038-112-024	\$16.00
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038-112-036	\$16.00
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038-112-040	\$16.00
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038-112-044	\$16.00
038-112-045	\$16.00
038-112-046	\$16.00
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038-112-048	\$16.00
038-112-049	\$16.00
038-112-050	\$16.00
038-112-051	\$16.00
038-121-001	\$16.00

A.P.N.	AMOUNT
038-121-002	\$16.00
038-121-003	\$16.00
038-121-004	\$16.00
038-121-005	\$16.00
038-121-012	\$16.00
038-121-018	\$16.00
038-121-021	\$16.00
038-121-025	\$16.00
038-121-027	\$16.00
038-121-028	\$16.00
038-121-030	\$16.00
038-121-031	\$16.00
038-121-034	\$16.00
038-121-036	\$16.00
038-121-037	\$16.00
038-121-038	\$16.00
038-121-039	\$16.00
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038-122-009	\$16.00
038-122-010	\$16.00
038-122-011	\$16.00
038-122-019	\$16.00
038-122-020	\$16.00
038-122-021	\$16.00
038-122-022	\$16.00
038-122-028	\$16.00
038-122-030	\$16.00
038-122-033	\$16.00
038-122-034	\$16.00
038-122-035	\$16.00
038-122-036	\$16.00
038-122-037	\$16.00
038-122-038	\$16.00
038-122-039	\$16.00
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038-122-043	\$16.00
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038-131-006	\$16.00
038-131-007	\$16.00
038-131-008	\$16.00
038-131-009	\$16.00
038-131-012	\$16.00

A.P.N.	AMOUNT
038-131-014	\$16.00
038-131-017	\$16.00
038-131-018	\$16.00
038-131-019	\$16.00
038-131-028	\$16.00
038-131-030	\$16.00
038-131-032	\$16.00
038-131-033	\$16.00
038-131-035	\$16.00
038-131-036	\$16.00
038-131-037	\$16.00
038-131-038	\$16.00
038-131-039	\$16.00
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038-132-004	\$16.00
038-132-005	\$16.00
038-132-006	\$16.00
038-132-007	\$16.00
038-132-008	\$16.00
038-132-011	\$16.00
038-132-014	\$16.00
038-132-018	\$16.00
038-132-019	\$16.00
038-132-020	\$16.00
038-132-023	\$16.00
038-132-024	\$16.00
038-132-025	\$16.00
038-132-027	\$16.00
038-132-030	\$16.00
038-132-031	\$16.00
038-132-032	\$16.00
038-132-033	\$16.00
038-132-034	\$16.00
038-132-035	\$16.00
038-132-036	\$16.00
038-132-037	\$16.00
038-141-001	\$16.00
038-141-002	\$16.00
038-141-003	\$16.00
038-141-004	\$16.00
038-141-007	\$16.00
038-141-008	\$16.00
038-141-009	\$16.00

A.P.N.	AMOUNT
038-141-012	\$16.00
038-141-013	\$16.00
038-141-016	\$16.00
038-141-017	\$16.00
038-141-021	\$16.00
038-141-024	\$16.00
038-141-025	\$16.00
038-141-027	\$16.00
038-141-028	\$16.00
038-141-029	\$16.00
038-141-030	\$16.00
038-141-034	\$16.00
038-141-036	\$16.00
038-141-037	\$16.00
038-141-038	\$16.00
038-141-039	\$16.00
038-141-040	\$16.00
038-142-001	\$16.00
038-142-002	\$16.00
038-142-003	\$16.00
038-142-005	\$16.00
038-142-006	\$16.00
038-142-007	\$16.00
038-142-008	\$16.00
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038-142-011	\$16.00
038-142-012	\$16.00
038-142-014	\$16.00
038-142-015	\$16.00
038-142-017	\$16.00
038-142-021	\$16.00
038-142-022	\$16.00
038-142-024	\$16.00
038-142-025	\$16.00
038-142-026	\$16.00
038-142-027	\$16.00
038-142-028	\$16.00
038-142-029	\$16.00
038-142-030	\$16.00
038-151-002	\$16.00
038-151-003	\$16.00
038-151-004	\$16.00
038-151-005	\$16.00
038-151-006	\$16.00
038-151-007	\$16.00
038-151-008	\$16.00
038-151-009	\$16.00

A.P.N.	AMOUNT
038-151-010	\$16.00
038-151-011	\$16.00
038-151-012	\$16.00
038-151-013	\$16.00
038-151-014	\$16.00
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038-151-018	\$16.00
038-151-019	\$16.00
038-151-020	\$16.00
038-151-022	\$16.00
038-151-023	\$16.00
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038-151-025	\$16.00
038-152-002	\$16.00
038-152-005	\$16.00
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038-152-008	\$16.00
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038-152-012	\$16.00
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038-152-016	\$16.00
038-152-017	\$16.00
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038-152-026	\$16.00
038-152-027	\$16.00
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038-161-004	\$16.00
038-161-006	\$16.00
038-161-009	\$16.00
038-161-012	\$16.00

A.P.N.	AMOUNT
038-161-014	\$16.00
038-161-015	\$16.00
038-161-019	\$16.00
038-161-025	\$16.00
038-161-026	\$16.00
038-161-028	\$16.00
038-161-029	\$16.00
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038-161-031	\$16.00
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038-171-004	\$16.00
038-171-007	\$16.00

A.P.N.	AMOUNT
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038-171-013	\$16.00
038-171-014	\$16.00
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A.P.N.	AMOUNT
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038-192-006	\$16.00
038-192-007	\$16.00
038-192-008	\$16.00

A.P.N.	AMOUNT
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038-192-011	\$16.00
038-192-014	\$16.00
038-192-016	\$16.00
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A.P.N.	AMOUNT
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038-222-038	\$16.00
038-222-039	\$16.00

A.P.N.	AMOUNT
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038-222-041	\$16.00
038-222-042	\$16.00
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038-232-024	\$16.00
038-232-025	\$16.00
038-232-026	\$16.00
038-232-027	\$16.00

A.P.N.	AMOUNT
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038-232-030	\$16.00
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038-242-023	\$16.00
038-242-024	\$16.00
038-242-029	\$16.00
038-242-030	\$16.00
038-242-031	\$16.00
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038-242-034	\$16.00
038-242-035	\$16.00

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038-242-038	\$16.00
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038-242-041	\$16.00
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038-242-045	\$16.00
038-242-046	\$16.00
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038-252-026	\$16.00
038-252-027	\$16.00
038-252-028	\$16.00
038-252-029	\$16.00

A.P.N.	AMOUNT
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038-252-033	\$16.00
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038-271-019	\$16.00
038-271-020	\$16.00
038-271-025	\$16.00
038-271-026	\$16.00
038-271-028	\$16.00

A.P.N.	AMOUNT
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038-271-038	\$16.00
038-271-039	\$16.00
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038-281-035	\$16.00
038-281-036	\$16.00

A.P.N.	AMOUNT
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038-291-035	\$16.00

A.P.N.	AMOUNT
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038-292-045	\$16.00
038-292-046	\$16.00
038-292-047	\$16.00
038-301-010	\$16.00
038-301-015	\$16.00
038-301-018	\$16.00
038-301-019	\$16.00
038-301-020	\$16.00
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038-301-022	\$16.00
038-301-023	\$16.00
038-301-027	\$16.00
038-301-028	\$16.00
038-301-032	\$16.00
038-301-033	\$16.00
038-301-035	\$16.00
038-301-036	\$16.00
038-301-037	\$16.00
038-301-038	\$16.00
038-301-039	\$16.00

A.P.N.	AMOUNT
038-301-040	\$16.00
038-301-041	\$16.00
038-301-042	\$16.00
038-301-044	\$16.00
038-301-045	\$16.00
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038-302-022	\$16.00
038-302-023	\$16.00
038-302-026	\$16.00
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038-311-010	\$16.00
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038-311-016	\$16.00
038-311-017	\$16.00
038-311-018	\$16.00
038-311-019	\$16.00
038-311-022	\$16.00
038-311-023	\$16.00
038-311-024	\$16.00
038-311-025	\$16.00
038-311-026	\$16.00

A.P.N.	AMOUNT
038-311-028	\$16.00
038-311-029	\$16.00
038-311-030	\$16.00
038-312-004	\$16.00
038-312-007	\$16.00
038-312-008	\$16.00
038-312-013	\$16.00
038-312-014	\$16.00
038-312-015	\$16.00
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038-321-020	\$16.00
038-321-021	\$16.00
038-321-022	\$16.00
038-321-024	\$16.00
038-321-025	\$16.00
038-321-026	\$16.00
038-321-027	\$16.00
038-321-029	\$16.00
038-321-030	\$16.00

A.P.N.	AMOUNT
038-321-031	\$16.00
038-321-032	\$16.00
038-321-033	\$16.00
038-321-034	\$16.00
038-321-035	\$16.00
038-321-036	\$16.00
038-321-037	\$16.00
038-322-001	\$16.00
038-322-007	\$16.00
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038-322-023	\$16.00
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038-331-013	\$16.00
038-331-014	\$16.00
038-331-015	\$16.00
038-331-022	\$16.00
038-331-023	\$16.00
038-331-024	\$16.00
038-331-025	\$16.00
038-331-026	\$16.00
038-331-027	\$16.00

A.P.N.	AMOUNT
038-331-028	\$16.00
038-331-029	\$16.00
038-331-030	\$16.00
038-331-031	\$16.00
038-331-032	\$16.00
038-331-035	\$16.00
038-331-037	\$16.00
038-331-038	\$16.00
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038-342-014	\$16.00
038-342-016	\$16.00
038-342-018	\$16.00
038-342-022	\$16.00
038-342-023	\$16.00
038-342-026	\$16.00
038-342-027	\$16.00
038-342-028	\$16.00
038-342-029	\$16.00

A.P.N.	AMOUNT
038-342-031	\$16.00
038-342-033	\$16.00
038-342-034	\$16.00
038-342-035	\$16.00
038-342-036	\$16.00
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038-352-012	\$16.00
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038-352-017	\$16.00
038-352-018	\$16.00
038-352-019	\$16.00
038-352-020	\$16.00
038-352-021	\$16.00
038-352-022	\$16.00

A.P.N.	AMOUNT
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038-352-024	\$16.00
038-352-025	\$16.00
038-352-026	\$16.00
038-352-028	\$16.00
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038-362-038	\$16.00
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038-362-045	\$16.00
038-362-046	\$16.00

A.P.N.	AMOUNT
038-362-048	\$16.00
038-362-049	\$16.00
038-362-050	\$16.00
038-362-051	\$16.00
038-362-052	\$16.00
038-362-053	\$16.00
038-362-054	\$16.00
038-362-055	\$16.00
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038-371-022	\$16.00
038-371-023	\$16.00
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038-371-034	\$16.00
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038-372-007	\$16.00
038-372-008	\$16.00
038-372-016	\$16.00
038-372-017	\$16.00
038-372-020	\$16.00
038-372-023	\$16.00
038-372-024	\$16.00
038-372-026	\$16.00
038-372-027	\$16.00
038-372-029	\$16.00
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038-372-033	\$16.00
038-372-034	\$16.00
038-372-035	\$16.00
038-372-036	\$16.00

A.P.N.	AMOUNT
038-372-037	\$16.00
038-372-038	\$16.00
038-372-039	\$16.00
038-372-040	\$16.00
038-372-041	\$16.00
038-372-042	\$16.00
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038-382-016	\$16.00
038-382-017	\$16.00
038-382-019	\$16.00
038-382-020	\$16.00
038-382-021	\$16.00
038-382-022	\$16.00
038-382-024	\$16.00
038-382-025	\$16.00
038-382-026	\$16.00

A.P.N.	AMOUNT
038-382-027	\$16.00
038-382-028	\$16.00
038-382-029	\$16.00
038-382-030	\$16.00
038-382-031	\$16.00
038-382-032	\$16.00
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038-391-005	\$16.00
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038-391-024	\$16.00
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038-391-027	\$16.00
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038-392-020	\$16.00
038-392-021	\$16.00
038-392-022	\$16.00
038-392-023	\$16.00
038-392-027	\$16.00
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038-392-031	\$16.00
038-392-032	\$16.00

A.P.N.	AMOUNT
038-392-033	\$16.00
038-392-034	\$16.00
038-392-038	\$16.00
038-392-039	\$16.00
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038-401-036	\$16.00
038-401-037	\$16.00
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038-401-039	\$16.00
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038-402-003	\$16.00
038-402-004	\$16.00
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038-402-015	\$16.00
038-402-016	\$16.00
038-402-017	\$16.00
038-402-018	\$16.00
038-402-019	\$16.00
038-402-020	\$16.00
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038-402-023	\$16.00

A.P.N.	AMOUNT
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038-402-025	\$16.00
038-402-026	\$16.00
038-402-027	\$16.00
038-402-028	\$16.00
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038-412-017	\$16.00
038-412-018	\$16.00
038-412-020	\$16.00
038-412-022	\$16.00
038-412-023	\$16.00
038-412-026	\$16.00
038-412-027	\$16.00
038-412-028	\$16.00
038-412-029	\$16.00

A.P.N.	AMOUNT
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038-412-032	\$16.00
038-412-033	\$16.00
038-412-034	\$16.00
038-412-035	\$16.00
038-412-036	\$16.00
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038-412-039	\$16.00
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038-431-010	\$16.00
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038-431-012	\$16.00
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038-431-015	\$16.00
038-431-018	\$16.00
038-431-025	\$16.00

A.P.N.	AMOUNT
038-431-027	\$16.00
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038-431-029	\$16.00
038-431-030	\$16.00
038-431-031	\$16.00
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038-431-033	\$16.00
038-431-035	\$16.00
038-431-036	\$16.00
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038-432-023	\$16.00
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038-432-043	\$16.00
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038-441-002	\$16.00
038-441-004	\$16.00
038-441-008	\$16.00
038-441-009	\$16.00
038-441-010	\$16.00
038-441-011	\$16.00

A.P.N.	AMOUNT
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038-441-023	\$16.00
038-441-024	\$16.00
038-441-025	\$16.00
038-441-026	\$16.00
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038-441-045	\$16.00
038-441-046	\$16.00
038-441-047	\$16.00
038-442-025	\$16.00
038-442-026	\$16.00
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038-442-028	\$16.00
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038-442-034	\$16.00
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038-442-045	\$16.00
038-442-046	\$16.00
038-442-047	\$16.00
038-442-048	\$16.00
038-442-049	\$16.00
038-442-050	\$16.00
038-442-051	\$16.00
038-451-002	\$16.00

A.P.N.	AMOUNT
038-451-007	\$16.00
038-451-008	\$16.00
038-451-010	\$16.00
038-451-011	\$16.00
038-451-030	\$16.00
038-451-031	\$16.00
038-451-032	\$16.00
038-451-033	\$16.00
038-451-034	\$16.00
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038-452-028	\$16.00
038-452-029	\$16.00
038-452-030	\$16.00
038-452-031	\$16.00
038-452-033	\$16.00
038-452-034	\$16.00
038-452-035	\$16.00
038-461-001	\$16.00
038-461-002	\$16.00

A.P.N.	AMOUNT
038-461-003	\$16.00
038-461-005	\$16.00
038-461-008	\$16.00
038-461-010	\$16.00
038-461-011	\$16.00
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038-462-029	\$16.00
038-462-030	\$16.00
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038-462-032	\$16.00
038-462-033	\$16.00
038-462-035	\$16.00
038-462-037	\$16.00
038-462-039	\$16.00
038-462-041	\$16.00

A.P.N.	AMOUNT
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038-462-043	\$16.00
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038-472-027	\$16.00
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038-472-030	\$16.00
038-472-031	\$16.00

A.P.N.	AMOUNT
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038-472-033	\$16.00
038-472-034	\$16.00
038-472-035	\$16.00
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A.P.N.	AMOUNT
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038-482-034	\$16.00
038-482-035	\$16.00
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038-491-026	\$16.00
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A.P.N.	AMOUNT
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038-502-026	\$16.00
038-502-028	\$16.00
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038-512-007	\$16.00
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038-512-009	\$16.00
038-512-011	\$16.00

A.P.N.	AMOUNT
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038-521-071	\$16.00
038-521-072	\$16.00
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038-522-016	\$16.00
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038-522-019	\$16.00
038-522-020	\$16.00

A.P.N.	AMOUNT
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038-522-022	\$16.00
038-522-023	\$16.00
038-522-024	\$16.00
038-522-026	\$16.00
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038-532-021	\$16.00
038-532-023	\$16.00
038-532-025	\$16.00

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038-532-031	\$16.00
038-532-032	\$16.00
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038-532-037	\$16.00
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038-541-026	\$16.00
038-541-027	\$16.00
038-541-028	\$16.00
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038-542-004	\$16.00

A.P.N.	AMOUNT
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038-551-028	\$16.00
038-551-029	\$16.00

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A.P.N.	AMOUNT
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038-571-027	\$16.00
038-571-028	\$16.00
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A.P.N.	AMOUNT
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038-582-027	\$16.00
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A.P.N.	AMOUNT
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038-601-040	\$16.00

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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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074-022-039	\$16.00

A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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074-052-022	\$16.00

A.P.N.	AMOUNT
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074-061-005	\$16.00

A.P.N.	AMOUNT
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074-091-004	\$16.00

A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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074-133-027	\$16.00
074-133-028	\$16.00
074-133-029	\$16.00
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A.P.N.	AMOUNT
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074-136-028	\$16.00
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074-136-032	\$16.00
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074-136-036	\$16.00
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074-143-021	\$16.00
074-143-022	\$16.00
074-143-023	\$16.00
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A.P.N.	AMOUNT
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074-143-037	\$16.00
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A.P.N.	AMOUNT
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074-163-026	\$16.00
074-163-027	\$16.00

A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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074-233-030	\$16.00
074-233-031	\$16.00

A.P.N.	AMOUNT
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074-252-008	\$16.00

A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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074-323-078	\$16.00
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074-325-055	\$16.00
074-325-056	\$16.00

A.P.N.	AMOUNT
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074-325-066	\$16.00
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074-331-021	\$16.00
074-331-022	\$16.00

A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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A.P.N.	AMOUNT
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074-492-051	\$16.00
074-492-052	\$16.00
074-492-053	\$16.00
074-492-054	\$16.00
074-492-055	\$16.00
074-492-056	\$16.00
074-492-057	\$16.00
074-492-058	\$16.00
074-501-047	\$16.00
074-501-048	\$16.00
074-501-049	\$16.00
074-501-054	\$16.00
074-501-055	\$16.00
074-501-056	\$16.00
074-501-057	\$16.00
074-501-058	\$16.00
074-501-059	\$16.00
074-501-060	\$16.00
074-501-061	\$16.00
074-501-062	\$16.00
074-501-063	\$16.00
074-501-064	\$16.00
074-501-065	\$16.00

A.P.N.	AMOUNT
074-501-066	\$16.00
074-501-067	\$16.00
074-501-068	\$16.00
074-501-069	\$16.00
074-501-070	\$16.00
074-511-001	\$16.00
074-511-002	\$16.00
074-511-003	\$16.00
074-511-004	\$16.00
074-511-005	\$16.00
074-511-006	\$16.00
074-511-007	\$16.00
074-511-008	\$16.00
074-511-009	\$16.00
074-511-010	\$16.00
074-511-011	\$16.00
074-511-012	\$16.00
074-511-013	\$16.00
074-511-014	\$16.00
074-511-015	\$16.00
074-511-016	\$16.00
074-511-017	\$16.00
074-511-018	\$16.00
074-511-019	\$16.00
074-511-020	\$16.00
074-511-021	\$16.00
074-511-022	\$16.00
074-511-023	\$16.00
074-511-024	\$16.00
074-511-025	\$16.00
074-511-026	\$16.00
074-511-027	\$16.00
074-511-028	\$16.00
074-511-029	\$16.00
074-511-030	\$16.00
074-511-031	\$16.00
074-511-032	\$16.00
074-511-033	\$16.00
074-511-034	\$16.00
074-511-035	\$16.00
074-511-036	\$16.00
074-511-037	\$16.00
074-511-038	\$16.00
074-511-039	\$16.00
074-511-040	\$16.00
074-511-041	\$16.00
074-511-042	\$16.00
074-511-043	\$16.00

A.P.N.	AMOUNT
074-511-044	\$16.00
074-511-045	\$16.00
074-511-047	\$16.00
Totals :	5,946 Parcels
	\$95,136.00

RESOLUTION NO. 2024-16

**RESOLUTION OF THE BOARD OF DIRECTORS
OF THE LOS OSOS COMMUNITY SERVICES DISTRICT
SETTING ASSESSMENTS FOR THE SPECIAL FIRE TAX FOR PURPOSES OF
FIRE PROTECTION AND PREVENTION AND DIRECTING THEIR
COLLECTION BY THE COUNTY IN THE FISCAL YEAR 2024/2025 TAX ROLL**

WHEREAS, the Los Osos Community Services District (“District”) pursuant to Government Code §53978 is authorized to provide fire protection services; and

WHEREAS, the voters of the Los Osos Community Services District (“District”) approved Measure A-05 that adopted Ordinance 2005-01 that repealed the prior special tax and adopted a new special tax for the purposes of obtaining, furnishing, operating and maintaining fire department equipment and/or apparatus, real property and facilities, for fire protection services, rescue services, emergency response services and other services relating to the personnel and for no other purpose; and

WHEREAS, Ordinance 2005-01, Section 6 provides as follows:

MAXIMUM TAX AMOUNTS. The maximum amount of tax imposed on each parcel pursuant to this ordinance shall be determined as follows:

- A. *Commencing fiscal year 2005/2006 a maximum special tax rate of Thirteen Dollars and Fifty-Two Cents (\$13.52) per unit of benefit, to be adjusted each year thereafter not to exceed the average of the percentage changes in the Consumer Price Index (CPI) for all items for the San Francisco/Oakland/San Jose and the Consumer Price Index for all items in Los Angeles/Anaheim/ Riverside at June 30 of the current year over the previous year’s average of those indexes on the same date.*

WHEREAS, in accordance with the formula contained in the ordinance, the Board approved the implementation of the Consumer Price Index (CPI) increase to the Fire Special Tax for the Fiscal Year 2024/2025 at their May 2, 2024 meeting; and

WHEREAS, the average percentage change in the Consumer Price Index for the period from December 31, 2022 to December 31, 2023 has been determined to be an increase of 3.04% or sixty-three cents (\$0.63) setting the rate to twenty-one dollars and eighteen cents (\$21.18) per unit of benefit, exhibited as follows:

SCHEDULE OF BENEFITS

Property Classification/Land Use	Number of Benefit Units Per Parcel	Examples for Fiscal Year 2023/2024
Residential/Single Family Dwelling	5 Units Per Dwelling Unit	Total of \$105.90 Per Year
Residential/Secondary Dwelling on Parcel	4 Units Per Dwelling Unit	Amount dependent on number of dwellings on parcel
Residential Care Facility	5 Units plus 1/Patient Room	Amount Dependent on Size
Condominium	4 Units Per Dwelling Unit	Amount Dependent on Size
Duplex/Triplex/Fourplex	4 Units Per Dwelling Unit	Amount Dependent on Size
Apartment	3 Units Per Dwelling Unit	Amount Dependent on Size
Mobile Home	3 Units Per Dwelling Unit	Total of \$63.54 Per Year
Commercial/Manufacturing/Storage	1 Unit Per 300 S.F. or Less	Amount Dependent on Size
Schools and Churches	1 Unit Per 300 S.F. or Less	Amount Dependent on Size
Preschools/Daycares	1 Unit Per 300 S.F. or Less	Amount Dependent on Size
Unimproved/Agriculture Property 1 Acre or Less	1 Unit Per Acre or Less	Amount Dependent on Size
Unimproved/Agriculture Property Over 1 Acre	1 Unit/Acre Maximum of 5	Amount Dependent on Size
Property for Vehicle Storage	2 Units Per Acre or Less	Amount Dependent on Size
Barns/Shops Over 300 Square Feet	2 Units Per Building	Total of \$42.36 Per Year
Transit Container Storage	1 Unit Per Container	Total of \$21.18 Per Year
Motel/Hotel/Bed and Breakfast	3 Units Per Rental Room	Amount Dependent on Size
Golf Courses/Recreational Facilities	1 Unit Per Acre/Maximum of 5	Amount Dependent on Size

WHEREAS the Fire Fund 301 has no other means to fund increases in costs of equipment and materials on account of inflation; and

WHEREAS, the Board finds that the funds generated annually by this Special Fire Tax rate is necessary to prudently operate Station 15-South Bay in Fiscal Year 2024/2025; and

WHEREAS, the Board held a hearing on this date pursuant to a published notice and before the adoption of this resolution to receive public input, including any objections to adopting the proposed increase on the rate and setting the Special Fire Tax rate for Fiscal Year 2024/2025.

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE LOS OSOS COMMUNITY SERVICES DISTRICT DOES HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

1. That the foregoing recitals are true and correct;
2. That the Board of Directors hereby confirms and levies the Special Fire Tax on all properties within the Los Osos Community Services District a rate of Twenty-One Dollars and Eighteen Cents (\$21.18) per unit of benefit for the Fiscal Year 2024/2025, in accordance with the Schedule of Benefits listed above; and
3. That this special tax on the parcels of real property within the Los Osos Community Services District shall be established, imposed and levied in the amounts as listed in

EXHIBIT A and as so confirmed shall appear as separate items on the Fiscal Year 2024/2025 tax bill of each parcel of property so listed; and

- 4. That said special tax shall be collected at the same time and in the same manner as general taxes levied for collection by the County pursuant to Government Code §61115(b).

On the motion of Director _____, seconded by Director _____, and on the following roll call vote, to wit:

Ayes: _____
Noes: _____
Abstain: _____
Absent: _____

The foregoing resolution is hereby passed, approved, and adopted by the Board of Directors of the Los Osos Community Services District this 11th day of July 2024.

Marshall E. Ochylski
President, Board of Directors
Los Osos Community Services District

ATTEST:

APPROVED AS TO FORM:

Ron Munds
General Manager and Secretary to the Board

Thomas D. Green
District Legal Counsel

MEMORANDUM



Date: June 4, 2024
To: Ron Munds, General Manager
Los Osos Community Services District
From: Lonnie E. Richardson, Senior Project Analyst
Subject: Los Osos Community Services Special District- Zone "9B"
Fire Protection and Prevention Services – Fund No. 1759

- CIVIL ENGINEERING
CONSTRUCTION MANAGEMENT
LANDSCAPE ARCHITECTURE
MECHANICAL ENGINEERING
PLANNING
PUBLIC WORKS ADMINISTRATION
SURVEYING / GIS SOLUTIONS
WATER RESOURCES
WALLACE SWANSON INTERNATIONAL

Attached is a draft Exhibit "A" for the above referenced zone.

There were charges to parcels within the special district since the FY 2023-2024 tax roll. The attached table outlines these changes. The fees for this tax roll were based on an assessment of twenty one dollars and eighteen cents (\$21.18) per unit of benefit, and the following criteria:

Table with 2 columns: Property Type and Units per unit/acre. Includes categories like Residential/Single Family Dwelling, Commercial/Manufacturing/Storage, Schools and Churches, etc.

The following is a summary of these changes:

Summary table comparing FY 2023/24 and FY 2024/25. Columns include Number of Parcels and Amount Due.

As with FY 2023/24, parcels not being assessed within the special district fall into the following categories:

- Outside the Los Osos Community Services District
- Owned by a Public Utility or Water Company
- Street
- Being used as the septic system for Bayridge Estates
- South Bay Fire Department

cc: Rob Miller, Wallace Group



**Los Osos Community Services Special District – Zone “9B”
Fire Protection and Prevention Services - Fund No. 1759**

Changes in FY 2024/25 Tax Roll from FY 2023/24 Tax Roll

APN	Reason for Change	Old APN	Remedy	Fiscal Impact
074-082-021	Lot Merger	074-082-015 074-082-018 074-082-019	remove two (2) APNs from FY 24/25 Tax Roll	- 2 bu's
074-092-031	Lot Merger	074-092-005 074-092-029	remove one (1) APN from FY 24/25 Tax Roll	-1 bu
074-442-035	Lot Merger	074-442-001 074-442-028	remove one (1) APN from FY 24/25 Tax Roll	-1 bu

-4 (\$84.72)

Total APNs in FY 2023/24 = 5938
Total APNs in FY 2024/25 = 5934

Total Tax Roll in FY 2023/24 = \$673,516.40
Total Tax Roll in FY 2024/25 = \$693,742.00

ENGINEER'S REPORT

Los Osos Community Services District
Zone 9B · Fire Protection and Prevention Services

Fiscal Year 2024 - 25

Exhibit A

05-Jun-2024

A.P.N.	AMOUNT
038-011-006	\$21.18
038-011-022	\$1,080.18
038-011-030	\$232.98
038-011-031	\$105.90
038-011-032	\$105.90
038-011-034	\$105.90
038-011-035	\$105.90
038-011-036	\$105.90
038-011-037	\$105.90
038-011-038	\$105.90
038-011-039	\$105.90
038-011-040	\$105.90
038-011-041	\$105.90
038-011-042	\$105.90
038-012-001	\$21.18
038-012-006	\$105.90
038-012-007	\$105.90
038-012-008	\$105.90
038-012-010	\$21.18
038-012-011	\$105.90
038-012-012	\$105.90
038-012-014	\$105.90
038-012-015	\$105.90
038-012-016	\$105.90
038-012-019	\$105.90
038-012-020	\$105.90
038-012-021	\$105.90
038-012-022	\$105.90
038-012-023	\$105.90
038-012-024	\$105.90
038-012-025	\$105.90
038-012-026	\$105.90
038-012-027	\$21.18
038-012-028	\$21.18
038-021-001	\$105.90
038-021-002	\$105.90
038-021-005	\$105.90
038-021-006	\$105.90
038-021-007	\$21.18

A.P.N.	AMOUNT
038-021-008	\$169.44
038-021-012	\$105.90
038-021-013	\$105.90
038-021-016	\$105.90
038-021-017	\$127.08
038-021-021	\$105.90
038-021-022	\$105.90
038-021-023	\$105.90
038-021-024	\$105.90
038-021-028	\$21.18
038-021-029	\$105.90
038-021-030	\$105.90
038-021-031	\$105.90
038-021-033	\$105.90
038-021-034	\$105.90
038-021-035	\$105.90
038-022-001	\$105.90
038-022-002	\$105.90
038-022-003	\$105.90
038-022-005	\$105.90
038-022-007	\$105.90
038-022-008	\$105.90
038-022-009	\$105.90
038-022-010	\$105.90
038-022-011	\$105.90
038-022-012	\$105.90
038-022-013	\$105.90
038-022-014	\$105.90
038-022-016	\$105.90
038-022-017	\$105.90
038-022-021	\$105.90
038-022-022	\$190.62
038-022-025	\$105.90
038-022-026	\$105.90
038-022-027	\$21.18
038-022-029	\$105.90
038-022-030	\$21.18
038-022-031	\$105.90
038-031-001	\$21.18
038-031-002	\$105.90
038-031-006	\$105.90
038-031-015	\$21.18
038-031-016	\$105.90
038-031-018	\$105.90
038-031-020	\$105.90
038-031-024	\$105.90
038-031-025	\$105.90
038-031-026	\$105.90

A.P.N.	AMOUNT
038-031-027	\$105.90
038-031-029	\$105.90
038-031-030	\$105.90
038-031-031	\$105.90
038-031-032	\$105.90
038-031-033	\$21.18
038-031-034	\$105.90
038-031-035	\$21.18
038-031-037	\$105.90
038-032-001	\$105.90
038-032-002	\$105.90
038-032-003	\$21.18
038-032-004	\$21.18
038-032-007	\$105.90
038-032-009	\$105.90
038-032-010	\$105.90
038-032-011	\$105.90
038-032-012	\$105.90
038-032-015	\$105.90
038-032-016	\$105.90
038-032-017	\$105.90
038-032-018	\$105.90
038-041-002	\$105.90
038-041-006	\$21.18
038-041-007	\$105.90
038-041-008	\$105.90
038-041-009	\$105.90
038-041-010	\$105.90
038-041-011	\$105.90
038-041-012	\$105.90
038-042-001	\$21.18
038-042-002	\$21.18
038-042-005	\$105.90
038-042-006	\$105.90
038-042-008	\$21.18
038-042-009	\$105.90
038-042-010	\$105.90
038-042-011	\$105.90
038-042-012	\$105.90
038-042-013	\$105.90
038-051-002	\$105.90
038-051-005	\$105.90
038-051-006	\$105.90
038-051-010	\$105.90
038-051-013	\$21.18
038-051-017	\$105.90
038-051-018	\$105.90
038-051-020	\$21.18

A.P.N.	AMOUNT
038-051-021	\$105.90
038-051-022	\$105.90
038-052-001	\$21.18
038-052-002	\$105.90
038-052-005	\$21.18
038-052-006	\$105.90
038-052-008	\$105.90
038-052-009	\$105.90
038-052-013	\$105.90
038-052-019	\$105.90
038-052-020	\$105.90
038-052-022	\$21.18
038-052-023	\$105.90
038-052-024	\$21.18
038-052-025	\$21.18
038-052-026	\$21.18
038-052-027	\$21.18
038-052-028	\$21.18
038-052-029	\$105.90
038-061-009	\$21.18
038-061-010	\$105.90
038-061-014	\$105.90
038-061-019	\$105.90
038-061-022	\$105.90
038-061-029	\$105.90
038-061-031	\$105.90
038-061-034	\$105.90
038-061-035	\$21.18
038-061-036	\$21.18
038-061-037	\$105.90
038-061-038	\$105.90
038-061-039	\$21.18
038-061-040	\$105.90
038-061-044	\$105.90
038-061-045	\$105.90
038-061-046	\$105.90
038-061-047	\$105.90
038-061-048	\$105.90
038-061-049	\$105.90
038-061-050	\$105.90
038-062-002	\$21.18
038-062-006	\$105.90
038-062-011	\$105.90
038-062-013	\$105.90
038-062-014	\$105.90
038-062-016	\$105.90
038-062-017	\$105.90
038-062-018	\$105.90

A.P.N.	AMOUNT
038-062-020	\$105.90
038-062-025	\$105.90
038-062-026	\$105.90
038-062-027	\$105.90
038-062-028	\$105.90
038-062-029	\$105.90
038-062-030	\$105.90
038-062-032	\$105.90
038-062-033	\$105.90
038-062-034	\$21.18
038-062-035	\$105.90
038-062-036	\$105.90
038-062-039	\$21.18
038-062-040	\$105.90
038-062-043	\$105.90
038-062-044	\$105.90
038-071-003	\$105.90
038-071-004	\$105.90
038-071-005	\$105.90
038-071-006	\$105.90
038-071-007	\$105.90
038-071-012	\$105.90
038-071-013	\$105.90
038-071-014	\$105.90
038-071-016	\$105.90
038-071-022	\$105.90
038-071-023	\$21.18
038-071-024	\$21.18
038-071-026	\$105.90
038-071-029	\$105.90
038-071-031	\$105.90
038-071-032	\$105.90
038-071-033	\$105.90
038-071-034	\$105.90
038-071-035	\$105.90
038-071-036	\$105.90
038-071-037	\$105.90
038-071-038	\$21.18
038-071-040	\$105.90
038-071-043	\$105.90
038-071-046	\$105.90
038-071-047	\$105.90
038-072-002	\$105.90
038-072-003	\$105.90
038-072-011	\$105.90
038-072-015	\$105.90
038-072-018	\$105.90
038-072-019	\$105.90

A.P.N.	AMOUNT
038-072-020	\$105.90
038-072-023	\$105.90
038-072-024	\$105.90
038-072-025	\$105.90
038-072-026	\$105.90
038-072-027	\$105.90
038-072-028	\$105.90
038-072-029	\$105.90
038-072-030	\$105.90
038-072-032	\$105.90
038-072-033	\$105.90
038-072-034	\$105.90
038-072-036	\$105.90
038-072-037	\$105.90
038-072-038	\$105.90
038-072-041	\$105.90
038-072-042	\$105.90
038-081-004	\$105.90
038-081-005	\$105.90
038-081-006	\$105.90
038-081-007	\$105.90
038-081-011	\$105.90
038-081-016	\$105.90
038-081-017	\$105.90
038-081-018	\$105.90
038-081-019	\$105.90
038-081-020	\$105.90
038-081-023	\$105.90
038-081-024	\$105.90
038-081-026	\$105.90
038-081-027	\$105.90
038-081-028	\$105.90
038-081-029	\$105.90
038-081-030	\$105.90
038-081-031	\$105.90
038-081-032	\$105.90
038-081-033	\$105.90
038-081-034	\$105.90
038-081-035	\$105.90
038-081-036	\$105.90
038-081-038	\$105.90
038-082-002	\$105.90
038-082-004	\$105.90
038-082-005	\$105.90
038-082-006	\$105.90
038-082-007	\$105.90
038-082-008	\$169.44
038-082-010	\$105.90

A.P.N.	AMOUNT
038-082-011	\$105.90
038-082-014	\$105.90
038-082-015	\$105.90
038-082-016	\$105.90
038-082-018	\$105.90
038-082-020	\$105.90
038-082-021	\$105.90
038-082-022	\$105.90
038-082-023	\$105.90
038-082-024	\$105.90
038-082-025	\$105.90
038-082-026	\$105.90
038-082-027	\$105.90
038-082-028	\$105.90
038-082-030	\$105.90
038-082-031	\$21.18
038-091-003	\$105.90
038-091-007	\$105.90
038-091-008	\$105.90
038-091-010	\$105.90
038-091-013	\$105.90
038-091-022	\$254.16
038-091-025	\$105.90
038-091-026	\$105.90
038-091-028	\$105.90
038-091-031	\$105.90
038-091-032	\$169.44
038-091-033	\$169.44
038-091-034	\$105.90
038-091-035	\$105.90
038-091-036	\$105.90
038-091-037	\$105.90
038-091-038	\$105.90
038-091-039	\$105.90
038-091-040	\$105.90
038-091-042	\$105.90
038-091-043	\$105.90
038-091-044	\$169.44
038-091-045	\$169.44
038-092-001	\$21.18
038-092-002	\$105.90
038-092-005	\$105.90
038-092-006	\$105.90
038-092-007	\$21.18
038-092-008	\$169.44
038-092-009	\$105.90
038-092-010	\$105.90
038-092-025	\$105.90

A.P.N.	AMOUNT
038-092-028	\$105.90
038-092-031	\$21.18
038-092-032	\$105.90
038-101-008	\$148.26
038-101-009	\$169.44
038-101-010	\$529.50
038-101-011	\$21.18
038-101-012	\$105.90
038-101-017	\$169.44
038-101-018	\$254.16
038-101-022	\$105.90
038-101-023	\$105.90
038-101-024	\$105.90
038-101-025	\$148.26
038-101-026	\$360.06
038-101-028	\$105.90
038-101-029	\$105.90
038-101-032	\$21.18
038-101-033	\$105.90
038-101-035	\$105.90
038-101-036	\$105.90
038-101-037	\$42.36
038-101-038	\$42.36
038-101-039	\$21.18
038-101-040	\$21.18
038-102-004	\$42.36
038-102-005	\$105.90
038-102-006	\$169.44
038-102-007	\$105.90
038-102-008	\$105.90
038-102-009	\$169.44
038-102-010	\$105.90
038-102-011	\$169.44
038-102-012	\$105.90
038-102-015	\$169.44
038-102-020	\$254.16
038-102-023	\$169.44
038-102-026	\$169.44
038-102-027	\$169.44
038-102-028	\$105.90
038-102-030	\$169.44
038-102-031	\$169.44
038-102-032	\$190.62
038-102-033	\$169.44
038-102-034	\$21.18
038-102-035	\$63.54
038-102-036	\$63.54
038-102-037	\$105.90

A.P.N.	AMOUNT
038-111-001	\$105.90
038-111-002	\$190.62
038-111-005	\$105.90
038-111-008	\$21.18
038-111-011	\$169.44
038-111-012	\$254.16
038-111-013	\$169.44
038-111-017	\$169.44
038-111-020	\$105.90
038-111-022	\$169.44
038-111-023	\$169.44
038-111-024	\$105.90
038-111-028	\$190.62
038-111-029	\$169.44
038-111-030	\$105.90
038-111-031	\$105.90
038-111-032	\$21.18
038-111-033	\$21.18
038-111-035	\$169.44
038-111-036	\$169.44
038-111-037	\$169.44
038-111-038	\$105.90
038-111-039	\$254.16
038-112-002	\$21.18
038-112-003	\$169.44
038-112-006	\$169.44
038-112-007	\$105.90
038-112-008	\$105.90
038-112-009	\$190.62
038-112-024	\$105.90
038-112-029	\$105.90
038-112-030	\$105.90
038-112-034	\$169.44
038-112-036	\$21.18
038-112-037	\$169.44
038-112-040	\$254.16
038-112-041	\$508.32
038-112-043	\$105.90
038-112-044	\$105.90
038-112-045	\$169.44
038-112-046	\$169.44
038-112-047	\$169.44
038-112-048	\$105.90
038-112-049	\$105.90
038-112-050	\$105.90
038-112-051	\$105.90
038-121-001	\$1,143.72
038-121-002	\$21.18

A.P.N.	AMOUNT
038-121-003	\$105.90
038-121-004	\$105.90
038-121-005	\$105.90
038-121-012	\$105.90
038-121-018	\$105.90
038-121-021	\$21.18
038-121-025	\$105.90
038-121-027	\$105.90
038-121-028	\$105.90
038-121-030	\$105.90
038-121-031	\$105.90
038-121-034	\$105.90
038-121-036	\$105.90
038-121-037	\$105.90
038-121-038	\$105.90
038-121-039	\$105.90
038-122-002	\$21.18
038-122-007	\$105.90
038-122-008	\$105.90
038-122-009	\$105.90
038-122-010	\$21.18
038-122-011	\$105.90
038-122-019	\$105.90
038-122-020	\$21.18
038-122-021	\$105.90
038-122-022	\$105.90
038-122-028	\$105.90
038-122-030	\$105.90
038-122-033	\$105.90
038-122-034	\$21.18
038-122-035	\$105.90
038-122-036	\$105.90
038-122-037	\$105.90
038-122-038	\$105.90
038-122-039	\$105.90
038-122-041	\$105.90
038-122-042	\$105.90
038-122-043	\$105.90
038-122-044	\$105.90
038-122-047	\$105.90
038-131-001	\$105.90
038-131-003	\$21.18
038-131-006	\$105.90
038-131-007	\$105.90
038-131-008	\$105.90
038-131-009	\$105.90
038-131-012	\$105.90
038-131-014	\$105.90

A.P.N.	AMOUNT
038-131-017	\$105.90
038-131-018	\$105.90
038-131-019	\$105.90
038-131-028	\$105.90
038-131-030	\$105.90
038-131-032	\$105.90
038-131-033	\$105.90
038-131-035	\$105.90
038-131-036	\$105.90
038-131-037	\$105.90
038-131-038	\$105.90
038-131-039	\$105.90
038-131-040	\$105.90
038-131-041	\$105.90
038-131-042	\$105.90
038-131-043	\$105.90
038-132-001	\$105.90
038-132-003	\$105.90
038-132-004	\$105.90
038-132-005	\$105.90
038-132-006	\$105.90
038-132-007	\$105.90
038-132-008	\$105.90
038-132-011	\$105.90
038-132-014	\$105.90
038-132-018	\$105.90
038-132-019	\$105.90
038-132-020	\$21.18
038-132-023	\$105.90
038-132-024	\$21.18
038-132-025	\$105.90
038-132-027	\$105.90
038-132-030	\$105.90
038-132-031	\$105.90
038-132-032	\$105.90
038-132-033	\$105.90
038-132-034	\$105.90
038-132-035	\$21.18
038-132-036	\$21.18
038-132-037	\$105.90
038-141-001	\$105.90
038-141-002	\$105.90
038-141-003	\$105.90
038-141-004	\$21.18
038-141-007	\$105.90
038-141-008	\$21.18
038-141-009	\$105.90
038-141-012	\$105.90

A.P.N.	AMOUNT
038-141-013	\$105.90
038-141-016	\$105.90
038-141-017	\$105.90
038-141-021	\$105.90
038-141-024	\$105.90
038-141-025	\$105.90
038-141-027	\$105.90
038-141-028	\$105.90
038-141-029	\$105.90
038-141-030	\$105.90
038-141-034	\$105.90
038-141-036	\$105.90
038-141-037	\$105.90
038-141-038	\$105.90
038-141-039	\$105.90
038-141-040	\$105.90
038-142-001	\$105.90
038-142-002	\$105.90
038-142-003	\$105.90
038-142-005	\$21.18
038-142-006	\$105.90
038-142-007	\$21.18
038-142-008	\$105.90
038-142-009	\$105.90
038-142-010	\$105.90
038-142-011	\$105.90
038-142-012	\$105.90
038-142-014	\$105.90
038-142-015	\$105.90
038-142-017	\$105.90
038-142-020	\$105.90
038-142-021	\$105.90
038-142-022	\$105.90
038-142-024	\$105.90
038-142-025	\$105.90
038-142-026	\$105.90
038-142-027	\$105.90
038-142-028	\$105.90
038-142-029	\$20.20
038-142-030	\$161.52
038-151-002	\$105.90
038-151-003	\$105.90
038-151-004	\$105.90
038-151-005	\$105.90
038-151-006	\$105.90
038-151-007	\$105.90
038-151-008	\$105.90
038-151-009	\$105.90

A.P.N.	AMOUNT
038-151-010	\$105.90
038-151-011	\$105.90
038-151-012	\$105.90
038-151-013	\$105.90
038-151-014	\$105.90
038-151-015	\$105.90
038-151-016	\$105.90
038-151-017	\$105.90
038-151-018	\$105.90
038-151-019	\$105.90
038-151-020	\$105.90
038-151-022	\$105.90
038-151-023	\$105.90
038-151-024	\$105.90
038-151-025	\$105.90
038-152-002	\$105.90
038-152-005	\$105.90
038-152-007	\$105.90
038-152-008	\$105.90
038-152-009	\$105.90
038-152-010	\$105.90
038-152-011	\$105.90
038-152-012	\$105.90
038-152-015	\$105.90
038-152-016	\$105.90
038-152-017	\$105.90
038-152-020	\$105.90
038-152-021	\$105.90
038-152-022	\$105.90
038-152-024	\$105.90
038-152-025	\$105.90
038-152-026	\$105.90
038-152-027	\$105.90
038-152-028	\$105.90
038-152-029	\$105.90
038-152-030	\$105.90
038-152-031	\$21.18
038-152-032	\$105.90
038-152-033	\$105.90
038-152-034	\$21.18
038-152-035	\$105.90
038-161-001	\$105.90
038-161-002	\$105.90
038-161-003	\$105.90
038-161-004	\$105.90
038-161-006	\$105.90
038-161-009	\$105.90
038-161-012	\$105.90

A.P.N.	AMOUNT
038-161-014	\$21.18
038-161-015	\$105.90
038-161-019	\$105.90
038-161-025	\$105.90
038-161-026	\$105.90
038-161-028	\$105.90
038-161-029	\$105.90
038-161-030	\$105.90
038-161-031	\$105.90
038-161-032	\$105.90
038-161-033	\$105.90
038-161-034	\$105.90
038-161-035	\$105.90
038-161-036	\$105.90
038-161-037	\$105.90
038-161-038	\$105.90
038-161-039	\$21.18
038-161-040	\$105.90
038-161-041	\$105.90
038-162-001	\$105.90
038-162-002	\$105.90
038-162-003	\$105.90
038-162-007	\$105.90
038-162-016	\$105.90
038-162-017	\$105.90
038-162-018	\$105.90
038-162-019	\$105.90
038-162-023	\$21.18
038-162-028	\$105.90
038-162-032	\$21.18
038-162-033	\$105.90
038-162-035	\$105.90
038-162-036	\$105.90
038-162-037	\$105.90
038-162-038	\$105.90
038-162-039	\$105.90
038-162-040	\$105.90
038-162-041	\$105.90
038-162-042	\$105.90
038-162-045	\$105.90
038-162-046	\$105.90
038-162-047	\$105.90
038-162-048	\$105.90
038-162-049	\$21.18
038-171-002	\$21.18
038-171-003	\$105.90
038-171-004	\$105.90
038-171-007	\$105.90

A.P.N.	AMOUNT
038-171-009	\$105.90
038-171-010	\$105.90
038-171-012	\$105.90
038-171-013	\$105.90
038-171-014	\$105.90
038-171-015	\$105.90
038-171-017	\$105.90
038-171-018	\$105.90
038-171-019	\$105.90
038-171-020	\$105.90
038-171-021	\$105.90
038-171-022	\$105.90
038-171-023	\$105.90
038-171-024	\$105.90
038-171-025	\$105.90
038-171-026	\$105.90
038-171-027	\$105.90
038-171-028	\$105.90
038-171-029	\$105.90
038-171-030	\$105.90
038-171-031	\$105.90
038-172-003	\$105.90
038-172-004	\$105.90
038-172-005	\$105.90
038-172-006	\$105.90
038-172-007	\$105.90
038-172-016	\$21.18
038-172-017	\$105.90
038-172-018	\$105.90
038-172-019	\$105.90
038-172-021	\$105.90
038-172-027	\$105.90
038-172-028	\$21.18
038-172-029	\$21.18
038-172-030	\$21.18
038-172-031	\$21.18
038-172-032	\$105.90
038-172-033	\$21.18
038-172-034	\$105.90
038-172-036	\$105.90
038-172-038	\$105.90
038-172-039	\$105.90
038-172-040	\$105.90
038-172-041	\$105.90
038-172-042	\$105.90
038-181-001	\$21.18
038-181-011	\$402.42
038-181-019	\$21.18

A.P.N.	AMOUNT
038-181-021	\$762.48
038-181-023	\$127.08
038-181-024	\$63.54
038-181-025	\$826.02
038-181-026	\$211.80
038-181-027	\$105.90
038-181-028	\$127.08
038-182-001	\$105.90
038-182-032	\$63.54
038-182-035	\$105.90
038-182-039	\$21.18
038-182-041	\$21.18
038-182-043	\$190.62
038-182-044	\$105.90
038-182-046	\$42.36
038-182-047	\$42.36
038-182-048	\$1,270.80
038-182-049	\$21.18
038-182-050	\$21.18
038-191-006	\$105.90
038-191-007	\$105.90
038-191-008	\$21.18
038-191-009	\$105.90
038-191-010	\$105.90
038-191-012	\$275.34
038-191-013	\$105.90
038-191-015	\$105.90
038-191-017	\$105.90
038-191-029	\$105.90
038-191-030	\$296.52
038-191-032	\$105.90
038-191-033	\$105.90
038-191-036	\$105.90
038-191-038	\$105.90
038-191-039	\$105.90
038-191-040	\$21.18
038-191-042	\$21.18
038-191-043	\$21.18
038-191-044	\$21.18
038-191-045	\$21.18
038-191-046	\$21.18
038-191-047	\$105.90
038-192-001	\$105.90
038-192-002	\$105.90
038-192-003	\$105.90
038-192-006	\$105.90
038-192-007	\$105.90
038-192-008	\$105.90

A.P.N.	AMOUNT
038-192-009	\$105.90
038-192-010	\$105.90
038-192-011	\$105.90
038-192-014	\$105.90
038-192-016	\$21.18
038-192-017	\$105.90
038-192-018	\$105.90
038-192-019	\$105.90
038-192-020	\$105.90
038-192-021	\$105.90
038-192-022	\$105.90
038-192-023	\$105.90
038-192-024	\$105.90
038-192-025	\$105.90
038-192-028	\$105.90
038-192-029	\$105.90
038-192-031	\$105.90
038-192-032	\$232.98
038-192-033	\$105.90
038-192-034	\$21.18
038-192-035	\$190.62
038-201-002	\$105.90
038-201-004	\$105.90
038-201-005	\$105.90
038-201-006	\$105.90
038-201-008	\$105.90
038-201-010	\$105.90
038-201-014	\$190.62
038-201-016	\$105.90
038-201-018	\$105.90
038-201-019	\$105.90
038-201-020	\$105.90
038-201-021	\$105.90
038-201-022	\$105.90
038-201-023	\$190.62
038-201-024	\$105.90
038-201-025	\$105.90
038-201-026	\$105.90
038-201-027	\$105.90
038-201-028	\$105.90
038-201-030	\$105.90
038-201-031	\$105.90
038-201-032	\$105.90
038-202-005	\$105.90
038-202-010	\$21.18
038-202-011	\$105.90
038-202-012	\$105.90
038-202-025	\$105.90

A.P.N.	AMOUNT
038-202-026	\$105.90
038-202-029	\$105.90
038-202-030	\$127.08
038-202-037	\$105.90
038-202-039	\$105.90
038-202-040	\$105.90
038-202-041	\$105.90
038-202-042	\$105.90
038-202-043	\$105.90
038-202-045	\$105.90
038-202-046	\$105.90
038-202-047	\$232.98
038-202-048	\$105.90
038-202-049	\$105.90
038-202-050	\$105.90
038-211-010	\$105.90
038-211-011	\$105.90
038-211-016	\$105.90
038-211-022	\$105.90
038-211-026	\$105.90
038-211-027	\$105.90
038-211-028	\$105.90
038-211-029	\$105.90
038-211-031	\$105.90
038-211-032	\$105.90
038-211-033	\$105.90
038-211-035	\$105.90
038-211-036	\$105.90
038-211-039	\$105.90
038-211-040	\$105.90
038-211-042	\$105.90
038-211-043	\$105.90
038-211-044	\$105.90
038-211-045	\$105.90
038-211-046	\$105.90
038-211-048	\$105.90
038-211-049	\$105.90
038-211-050	\$105.90
038-211-051	\$105.90
038-211-052	\$105.90
038-211-053	\$105.90
038-211-054	\$105.90
038-212-002	\$105.90
038-212-007	\$105.90
038-212-008	\$105.90
038-212-011	\$105.90
038-212-012	\$105.90
038-212-013	\$105.90

A.P.N.	AMOUNT
038-212-018	\$105.90
038-212-019	\$105.90
038-212-020	\$105.90
038-212-026	\$105.90
038-212-027	\$105.90
038-212-028	\$105.90
038-212-029	\$105.90
038-212-031	\$105.90
038-212-033	\$105.90
038-212-034	\$105.90
038-212-035	\$105.90
038-212-037	\$105.90
038-212-039	\$105.90
038-212-040	\$105.90
038-212-041	\$105.90
038-212-042	\$105.90
038-212-043	\$105.90
038-212-044	\$105.90
038-212-045	\$105.90
038-212-046	\$105.90
038-212-047	\$105.90
038-212-048	\$105.90
038-221-001	\$3,282.90
038-222-002	\$105.90
038-222-005	\$105.90
038-222-006	\$105.90
038-222-007	\$105.90
038-222-008	\$105.90
038-222-009	\$105.90
038-222-010	\$105.90
038-222-011	\$105.90
038-222-014	\$105.90
038-222-015	\$105.90
038-222-016	\$105.90
038-222-017	\$105.90
038-222-018	\$105.90
038-222-021	\$105.90
038-222-026	\$105.90
038-222-028	\$105.90
038-222-029	\$105.90
038-222-032	\$105.90
038-222-033	\$105.90
038-222-034	\$105.90
038-222-035	\$105.90
038-222-036	\$105.90
038-222-037	\$105.90
038-222-038	\$105.90
038-222-039	\$21.18

A.P.N.	AMOUNT
038-222-040	\$105.90
038-222-041	\$105.90
038-222-042	\$105.90
038-231-001	\$105.90
038-231-002	\$21.18
038-231-003	\$105.90
038-231-004	\$105.90
038-231-005	\$21.18
038-231-006	\$105.90
038-231-009	\$105.90
038-231-010	\$105.90
038-231-016	\$105.90
038-231-017	\$105.90
038-231-018	\$105.90
038-231-020	\$105.90
038-231-021	\$105.90
038-231-023	\$105.90
038-231-024	\$105.90
038-231-025	\$105.90
038-231-026	\$105.90
038-231-027	\$105.90
038-231-029	\$105.90
038-231-030	\$105.90
038-231-031	\$105.90
038-231-033	\$105.90
038-231-034	\$105.90
038-231-035	\$105.90
038-231-036	\$105.90
038-232-003	\$21.18
038-232-004	\$105.90
038-232-005	\$105.90
038-232-006	\$105.90
038-232-007	\$105.90
038-232-008	\$105.90
038-232-009	\$105.90
038-232-011	\$105.90
038-232-012	\$105.90
038-232-013	\$105.90
038-232-016	\$105.90
038-232-018	\$105.90
038-232-019	\$105.90
038-232-020	\$105.90
038-232-021	\$105.90
038-232-023	\$105.90
038-232-024	\$105.90
038-232-025	\$105.90
038-232-026	\$105.90
038-232-027	\$105.90

A.P.N.	AMOUNT
038-232-028	\$105.90
038-232-029	\$105.90
038-232-030	\$105.90
038-241-003	\$105.90
038-241-004	\$105.90
038-241-005	\$105.90
038-241-014	\$105.90
038-241-015	\$105.90
038-241-022	\$105.90
038-241-023	\$105.90
038-241-025	\$21.18
038-241-027	\$105.90
038-241-028	\$105.90
038-241-029	\$105.90
038-241-030	\$105.90
038-241-031	\$105.90
038-241-032	\$105.90
038-241-033	\$105.90
038-241-034	\$105.90
038-241-035	\$105.90
038-241-036	\$105.90
038-241-037	\$105.90
038-241-038	\$105.90
038-241-039	\$21.18
038-241-040	\$105.90
038-241-041	\$105.90
038-241-043	\$21.18
038-241-044	\$21.18
038-241-046	\$21.18
038-241-048	\$21.18
038-241-051	\$105.90
038-242-004	\$105.90
038-242-005	\$105.90
038-242-006	\$105.90
038-242-007	\$105.90
038-242-017	\$105.90
038-242-018	\$105.90
038-242-020	\$105.90
038-242-021	\$105.90
038-242-023	\$105.90
038-242-024	\$105.90
038-242-029	\$105.90
038-242-030	\$105.90
038-242-031	\$105.90
038-242-032	\$105.90
038-242-033	\$105.90
038-242-034	\$105.90
038-242-035	\$105.90

A.P.N.	AMOUNT
038-242-036	\$105.90
038-242-038	\$105.90
038-242-040	\$105.90
038-242-041	\$105.90
038-242-042	\$105.90
038-242-043	\$105.90
038-242-044	\$105.90
038-242-045	\$105.90
038-242-046	\$105.90
038-251-001	\$105.90
038-251-006	\$105.90
038-251-008	\$105.90
038-251-009	\$105.90
038-251-015	\$105.90
038-251-016	\$105.90
038-251-018	\$105.90
038-251-019	\$105.90
038-251-024	\$105.90
038-251-027	\$21.18
038-251-028	\$105.90
038-251-029	\$105.90
038-251-030	\$105.90
038-251-031	\$105.90
038-251-032	\$105.90
038-251-033	\$105.90
038-251-034	\$105.90
038-251-035	\$105.90
038-251-036	\$105.90
038-251-037	\$105.90
038-251-040	\$105.90
038-252-002	\$105.90
038-252-003	\$21.18
038-252-004	\$21.18
038-252-005	\$105.90
038-252-007	\$21.18
038-252-008	\$105.90
038-252-012	\$105.90
038-252-013	\$105.90
038-252-015	\$105.90
038-252-018	\$190.62
038-252-019	\$105.90
038-252-023	\$105.90
038-252-024	\$21.18
038-252-025	\$105.90
038-252-026	\$105.90
038-252-027	\$105.90
038-252-028	\$105.90
038-252-029	\$105.90

A.P.N.	AMOUNT
038-252-030	\$105.90
038-252-031	\$105.90
038-252-032	\$21.18
038-252-033	\$105.90
038-262-001	\$21.18
038-262-004	\$21.18
038-262-005	\$21.18
038-262-007	\$21.18
038-263-001	\$105.90
038-263-003	\$105.90
038-263-006	\$105.90
038-263-008	\$105.90
038-263-009	\$105.90
038-263-010	\$105.90
038-263-013	\$105.90
038-263-014	\$105.90
038-263-018	\$105.90
038-263-019	\$105.90
038-263-020	\$105.90
038-263-021	\$105.90
038-263-022	\$105.90
038-263-023	\$105.90
038-263-024	\$105.90
038-263-026	\$105.90
038-263-027	\$21.18
038-263-030	\$105.90
038-263-031	\$105.90
038-263-032	\$105.90
038-263-033	\$105.90
038-263-034	\$105.90
038-263-035	\$105.90
038-263-036	\$21.18
038-263-037	\$21.18
038-263-038	\$21.18
038-271-001	\$105.90
038-271-009	\$105.90
038-271-010	\$105.90
038-271-011	\$105.90
038-271-012	\$105.90
038-271-014	\$105.90
038-271-015	\$105.90
038-271-017	\$105.90
038-271-018	\$105.90
038-271-019	\$105.90
038-271-020	\$105.90
038-271-025	\$105.90
038-271-026	\$105.90
038-271-028	\$105.90

A.P.N.	AMOUNT
038-271-029	\$105.90
038-271-030	\$105.90
038-271-038	\$105.90
038-271-039	\$105.90
038-271-040	\$105.90
038-271-041	\$105.90
038-271-042	\$21.18
038-271-043	\$105.90
038-271-044	\$21.18
038-271-045	\$105.90
038-272-008	\$105.90
038-272-016	\$105.90
038-272-020	\$105.90
038-272-024	\$105.90
038-272-026	\$105.90
038-272-027	\$105.90
038-272-030	\$105.90
038-272-031	\$105.90
038-272-035	\$105.90
038-272-036	\$105.90
038-272-037	\$21.18
038-272-038	\$105.90
038-272-039	\$105.90
038-272-040	\$105.90
038-272-041	\$105.90
038-272-042	\$21.18
038-272-043	\$21.18
038-272-044	\$21.18
038-272-045	\$21.18
038-272-046	\$105.90
038-272-047	\$105.90
038-281-001	\$105.90
038-281-004	\$105.90
038-281-005	\$105.90
038-281-006	\$105.90
038-281-011	\$105.90
038-281-019	\$190.62
038-281-023	\$105.90
038-281-024	\$105.90
038-281-027	\$169.44
038-281-028	\$105.90
038-281-030	\$105.90
038-281-031	\$105.90
038-281-032	\$105.90
038-281-033	\$105.90
038-281-034	\$105.90
038-281-035	\$105.90
038-281-036	\$105.90

A.P.N.	AMOUNT
038-281-038	\$21.18
038-281-039	\$21.18
038-281-040	\$105.90
038-281-041	\$105.90
038-281-042	\$105.90
038-281-043	\$105.90
038-281-044	\$105.90
038-281-045	\$105.90
038-282-002	\$105.90
038-282-003	\$105.90
038-282-005	\$105.90
038-282-011	\$105.90
038-282-015	\$105.90
038-282-017	\$105.90
038-282-019	\$105.90
038-282-024	\$105.90
038-282-025	\$105.90
038-282-026	\$105.90
038-282-027	\$105.90
038-282-028	\$105.90
038-282-029	\$105.90
038-282-030	\$105.90
038-282-032	\$105.90
038-282-033	\$105.90
038-282-034	\$105.90
038-282-035	\$105.90
038-282-036	\$105.90
038-282-037	\$105.90
038-282-038	\$105.90
038-282-039	\$105.90
038-282-040	\$105.90
038-291-004	\$105.90
038-291-005	\$105.90
038-291-006	\$105.90
038-291-007	\$105.90
038-291-016	\$105.90
038-291-017	\$105.90
038-291-018	\$105.90
038-291-019	\$105.90
038-291-020	\$105.90
038-291-021	\$105.90
038-291-027	\$105.90
038-291-028	\$105.90
038-291-030	\$105.90
038-291-032	\$105.90
038-291-033	\$105.90
038-291-034	\$105.90
038-291-035	\$105.90

A.P.N.	AMOUNT
038-291-037	\$105.90
038-291-038	\$105.90
038-291-039	\$338.88
038-292-010	\$105.90
038-292-011	\$105.90
038-292-014	\$105.90
038-292-015	\$105.90
038-292-016	\$105.90
038-292-018	\$105.90
038-292-019	\$105.90
038-292-020	\$105.90
038-292-022	\$105.90
038-292-023	\$105.90
038-292-024	\$105.90
038-292-026	\$105.90
038-292-029	\$105.90
038-292-030	\$105.90
038-292-032	\$105.90
038-292-033	\$105.90
038-292-034	\$105.90
038-292-037	\$105.90
038-292-038	\$105.90
038-292-039	\$105.90
038-292-040	\$105.90
038-292-041	\$105.90
038-292-042	\$105.90
038-292-043	\$105.90
038-292-044	\$105.90
038-292-045	\$105.90
038-292-046	\$105.90
038-292-047	\$105.90
038-301-010	\$105.90
038-301-015	\$21.18
038-301-018	\$105.90
038-301-019	\$105.90
038-301-020	\$105.90
038-301-021	\$105.90
038-301-022	\$105.90
038-301-023	\$105.90
038-301-027	\$105.90
038-301-028	\$105.90
038-301-032	\$105.90
038-301-033	\$105.90
038-301-035	\$105.90
038-301-036	\$105.90
038-301-037	\$105.90
038-301-038	\$105.90
038-301-039	\$105.90

A.P.N.	AMOUNT
038-301-040	\$105.90
038-301-041	\$105.90
038-301-042	\$105.90
038-301-044	\$105.90
038-301-045	\$105.90
038-301-046	\$105.90
038-301-047	\$105.90
038-301-048	\$21.18
038-301-049	\$21.18
038-302-012	\$105.90
038-302-013	\$105.90
038-302-014	\$105.90
038-302-016	\$105.90
038-302-019	\$105.90
038-302-021	\$105.90
038-302-022	\$105.90
038-302-023	\$105.90
038-302-026	\$105.90
038-302-029	\$105.90
038-302-030	\$105.90
038-302-031	\$105.90
038-302-032	\$105.90
038-302-033	\$105.90
038-302-034	\$105.90
038-302-035	\$402.42
038-311-001	\$105.90
038-311-002	\$105.90
038-311-003	\$21.18
038-311-004	\$105.90
038-311-005	\$105.90
038-311-006	\$105.90
038-311-007	\$105.90
038-311-008	\$105.90
038-311-010	\$105.90
038-311-011	\$105.90
038-311-012	\$105.90
038-311-013	\$105.90
038-311-014	\$105.90
038-311-015	\$105.90
038-311-016	\$21.18
038-311-017	\$105.90
038-311-018	\$21.18
038-311-019	\$105.90
038-311-022	\$105.90
038-311-023	\$105.90
038-311-024	\$105.90
038-311-025	\$105.90
038-311-026	\$21.18

A.P.N.	AMOUNT
038-311-028	\$105.90
038-311-029	\$105.90
038-311-030	\$105.90
038-312-004	\$105.90
038-312-007	\$105.90
038-312-008	\$21.18
038-312-013	\$105.90
038-312-014	\$105.90
038-312-015	\$105.90
038-312-016	\$105.90
038-312-017	\$105.90
038-312-018	\$105.90
038-312-019	\$105.90
038-312-020	\$105.90
038-312-022	\$105.90
038-312-023	\$105.90
038-312-024	\$105.90
038-312-026	\$105.90
038-312-027	\$21.18
038-312-028	\$21.18
038-312-029	\$21.18
038-312-030	\$21.18
038-312-031	\$21.18
038-312-032	\$21.18
038-312-033	\$21.18
038-312-034	\$21.18
038-312-035	\$21.18
038-312-036	\$21.18
038-321-001	\$105.90
038-321-002	\$105.90
038-321-005	\$105.90
038-321-006	\$21.18
038-321-007	\$105.90
038-321-008	\$105.90
038-321-012	\$105.90
038-321-014	\$105.90
038-321-015	\$105.90
038-321-016	\$105.90
038-321-017	\$105.90
038-321-020	\$105.90
038-321-021	\$105.90
038-321-022	\$105.90
038-321-024	\$105.90
038-321-025	\$105.90
038-321-026	\$105.90
038-321-027	\$105.90
038-321-029	\$105.90
038-321-030	\$105.90

A.P.N.	AMOUNT
038-321-031	\$105.90
038-321-032	\$105.90
038-321-033	\$105.90
038-321-034	\$105.90
038-321-035	\$105.90
038-321-036	\$105.90
038-321-037	\$105.90
038-322-001	\$105.90
038-322-007	\$105.90
038-322-008	\$105.90
038-322-009	\$105.90
038-322-012	\$105.90
038-322-017	\$105.90
038-322-018	\$105.90
038-322-019	\$105.90
038-322-020	\$105.90
038-322-021	\$105.90
038-322-022	\$105.90
038-322-023	\$105.90
038-322-024	\$105.90
038-322-025	\$105.90
038-322-026	\$105.90
038-322-027	\$105.90
038-322-028	\$105.90
038-322-029	\$105.90
038-322-030	\$105.90
038-322-031	\$105.90
038-322-032	\$105.90
038-322-034	\$105.90
038-322-035	\$105.90
038-322-036	\$105.90
038-322-038	\$105.90
038-322-040	\$105.90
038-331-003	\$105.90
038-331-004	\$105.90
038-331-007	\$105.90
038-331-008	\$21.18
038-331-011	\$105.90
038-331-012	\$105.90
038-331-013	\$105.90
038-331-014	\$105.90
038-331-015	\$105.90
038-331-022	\$105.90
038-331-023	\$105.90
038-331-024	\$105.90
038-331-025	\$105.90
038-331-026	\$105.90
038-331-027	\$105.90

A.P.N.	AMOUNT
038-331-028	\$105.90
038-331-029	\$105.90
038-331-030	\$105.90
038-331-031	\$105.90
038-331-032	\$105.90
038-331-035	\$105.90
038-331-037	\$105.90
038-331-038	\$105.90
038-332-001	\$105.90
038-332-002	\$105.90
038-332-003	\$105.90
038-332-004	\$105.90
038-332-006	\$105.90
038-332-009	\$105.90
038-332-013	\$105.90
038-332-014	\$105.90
038-332-015	\$105.90
038-332-016	\$105.90
038-332-017	\$105.90
038-332-020	\$105.90
038-332-021	\$105.90
038-332-024	\$105.90
038-332-025	\$105.90
038-332-027	\$105.90
038-332-030	\$105.90
038-332-032	\$105.90
038-332-033	\$105.90
038-332-034	\$105.90
038-332-035	\$105.90
038-332-036	\$105.90
038-332-037	\$105.90
038-332-038	\$105.90
038-332-039	\$105.90
038-341-001	\$21.18
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038-342-002	\$105.90
038-342-003	\$105.90
038-342-004	\$105.90
038-342-005	\$105.90
038-342-014	\$21.18
038-342-016	\$105.90
038-342-018	\$105.90
038-342-022	\$21.18
038-342-023	\$105.90
038-342-026	\$105.90
038-342-027	\$105.90
038-342-028	\$105.90
038-342-029	\$105.90

A.P.N.	AMOUNT
038-342-031	\$105.90
038-342-033	\$105.90
038-342-034	\$105.90
038-342-035	\$105.90
038-342-036	\$105.90
038-342-037	\$105.90
038-342-038	\$21.18
038-342-039	\$105.90
038-342-040	\$105.90
038-351-001	\$105.90
038-351-002	\$105.90
038-351-003	\$105.90
038-351-004	\$105.90
038-351-005	\$21.18
038-351-006	\$105.90
038-351-007	\$21.18
038-351-008	\$105.90
038-351-009	\$105.90
038-351-010	\$105.90
038-351-011	\$105.90
038-351-013	\$21.18
038-351-014	\$105.90
038-351-016	\$105.90
038-351-019	\$21.18
038-351-021	\$105.90
038-351-023	\$105.90
038-351-027	\$105.90
038-351-028	\$105.90
038-351-029	\$105.90
038-351-030	\$105.90
038-351-031	\$105.90
038-351-032	\$105.90
038-351-033	\$105.90
038-352-001	\$105.90
038-352-004	\$105.90
038-352-005	\$21.18
038-352-007	\$105.90
038-352-008	\$21.18
038-352-011	\$105.90
038-352-012	\$105.90
038-352-014	\$21.18
038-352-015	\$105.90
038-352-017	\$105.90
038-352-018	\$105.90
038-352-019	\$105.90
038-352-020	\$21.18
038-352-021	\$105.90
038-352-022	\$105.90

A.P.N.	AMOUNT
038-352-023	\$105.90
038-352-024	\$105.90
038-352-025	\$105.90
038-352-026	\$105.90
038-352-028	\$21.18
038-352-029	\$21.18
038-352-030	\$21.18
038-352-031	\$21.18
038-361-002	\$105.90
038-361-003	\$21.18
038-361-005	\$21.18
038-361-006	\$105.90
038-361-007	\$21.18
038-361-008	\$105.90
038-361-010	\$105.90
038-361-012	\$105.90
038-361-014	\$105.90
038-361-015	\$105.90
038-361-016	\$105.90
038-361-020	\$105.90
038-361-023	\$105.90
038-361-027	\$105.90
038-361-028	\$105.90
038-361-029	\$105.90
038-361-031	\$105.90
038-361-032	\$105.90
038-361-033	\$105.90
038-361-034	\$169.44
038-361-035	\$105.90
038-361-036	\$105.90
038-361-037	\$105.90
038-361-038	\$105.90
038-362-014	\$105.90
038-362-015	\$105.90
038-362-019	\$21.18
038-362-020	\$105.90
038-362-022	\$105.90
038-362-030	\$105.90
038-362-032	\$105.90
038-362-035	\$105.90
038-362-036	\$105.90
038-362-037	\$105.90
038-362-038	\$105.90
038-362-039	\$105.90
038-362-043	\$105.90
038-362-044	\$105.90
038-362-045	\$105.90
038-362-046	\$105.90

A.P.N.	AMOUNT
038-362-048	\$105.90
038-362-049	\$105.90
038-362-050	\$105.90
038-362-051	\$105.90
038-362-052	\$105.90
038-362-053	\$105.90
038-362-054	\$105.90
038-362-055	\$105.90
038-371-002	\$105.90
038-371-006	\$105.90
038-371-008	\$105.90
038-371-009	\$105.90
038-371-010	\$105.90
038-371-020	\$105.90
038-371-021	\$105.90
038-371-022	\$105.90
038-371-023	\$105.90
038-371-024	\$105.90
038-371-025	\$105.90
038-371-026	\$105.90
038-371-027	\$105.90
038-371-028	\$105.90
038-371-029	\$105.90
038-371-030	\$105.90
038-371-033	\$105.90
038-371-034	\$105.90
038-371-035	\$105.90
038-371-036	\$105.90
038-371-037	\$105.90
038-372-001	\$105.90
038-372-006	\$105.90
038-372-007	\$105.90
038-372-008	\$105.90
038-372-016	\$105.90
038-372-017	\$105.90
038-372-020	\$105.90
038-372-023	\$105.90
038-372-024	\$105.90
038-372-026	\$105.90
038-372-027	\$105.90
038-372-029	\$105.90
038-372-030	\$105.90
038-372-031	\$21.18
038-372-032	\$105.90
038-372-033	\$105.90
038-372-034	\$105.90
038-372-035	\$105.90
038-372-036	\$105.90

A.P.N.	AMOUNT
038-372-037	\$105.90
038-372-038	\$105.90
038-372-039	\$105.90
038-372-040	\$105.90
038-372-041	\$105.90
038-372-042	\$105.90
038-372-043	\$105.90
038-372-044	\$105.90
038-372-045	\$105.90
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038-381-002	\$105.90
038-381-004	\$105.90
038-381-008	\$105.90
038-381-012	\$21.18
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038-381-014	\$105.90
038-381-015	\$21.18
038-381-016	\$105.90
038-381-018	\$105.90
038-381-020	\$105.90
038-381-023	\$105.90
038-381-024	\$105.90
038-381-025	\$105.90
038-381-026	\$105.90
038-381-027	\$105.90
038-381-028	\$105.90
038-381-029	\$105.90
038-381-030	\$105.90
038-381-031	\$105.90
038-381-032	\$21.18
038-381-033	\$21.18
038-382-001	\$105.90
038-382-002	\$105.90
038-382-006	\$105.90
038-382-007	\$105.90
038-382-009	\$21.18
038-382-012	\$105.90
038-382-013	\$105.90
038-382-015	\$21.18
038-382-016	\$105.90
038-382-017	\$105.90
038-382-019	\$105.90
038-382-020	\$105.90
038-382-021	\$105.90
038-382-022	\$105.90
038-382-024	\$105.90
038-382-025	\$105.90
038-382-026	\$105.90

A.P.N.	AMOUNT
038-382-027	\$105.90
038-382-028	\$105.90
038-382-029	\$105.90
038-382-030	\$105.90
038-382-031	\$105.90
038-382-032	\$105.90
038-382-033	\$105.90
038-391-003	\$105.90
038-391-005	\$105.90
038-391-007	\$105.90
038-391-013	\$105.90
038-391-015	\$105.90
038-391-016	\$105.90
038-391-018	\$21.18
038-391-019	\$105.90
038-391-023	\$105.90
038-391-024	\$105.90
038-391-025	\$105.90
038-391-026	\$105.90
038-391-027	\$105.90
038-391-028	\$105.90
038-391-030	\$105.90
038-391-031	\$105.90
038-391-032	\$105.90
038-391-033	\$105.90
038-391-034	\$105.90
038-391-035	\$105.90
038-391-036	\$105.90
038-391-038	\$105.90
038-391-039	\$21.18
038-391-040	\$105.90
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038-392-005	\$21.18
038-392-008	\$105.90
038-392-009	\$105.90
038-392-010	\$105.90
038-392-017	\$105.90
038-392-018	\$21.18
038-392-019	\$105.90
038-392-020	\$105.90
038-392-021	\$105.90
038-392-022	\$105.90
038-392-023	\$105.90
038-392-027	\$105.90
038-392-028	\$105.90
038-392-030	\$105.90
038-392-031	\$105.90
038-392-032	\$21.18

A.P.N.	AMOUNT
038-392-033	\$105.90
038-392-034	\$105.90
038-392-038	\$105.90
038-392-039	\$105.90
038-401-005	\$105.90
038-401-007	\$21.18
038-401-008	\$105.90
038-401-009	\$105.90
038-401-010	\$105.90
038-401-012	\$105.90
038-401-013	\$105.90
038-401-014	\$105.90
038-401-017	\$105.90
038-401-018	\$105.90
038-401-019	\$105.90
038-401-020	\$105.90
038-401-022	\$105.90
038-401-029	\$105.90
038-401-030	\$105.90
038-401-033	\$105.90
038-401-034	\$105.90
038-401-035	\$105.90
038-401-036	\$105.90
038-401-037	\$105.90
038-401-038	\$105.90
038-401-039	\$105.90
038-401-040	\$105.90
038-401-041	\$105.90
038-401-042	\$105.90
038-401-043	\$105.90
038-402-002	\$105.90
038-402-003	\$105.90
038-402-004	\$105.90
038-402-005	\$105.90
038-402-009	\$105.90
038-402-010	\$105.90
038-402-012	\$105.90
038-402-013	\$105.90
038-402-014	\$105.90
038-402-015	\$105.90
038-402-016	\$105.90
038-402-017	\$105.90
038-402-018	\$105.90
038-402-019	\$105.90
038-402-020	\$105.90
038-402-021	\$105.90
038-402-022	\$105.90
038-402-023	\$105.90

A.P.N.	AMOUNT
038-402-024	\$105.90
038-402-025	\$105.90
038-402-026	\$21.18
038-402-027	\$105.90
038-402-028	\$105.90
038-402-029	\$105.90
038-411-002	\$105.90
038-411-003	\$105.90
038-411-004	\$105.90
038-411-005	\$105.90
038-411-006	\$105.90
038-411-008	\$105.90
038-411-009	\$105.90
038-411-010	\$105.90
038-411-011	\$105.90
038-411-013	\$105.90
038-411-014	\$105.90
038-411-015	\$105.90
038-411-016	\$105.90
038-411-017	\$21.18
038-411-018	\$105.90
038-411-019	\$105.90
038-411-020	\$105.90
038-411-021	\$105.90
038-411-022	\$105.90
038-411-026	\$105.90
038-411-027	\$105.90
038-411-028	\$105.90
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038-411-031	\$105.90
038-412-001	\$105.90
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038-412-022	\$105.90
038-412-023	\$105.90
038-412-026	\$105.90
038-412-027	\$21.18
038-412-028	\$105.90
038-412-029	\$105.90

A.P.N.	AMOUNT
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038-412-032	\$105.90
038-412-033	\$105.90
038-412-034	\$105.90
038-412-035	\$105.90
038-412-036	\$105.90
038-412-038	\$105.90
038-412-039	\$105.90
038-421-013	\$21.18
038-421-014	\$105.90
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038-422-047	\$105.90
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038-422-054	\$105.90
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038-431-010	\$105.90
038-431-011	\$105.90
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038-431-015	\$105.90
038-431-018	\$105.90
038-431-025	\$105.90

A.P.N.	AMOUNT
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038-431-036	\$105.90
038-431-037	\$105.90
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038-431-039	\$105.90
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038-431-043	\$21.18
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038-432-020	\$105.90
038-432-021	\$105.90
038-432-022	\$105.90
038-432-023	\$105.90
038-432-025	\$105.90
038-432-027	\$105.90
038-432-028	\$105.90
038-432-029	\$105.90
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038-432-033	\$105.90
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038-441-010	\$105.90
038-441-011	\$105.90

A.P.N.	AMOUNT
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038-441-023	\$105.90
038-441-024	\$105.90
038-441-025	\$105.90
038-441-026	\$105.90
038-441-027	\$105.90
038-441-029	\$105.90
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038-441-035	\$105.90
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038-441-039	\$105.90
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038-441-042	\$105.90
038-441-043	\$105.90
038-441-044	\$105.90
038-441-045	\$105.90
038-441-046	\$105.90
038-441-047	\$105.90
038-442-025	\$105.90
038-442-026	\$105.90
038-442-027	\$21.18
038-442-028	\$105.90
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038-442-038	\$105.90
038-442-039	\$105.90
038-442-040	\$105.90
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038-442-043	\$105.90
038-442-045	\$105.90
038-442-046	\$21.18
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038-442-049	\$105.90
038-442-050	\$105.90
038-442-051	\$105.90
038-451-002	\$105.90

A.P.N.	AMOUNT
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038-451-011	\$105.90
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038-451-032	\$105.90
038-451-033	\$105.90
038-451-034	\$105.90
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038-451-039	\$105.90
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038-451-043	\$105.90
038-451-044	\$105.90
038-451-045	\$21.18
038-451-046	\$105.90
038-451-047	\$105.90
038-451-048	\$105.90
038-451-049	\$105.90
038-451-050	\$105.90
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038-452-002	\$105.90
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038-452-007	\$105.90
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038-452-028	\$105.90
038-452-029	\$105.90
038-452-030	\$105.90
038-452-031	\$105.90
038-452-033	\$105.90
038-452-034	\$105.90
038-452-035	\$105.90
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038-461-002	\$105.90

A.P.N.	AMOUNT
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038-461-013	\$105.90
038-461-014	\$105.90
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038-461-023	\$105.90
038-461-024	\$105.90
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038-461-030	\$105.90
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038-461-036	\$105.90
038-461-037	\$105.90
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038-461-043	\$105.90
038-461-044	\$105.90
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038-462-018	\$105.90
038-462-019	\$105.90
038-462-020	\$105.90
038-462-021	\$105.90
038-462-023	\$105.90
038-462-024	\$105.90
038-462-025	\$105.90
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038-462-029	\$105.90
038-462-030	\$105.90
038-462-031	\$105.90
038-462-032	\$105.90
038-462-033	\$105.90
038-462-035	\$105.90
038-462-037	\$105.90
038-462-039	\$105.90
038-462-041	\$105.90

A.P.N.	AMOUNT
038-462-042	\$21.18
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038-471-009	\$105.90
038-471-010	\$105.90
038-471-011	\$105.90
038-471-012	\$105.90
038-471-013	\$105.90
038-471-014	\$105.90
038-471-015	\$105.90
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038-471-019	\$105.90
038-471-020	\$105.90
038-471-021	\$105.90
038-471-022	\$105.90
038-471-023	\$21.18
038-471-024	\$105.90
038-471-029	\$105.90
038-471-030	\$105.90
038-471-031	\$105.90
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038-471-034	\$105.90
038-471-035	\$105.90
038-471-036	\$105.90
038-471-037	\$105.90
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038-472-014	\$105.90
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038-472-018	\$105.90
038-472-019	\$105.90
038-472-020	\$105.90
038-472-021	\$105.90
038-472-022	\$105.90
038-472-023	\$105.90
038-472-024	\$21.18
038-472-025	\$105.90
038-472-027	\$105.90
038-472-029	\$105.90
038-472-030	\$105.90
038-472-031	\$105.90

A.P.N.	AMOUNT
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038-472-034	\$105.90
038-472-035	\$105.90
038-472-036	\$105.90
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038-481-003	\$105.90
038-481-009	\$105.90
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038-481-016	\$105.90
038-481-017	\$105.90
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038-481-019	\$105.90
038-481-020	\$105.90
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038-481-027	\$105.90
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038-481-038	\$105.90
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038-482-014	\$105.90
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038-482-019	\$105.90
038-482-020	\$105.90
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038-482-022	\$105.90
038-482-026	\$105.90
038-482-030	\$105.90

A.P.N.	AMOUNT
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038-482-032	\$105.90
038-482-033	\$105.90
038-482-034	\$105.90
038-482-035	\$105.90
038-482-036	\$105.90
038-482-037	\$105.90
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038-491-007	\$105.90
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038-491-009	\$105.90
038-491-010	\$105.90
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038-491-016	\$105.90
038-491-017	\$105.90
038-491-019	\$105.90
038-491-020	\$105.90
038-491-021	\$105.90
038-491-023	\$105.90
038-491-024	\$105.90
038-491-025	\$105.90
038-491-026	\$105.90
038-491-027	\$105.90
038-491-028	\$105.90
038-491-030	\$105.90
038-491-031	\$105.90
038-491-032	\$105.90
038-501-004	\$105.90
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038-501-006	\$21.18
038-501-007	\$21.18
038-501-008	\$21.18
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038-502-003	\$105.90
038-502-004	\$105.90
038-502-005	\$105.90
038-502-006	\$105.90
038-502-007	\$105.90
038-502-008	\$105.90
038-502-011	\$105.90
038-502-013	\$105.90

A.P.N.	AMOUNT
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038-502-023	\$105.90
038-502-025	\$105.90
038-502-026	\$105.90
038-502-028	\$105.90
038-502-029	\$105.90
038-502-030	\$105.90
038-502-031	\$105.90
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038-502-036	\$105.90
038-502-037	\$105.90
038-502-038	\$105.90
038-511-007	\$105.90
038-511-008	\$105.90
038-511-009	\$105.90
038-511-012	\$21.18
038-511-013	\$105.90
038-511-014	\$105.90
038-511-018	\$21.18
038-511-019	\$105.90
038-511-020	\$105.90
038-511-027	\$105.90
038-511-028	\$105.90
038-511-029	\$105.90
038-511-030	\$105.90
038-511-031	\$105.90
038-511-032	\$105.90
038-511-033	\$105.90
038-511-034	\$105.90
038-511-035	\$105.90
038-511-036	\$105.90
038-511-037	\$105.90
038-511-038	\$105.90
038-511-039	\$105.90
038-511-041	\$105.90
038-511-042	\$105.90
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038-511-045	\$105.90
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038-512-005	\$21.18
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038-512-007	\$105.90
038-512-008	\$105.90
038-512-009	\$105.90
038-512-011	\$105.90

A.P.N.	AMOUNT
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038-512-014	\$21.18
038-512-017	\$105.90
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038-512-022	\$105.90
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038-512-036	\$105.90
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038-521-038	\$105.90
038-521-039	\$105.90
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038-521-044	\$105.90
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038-521-071	\$105.90
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038-522-017	\$105.90
038-522-019	\$105.90
038-522-020	\$105.90

A.P.N.	AMOUNT
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038-522-022	\$105.90
038-522-023	\$105.90
038-522-024	\$105.90
038-522-026	\$105.90
038-522-027	\$105.90
038-522-028	\$105.90
038-522-029	\$105.90
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038-522-038	\$105.90
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038-531-023	\$105.90
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038-531-026	\$105.90
038-531-027	\$105.90
038-531-028	\$105.90
038-531-029	\$105.90
038-531-030	\$105.90
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038-531-038	\$105.90
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038-532-021	\$105.90
038-532-023	\$105.90
038-532-025	\$105.90

A.P.N.	AMOUNT
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038-532-032	\$105.90
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038-532-038	\$105.90
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038-532-049	\$105.90
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038-541-002	\$105.90
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038-541-015	\$105.90
038-541-016	\$105.90
038-541-017	\$105.90
038-541-019	\$105.90
038-541-020	\$105.90
038-541-021	\$105.90
038-541-023	\$105.90
038-541-024	\$105.90
038-541-025	\$105.90
038-541-026	\$105.90
038-541-027	\$105.90
038-541-028	\$105.90
038-541-032	\$105.90
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038-541-034	\$105.90
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038-541-037	\$105.90
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038-541-039	\$105.90
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038-541-045	\$105.90
038-541-046	\$105.90
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038-542-004	\$105.90

A.P.N.	AMOUNT
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038-542-010	\$105.90
038-542-013	\$105.90
038-542-014	\$105.90
038-542-017	\$105.90
038-542-018	\$105.90
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038-542-021	\$105.90
038-542-022	\$105.90
038-542-023	\$105.90
038-542-024	\$105.90
038-542-025	\$105.90
038-542-026	\$105.90
038-542-027	\$105.90
038-542-028	\$105.90
038-542-029	\$105.90
038-542-030	\$105.90
038-542-032	\$105.90
038-542-038	\$105.90
038-542-039	\$21.18
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038-551-002	\$105.90
038-551-003	\$105.90
038-551-005	\$105.90
038-551-007	\$105.90
038-551-008	\$105.90
038-551-009	\$105.90
038-551-010	\$105.90
038-551-011	\$105.90
038-551-012	\$105.90
038-551-013	\$21.18
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038-551-018	\$105.90
038-551-019	\$105.90
038-551-020	\$105.90
038-551-021	\$105.90
038-551-022	\$105.90
038-551-023	\$105.90
038-551-024	\$105.90
038-551-025	\$105.90
038-551-026	\$105.90
038-551-027	\$105.90
038-551-028	\$105.90
038-551-029	\$105.90

A.P.N.	AMOUNT
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038-552-004	\$105.90
038-552-005	\$105.90
038-552-006	\$21.18
038-552-011	\$21.18
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038-562-008	\$105.90
038-562-014	\$105.90
038-562-015	\$105.90
038-562-021	\$105.90
038-562-022	\$105.90
038-562-024	\$105.90
038-562-025	\$105.90
038-562-026	\$105.90
038-562-027	\$105.90
038-562-028	\$105.90
038-562-029	\$105.90
038-562-030	\$105.90
038-562-031	\$105.90
038-562-032	\$105.90
038-562-033	\$105.90
038-562-034	\$105.90
038-562-035	\$105.90
038-562-036	\$105.90
038-562-037	\$105.90
038-562-038	\$21.18
038-562-039	\$105.90
038-571-001	\$105.90
038-571-002	\$105.90
038-571-004	\$21.18
038-571-005	\$21.18
038-571-008	\$105.90
038-571-010	\$105.90
038-571-011	\$105.90
038-571-013	\$105.90
038-571-015	\$105.90
038-571-016	\$190.62
038-571-017	\$105.90
038-571-018	\$105.90
038-571-023	\$105.90

A.P.N.	AMOUNT
038-571-024	\$105.90
038-571-025	\$190.62
038-571-026	\$105.90
038-571-027	\$105.90
038-571-028	\$105.90
038-571-029	\$105.90
038-571-030	\$105.90
038-571-032	\$105.90
038-571-033	\$105.90
038-571-034	\$105.90
038-571-035	\$105.90
038-572-005	\$889.56
038-572-006	\$105.90
038-572-014	\$105.90
038-572-015	\$21.18
038-572-016	\$105.90
038-572-017	\$105.90
038-572-018	\$105.90
038-572-021	\$105.90
038-572-022	\$105.90
038-572-024	\$105.90
038-572-025	\$105.90
038-572-026	\$105.90
038-572-027	\$105.90
038-572-028	\$105.90
038-572-029	\$105.90
038-572-032	\$105.90
038-572-033	\$169.44
038-572-034	\$169.44
038-572-035	\$169.44
038-572-036	\$169.44
038-572-037	\$105.90
038-572-038	\$105.90
038-581-003	\$105.90
038-581-004	\$105.90
038-581-005	\$105.90
038-581-006	\$105.90
038-581-007	\$105.90
038-581-008	\$105.90
038-581-010	\$105.90
038-581-016	\$105.90
038-581-017	\$105.90
038-581-019	\$105.90
038-581-020	\$105.90
038-581-021	\$105.90
038-581-022	\$105.90
038-581-024	\$105.90
038-581-025	\$105.90

A.P.N.	AMOUNT
038-581-026	\$105.90
038-581-027	\$105.90
038-581-028	\$105.90
038-581-029	\$105.90
038-581-030	\$105.90
038-581-032	\$105.90
038-581-033	\$190.62
038-581-034	\$105.90
038-581-035	\$105.90
038-581-036	\$105.90
038-582-003	\$105.90
038-582-004	\$105.90
038-582-005	\$105.90
038-582-006	\$105.90
038-582-009	\$105.90
038-582-016	\$105.90
038-582-017	\$105.90
038-582-018	\$105.90
038-582-019	\$105.90
038-582-024	\$105.90
038-582-025	\$423.60
038-582-026	\$105.90
038-582-027	\$105.90
038-582-028	\$105.90
038-582-029	\$105.90
038-582-030	\$105.90
038-582-031	\$105.90
038-582-032	\$105.90
038-591-002	\$105.90
038-591-003	\$105.90
038-591-006	\$105.90
038-591-016	\$105.90
038-591-017	\$21.18
038-591-018	\$105.90
038-591-019	\$105.90
038-591-021	\$105.90
038-591-023	\$105.90
038-591-024	\$105.90
038-591-027	\$105.90
038-591-028	\$105.90
038-591-029	\$105.90
038-591-030	\$105.90
038-591-031	\$105.90
038-591-032	\$105.90
038-591-035	\$105.90
038-591-036	\$105.90
038-591-037	\$105.90
038-591-039	\$105.90

A.P.N.	AMOUNT
038-591-041	\$105.90
038-591-042	\$105.90
038-591-043	\$105.90
038-591-044	\$105.90
038-591-045	\$105.90
038-591-046	\$105.90
038-592-001	\$105.90
038-592-002	\$105.90
038-592-006	\$105.90
038-592-011	\$105.90
038-592-012	\$105.90
038-592-017	\$105.90
038-592-018	\$105.90
038-592-026	\$105.90
038-592-027	\$105.90
038-592-028	\$105.90
038-592-029	\$105.90
038-592-030	\$105.90
038-592-031	\$105.90
038-592-032	\$105.90
038-592-033	\$105.90
038-592-034	\$105.90
038-592-035	\$105.90
038-592-036	\$105.90
038-592-037	\$105.90
038-592-038	\$105.90
038-592-039	\$105.90
038-592-041	\$21.18
038-592-042	\$105.90
038-601-004	\$21.18
038-601-008	\$105.90
038-601-009	\$105.90
038-601-010	\$105.90
038-601-015	\$105.90
038-601-016	\$21.18
038-601-017	\$105.90
038-601-018	\$105.90
038-601-019	\$105.90
038-601-020	\$105.90
038-601-027	\$105.90
038-601-030	\$105.90
038-601-031	\$105.90
038-601-032	\$105.90
038-601-035	\$105.90
038-601-036	\$105.90
038-601-037	\$105.90
038-601-038	\$105.90
038-601-040	\$105.90

A.P.N.	AMOUNT
038-601-041	\$190.62
038-602-008	\$105.90
038-602-009	\$105.90
038-602-010	\$105.90
038-611-004	\$254.16
038-611-005	\$317.70
038-612-001	\$254.16
038-612-002	\$21.18
038-612-003	\$254.16
038-612-005	\$105.90
038-612-007	\$105.90
038-612-008	\$105.90
038-612-010	\$169.44
038-612-011	\$169.44
038-612-022	\$190.62
038-612-023	\$105.90
038-612-024	\$105.90
038-612-025	\$317.70
038-612-026	\$254.16
038-612-027	\$190.62
038-612-028	\$169.44
038-612-029	\$84.72
038-612-030	\$84.72
038-612-031	\$84.72
038-612-032	\$84.72
038-612-033	\$84.72
038-612-035	\$169.44
038-612-036	\$169.44
038-621-001	\$169.44
038-621-002	\$190.62
038-621-004	\$169.44
038-621-005	\$105.90
038-621-006	\$169.44
038-621-008	\$105.90
038-621-009	\$105.90
038-621-010	\$105.90
038-621-012	\$105.90
038-621-013	\$169.44
038-621-014	\$169.44
038-621-015	\$105.90
038-621-018	\$105.90
038-621-019	\$105.90
038-621-023	\$169.44
038-621-024	\$169.44
038-621-025	\$190.62
038-622-009	\$169.44
038-622-010	\$105.90
038-622-011	\$105.90

A.P.N.	AMOUNT
038-622-012	\$169.44
038-622-013	\$105.90
038-622-014	\$169.44
038-622-019	\$105.90
038-622-026	\$254.16
038-622-027	\$105.90
038-622-028	\$190.62
038-622-029	\$105.90
038-622-030	\$105.90
038-622-031	\$169.44
038-622-035	\$105.90
038-622-036	\$105.90
038-622-037	\$105.90
038-622-038	\$169.44
038-622-041	\$254.16
038-622-042	\$508.32
038-622-043	\$169.44
038-622-045	\$169.44
038-622-046	\$169.44
038-631-002	\$105.90
038-631-003	\$105.90
038-631-012	\$169.44
038-631-017	\$105.90
038-631-025	\$169.44
038-631-026	\$169.44
038-631-027	\$317.70
038-631-029	\$254.16
038-631-034	\$190.62
038-631-035	\$190.62
038-631-039	\$169.44
038-631-040	\$169.44
038-631-041	\$169.44
038-631-042	\$169.44
038-631-043	\$254.16
038-631-047	\$105.90
038-631-048	\$169.44
038-631-050	\$169.44
038-631-051	\$169.44
038-631-052	\$169.44
038-631-053	\$169.44
038-632-001	\$169.44
038-632-002	\$169.44
038-632-003	\$21.18
038-632-004	\$127.08
038-632-005	\$21.18
038-632-006	\$254.16
038-632-007	\$105.90
038-632-008	\$21.18

A.P.N.	AMOUNT
038-632-009	\$63.54
038-632-010	\$105.90
038-632-011	\$105.90
038-632-012	\$169.44
038-632-013	\$338.88
038-632-014	\$169.44
038-632-018	\$169.44
038-632-026	\$338.88
038-632-027	\$254.16
038-632-028	\$169.44
038-632-029	\$169.44
038-632-030	\$21.18
038-632-031	\$105.90
038-641-002	\$105.90
038-641-003	\$105.90
038-641-004	\$21.18
038-641-008	\$105.90
038-641-009	\$169.44
038-641-011	\$105.90
038-641-012	\$169.44
038-641-016	\$105.90
038-641-017	\$105.90
038-641-019	\$21.18
038-641-020	\$105.90
038-641-021	\$105.90
038-641-022	\$21.18
038-642-001	\$21.18
038-651-001	\$105.90
038-652-002	\$254.16
038-652-003	\$381.24
038-652-004	\$508.32
038-652-035	\$42.36
038-652-036	\$21.18
038-652-040	\$21.18
038-652-042	\$42.36
038-652-043	\$317.70
038-652-044	\$190.62
038-652-045	\$275.34
038-652-046	\$254.16
038-652-047	\$338.88
038-652-048	\$338.88
038-652-049	\$105.90
038-652-050	\$169.44
038-661-004	\$21.18
038-661-005	\$21.18
038-661-008	\$190.62
038-661-009	\$190.62
038-661-011	\$296.52

A.P.N.	AMOUNT
038-661-014	\$105.90
038-661-018	\$211.80
038-661-031	\$402.42
038-661-033	\$21.18
038-661-034	\$105.90
038-661-035	\$190.62
038-661-037	\$360.06
038-661-038	\$190.62
038-661-039	\$508.32
038-662-001	\$21.18
038-662-002	\$105.90
038-662-003	\$21.18
038-662-004	\$105.90
038-662-006	\$21.18
038-662-007	\$338.88
038-662-008	\$105.90
038-662-009	\$127.08
038-662-010	\$21.18
038-662-011	\$211.80
038-662-014	\$21.18
038-662-017	\$42.36
038-662-021	\$190.62
038-662-022	\$105.90
038-662-023	\$190.62
038-663-001	\$21.18
038-663-002	\$232.98
038-663-003	\$105.90
038-663-020	\$635.40
038-663-021	\$804.84
038-671-001	\$360.06
038-672-027	\$868.38
038-672-029	\$21.18
038-672-030	\$21.18
038-672-032	\$84.72
038-672-035	\$275.34
038-672-037	\$232.98
038-672-038	\$169.44
038-672-039	\$21.18
038-672-043	\$42.36
038-672-044	\$889.56
038-672-045	\$254.16
038-672-046	\$169.44
038-672-047	\$42.36
038-672-048	\$148.26
038-673-012	\$21.18
038-681-002	\$105.90
038-681-003	\$105.90
038-681-004	\$21.18

A.P.N.	AMOUNT
038-681-008	\$105.90
038-681-010	\$105.90
038-681-011	\$105.90
038-681-012	\$105.90
038-681-013	\$105.90
038-681-014	\$105.90
038-681-015	\$105.90
038-681-016	\$21.18
038-681-017	\$105.90
038-681-018	\$105.90
038-681-020	\$105.90
038-681-021	\$21.18
038-681-022	\$21.18
038-681-023	\$21.18
038-681-024	\$105.90
038-682-001	\$21.18
038-682-002	\$105.90
038-711-004	\$105.90
038-711-006	\$105.90
038-711-007	\$211.80
038-711-015	\$105.90
038-711-020	\$84.72
038-711-021	\$84.72
038-711-024	\$21.18
038-711-025	\$105.90
038-711-026	\$105.90
038-711-027	\$105.90
038-711-029	\$105.90
038-711-030	\$105.90
038-711-031	\$21.18
038-711-032	\$21.18
038-711-033	\$169.44
038-711-034	\$105.90
038-711-035	\$84.72
038-711-036	\$105.90
038-711-037	\$84.72
038-711-038	\$105.90
038-721-005	\$105.90
038-721-008	\$105.90
038-721-014	\$21.18
038-721-016	\$105.90
038-721-019	\$105.90
038-721-020	\$21.18
038-721-022	\$6,650.52
038-721-023	\$84.72
038-721-025	\$42.36
038-721-026	\$105.90
038-721-030	\$63.54

A.P.N.	AMOUNT
038-721-031	\$105.90
038-721-032	\$105.90
038-721-033	\$105.90
038-721-034	\$21.18
038-731-001	\$21.18
038-731-002	\$21.18
038-731-003	\$21.18
038-731-004	\$105.90
038-731-005	\$21.18
038-731-006	\$105.90
038-731-007	\$105.90
038-731-008	\$105.90
038-731-009	\$105.90
038-731-010	\$21.18
038-731-011	\$105.90
038-731-012	\$105.90
038-732-001	\$21.18
038-732-002	\$21.18
038-732-003	\$105.90
038-732-004	\$105.90
038-732-005	\$21.18
038-732-006	\$21.18
038-732-007	\$105.90
038-732-008	\$105.90
038-732-010	\$21.18
038-732-011	\$105.90
038-732-012	\$21.18
038-732-013	\$21.18
038-732-014	\$21.18
038-732-015	\$21.18
038-732-016	\$21.18
038-732-017	\$21.18
038-733-001	\$105.90
038-733-002	\$105.90
038-733-003	\$21.18
038-733-004	\$21.18
038-733-005	\$105.90
038-733-006	\$105.90
038-733-011	\$21.18
038-733-012	\$21.18
038-733-013	\$21.18
038-733-014	\$105.90
038-733-015	\$105.90
038-733-016	\$105.90
038-733-017	\$105.90
038-733-021	\$105.90
038-733-022	\$105.90
038-734-001	\$21.18

A.P.N.	AMOUNT
038-734-003	\$105.90
038-734-004	\$105.90
038-734-005	\$105.90
038-734-006	\$105.90
038-734-009	\$105.90
038-734-010	\$105.90
038-734-011	\$105.90
038-734-012	\$105.90
038-734-013	\$105.90
038-734-014	\$105.90
038-734-015	\$105.90
038-734-016	\$21.18
038-734-017	\$21.18
038-734-018	\$21.18
038-734-019	\$105.90
038-734-020	\$105.90
038-735-001	\$21.18
038-735-002	\$105.90
038-735-003	\$105.90
038-735-004	\$105.90
038-735-005	\$105.90
038-735-006	\$105.90
038-735-007	\$21.18
038-735-008	\$105.90
038-735-009	\$21.18
038-735-010	\$105.90
038-735-011	\$105.90
038-735-012	\$105.90
038-735-013	\$105.90
038-735-014	\$105.90
038-735-015	\$105.90
038-735-016	\$105.90
038-735-017	\$105.90
038-735-018	\$105.90
038-735-019	\$105.90
074-011-014	\$21.18
074-021-035	\$105.90
074-021-036	\$21.18
074-021-043	\$21.18
074-021-046	\$21.18
074-021-047	\$21.18
074-022-014	\$105.90
074-022-015	\$105.90
074-022-016	\$105.90
074-022-017	\$105.90
074-022-021	\$21.18
074-022-033	\$21.18
074-022-039	\$105.90

A.P.N.	AMOUNT
074-022-041	\$105.90
074-022-042	\$105.90
074-022-043	\$105.90
074-022-058	\$21.18
074-022-073	\$105.90
074-022-074	\$105.90
074-023-006	\$105.90
074-023-007	\$105.90
074-023-009	\$105.90
074-023-010	\$105.90
074-023-011	\$105.90
074-024-001	\$105.90
074-024-002	\$105.90
074-024-003	\$105.90
074-024-004	\$105.90
074-024-005	\$105.90
074-024-006	\$21.18
074-024-007	\$105.90
074-024-009	\$105.90
074-024-010	\$105.90
074-024-011	\$21.18
074-024-012	\$21.18
074-024-013	\$105.90
074-024-014	\$21.18
074-024-015	\$21.18
074-024-016	\$105.90
074-024-017	\$105.90
074-024-018	\$21.18
074-024-019	\$21.18
074-024-020	\$105.90
074-024-021	\$21.18
074-024-022	\$105.90
074-024-023	\$105.90
074-024-028	\$105.90
074-024-029	\$105.90
074-024-030	\$21.18
074-024-031	\$21.18
074-024-032	\$105.90
074-024-033	\$105.90
074-024-034	\$105.90
074-024-035	\$105.90
074-024-036	\$63.54
074-024-037	\$105.90
074-024-038	\$105.90
074-025-001	\$105.90
074-025-002	\$105.90
074-025-005	\$105.90
074-025-006	\$105.90

A.P.N.	AMOUNT
074-025-007	\$105.90
074-025-010	\$21.18
074-025-013	\$63.54
074-025-014	\$105.90
074-025-015	\$105.90
074-025-016	\$105.90
074-025-017	\$21.18
074-025-018	\$21.18
074-025-019	\$21.18
074-025-020	\$21.18
074-025-021	\$21.18
074-025-022	\$21.18
074-025-023	\$21.18
074-025-024	\$21.18
074-026-001	\$84.72
074-026-002	\$105.90
074-026-003	\$105.90
074-026-011	\$2,795.76
074-026-012	\$105.90
074-026-013	\$105.90
074-026-014	\$105.90
074-026-015	\$105.90
074-027-001	\$105.90
074-027-002	\$105.90
074-027-003	\$105.90
074-027-004	\$105.90
074-027-005	\$105.90
074-027-006	\$105.90
074-027-007	\$105.90
074-027-008	\$105.90
074-027-009	\$105.90
074-027-010	\$105.90
074-027-011	\$105.90
074-027-012	\$105.90
074-027-013	\$105.90
074-027-014	\$105.90
074-027-015	\$105.90
074-027-016	\$105.90
074-027-017	\$105.90
074-027-018	\$105.90
074-027-019	\$105.90
074-027-020	\$105.90
074-027-021	\$105.90
074-027-022	\$105.90
074-027-023	\$105.90
074-027-024	\$105.90
074-027-025	\$105.90
074-027-026	\$105.90

A.P.N.	AMOUNT
074-027-027	\$105.90
074-027-028	\$105.90
074-027-029	\$105.90
074-027-030	\$105.90
074-027-031	\$105.90
074-027-032	\$105.90
074-027-033	\$105.90
074-027-034	\$105.90
074-027-035	\$105.90
074-027-036	\$105.90
074-027-037	\$105.90
074-027-038	\$105.90
074-027-039	\$105.90
074-028-001	\$105.90
074-028-002	\$105.90
074-028-003	\$105.90
074-028-004	\$105.90
074-028-005	\$105.90
074-028-006	\$105.90
074-028-007	\$105.90
074-028-009	\$21.18
074-028-011	\$21.18
074-028-012	\$105.90
074-028-013	\$105.90
074-028-014	\$105.90
074-028-015	\$105.90
074-028-016	\$21.18
074-028-017	\$105.90
074-028-018	\$21.18
074-028-019	\$21.18
074-028-020	\$21.18
074-028-021	\$21.18
074-028-022	\$21.18
074-028-023	\$21.18
074-028-024	\$21.18
074-028-025	\$21.18
074-028-026	\$21.18
074-028-027	\$21.18
074-028-028	\$105.90
074-028-029	\$105.90
074-028-031	\$105.90
074-028-034	\$21.18
074-028-035	\$105.90
074-029-001	\$105.90
074-029-002	\$105.90
074-029-003	\$105.90
074-029-004	\$105.90
074-029-005	\$105.90

A.P.N.	AMOUNT
074-029-006	\$105.90
074-029-007	\$105.90
074-029-008	\$105.90
074-029-009	\$105.90
074-029-010	\$105.90
074-029-011	\$105.90
074-029-012	\$105.90
074-029-013	\$105.90
074-029-014	\$105.90
074-029-015	\$105.90
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074-042-004	\$105.90
074-042-005	\$105.90
074-042-006	\$105.90
074-042-007	\$105.90
074-042-008	\$105.90
074-042-009	\$105.90
074-042-010	\$105.90
074-042-011	\$105.90
074-042-012	\$105.90
074-042-013	\$105.90
074-042-014	\$105.90
074-042-015	\$105.90
074-042-016	\$105.90
074-042-017	\$105.90
074-042-018	\$105.90
074-042-019	\$105.90
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074-042-022	\$105.90
074-042-023	\$105.90
074-042-024	\$105.90
074-042-025	\$105.90
074-042-026	\$105.90
074-042-027	\$105.90
074-042-028	\$105.90
074-042-029	\$105.90
074-042-030	\$105.90
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074-042-032	\$105.90
074-042-033	\$105.90
074-042-034	\$105.90
074-042-035	\$105.90
074-042-036	\$105.90
074-042-037	\$105.90
074-042-038	\$105.90
074-042-039	\$105.90

A.P.N.	AMOUNT
074-042-040	\$105.90
074-042-041	\$105.90
074-042-042	\$105.90
074-042-043	\$105.90
074-042-044	\$105.90
074-042-045	\$105.90
074-042-046	\$105.90
074-042-047	\$105.90
074-042-048	\$105.90
074-042-049	\$105.90
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074-042-051	\$105.90
074-042-052	\$105.90
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074-042-054	\$105.90
074-042-055	\$105.90
074-042-056	\$105.90
074-042-057	\$105.90
074-042-058	\$105.90
074-042-059	\$105.90
074-042-060	\$105.90
074-042-061	\$105.90
074-042-064	\$105.90
074-042-065	\$105.90
074-042-066	\$105.90
074-042-067	\$105.90
074-042-068	\$105.90
074-042-069	\$105.90
074-042-070	\$105.90
074-042-071	\$105.90
074-042-072	\$105.90
074-042-073	\$105.90
074-042-074	\$105.90
074-042-075	\$105.90
074-042-076	\$105.90
074-052-001	\$105.90
074-052-002	\$21.18
074-052-005	\$105.90
074-052-011	\$21.18
074-052-013	\$105.90
074-052-016	\$105.90
074-052-017	\$105.90
074-052-018	\$105.90
074-052-019	\$105.90
074-052-020	\$105.90
074-052-022	\$105.90
074-052-023	\$105.90
074-052-025	\$21.18

A.P.N.	AMOUNT
074-052-026	\$190.62
074-052-027	\$21.18
074-052-028	\$21.18
074-052-029	\$105.90
074-052-030	\$105.90
074-052-031	\$105.90
074-052-032	\$21.18
074-052-033	\$21.18
074-052-034	\$105.90
074-052-036	\$105.90
074-052-037	\$105.90
074-052-038	\$105.90
074-052-039	\$105.90
074-052-041	\$105.90
074-052-042	\$105.90
074-052-043	\$105.90
074-052-047	\$190.62
074-052-048	\$105.90
074-052-049	\$614.22
074-052-054	\$105.90
074-052-055	\$21.18
074-052-056	\$21.18
074-052-057	\$105.90
074-052-058	\$105.90
074-052-059	\$21.18
074-052-061	\$105.90
074-052-064	\$21.18
074-052-068	\$105.90
074-052-069	\$190.62
074-052-070	\$21.18
074-052-071	\$105.90
074-052-072	\$105.90
074-052-073	\$105.90
074-052-075	\$2,266.26
074-052-076	\$105.90
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074-052-078	\$889.56
074-052-079	\$105.90
074-052-081	\$21.18
074-052-082	\$105.90
074-052-087	\$105.90
074-052-088	\$105.90
074-061-002	\$105.90
074-061-003	\$105.90
074-061-004	\$105.90
074-061-005	\$105.90
074-061-006	\$105.90
074-061-007	\$105.90

A.P.N.	AMOUNT
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074-061-010	\$105.90
074-061-011	\$105.90
074-061-012	\$105.90
074-061-013	\$105.90
074-061-014	\$105.90
074-061-015	\$105.90
074-061-016	\$105.90
074-061-017	\$105.90
074-061-018	\$105.90
074-061-019	\$105.90
074-061-022	\$105.90
074-061-023	\$105.90
074-062-001	\$105.90
074-062-002	\$105.90
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074-062-005	\$105.90
074-062-006	\$105.90
074-062-007	\$105.90
074-062-008	\$105.90
074-062-009	\$105.90
074-062-010	\$105.90
074-062-011	\$105.90
074-062-012	\$21.18
074-062-013	\$105.90
074-062-014	\$105.90
074-062-015	\$105.90
074-062-016	\$105.90
074-062-017	\$105.90
074-062-018	\$105.90
074-062-019	\$105.90
074-062-020	\$105.90
074-063-001	\$105.90
074-063-002	\$105.90
074-063-003	\$105.90
074-063-004	\$105.90
074-063-005	\$105.90
074-063-006	\$105.90
074-063-007	\$105.90
074-063-008	\$105.90
074-063-009	\$105.90
074-063-013	\$105.90
074-063-014	\$105.90
074-063-015	\$105.90
074-063-016	\$105.90
074-063-017	\$105.90

A.P.N.	AMOUNT
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074-063-019	\$105.90
074-063-020	\$105.90
074-063-021	\$105.90
074-063-025	\$105.90
074-063-026	\$105.90
074-071-001	\$105.90
074-071-002	\$105.90
074-071-003	\$105.90
074-071-004	\$105.90
074-071-005	\$105.90
074-071-006	\$105.90
074-071-007	\$105.90
074-071-008	\$105.90
074-071-009	\$105.90
074-071-010	\$105.90
074-071-011	\$105.90
074-071-012	\$105.90
074-071-013	\$105.90
074-071-014	\$105.90
074-071-015	\$105.90
074-071-016	\$105.90
074-071-017	\$105.90
074-071-018	\$105.90
074-071-019	\$105.90
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074-072-009	\$105.90
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074-072-013	\$105.90
074-072-014	\$105.90
074-072-015	\$21.18
074-072-016	\$105.90
074-072-017	\$105.90
074-072-018	\$190.62
074-072-019	\$105.90
074-072-020	\$105.90
074-073-001	\$105.90
074-073-002	\$105.90

A.P.N.	AMOUNT
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074-073-004	\$105.90
074-073-005	\$105.90
074-073-006	\$105.90
074-073-007	\$105.90
074-073-008	\$105.90
074-073-009	\$105.90
074-073-010	\$105.90
074-081-013	\$105.90
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074-081-023	\$105.90
074-081-024	\$105.90
074-081-027	\$21.18
074-081-028	\$105.90
074-081-030	\$105.90
074-081-031	\$105.90
074-081-035	\$21.18
074-081-036	\$21.18
074-081-037	\$105.90
074-081-046	\$105.90
074-081-047	\$105.90
074-081-048	\$105.90
074-081-049	\$105.90
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074-082-009	\$105.90
074-082-010	\$105.90
074-082-012	\$42.36
074-082-016	\$21.18
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074-083-007	\$105.90
074-083-008	\$105.90
074-083-009	\$21.18
074-083-012	\$105.90
074-083-013	\$21.18
074-083-014	\$21.18
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074-084-010	\$21.18
074-084-014	\$105.90
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074-091-003	\$105.90
074-091-004	\$105.90
074-091-005	\$105.90
074-091-006	\$21.18

A.P.N.	AMOUNT
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074-091-013	\$105.90
074-091-014	\$105.90
074-091-015	\$21.18
074-091-016	\$105.90
074-091-017	\$105.90
074-092-008	\$105.90
074-092-009	\$105.90
074-092-010	\$105.90
074-092-011	\$105.90
074-092-012	\$21.18
074-092-013	\$105.90
074-092-018	\$105.90
074-092-019	\$105.90
074-092-021	\$105.90
074-092-022	\$21.18
074-092-023	\$105.90
074-092-024	\$105.90
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074-093-009	\$105.90
074-093-013	\$105.90
074-093-019	\$105.90
074-093-022	\$105.90
074-093-024	\$105.90
074-093-026	\$105.90
074-093-027	\$105.90
074-093-028	\$105.90
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074-111-011	\$105.90
074-111-013	\$21.18
074-111-014	\$105.90
074-111-015	\$105.90

A.P.N.	AMOUNT
074-111-017	\$105.90
074-111-018	\$21.18
074-111-019	\$21.18
074-111-020	\$105.90
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074-111-022	\$105.90
074-111-023	\$21.18
074-111-027	\$105.90
074-111-028	\$21.18
074-111-029	\$21.18
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074-111-031	\$105.90
074-112-012	\$105.90
074-112-015	\$105.90
074-112-019	\$105.90
074-112-022	\$105.90
074-112-026	\$105.90
074-112-027	\$105.90
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074-112-030	\$105.90
074-112-031	\$105.90
074-112-032	\$105.90
074-112-034	\$105.90
074-112-036	\$105.90
074-112-037	\$105.90
074-112-038	\$105.90
074-112-039	\$105.90
074-112-044	\$105.90
074-112-045	\$105.90
074-112-047	\$21.18
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074-113-003	\$105.90
074-113-008	\$105.90
074-113-009	\$105.90
074-113-010	\$105.90
074-113-011	\$21.18
074-113-012	\$105.90
074-113-014	\$105.90
074-113-015	\$105.90
074-113-016	\$105.90
074-113-017	\$105.90
074-113-018	\$105.90
074-113-019	\$105.90
074-113-020	\$105.90
074-113-021	\$105.90
074-113-022	\$105.90
074-113-023	\$105.90
074-113-024	\$105.90

A.P.N.	AMOUNT
074-113-025	\$105.90
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074-114-002	\$105.90
074-114-008	\$105.90
074-114-009	\$105.90
074-114-010	\$105.90
074-114-011	\$105.90
074-114-012	\$105.90
074-114-013	\$105.90
074-114-014	\$105.90
074-114-017	\$105.90
074-114-018	\$105.90
074-114-019	\$105.90
074-114-021	\$105.90
074-114-025	\$105.90
074-114-026	\$105.90
074-114-027	\$105.90
074-114-028	\$105.90
074-114-029	\$105.90
074-114-030	\$105.90
074-115-006	\$21.18
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074-115-010	\$21.18
074-115-011	\$105.90
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074-115-014	\$21.18
074-115-016	\$21.18
074-115-017	\$21.18
074-115-018	\$21.18
074-115-019	\$105.90
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074-115-023	\$21.18
074-115-024	\$105.90
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074-121-004	\$21.18
074-121-005	\$105.90
074-122-001	\$21.18
074-122-002	\$21.18
074-122-003	\$105.90
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074-131-013	\$105.90
074-131-015	\$105.90
074-131-018	\$105.90

A.P.N.	AMOUNT
074-131-020	\$105.90
074-131-022	\$105.90
074-131-025	\$105.90
074-131-026	\$105.90
074-131-027	\$105.90
074-131-028	\$105.90
074-131-029	\$105.90
074-131-030	\$105.90
074-131-031	\$105.90
074-131-032	\$105.90
074-131-033	\$105.90
074-131-034	\$105.90
074-131-035	\$105.90
074-131-036	\$105.90
074-131-037	\$105.90
074-132-008	\$105.90
074-132-010	\$105.90
074-132-014	\$105.90
074-132-017	\$105.90
074-132-018	\$105.90
074-132-020	\$21.18
074-132-021	\$105.90
074-132-022	\$105.90
074-132-023	\$21.18
074-132-025	\$105.90
074-132-026	\$105.90
074-132-027	\$105.90
074-132-028	\$105.90
074-132-029	\$105.90
074-132-030	\$21.18
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074-132-032	\$21.18
074-132-033	\$21.18
074-132-034	\$21.18
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074-133-007	\$105.90
074-133-010	\$105.90
074-133-016	\$21.18
074-133-017	\$105.90
074-133-018	\$105.90
074-133-020	\$105.90
074-133-021	\$105.90
074-133-022	\$105.90
074-133-023	\$105.90
074-133-024	\$105.90
074-133-025	\$105.90
074-133-026	\$105.90
074-133-027	\$105.90

A.P.N.	AMOUNT
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074-133-031	\$105.90
074-133-032	\$21.18
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074-134-018	\$105.90
074-134-019	\$105.90
074-134-020	\$21.18
074-134-021	\$21.18
074-134-022	\$105.90
074-134-023	\$105.90
074-134-024	\$105.90
074-134-025	\$105.90
074-134-026	\$105.90
074-134-027	\$105.90
074-134-028	\$21.18
074-134-029	\$105.90
074-135-003	\$105.90
074-135-012	\$105.90
074-135-016	\$105.90
074-135-017	\$105.90
074-135-021	\$105.90
074-135-022	\$105.90
074-135-023	\$105.90
074-135-024	\$105.90
074-135-025	\$105.90
074-135-026	\$105.90
074-135-027	\$105.90
074-135-028	\$105.90
074-135-029	\$21.18
074-135-030	\$105.90
074-135-031	\$21.18
074-135-032	\$21.18
074-135-033	\$105.90
074-135-034	\$21.18
074-136-009	\$105.90
074-136-010	\$105.90
074-136-011	\$105.90
074-136-017	\$105.90
074-136-020	\$105.90
074-136-025	\$105.90
074-136-026	\$105.90
074-136-028	\$105.90

A.P.N.	AMOUNT
074-136-030	\$105.90
074-136-031	\$105.90
074-136-032	\$105.90
074-136-034	\$105.90
074-136-035	\$105.90
074-136-036	\$105.90
074-136-037	\$105.90
074-136-038	\$105.90
074-136-039	\$105.90
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074-141-003	\$21.18
074-141-006	\$21.18
074-141-007	\$21.18
074-142-005	\$105.90
074-142-007	\$21.18
074-142-012	\$105.90
074-142-013	\$105.90
074-142-014	\$105.90
074-142-015	\$105.90
074-142-016	\$105.90
074-142-017	\$105.90
074-142-018	\$105.90
074-142-019	\$105.90
074-142-020	\$105.90
074-142-022	\$105.90
074-142-023	\$105.90
074-142-024	\$105.90
074-142-025	\$21.18
074-142-026	\$21.18
074-142-027	\$105.90
074-142-028	\$21.18
074-143-002	\$105.90
074-143-003	\$105.90
074-143-009	\$105.90
074-143-013	\$105.90
074-143-014	\$105.90
074-143-015	\$105.90
074-143-019	\$105.90
074-143-020	\$21.18
074-143-021	\$105.90
074-143-022	\$21.18
074-143-023	\$105.90
074-143-028	\$105.90
074-143-029	\$105.90
074-143-031	\$105.90
074-143-032	\$105.90
074-143-033	\$105.90
074-143-036	\$105.90

A.P.N.	AMOUNT
074-143-037	\$105.90
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074-143-039	\$21.18
074-143-040	\$105.90
074-144-001	\$21.18
074-144-003	\$21.18
074-144-004	\$105.90
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074-144-009	\$105.90
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074-144-013	\$105.90
074-144-014	\$105.90
074-144-015	\$105.90
074-144-016	\$105.90
074-144-017	\$105.90
074-144-018	\$105.90
074-144-019	\$105.90
074-145-001	\$105.90
074-145-003	\$105.90
074-145-006	\$105.90
074-145-007	\$105.90
074-145-008	\$105.90
074-145-010	\$105.90
074-145-012	\$105.90
074-145-016	\$105.90
074-145-018	\$105.90
074-145-019	\$105.90
074-145-020	\$105.90
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074-145-022	\$105.90
074-145-023	\$105.90
074-145-024	\$105.90
074-145-025	\$105.90
074-145-026	\$105.90
074-145-027	\$105.90
074-145-028	\$105.90
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074-146-001	\$105.90
074-147-001	\$105.90
074-147-005	\$105.90
074-147-006	\$105.90
074-147-015	\$21.18
074-147-016	\$21.18
074-147-017	\$105.90
074-147-021	\$105.90
074-147-022	\$105.90

A.P.N.	AMOUNT
074-147-023	\$105.90
074-147-025	\$105.90
074-147-026	\$105.90
074-147-028	\$105.90
074-147-030	\$105.90
074-147-033	\$105.90
074-147-034	\$105.90
074-147-037	\$105.90
074-147-038	\$105.90
074-147-039	\$105.90
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074-147-042	\$105.90
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074-147-044	\$105.90
074-151-006	\$105.90
074-151-007	\$105.90
074-151-013	\$105.90
074-151-014	\$105.90
074-151-015	\$105.90
074-151-016	\$105.90
074-151-017	\$105.90
074-151-022	\$105.90
074-151-023	\$105.90
074-151-026	\$105.90
074-151-027	\$105.90
074-151-028	\$105.90
074-151-029	\$105.90
074-151-030	\$105.90
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074-151-033	\$105.90
074-151-034	\$105.90
074-152-003	\$105.90
074-152-006	\$105.90
074-152-009	\$21.18
074-152-010	\$105.90
074-152-014	\$21.18
074-152-020	\$105.90
074-152-021	\$105.90
074-152-023	\$21.18
074-152-024	\$21.18
074-152-025	\$21.18
074-152-026	\$105.90
074-152-027	\$105.90
074-152-029	\$105.90
074-152-030	\$105.90
074-152-031	\$105.90

A.P.N.	AMOUNT
074-152-032	\$105.90
074-152-033	\$105.90
074-152-035	\$105.90
074-152-036	\$105.90
074-153-009	\$105.90
074-153-010	\$105.90
074-153-012	\$105.90
074-153-015	\$105.90
074-153-018	\$105.90
074-153-020	\$105.90
074-153-021	\$21.18
074-153-022	\$105.90
074-153-023	\$105.90
074-153-024	\$105.90
074-153-025	\$105.90
074-153-027	\$105.90
074-153-028	\$105.90
074-153-029	\$105.90
074-153-032	\$105.90
074-153-033	\$105.90
074-153-034	\$105.90
074-153-035	\$105.90
074-153-036	\$105.90
074-154-001	\$21.18
074-154-002	\$105.90
074-154-003	\$105.90
074-154-013	\$21.18
074-154-015	\$105.90
074-154-016	\$105.90
074-154-024	\$105.90
074-154-025	\$105.90
074-154-026	\$105.90
074-154-028	\$105.90
074-154-030	\$105.90
074-154-031	\$105.90
074-154-032	\$105.90
074-154-033	\$105.90
074-154-036	\$21.18
074-154-037	\$105.90
074-154-038	\$105.90
074-154-039	\$21.18
074-154-041	\$21.18
074-154-042	\$21.18
074-154-047	\$105.90
074-154-048	\$105.90
074-155-008	\$105.90
074-155-013	\$105.90
074-155-014	\$105.90

A.P.N.	AMOUNT
074-155-015	\$105.90
074-155-016	\$105.90
074-155-017	\$105.90
074-155-018	\$105.90
074-155-019	\$105.90
074-155-020	\$105.90
074-155-021	\$105.90
074-155-022	\$105.90
074-155-023	\$105.90
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074-156-010	\$21.18
074-156-011	\$21.18
074-156-017	\$105.90
074-156-018	\$105.90
074-156-019	\$105.90
074-156-020	\$105.90
074-156-022	\$105.90
074-156-023	\$105.90
074-156-024	\$105.90
074-156-025	\$105.90
074-156-026	\$21.18
074-156-027	\$105.90
074-156-028	\$105.90
074-157-001	\$105.90
074-157-002	\$21.18
074-157-004	\$21.18
074-157-009	\$21.18
074-157-010	\$105.90
074-157-012	\$105.90
074-157-013	\$105.90
074-157-014	\$105.90
074-157-015	\$105.90
074-157-016	\$105.90
074-157-017	\$105.90
074-157-018	\$21.18
074-157-019	\$105.90
074-157-020	\$105.90
074-157-021	\$105.90
074-161-002	\$21.18
074-161-004	\$105.90
074-161-008	\$105.90
074-161-010	\$105.90
074-161-013	\$105.90
074-161-014	\$105.90
074-161-015	\$105.90
074-161-018	\$105.90
074-161-019	\$105.90

A.P.N.	AMOUNT
074-161-020	\$105.90
074-161-021	\$105.90
074-161-022	\$21.18
074-161-023	\$105.90
074-161-024	\$105.90
074-161-025	\$105.90
074-161-026	\$105.90
074-161-027	\$105.90
074-161-028	\$105.90
074-161-029	\$21.18
074-161-030	\$105.90
074-161-031	\$105.90
074-162-001	\$105.90
074-162-002	\$105.90
074-162-003	\$105.90
074-162-005	\$105.90
074-162-006	\$105.90
074-162-009	\$105.90
074-162-013	\$105.90
074-162-014	\$21.18
074-162-015	\$21.18
074-162-017	\$105.90
074-162-018	\$105.90
074-162-019	\$105.90
074-162-020	\$105.90
074-162-021	\$105.90
074-162-022	\$105.90
074-162-023	\$105.90
074-162-024	\$105.90
074-162-025	\$105.90
074-162-026	\$105.90
074-163-006	\$105.90
074-163-007	\$105.90
074-163-008	\$105.90
074-163-015	\$105.90
074-163-016	\$105.90
074-163-017	\$105.90
074-163-018	\$105.90
074-163-019	\$21.18
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074-163-021	\$105.90
074-163-022	\$105.90
074-163-024	\$105.90
074-163-025	\$105.90
074-163-026	\$105.90
074-163-027	\$105.90
074-163-028	\$105.90
074-163-029	\$105.90

A.P.N.	AMOUNT
074-163-030	\$21.18
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074-163-034	\$105.90
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074-164-011	\$105.90
074-164-016	\$105.90
074-164-017	\$105.90
074-164-018	\$105.90
074-164-019	\$105.90
074-164-020	\$105.90
074-164-021	\$105.90
074-164-022	\$105.90
074-164-023	\$105.90
074-164-024	\$105.90
074-164-025	\$21.18
074-164-026	\$21.18
074-164-028	\$105.90
074-164-029	\$105.90
074-164-030	\$105.90
074-164-031	\$105.90
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074-165-007	\$105.90
074-165-010	\$105.90
074-165-011	\$105.90
074-165-013	\$105.90
074-165-016	\$105.90
074-165-021	\$105.90
074-165-022	\$105.90
074-165-023	\$105.90
074-165-024	\$105.90
074-165-025	\$105.90
074-165-026	\$105.90
074-165-027	\$105.90
074-165-028	\$105.90
074-165-029	\$105.90
074-165-030	\$105.90
074-165-031	\$105.90
074-165-032	\$105.90
074-166-005	\$105.90
074-166-006	\$105.90
074-166-007	\$21.18
074-166-008	\$105.90
074-166-012	\$105.90
074-166-014	\$105.90
074-166-017	\$105.90
074-166-019	\$105.90
074-166-020	\$105.90

A.P.N.	AMOUNT
074-166-024	\$21.18
074-166-025	\$105.90
074-166-028	\$21.18
074-166-032	\$105.90
074-166-034	\$105.90
074-166-035	\$105.90
074-166-037	\$105.90
074-166-038	\$105.90
074-166-039	\$105.90
074-166-040	\$105.90
074-166-041	\$105.90
074-166-043	\$21.18
074-166-044	\$21.18
074-167-004	\$105.90
074-167-007	\$105.90
074-167-008	\$105.90
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074-167-012	\$105.90
074-167-013	\$105.90
074-167-015	\$105.90
074-167-016	\$105.90
074-167-017	\$105.90
074-167-021	\$105.90
074-167-022	\$105.90
074-167-025	\$105.90
074-167-027	\$21.18
074-167-028	\$105.90
074-167-029	\$105.90
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074-171-006	\$105.90
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074-171-013	\$105.90
074-171-014	\$21.18
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074-171-016	\$105.90
074-171-017	\$105.90
074-171-018	\$105.90
074-171-019	\$105.90
074-171-020	\$105.90
074-171-021	\$105.90
074-171-022	\$21.18
074-171-026	\$105.90
074-171-032	\$105.90
074-171-033	\$105.90
074-171-034	\$105.90

A.P.N.	AMOUNT
074-171-035	\$105.90
074-171-036	\$105.90
074-171-037	\$105.90
074-171-038	\$105.90
074-171-039	\$105.90
074-171-040	\$105.90
074-171-041	\$105.90
074-171-042	\$105.90
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074-172-007	\$105.90
074-172-010	\$105.90
074-172-012	\$105.90
074-172-016	\$105.90
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074-172-019	\$105.90
074-172-020	\$21.18
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074-172-022	\$105.90
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074-172-032	\$21.18
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074-172-037	\$105.90
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074-172-041	\$105.90
074-172-042	\$105.90
074-172-043	\$105.90
074-172-044	\$21.18
074-172-045	\$105.90
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074-173-004	\$105.90
074-173-006	\$105.90
074-173-007	\$105.90
074-173-008	\$105.90
074-173-009	\$105.90
074-173-010	\$105.90
074-173-011	\$105.90
074-173-016	\$105.90
074-173-019	\$105.90
074-173-020	\$105.90
074-173-021	\$105.90

A.P.N.	AMOUNT
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074-173-023	\$105.90
074-173-025	\$105.90
074-173-026	\$105.90
074-173-028	\$105.90
074-173-029	\$105.90
074-173-032	\$105.90
074-173-033	\$105.90
074-173-034	\$105.90
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074-173-039	\$105.90
074-173-040	\$105.90
074-173-041	\$105.90
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074-181-005	\$105.90
074-181-007	\$105.90
074-181-008	\$105.90
074-181-009	\$105.90
074-181-010	\$105.90
074-181-011	\$105.90
074-181-012	\$105.90
074-181-015	\$105.90
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074-181-018	\$105.90
074-181-019	\$105.90
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074-181-022	\$105.90
074-181-023	\$105.90
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074-181-025	\$105.90
074-181-030	\$105.90
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074-181-032	\$105.90
074-181-033	\$105.90
074-181-034	\$105.90
074-181-035	\$105.90
074-181-036	\$21.18
074-182-001	\$105.90
074-182-004	\$105.90
074-182-005	\$105.90
074-182-006	\$105.90
074-182-007	\$105.90
074-182-008	\$21.18
074-182-009	\$105.90
074-182-010	\$105.90
074-182-011	\$105.90

A.P.N.	AMOUNT
074-182-013	\$105.90
074-182-014	\$105.90
074-182-015	\$105.90
074-182-016	\$105.90
074-182-018	\$105.90
074-182-022	\$105.90
074-182-023	\$105.90
074-182-024	\$105.90
074-182-026	\$105.90
074-182-027	\$190.62
074-182-028	\$105.90
074-182-029	\$105.90
074-182-030	\$105.90
074-182-031	\$105.90
074-182-032	\$105.90
074-182-033	\$105.90
074-183-001	\$105.90
074-183-003	\$105.90
074-183-004	\$105.90
074-183-005	\$105.90
074-183-006	\$105.90
074-183-008	\$105.90
074-183-009	\$105.90
074-183-010	\$105.90
074-183-011	\$105.90
074-183-015	\$105.90
074-183-016	\$105.90
074-183-017	\$105.90
074-183-018	\$105.90
074-183-019	\$105.90
074-183-020	\$105.90
074-183-021	\$105.90
074-183-022	\$105.90
074-183-024	\$105.90
074-183-025	\$105.90
074-183-026	\$105.90
074-183-027	\$105.90
074-183-028	\$105.90
074-183-030	\$105.90
074-183-032	\$105.90
074-183-033	\$105.90
074-184-005	\$105.90
074-184-008	\$105.90
074-184-009	\$105.90
074-184-010	\$105.90
074-184-013	\$105.90
074-184-015	\$105.90
074-184-016	\$105.90

A.P.N.	AMOUNT
074-184-017	\$105.90
074-184-023	\$105.90
074-184-024	\$105.90
074-184-025	\$105.90
074-184-026	\$105.90
074-184-027	\$105.90
074-184-028	\$105.90
074-184-032	\$105.90
074-184-034	\$105.90
074-184-036	\$105.90
074-184-037	\$105.90
074-184-038	\$105.90
074-184-039	\$105.90
074-184-040	\$105.90
074-184-041	\$105.90
074-184-042	\$21.18
074-184-043	\$105.90
074-184-044	\$105.90
074-184-045	\$105.90
074-185-001	\$105.90
074-185-003	\$105.90
074-185-006	\$105.90
074-185-008	\$105.90
074-185-010	\$105.90
074-185-011	\$105.90
074-185-012	\$105.90
074-185-014	\$105.90
074-185-016	\$105.90
074-185-017	\$105.90
074-185-019	\$105.90
074-185-020	\$105.90
074-185-021	\$105.90
074-185-022	\$105.90
074-185-023	\$105.90
074-185-024	\$105.90
074-185-025	\$105.90
074-185-026	\$105.90
074-185-027	\$105.90
074-185-028	\$105.90
074-185-029	\$105.90
074-185-030	\$105.90
074-185-031	\$105.90
074-185-032	\$105.90
074-185-033	\$105.90
074-186-003	\$105.90
074-186-006	\$105.90
074-186-007	\$105.90
074-186-015	\$105.90

A.P.N.	AMOUNT
074-186-016	\$105.90
074-186-017	\$105.90
074-186-018	\$105.90
074-186-019	\$105.90
074-186-020	\$105.90
074-186-022	\$105.90
074-186-023	\$105.90
074-186-024	\$105.90
074-186-025	\$105.90
074-186-026	\$105.90
074-186-027	\$105.90
074-186-028	\$105.90
074-186-030	\$105.90
074-186-031	\$105.90
074-186-032	\$105.90
074-186-033	\$105.90
074-186-034	\$105.90
074-186-035	\$105.90
074-186-036	\$84.72
074-186-037	\$105.90
074-191-001	\$105.90
074-191-004	\$105.90
074-191-005	\$105.90
074-191-006	\$105.90
074-191-007	\$105.90
074-191-014	\$105.90
074-191-015	\$105.90
074-191-016	\$105.90
074-191-017	\$105.90
074-191-018	\$105.90
074-191-019	\$105.90
074-191-020	\$105.90
074-191-021	\$105.90
074-191-022	\$105.90
074-191-023	\$105.90
074-191-024	\$105.90
074-191-025	\$105.90
074-191-030	\$105.90
074-191-031	\$105.90
074-191-032	\$105.90
074-191-033	\$105.90
074-191-034	\$105.90
074-191-035	\$105.90
074-191-036	\$105.90
074-191-037	\$105.90
074-191-039	\$105.90
074-191-040	\$105.90
074-191-041	\$105.90

A.P.N.	AMOUNT
074-192-001	\$21.18
074-192-004	\$105.90
074-192-005	\$105.90
074-192-008	\$105.90
074-192-009	\$105.90
074-192-010	\$105.90
074-192-011	\$105.90
074-192-012	\$105.90
074-192-013	\$105.90
074-192-015	\$105.90
074-192-017	\$105.90
074-192-019	\$105.90
074-192-020	\$105.90
074-192-021	\$105.90
074-192-025	\$105.90
074-192-026	\$105.90
074-192-028	\$105.90
074-192-029	\$105.90
074-192-030	\$21.18
074-192-031	\$105.90
074-192-032	\$105.90
074-192-033	\$105.90
074-192-034	\$105.90
074-192-035	\$21.18
074-192-036	\$105.90
074-192-037	\$105.90
074-192-038	\$21.18
074-193-002	\$105.90
074-193-006	\$105.90
074-193-007	\$21.18
074-193-009	\$105.90
074-193-011	\$105.90
074-193-012	\$105.90
074-193-013	\$105.90
074-193-014	\$105.90
074-193-015	\$105.90
074-193-016	\$105.90
074-193-018	\$105.90
074-193-020	\$105.90
074-193-021	\$105.90
074-193-022	\$105.90
074-201-001	\$105.90
074-201-002	\$105.90
074-201-003	\$105.90
074-201-004	\$105.90
074-201-006	\$105.90
074-201-007	\$105.90
074-201-008	\$105.90

A.P.N.	AMOUNT
074-201-009	\$105.90
074-201-012	\$105.90
074-201-013	\$105.90
074-201-014	\$105.90
074-201-015	\$105.90
074-201-018	\$105.90
074-201-019	\$105.90
074-201-021	\$105.90
074-201-022	\$105.90
074-201-023	\$105.90
074-201-024	\$105.90
074-201-025	\$105.90
074-201-027	\$105.90
074-201-028	\$105.90
074-201-029	\$105.90
074-201-030	\$105.90
074-201-031	\$105.90
074-201-032	\$105.90
074-201-033	\$105.90
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074-202-008	\$105.90
074-202-009	\$21.18
074-202-015	\$21.18
074-202-016	\$105.90
074-202-021	\$105.90
074-202-022	\$105.90
074-202-023	\$105.90
074-202-024	\$105.90
074-202-025	\$105.90
074-202-026	\$105.90
074-202-027	\$105.90
074-202-028	\$105.90
074-202-029	\$105.90
074-202-030	\$105.90
074-202-031	\$105.90
074-202-032	\$105.90
074-202-033	\$105.90
074-202-034	\$105.90
074-202-035	\$21.18
074-202-036	\$105.90
074-203-001	\$105.90
074-203-003	\$105.90
074-203-005	\$105.90
074-203-006	\$105.90

A.P.N.	AMOUNT
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074-203-014	\$105.90
074-203-016	\$105.90
074-203-017	\$105.90
074-203-018	\$105.90
074-203-019	\$105.90
074-203-020	\$105.90
074-211-007	\$105.90
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074-211-009	\$105.90
074-211-010	\$105.90
074-211-011	\$105.90
074-211-012	\$105.90
074-211-013	\$105.90
074-211-014	\$105.90
074-211-015	\$105.90
074-211-018	\$105.90
074-211-019	\$105.90
074-211-025	\$105.90
074-211-027	\$105.90
074-211-028	\$105.90
074-211-029	\$105.90
074-211-030	\$21.18
074-211-032	\$105.90
074-211-033	\$105.90
074-211-034	\$105.90
074-211-035	\$105.90
074-211-036	\$105.90
074-211-037	\$105.90
074-211-038	\$105.90
074-211-039	\$105.90
074-211-040	\$105.90
074-211-041	\$105.90
074-212-001	\$105.90
074-212-002	\$105.90
074-212-008	\$105.90
074-212-011	\$105.90
074-212-015	\$105.90
074-212-016	\$105.90
074-212-020	\$105.90
074-212-022	\$105.90
074-212-023	\$105.90
074-212-024	\$105.90
074-212-026	\$105.90
074-212-027	\$105.90
074-212-028	\$105.90

A.P.N.	AMOUNT
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074-212-030	\$105.90
074-212-031	\$105.90
074-212-032	\$105.90
074-212-033	\$105.90
074-212-034	\$190.62
074-212-035	\$105.90
074-212-036	\$105.90
074-212-037	\$105.90
074-212-038	\$105.90
074-212-039	\$105.90
074-212-040	\$105.90
074-212-041	\$21.18
074-213-001	\$21.18
074-213-002	\$105.90
074-213-007	\$105.90
074-213-012	\$105.90
074-213-013	\$105.90
074-213-014	\$105.90
074-213-016	\$105.90
074-213-017	\$105.90
074-213-018	\$105.90
074-213-019	\$105.90
074-213-020	\$105.90
074-213-021	\$105.90
074-222-013	\$21.18
074-223-001	\$105.90
074-223-003	\$698.94
074-223-004	\$4,596.06
074-223-006	\$338.88
074-223-008	\$105.90
074-223-009	\$105.90
074-223-011	\$105.90
074-223-012	\$105.90
074-223-017	\$254.16
074-223-025	\$275.34
074-223-026	\$21.18
074-223-037	\$1,524.96
074-224-016	\$8,832.06
074-224-017	\$7,942.50
074-224-020	\$4,130.10
074-224-021	\$21.18
074-226-001	\$84.72
074-226-002	\$84.72
074-226-003	\$84.72
074-226-004	\$84.72
074-226-005	\$84.72
074-226-006	\$84.72

A.P.N.	AMOUNT
074-226-007	\$84.72
074-226-008	\$84.72
074-226-009	\$84.72
074-226-010	\$84.72
074-226-011	\$84.72
074-226-012	\$84.72
074-226-013	\$84.72
074-226-014	\$84.72
074-226-015	\$84.72
074-226-016	\$84.72
074-226-017	\$84.72
074-226-018	\$84.72
074-226-019	\$84.72
074-226-020	\$84.72
074-226-021	\$84.72
074-226-022	\$84.72
074-226-024	\$84.72
074-226-025	\$84.72
074-226-026	\$84.72
074-226-027	\$84.72
074-226-028	\$84.72
074-226-029	\$84.72
074-226-030	\$84.72
074-226-031	\$84.72
074-226-032	\$84.72
074-226-033	\$84.72
074-226-034	\$84.72
074-226-035	\$84.72
074-226-037	\$105.90
074-226-038	\$105.90
074-227-001	\$84.72
074-227-002	\$84.72
074-227-003	\$84.72
074-227-004	\$84.72
074-227-005	\$84.72
074-227-006	\$84.72
074-227-007	\$84.72
074-227-008	\$84.72
074-227-009	\$84.72
074-227-010	\$84.72
074-227-015	\$21.18
074-228-001	\$84.72
074-228-002	\$84.72
074-228-003	\$84.72
074-228-004	\$84.72
074-228-005	\$84.72
074-228-006	\$84.72
074-228-007	\$84.72

A.P.N.	AMOUNT
074-228-008	\$84.72
074-228-009	\$84.72
074-228-010	\$84.72
074-228-011	\$84.72
074-228-012	\$84.72
074-228-013	\$84.72
074-228-014	\$84.72
074-228-015	\$84.72
074-228-016	\$84.72
074-228-017	\$84.72
074-228-018	\$84.72
074-229-004	\$105.90
074-229-005	\$105.90
074-229-008	\$338.88
074-229-009	\$105.90
074-229-010	\$105.90
074-229-012	\$21.18
074-229-014	\$21.18
074-229-015	\$21.18
074-229-017	\$21.18
074-229-020	\$11,055.96
074-229-024	\$105.90
074-229-026	\$63.54
074-231-005	\$105.90
074-231-006	\$105.90
074-231-011	\$21.18
074-231-012	\$105.90
074-231-013	\$105.90
074-231-014	\$105.90
074-231-015	\$105.90
074-231-016	\$105.90
074-231-017	\$105.90
074-231-019	\$105.90
074-231-020	\$105.90
074-231-021	\$105.90
074-231-022	\$105.90
074-231-023	\$105.90
074-231-024	\$105.90
074-231-025	\$105.90
074-231-026	\$21.18
074-231-027	\$190.62
074-232-002	\$105.90
074-232-005	\$105.90
074-232-008	\$105.90
074-232-009	\$105.90
074-232-013	\$105.90
074-232-015	\$105.90
074-232-017	\$105.90

A.P.N.	AMOUNT
074-232-019	\$105.90
074-232-021	\$105.90
074-232-022	\$105.90
074-232-023	\$105.90
074-232-025	\$105.90
074-232-030	\$105.90
074-232-031	\$105.90
074-232-032	\$105.90
074-232-034	\$105.90
074-232-035	\$105.90
074-232-036	\$105.90
074-232-037	\$105.90
074-232-038	\$105.90
074-232-039	\$105.90
074-232-040	\$105.90
074-232-043	\$105.90
074-232-044	\$105.90
074-232-045	\$105.90
074-232-046	\$105.90
074-232-047	\$105.90
074-232-048	\$105.90
074-232-049	\$105.90
074-232-051	\$105.90
074-232-052	\$105.90
074-232-053	\$105.90
074-232-054	\$105.90
074-232-055	\$105.90
074-233-008	\$105.90
074-233-009	\$105.90
074-233-010	\$105.90
074-233-011	\$105.90
074-233-012	\$105.90
074-233-013	\$105.90
074-233-015	\$105.90
074-233-018	\$105.90
074-233-019	\$105.90
074-233-021	\$105.90
074-233-023	\$105.90
074-233-025	\$105.90
074-233-026	\$105.90
074-233-027	\$105.90
074-233-028	\$105.90
074-233-029	\$105.90
074-233-030	\$105.90
074-233-031	\$105.90
074-233-032	\$105.90
074-241-001	\$105.90
074-241-012	\$21.18

A.P.N.	AMOUNT
074-241-014	\$105.90
074-241-015	\$105.90
074-241-016	\$105.90
074-242-007	\$105.90
074-242-008	\$105.90
074-242-021	\$105.90
074-242-027	\$804.84
074-242-032	\$105.90
074-242-033	\$105.90
074-242-034	\$508.32
074-242-035	\$105.90
074-242-036	\$105.90
074-242-037	\$105.90
074-242-038	\$105.90
074-242-039	\$105.90
074-242-040	\$105.90
074-242-041	\$105.90
074-242-042	\$105.90
074-242-043	\$21.18
074-242-045	\$190.62
074-242-046	\$21.18
074-242-047	\$105.90
074-242-050	\$105.90
074-243-002	\$105.90
074-243-006	\$105.90
074-243-008	\$105.90
074-243-009	\$105.90
074-243-010	\$105.90
074-243-011	\$105.90
074-243-012	\$105.90
074-243-013	\$21.18
074-243-014	\$105.90
074-243-015	\$254.16
074-251-002	\$105.90
074-251-003	\$105.90
074-251-004	\$105.90
074-251-005	\$105.90
074-251-006	\$21.18
074-251-008	\$105.90
074-251-009	\$105.90
074-252-002	\$105.90
074-252-003	\$105.90
074-252-004	\$105.90
074-252-006	\$105.90
074-252-008	\$105.90
074-252-010	\$105.90
074-252-011	\$105.90
074-252-012	\$105.90

A.P.N.	AMOUNT
074-252-013	\$105.90
074-252-015	\$105.90
074-252-016	\$21.18
074-252-017	\$105.90
074-252-018	\$105.90
074-252-019	\$105.90
074-261-005	\$105.90
074-261-007	\$105.90
074-261-008	\$105.90
074-261-010	\$105.90
074-262-001	\$105.90
074-262-002	\$105.90
074-262-003	\$105.90
074-262-004	\$190.62
074-262-005	\$105.90
074-262-006	\$105.90
074-262-007	\$105.90
074-263-006	\$105.90
074-263-007	\$105.90
074-263-008	\$105.90
074-263-010	\$105.90
074-263-011	\$105.90
074-263-012	\$105.90
074-263-030	\$105.90
074-263-032	\$84.72
074-263-036	\$105.90
074-263-037	\$423.60
074-263-038	\$105.90
074-263-039	\$105.90
074-263-044	\$2,456.88
074-263-045	\$1,270.80
074-263-048	\$105.90
074-263-049	\$105.90
074-263-050	\$593.04
074-263-051	\$105.90
074-263-052	\$21.18
074-263-053	\$21.18
074-263-054	\$21.18
074-264-002	\$63.54
074-264-003	\$63.54
074-264-004	\$63.54
074-264-005	\$63.54
074-264-006	\$63.54
074-264-007	\$63.54
074-271-003	\$105.90
074-271-005	\$105.90
074-271-006	\$105.90
074-271-008	\$105.90

A.P.N.	AMOUNT
074-271-010	\$105.90
074-271-014	\$105.90
074-271-015	\$254.16
074-271-016	\$105.90
074-272-001	\$21.18
074-272-002	\$105.90
074-272-003	\$105.90
074-272-004	\$105.90
074-272-005	\$105.90
074-272-006	\$105.90
074-272-008	\$105.90
074-272-009	\$21.18
074-272-010	\$105.90
074-272-011	\$105.90
074-272-015	\$105.90
074-272-016	\$105.90
074-272-017	\$105.90
074-272-018	\$105.90
074-272-019	\$105.90
074-273-001	\$105.90
074-273-002	\$105.90
074-273-003	\$105.90
074-273-004	\$105.90
074-273-005	\$105.90
074-273-006	\$105.90
074-273-013	\$105.90
074-273-014	\$105.90
074-273-015	\$105.90
074-281-005	\$105.90
074-281-006	\$105.90
074-281-014	\$105.90
074-281-015	\$105.90
074-281-016	\$21.18
074-281-017	\$105.90
074-281-018	\$105.90
074-281-019	\$105.90
074-282-001	\$190.62
074-282-004	\$105.90
074-282-005	\$21.18
074-282-006	\$105.90
074-282-007	\$105.90
074-282-009	\$105.90
074-282-010	\$105.90
074-283-001	\$105.90
074-283-005	\$105.90
074-283-006	\$105.90
074-283-007	\$105.90
074-283-008	\$105.90

A.P.N.	AMOUNT
074-283-009	\$105.90
074-284-001	\$105.90
074-284-004	\$105.90
074-284-005	\$105.90
074-284-006	\$105.90
074-284-007	\$105.90
074-284-008	\$105.90
074-284-010	\$105.90
074-284-011	\$105.90
074-291-003	\$21.18
074-291-005	\$84.72
074-291-007	\$21.18
074-291-008	\$21.18
074-291-009	\$741.30
074-291-011	\$21.18
074-291-012	\$105.90
074-292-003	\$868.38
074-292-004	\$21.18
074-292-005	\$698.94
074-292-007	\$21.18
074-292-008	\$21.18
074-292-009	\$21.18
074-292-010	\$1,059.00
074-292-011	\$105.90
074-292-012	\$105.90
074-292-013	\$105.90
074-292-014	\$105.90
074-293-003	\$105.90
074-293-010	\$42.36
074-293-015	\$21.18
074-293-016	\$42.36
074-294-006	\$1,906.20
074-294-007	\$1,842.66
074-294-011	\$105.90
074-294-012	\$508.32
074-294-013	\$508.32
074-294-014	\$317.70
074-294-016	\$42.36
074-294-017	\$1,524.96
074-294-018	\$1,779.12
074-294-019	\$1,524.96
074-294-020	\$254.16
074-294-021	\$254.16
074-295-001	\$84.72
074-295-002	\$84.72
074-295-003	\$84.72
074-295-004	\$84.72
074-295-005	\$84.72

A.P.N.	AMOUNT
074-295-006	\$84.72
074-295-007	\$84.72
074-295-008	\$84.72
074-295-009	\$84.72
074-295-010	\$84.72
074-295-011	\$84.72
074-295-012	\$84.72
074-295-013	\$84.72
074-295-014	\$84.72
074-295-015	\$84.72
074-295-016	\$84.72
074-295-017	\$84.72
074-295-018	\$84.72
074-295-019	\$84.72
074-295-021	\$84.72
074-295-022	\$84.72
074-295-023	\$84.72
074-295-024	\$84.72
074-295-025	\$84.72
074-295-027	\$84.72
074-295-028	\$84.72
074-295-029	\$84.72
074-295-030	\$84.72
074-295-031	\$84.72
074-295-033	\$84.72
074-295-034	\$84.72
074-295-035	\$84.72
074-295-036	\$84.72
074-295-037	\$84.72
074-295-039	\$84.72
074-295-040	\$84.72
074-295-041	\$84.72
074-295-042	\$84.72
074-295-043	\$84.72
074-301-014	\$931.92
074-301-018	\$296.52
074-301-020	\$63.54
074-301-021	\$42.36
074-301-024	\$4,892.58
074-302-009	\$169.44
074-302-011	\$381.24
074-302-018	\$444.78
074-302-019	\$635.40
074-302-023	\$1,482.60
074-302-026	\$3,494.70
074-302-028	\$444.78
074-302-034	\$444.78
074-303-003	\$21.18

A.P.N.	AMOUNT
074-303-006	\$529.50
074-303-007	\$84.72
074-303-009	\$169.44
074-303-013	\$169.44
074-303-015	\$127.08
074-303-019	\$21.18
074-303-020	\$254.16
074-303-022	\$360.06
074-303-025	\$550.68
074-303-026	\$169.44
074-303-027	\$275.34
074-303-028	\$21.18
074-303-029	\$105.90
074-304-001	\$42.36
074-304-004	\$21.18
074-304-005	\$21.18
074-304-006	\$783.66
074-305-001	\$21.18
074-305-002	\$105.90
074-305-005	\$84.72
074-305-006	\$84.72
074-305-007	\$84.72
074-305-008	\$105.90
074-305-010	\$105.90
074-311-003	\$105.90
074-311-009	\$105.90
074-311-012	\$105.90
074-311-013	\$105.90
074-311-014	\$105.90
074-311-015	\$105.90
074-313-006	\$105.90
074-313-007	\$105.90
074-313-008	\$105.90
074-313-009	\$105.90
074-314-007	\$105.90
074-314-012	\$105.90
074-314-013	\$105.90
074-314-015	\$190.62
074-314-016	\$635.40
074-314-017	\$317.70
074-314-018	\$508.32
074-314-019	\$847.20
074-315-003	\$275.34
074-315-004	\$105.90
074-315-009	\$105.90
074-315-010	\$275.34
074-315-011	\$105.90
074-315-012	\$105.90

A.P.N.	AMOUNT
074-315-013	\$190.62
074-323-001	\$105.90
074-323-002	\$21.18
074-323-004	\$105.90
074-323-010	\$42.36
074-323-011	\$105.90
074-323-012	\$42.36
074-323-014	\$21.18
074-323-015	\$21.18
074-323-017	\$105.90
074-323-019	\$105.90
074-323-020	\$21.18
074-323-022	\$105.90
074-323-024	\$105.90
074-323-030	\$105.90
074-323-031	\$21.18
074-323-034	\$105.90
074-323-035	\$105.90
074-323-046	\$105.90
074-323-047	\$105.90
074-323-048	\$105.90
074-323-049	\$105.90
074-323-053	\$21.18
074-323-054	\$21.18
074-323-055	\$105.90
074-323-056	\$105.90
074-323-057	\$21.18
074-323-058	\$105.90
074-323-059	\$21.18
074-323-060	\$21.18
074-323-062	\$105.90
074-323-063	\$105.90
074-323-064	\$105.90
074-323-065	\$105.90
074-323-066	\$105.90
074-323-067	\$21.18
074-323-068	\$105.90
074-323-069	\$105.90
074-323-070	\$105.90
074-323-071	\$105.90
074-323-072	\$105.90
074-323-077	\$105.90
074-323-078	\$105.90
074-324-001	\$105.90
074-324-002	\$105.90
074-324-003	\$21.18
074-324-004	\$21.18
074-324-005	\$63.54

A.P.N.	AMOUNT
074-324-008	\$105.90
074-324-009	\$105.90
074-324-010	\$105.90
074-324-011	\$21.18
074-324-012	\$21.18
074-324-013	\$105.90
074-325-002	\$105.90
074-325-003	\$105.90
074-325-004	\$105.90
074-325-006	\$21.18
074-325-007	\$105.90
074-325-009	\$105.90
074-325-010	\$105.90
074-325-011	\$105.90
074-325-012	\$105.90
074-325-013	\$190.62
074-325-017	\$105.90
074-325-020	\$105.90
074-325-021	\$105.90
074-325-022	\$105.90
074-325-023	\$105.90
074-325-029	\$105.90
074-325-034	\$105.90
074-325-036	\$105.90
074-325-037	\$105.90
074-325-039	\$105.90
074-325-040	\$105.90
074-325-041	\$105.90
074-325-042	\$42.36
074-325-045	\$105.90
074-325-046	\$105.90
074-325-047	\$105.90
074-325-048	\$105.90
074-325-049	\$105.90
074-325-050	\$105.90
074-325-051	\$105.90
074-325-052	\$105.90
074-325-053	\$105.90
074-325-055	\$105.90
074-325-056	\$105.90
074-325-057	\$105.90
074-325-058	\$105.90
074-325-059	\$105.90
074-325-060	\$105.90
074-325-061	\$63.54
074-325-062	\$21.18
074-325-063	\$21.18
074-325-064	\$21.18

A.P.N.	AMOUNT
074-325-066	\$105.90
074-325-067	\$21.18
074-326-006	\$105.90
074-326-007	\$105.90
074-326-009	\$105.90
074-326-010	\$105.90
074-326-011	\$105.90
074-326-013	\$105.90
074-326-015	\$21.18
074-326-019	\$105.90
074-326-023	\$105.90
074-326-032	\$105.90
074-326-033	\$105.90
074-326-034	\$105.90
074-326-035	\$105.90
074-326-036	\$105.90
074-326-037	\$105.90
074-326-038	\$105.90
074-326-039	\$105.90
074-326-042	\$21.18
074-326-043	\$105.90
074-326-044	\$21.18
074-326-045	\$105.90
074-326-046	\$190.62
074-326-047	\$105.90
074-326-048	\$105.90
074-326-049	\$21.18
074-326-050	\$21.18
074-326-051	\$105.90
074-331-001	\$3,155.82
074-331-011	\$105.90
074-331-012	\$275.34
074-331-015	\$21.18
074-331-016	\$21.18
074-331-017	\$105.90
074-331-018	\$42.36
074-331-019	\$105.90
074-331-020	\$105.90
074-331-022	\$21.18
074-351-009	\$21.18
074-351-010	\$105.90
074-351-011	\$105.90
074-351-012	\$105.90
074-351-016	\$105.90
074-351-019	\$105.90
074-351-020	\$105.90
074-361-002	\$105.90
074-361-003	\$105.90

A.P.N.	AMOUNT
074-361-004	\$105.90
074-361-005	\$105.90
074-361-006	\$105.90
074-361-007	\$105.90
074-361-008	\$105.90
074-362-001	\$105.90
074-362-002	\$105.90
074-362-003	\$105.90
074-362-004	\$105.90
074-362-005	\$105.90
074-362-006	\$21.18
074-362-007	\$105.90
074-362-008	\$105.90
074-363-007	\$105.90
074-363-015	\$105.90
074-363-016	\$105.90
074-363-017	\$105.90
074-363-018	\$21.18
074-363-019	\$105.90
074-363-021	\$105.90
074-363-023	\$105.90
074-363-024	\$105.90
074-363-025	\$105.90
074-363-026	\$190.62
074-363-027	\$105.90
074-363-028	\$105.90
074-363-029	\$105.90
074-363-030	\$105.90
074-363-031	\$21.18
074-363-032	\$105.90
074-363-033	\$105.90
074-363-034	\$105.90
074-371-001	\$190.62
074-371-002	\$254.16
074-371-003	\$254.16
074-371-004	\$254.16
074-371-005	\$169.44
074-371-006	\$254.16
074-371-007	\$254.16
074-371-008	\$254.16
074-371-009	\$254.16
074-371-012	\$105.90
074-371-013	\$105.90
074-371-014	\$105.90
074-371-015	\$105.90
074-371-016	\$105.90
074-371-017	\$105.90
074-371-018	\$105.90

A.P.N.	AMOUNT
074-371-019	\$105.90
074-371-020	\$105.90
074-371-021	\$105.90
074-371-022	\$105.90
074-371-023	\$42.36
074-372-001	\$105.90
074-372-002	\$105.90
074-372-003	\$105.90
074-372-004	\$105.90
074-372-005	\$105.90
074-372-008	\$105.90
074-372-009	\$105.90
074-372-010	\$105.90
074-372-011	\$105.90
074-372-012	\$105.90
074-372-013	\$105.90
074-372-014	\$105.90
074-372-015	\$105.90
074-372-016	\$105.90
074-372-017	\$105.90
074-372-018	\$105.90
074-372-019	\$105.90
074-372-020	\$105.90
074-372-021	\$105.90
074-372-022	\$190.62
074-372-024	\$105.90
074-372-025	\$105.90
074-373-001	\$21.18
074-373-002	\$105.90
074-373-003	\$105.90
074-373-004	\$105.90
074-373-005	\$105.90
074-373-006	\$105.90
074-373-007	\$105.90
074-373-008	\$105.90
074-373-009	\$105.90
074-373-010	\$105.90
074-373-011	\$105.90
074-373-012	\$105.90
074-373-013	\$105.90
074-373-014	\$105.90
074-373-015	\$105.90
074-373-016	\$105.90
074-373-017	\$105.90
074-373-018	\$105.90
074-373-019	\$105.90
074-373-020	\$105.90
074-373-021	\$105.90

A.P.N.	AMOUNT
074-373-022	\$105.90
074-374-001	\$105.90
074-374-002	\$105.90
074-374-003	\$105.90
074-374-008	\$254.16
074-374-009	\$105.90
074-381-001	\$105.90
074-381-002	\$105.90
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074-381-007	\$105.90
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074-381-010	\$105.90
074-381-011	\$105.90
074-381-012	\$105.90
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074-381-014	\$105.90
074-381-015	\$105.90
074-381-016	\$105.90
074-381-017	\$21.18
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074-381-019	\$105.90
074-381-020	\$105.90
074-381-021	\$105.90
074-381-022	\$105.90
074-382-001	\$105.90
074-382-002	\$105.90
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074-382-006	\$105.90
074-382-007	\$105.90
074-382-008	\$21.18
074-382-009	\$105.90
074-382-010	\$105.90
074-382-011	\$105.90
074-382-012	\$21.18
074-382-013	\$105.90
074-382-014	\$105.90
074-382-015	\$105.90
074-382-016	\$105.90
074-382-017	\$105.90
074-382-018	\$105.90
074-382-019	\$105.90
074-382-020	\$105.90

A.P.N.	AMOUNT
074-382-024	\$105.90
074-382-027	\$105.90
074-382-028	\$105.90
074-383-001	\$105.90
074-383-002	\$105.90
074-383-003	\$105.90
074-383-004	\$105.90
074-383-005	\$105.90
074-383-006	\$105.90
074-383-007	\$105.90
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074-383-010	\$105.90
074-383-011	\$105.90
074-383-012	\$105.90
074-391-001	\$105.90
074-391-002	\$105.90
074-391-003	\$105.90
074-391-004	\$105.90
074-391-005	\$105.90
074-391-006	\$105.90
074-391-007	\$21.18
074-391-008	\$105.90
074-391-009	\$105.90
074-391-010	\$105.90
074-391-011	\$105.90
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074-392-002	\$105.90
074-392-003	\$105.90
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074-392-006	\$105.90
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074-392-008	\$105.90
074-392-009	\$105.90
074-392-010	\$105.90
074-392-011	\$105.90
074-392-012	\$105.90
074-392-013	\$105.90
074-392-014	\$105.90
074-392-015	\$105.90
074-392-016	\$105.90
074-392-017	\$105.90
074-401-005	\$105.90
074-401-006	\$105.90
074-401-007	\$105.90
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074-401-009	\$105.90

A.P.N.	AMOUNT
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074-401-011	\$105.90
074-401-012	\$105.90
074-401-013	\$105.90
074-401-014	\$105.90
074-401-015	\$105.90
074-401-017	\$105.90
074-401-018	\$105.90
074-401-019	\$105.90
074-401-021	\$105.90
074-402-001	\$21.18
074-402-002	\$105.90
074-402-003	\$105.90
074-402-006	\$105.90
074-402-007	\$105.90
074-402-008	\$105.90
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074-403-002	\$105.90
074-403-003	\$105.90
074-403-004	\$105.90
074-403-005	\$105.90
074-403-006	\$105.90
074-404-001	\$105.90
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074-404-007	\$105.90
074-404-008	\$105.90
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074-405-002	\$105.90
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074-405-006	\$105.90
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074-405-009	\$105.90
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074-405-011	\$105.90
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074-406-002	\$105.90
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074-406-005	\$105.90
074-406-006	\$105.90
074-406-007	\$105.90

A.P.N.	AMOUNT
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074-406-011	\$105.90
074-406-012	\$105.90
074-406-013	\$105.90
074-406-014	\$105.90
074-407-001	\$105.90
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074-407-005	\$105.90
074-407-006	\$105.90
074-407-007	\$105.90
074-407-008	\$105.90
074-407-009	\$105.90
074-407-010	\$105.90
074-407-011	\$105.90
074-407-012	\$105.90
074-407-013	\$105.90
074-407-014	\$105.90
074-407-015	\$105.90
074-407-016	\$105.90
074-407-017	\$105.90
074-407-018	\$105.90
074-407-019	\$105.90
074-407-020	\$105.90
074-407-021	\$105.90
074-407-022	\$105.90
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074-411-004	\$105.90
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074-411-007	\$105.90
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074-411-012	\$21.18
074-411-013	\$105.90
074-411-014	\$105.90
074-411-015	\$105.90
074-412-001	\$21.18
074-412-002	\$105.90
074-412-003	\$105.90
074-412-004	\$21.18
074-412-005	\$105.90

A.P.N.	AMOUNT
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074-412-008	\$105.90
074-412-009	\$105.90
074-412-010	\$105.90
074-412-011	\$105.90
074-412-012	\$105.90
074-412-013	\$105.90
074-412-014	\$105.90
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074-413-006	\$105.90
074-413-007	\$105.90
074-413-008	\$105.90
074-413-009	\$105.90
074-413-010	\$105.90
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074-421-007	\$105.90
074-421-008	\$105.90
074-421-009	\$105.90
074-421-010	\$105.90
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074-421-015	\$105.90
074-421-016	\$105.90
074-422-001	\$21.18
074-422-002	\$105.90

A.P.N.	AMOUNT
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074-422-006	\$21.18
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074-422-027	\$105.90
074-422-028	\$105.90
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074-423-009	\$105.90
074-423-010	\$105.90
074-423-011	\$105.90
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074-423-014	\$105.90
074-423-015	\$21.18
074-423-016	\$105.90
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074-423-026	\$105.90
074-423-027	\$105.90
074-423-028	\$105.90
074-423-032	\$105.90
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074-423-037	\$105.90
074-423-038	\$105.90

A.P.N.	AMOUNT
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074-423-042	\$105.90
074-423-043	\$105.90
074-423-044	\$105.90
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074-441-009	\$105.90
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074-441-012	\$105.90
074-441-013	\$21.18
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074-441-017	\$105.90
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074-442-005	\$105.90
074-442-006	\$105.90
074-442-007	\$105.90
074-442-010	\$105.90
074-442-011	\$105.90
074-442-012	\$105.90
074-442-013	\$105.90
074-442-014	\$105.90
074-442-015	\$105.90

A.P.N.	AMOUNT
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074-442-018	\$105.90
074-442-019	\$105.90
074-442-020	\$105.90
074-442-023	\$105.90
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074-442-033	\$105.90
074-442-034	\$105.90
074-442-035	\$105.90
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074-443-012	\$105.90
074-443-013	\$105.90
074-443-014	\$105.90
074-443-016	\$105.90
074-443-017	\$105.90
074-443-018	\$105.90
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074-444-002	\$105.90
074-444-003	\$21.18
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074-444-009	\$105.90
074-444-010	\$105.90
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074-444-014	\$105.90
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074-445-003	\$105.90
074-445-004	\$105.90
074-445-005	\$105.90

A.P.N.	AMOUNT
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074-445-009	\$105.90
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074-451-008	\$105.90
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074-451-014	\$105.90
074-451-015	\$21.18
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074-451-017	\$105.90
074-451-018	\$21.18
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074-452-003	\$105.90
074-452-004	\$105.90
074-452-005	\$105.90
074-452-006	\$105.90
074-452-007	\$105.90
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074-453-003	\$105.90
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074-453-008	\$105.90
074-453-009	\$105.90
074-453-010	\$21.18
074-453-011	\$21.18
074-453-012	\$105.90
074-453-013	\$105.90
074-453-014	\$105.90

A.P.N.	AMOUNT
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074-453-022	\$21.18
074-453-023	\$21.18
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074-453-026	\$105.90
074-453-027	\$105.90
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074-453-033	\$105.90
074-453-034	\$105.90
074-453-035	\$21.18
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074-454-004	\$105.90
074-454-005	\$21.18
074-454-010	\$105.90
074-454-011	\$21.18
074-454-012	\$105.90
074-454-013	\$21.18
074-454-014	\$105.90
074-454-015	\$105.90
074-454-016	\$21.18
074-454-017	\$21.18
074-454-018	\$105.90
074-454-019	\$105.90
074-454-020	\$105.90
074-454-021	\$105.90
074-454-022	\$105.90
074-454-023	\$105.90
074-454-024	\$105.90
074-454-025	\$105.90
074-454-026	\$105.90
074-454-027	\$105.90
074-454-028	\$105.90
074-454-029	\$105.90
074-454-030	\$105.90
074-454-031	\$105.90
074-454-032	\$105.90
074-454-033	\$105.90
074-454-034	\$105.90
074-454-035	\$105.90
074-454-036	\$105.90
074-454-037	\$105.90
074-454-038	\$105.90
074-454-039	\$105.90
074-454-040	\$21.18

A.P.N.	AMOUNT
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074-454-043	\$105.90
074-454-044	\$105.90
074-454-045	\$105.90
074-454-046	\$105.90
074-454-047	\$105.90
074-454-049	\$105.90
074-455-001	\$105.90
074-455-002	\$21.18
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074-455-004	\$105.90
074-455-005	\$105.90
074-455-006	\$105.90
074-455-007	\$105.90
074-455-008	\$105.90
074-455-009	\$105.90
074-455-010	\$105.90
074-455-011	\$105.90
074-455-012	\$105.90
074-455-013	\$105.90
074-455-014	\$105.90
074-455-015	\$105.90
074-456-001	\$105.90
074-456-002	\$105.90
074-456-003	\$105.90
074-456-004	\$105.90
074-457-017	\$105.90
074-457-018	\$105.90
074-457-019	\$105.90
074-457-020	\$21.18
074-457-021	\$105.90
074-457-028	\$105.90
074-457-029	\$105.90
074-457-030	\$21.18
074-457-031	\$105.90
074-457-032	\$105.90
074-458-001	\$105.90
074-458-007	\$105.90
074-458-008	\$105.90
074-458-009	\$105.90
074-458-013	\$105.90
074-458-014	\$105.90
074-459-001	\$105.90
074-459-002	\$105.90
074-459-003	\$105.90
074-459-004	\$105.90
074-459-005	\$105.90

A.P.N.	AMOUNT
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074-461-002	\$254.16
074-461-003	\$169.44
074-461-004	\$169.44
074-461-005	\$254.16
074-461-006	\$254.16
074-461-007	\$169.44
074-461-008	\$21.18
074-461-009	\$105.90
074-461-010	\$105.90
074-461-011	\$169.44
074-461-012	\$254.16
074-461-013	\$169.44
074-461-014	\$254.16
074-461-015	\$254.16
074-461-016	\$254.16
074-461-019	\$105.90
074-461-020	\$105.90
074-462-001	\$105.90
074-462-002	\$21.18
074-462-003	\$21.18
074-462-004	\$105.90
074-462-005	\$21.18
074-462-006	\$21.18
074-462-007	\$105.90
074-462-008	\$105.90
074-462-009	\$21.18
074-462-010	\$21.18
074-462-011	\$105.90
074-462-012	\$21.18
074-462-013	\$105.90
074-471-001	\$105.90
074-471-002	\$21.18
074-471-003	\$105.90
074-471-004	\$105.90
074-471-005	\$105.90
074-471-006	\$105.90
074-471-007	\$105.90
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074-471-009	\$21.18
074-471-010	\$105.90
074-471-011	\$105.90
074-471-012	\$105.90
074-471-015	\$105.90
074-471-016	\$105.90
074-471-017	\$105.90
074-471-018	\$105.90
074-471-019	\$105.90

A.P.N.	AMOUNT
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074-471-022	\$105.90
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074-481-003	\$105.90
074-481-004	\$105.90
074-481-005	\$105.90
074-481-006	\$105.90
074-481-007	\$105.90
074-481-008	\$105.90
074-481-009	\$105.90
074-481-010	\$105.90
074-481-011	\$105.90
074-481-012	\$105.90
074-481-013	\$105.90
074-481-014	\$105.90
074-481-015	\$105.90
074-481-016	\$105.90
074-481-017	\$105.90
074-481-018	\$105.90
074-481-019	\$105.90
074-481-020	\$105.90
074-481-021	\$105.90
074-481-022	\$105.90
074-481-023	\$105.90
074-481-024	\$105.90
074-481-025	\$21.18
074-481-026	\$105.90
074-481-027	\$105.90
074-481-028	\$105.90
074-481-029	\$105.90
074-481-030	\$105.90
074-481-031	\$105.90
074-481-032	\$105.90
074-481-033	\$105.90
074-481-034	\$105.90
074-481-035	\$105.90
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074-482-002	\$105.90
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074-482-004	\$105.90
074-482-005	\$105.90
074-482-006	\$105.90
074-482-007	\$105.90
074-482-008	\$105.90
074-482-009	\$105.90
074-482-010	\$105.90
074-482-011	\$105.90
074-482-012	\$105.90

A.P.N.	AMOUNT
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074-482-014	\$105.90
074-482-015	\$105.90
074-482-016	\$105.90
074-482-017	\$105.90
074-482-018	\$105.90
074-482-019	\$105.90
074-482-020	\$105.90
074-482-021	\$105.90
074-482-022	\$105.90
074-482-023	\$105.90
074-482-024	\$105.90
074-482-025	\$105.90
074-482-026	\$105.90
074-482-027	\$105.90
074-482-028	\$21.18
074-482-029	\$105.90
074-482-030	\$105.90
074-482-031	\$105.90
074-482-032	\$105.90
074-482-033	\$105.90
074-482-034	\$105.90
074-482-035	\$105.90
074-482-036	\$105.90
074-482-037	\$21.18
074-482-038	\$105.90
074-482-039	\$105.90
074-482-040	\$105.90
074-482-043	\$105.90
074-482-045	\$105.90
074-482-046	\$105.90
074-482-047	\$105.90
074-482-049	\$105.90
074-482-050	\$105.90
074-483-001	\$105.90
074-483-002	\$21.18
074-483-003	\$105.90
074-483-004	\$21.18
074-483-005	\$21.18
074-483-006	\$21.18
074-483-007	\$21.18
074-483-008	\$105.90
074-483-009	\$21.18
074-483-010	\$21.18
074-483-011	\$21.18
074-483-012	\$21.18
074-483-013	\$21.18
074-483-014	\$21.18

A.P.N.	AMOUNT
074-483-015	\$105.90
074-483-016	\$21.18
074-483-017	\$21.18
074-483-018	\$105.90
074-483-019	\$21.18
074-483-020	\$105.90
074-483-021	\$21.18
074-483-022	\$21.18
074-483-023	\$105.90
074-483-024	\$21.18
074-483-025	\$21.18
074-483-026	\$21.18
074-483-027	\$105.90
074-483-028	\$21.18
074-483-029	\$105.90
074-483-030	\$21.18
074-483-031	\$105.90
074-483-032	\$21.18
074-483-033	\$21.18
074-483-034	\$105.90
074-483-035	\$105.90
074-483-036	\$21.18
074-483-037	\$105.90
074-483-038	\$105.90
074-483-039	\$105.90
074-483-041	\$63.54
074-483-046	\$21.18
074-491-001	\$105.90
074-491-002	\$105.90
074-491-003	\$105.90
074-491-004	\$105.90
074-491-005	\$105.90
074-491-006	\$105.90
074-491-007	\$105.90
074-491-008	\$105.90
074-491-009	\$105.90
074-491-010	\$105.90
074-491-011	\$105.90
074-491-012	\$105.90
074-491-013	\$105.90
074-491-014	\$105.90
074-491-015	\$105.90
074-491-016	\$105.90
074-491-017	\$105.90
074-491-018	\$105.90
074-491-019	\$105.90
074-491-020	\$105.90
074-491-021	\$105.90

A.P.N.	AMOUNT
074-491-022	\$105.90
074-491-023	\$105.90
074-491-024	\$105.90
074-491-025	\$105.90
074-491-026	\$105.90
074-491-027	\$105.90
074-491-028	\$105.90
074-491-029	\$105.90
074-491-030	\$105.90
074-491-031	\$21.18
074-491-032	\$21.18
074-491-035	\$105.90
074-491-036	\$105.90
074-491-037	\$21.18
074-492-001	\$105.90
074-492-002	\$105.90
074-492-003	\$105.90
074-492-004	\$105.90
074-492-005	\$105.90
074-492-006	\$105.90
074-492-007	\$105.90
074-492-008	\$105.90
074-492-009	\$105.90
074-492-010	\$105.90
074-492-011	\$105.90
074-492-012	\$105.90
074-492-013	\$105.90
074-492-014	\$105.90
074-492-015	\$105.90
074-492-016	\$105.90
074-492-017	\$105.90
074-492-018	\$105.90
074-492-019	\$105.90
074-492-020	\$105.90
074-492-021	\$105.90
074-492-022	\$105.90
074-492-023	\$105.90
074-492-024	\$105.90
074-492-028	\$105.90
074-492-029	\$105.90
074-492-030	\$105.90
074-492-031	\$105.90
074-492-032	\$105.90
074-492-033	\$105.90
074-492-034	\$105.90
074-492-035	\$105.90
074-492-036	\$105.90
074-492-037	\$105.90

A.P.N.	AMOUNT
074-492-038	\$105.90
074-492-039	\$105.90
074-492-040	\$105.90
074-492-041	\$105.90
074-492-042	\$105.90
074-492-043	\$105.90
074-492-044	\$105.90
074-492-045	\$105.90
074-492-046	\$105.90
074-492-047	\$105.90
074-492-048	\$105.90
074-492-049	\$105.90
074-492-050	\$105.90
074-492-051	\$105.90
074-492-052	\$105.90
074-492-053	\$105.90
074-492-054	\$105.90
074-492-055	\$105.90
074-492-056	\$105.90
074-492-057	\$42.36
074-492-058	\$21.18
074-501-047	\$105.90
074-501-048	\$105.90
074-501-049	\$105.90
074-501-054	\$105.90
074-501-055	\$105.90
074-501-056	\$105.90
074-501-057	\$105.90
074-501-058	\$105.90
074-501-059	\$105.90
074-501-060	\$105.90
074-501-061	\$105.90
074-501-062	\$105.90
074-501-063	\$105.90
074-501-064	\$105.90
074-501-065	\$105.90
074-501-066	\$105.90
074-501-067	\$105.90
074-501-068	\$105.90
074-501-069	\$105.90
074-501-070	\$105.90
074-511-001	\$105.90
074-511-002	\$105.90
074-511-003	\$105.90
074-511-004	\$105.90
074-511-005	\$105.90
074-511-006	\$105.90
074-511-007	\$105.90

A.P.N.	AMOUNT	
074-511-008	\$105.90	
074-511-009	\$105.90	
074-511-010	\$105.90	
074-511-011	\$105.90	
074-511-012	\$105.90	
074-511-013	\$21.18	
074-511-014	\$42.36	
074-511-015	\$105.90	
074-511-016	\$105.90	
074-511-017	\$105.90	
074-511-018	\$105.90	
074-511-019	\$105.90	
074-511-020	\$105.90	
074-511-021	\$105.90	
074-511-022	\$105.90	
074-511-023	\$105.90	
074-511-024	\$105.90	
074-511-025	\$105.90	
074-511-026	\$105.90	
074-511-027	\$105.90	
074-511-028	\$105.90	
074-511-029	\$105.90	
074-511-030	\$105.90	
074-511-031	\$105.90	
074-511-032	\$105.90	
074-511-033	\$105.90	
074-511-034	\$105.90	
074-511-035	\$105.90	
074-511-036	\$105.90	
074-511-037	\$105.90	
074-511-038	\$105.90	
074-511-039	\$105.90	
074-511-040	\$105.90	
074-511-041	\$105.90	
074-511-042	\$105.90	
074-511-043	\$105.90	
074-511-044	\$105.90	
074-511-045	\$105.90	
074-511-047	\$105.90	
Totals :	5,934 Parcels	\$693,742.00

RESOLUTION NO. 2024-17

**RESOLUTION OF THE BOARD OF DIRECTORS
OF THE LOS OSOS COMMUNITY SERVICES DISTRICT
CONFIRMING ANNUAL ASSESSMENTS FOR THE
WASTEWATER TREATMENT DISTRICT #1 AND DIRECTING THEIR COLLECTION
BY THE COUNTY IN THE FISCAL YEAR 2024/2025 TAX ROLL**

WHEREAS, the Los Osos Community Services District (“District”) became effective January 1, 1999, pursuant to an election and Resolution No. 98-239 of the Board of Supervisors of the County of San Luis Obispo, and under the authority of the Cortese-Knox Local Government Reorganization Act of 1985 (Government Code § 56000 et seq.); and

WHEREAS, the Board of Directors of the District has determined that it was necessary, convenient and desirable to undertake proceedings pursuant to the provisions of the Municipal Improvement Act of 1913 in order to comply with the Regional Water Quality Control Board Order 00-131 and to issue bonds in such proceedings under the provisions of the Improvement Bond Act of 1915 for the acquisition and construction of those certain public wastewater treatment improvements for a proposed wastewater assessment district in the District designated as “Waste Water Assessment District #1”; and

WHEREAS, the District has complied with the Municipal Improvement Act of 1913 and the Improvement Bond Act of 1915 and;

WHEREAS, the District has complied with the legal requirements of Prop 218 in a public hearing of June 21, 2002, to set assessments for a Wastewater project and;

WHEREAS, now pursuant to Streets and Highways Code §8680, the District has authority to collect the annual installments corresponding in number and proportional amount to the number of installments and principal amounts of bonds maturing or becoming subject to mandatory prior redemption in each year pursuant to §8650.1 and;

WHEREAS, the District has determined that a total annual administrative charge of \$22,241.46 is needed, which charge is in accordance with the provisions of the Municipal Improvement Act of 1913, the Improvement Bond Act of 1915, and the District’s bond resolution of 2002, and;

WHEREAS, collection of debt service assessments through the County tax roll is the preferred way to collect and the District desires to continue to have said annual assessment collected by the San Luis Obispo County Tax Collector.

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE LOS OSOS COMMUNITY SERVICES DISTRICT DOES HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

1. That the foregoing recitals are true and correct; and
2. That the Board of Directors hereby confirms and levies for Fiscal Year 2024/2025 assessments to cover debt service payments for principal and interest on bonds issued for the Wastewater Assessment District No. 1 as listed in EXHIBIT A; and
3. That the Board of Directors hereby confirms and levies for Fiscal Year 2024/2025 assessments to cover total annual administrative costs of \$22,241.46, to be added to and collected along with the debt service assessments; and

4. That these assessments on parcels within the boundary of the Wastewater Assessment District No. 1 shall be established, imposed and levied in the amounts as listed in EXHIBIT A and as so confirmed shall appear as separate items on the Fiscal Year 2024/2025 tax bill of each parcel of property so listed;
5. That the levy of these assessments shall be collected at the same time and in the same manner as general taxes levied for collection by the County pursuant to Government Code §61115(b).

On the motion of Director _____, seconded by Director _____, and on the following roll call vote, to wit:

Ayes: _____
 Noes: _____
 Abstain: _____
 Absent: _____

The foregoing resolution is hereby passed, approved, and adopted by the Board of Directors of the Los Osos Community Services District this 11th day of July, 2024.

 Marshall E. Ochylski
 President, Board of Directors
 Los Osos Community Services District

ATTEST:

APPROVED AS TO FORM:

 Ron Munds
 General Manager and Secretary to the Board

 Thomas D. Green
 District Legal Counsel

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-011-022	\$1,021.82	\$453.77	\$16.00	\$0.00	(\$0.01)	\$1,491.58
038-011-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-011-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-011-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-011-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-011-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-011-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-011-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-011-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-011-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-011-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-011-042	407.24	180.85	15.18	0.00	(0.01)	603.26
038-012-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-012-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-012-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-012-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-012-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-012-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-012-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-012-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-012-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-012-021	271.49	120.56	10.12	0.00	(0.01)	402.16
038-012-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-012-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-012-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-012-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-012-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-012-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-021-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-021-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-021-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-021-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-021-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-021-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-021-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-021-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-021-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-021-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-021-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-021-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-021-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-021-031	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-021-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-021-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-021-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-022-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-022-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-022-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-022-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-022-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-022-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-022-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-022-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-022-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-022-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-022-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-022-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-022-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-022-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-031-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-031-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-031-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-031-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-031-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-031-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-031-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-031-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-031-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-031-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-031-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-031-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-031-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-032-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-032-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-032-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-032-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-032-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-032-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-032-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-032-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-032-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-032-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-032-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-041-002	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-041-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-041-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-041-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-041-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-041-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-041-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-041-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-042-001	253.89	112.75	9.46	0.00	0.00	376.10
038-042-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-042-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-042-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-042-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-042-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-051-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-051-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-051-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-051-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-051-021	20.77	9.22	0.77	0.00	0.00	30.76
038-052-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-052-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-052-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-052-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-052-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-052-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-052-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-052-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-052-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-052-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-052-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-052-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-052-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-052-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-037	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-061-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-047	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-048	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-049	135.75	60.28	5.06	0.00	(0.01)	201.08
038-061-050	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-062-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-026	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-071-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-071-047	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-072-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-081-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-081-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-081-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-081-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-081-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-081-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-081-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-081-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-081-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-081-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-081-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-081-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-081-034	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-081-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-081-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-081-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-082-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-040	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-091-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-091-044	194.82	86.51	7.26	0.00	(0.01)	288.58
038-091-045	194.82	86.51	7.26	0.00	(0.01)	288.58
038-092-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-092-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-092-007	253.89	112.75	9.46	0.00	0.00	376.10
038-092-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-092-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-092-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-092-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-092-031	253.89	112.75	9.46	0.00	0.00	376.10
038-092-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-101-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-101-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-101-010	201.90	89.66	7.52	0.00	0.00	299.08
038-101-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-101-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-101-017	194.82	86.51	7.26	0.00	(0.01)	288.58
038-101-018	283.43	125.86	10.56	0.00	(0.01)	419.84
038-101-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-101-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-101-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-101-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-101-026	165.28	73.40	6.16	0.00	0.00	244.84
038-101-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-101-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-101-032	201.90	89.66	7.52	0.00	0.00	299.08
038-101-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-101-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-101-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-101-039	271.49	120.56	10.12	0.00	(0.01)	402.16
038-102-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-102-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-102-006	194.82	86.51	7.26	0.00	(0.01)	288.58
038-102-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-102-011	194.82	86.51	7.26	0.00	(0.01)	288.58
038-102-012	194.82	86.51	7.26	0.00	(0.01)	288.58
038-102-015	194.82	86.51	7.26	0.00	(0.01)	288.58
038-102-020	283.43	125.86	10.56	0.00	(0.01)	419.84
038-102-023	194.82	86.51	7.26	0.00	(0.01)	288.58
038-102-026	194.82	86.51	7.26	0.00	(0.01)	288.58

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-102-027	194.82	86.51	7.26	0.00	(0.01)	288.58
038-102-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-102-030	194.82	86.51	7.26	0.00	(0.01)	288.58
038-102-031	194.82	86.51	7.26	0.00	(0.01)	288.58
038-102-032	549.24	243.91	16.00	0.00	(0.01)	809.14
038-102-033	194.82	86.51	7.26	0.00	(0.01)	288.58
038-102-034	283.43	125.86	10.56	0.00	(0.01)	419.84
038-102-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-102-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-102-037	201.90	89.66	7.52	0.00	0.00	299.08
038-111-001	194.82	86.51	7.26	0.00	(0.01)	288.58
038-111-002	194.82	86.51	7.26	0.00	(0.01)	288.58
038-111-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-111-008	194.82	86.51	7.26	0.00	(0.01)	288.58
038-111-011	194.82	86.51	7.26	0.00	(0.01)	288.58
038-111-012	283.43	125.86	10.56	0.00	(0.01)	419.84
038-111-017	194.82	86.51	7.26	0.00	(0.01)	288.58
038-111-020	194.82	86.51	7.26	0.00	(0.01)	288.58
038-111-023	283.43	125.86	10.56	0.00	(0.01)	419.84
038-111-024	194.82	86.51	7.26	0.00	(0.01)	288.58
038-111-028	194.82	86.51	7.26	0.00	(0.01)	288.58
038-111-029	194.82	86.51	7.26	0.00	(0.01)	288.58
038-111-030	194.82	86.51	7.26	0.00	(0.01)	288.58
038-111-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-111-032	194.82	86.51	7.26	0.00	(0.01)	288.58
038-111-033	194.82	86.51	7.26	0.00	(0.01)	288.58
038-111-035	194.82	86.51	7.26	0.00	(0.01)	288.58
038-111-036	194.82	86.51	7.26	0.00	(0.01)	288.58
038-111-037	194.82	86.51	7.26	0.00	(0.01)	288.58
038-111-039	372.03	165.21	13.87	0.00	(0.01)	551.10
038-112-002	194.82	86.51	7.26	0.00	(0.01)	288.58
038-112-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-112-006	194.82	86.51	7.26	0.00	(0.01)	288.58
038-112-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-112-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-112-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-112-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-112-034	194.82	86.51	7.26	0.00	(0.01)	288.58
038-112-037	194.82	86.51	7.26	0.00	(0.01)	288.58
038-112-040	283.43	125.86	10.56	0.00	(0.01)	419.84
038-112-041	726.46	322.60	16.00	0.00	0.00	1,065.06
038-112-043	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-112-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-112-046	194.82	86.51	7.26	0.00	(0.01)	288.58
038-112-049	135.75	60.28	5.06	0.00	(0.01)	201.08
038-112-050	135.75	60.28	5.06	0.00	(0.01)	201.08
038-112-051	135.75	60.28	5.06	0.00	(0.01)	201.08
038-121-001	1,612.53	716.09	16.00	0.00	0.00	2,344.62
038-121-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-121-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-121-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-121-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-121-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-121-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-121-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-121-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-121-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-121-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-121-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-121-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-122-047	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-012	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-131-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-131-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-132-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-021	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-141-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-141-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-142-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-142-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-142-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-142-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-142-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-142-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-142-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-142-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-142-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-142-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-142-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-142-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-142-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-142-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-142-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-142-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-151-024	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-151-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-152-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-035	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-161-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-161-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-047	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-048	135.75	60.28	5.06	0.00	(0.01)	201.08
038-162-049	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-021	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-171-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-171-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-172-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-181-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-181-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-181-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-181-021	239.71	106.45	8.93	0.00	(0.01)	355.08
038-181-023	179.46	79.69	6.69	0.00	0.00	265.84
038-181-024	179.46	79.69	6.69	0.00	0.00	265.84
038-181-025	243.26	108.02	9.07	0.00	(0.01)	360.34
038-181-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-181-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-181-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-182-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-182-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-182-044	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-182-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-182-047	135.75	60.28	5.06	0.00	(0.01)	201.08
038-182-049	135.75	60.28	5.06	0.00	(0.01)	201.08
038-182-050	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-030	201.90	89.66	7.52	0.00	0.00	299.08
038-191-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-042	118.14	52.46	4.40	0.00	0.00	175.00
038-191-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-191-047	271.49	120.56	10.12	0.00	(0.01)	402.16
038-192-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-029	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-192-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-192-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-201-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-201-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-201-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-201-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-201-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-201-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-201-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-201-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-201-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-201-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-201-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-201-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-201-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-201-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-201-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-201-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-047	96.76	42.97	3.61	0.00	0.00	143.34
038-202-048	135.75	60.28	5.06	0.00	(0.01)	201.08
038-202-049	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-010	94.60	42.01	3.53	0.00	0.00	140.14
038-211-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-016	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-211-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-048	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-049	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-050	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-051	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-052	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-053	135.75	60.28	5.06	0.00	(0.01)	201.08
038-211-054	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-047	135.75	60.28	5.06	0.00	(0.01)	201.08
038-212-048	135.75	60.28	5.06	0.00	(0.01)	201.08
038-221-001	3,519.35	1,562.86	16.00	(0.01)	0.00	5,098.20

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-222-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-222-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-033	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-231-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-231-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-232-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-039	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-241-040	131.63	58.45	4.91	0.00	(0.01)	194.98
038-241-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-048	135.75	60.28	5.06	0.00	(0.01)	201.08
038-241-051	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-242-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-029	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-251-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-251-040	271.49	120.56	10.12	0.00	(0.01)	402.16
038-252-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-007	253.89	112.75	9.46	0.00	0.00	376.10
038-252-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-252-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-262-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-263-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-263-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-263-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-263-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-263-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-263-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-263-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-263-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-263-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-263-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-263-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-263-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-263-036	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-263-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-263-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-271-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-037	253.89	112.75	9.46	0.00	0.00	376.10
038-272-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-272-047	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-005	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-281-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-019	271.49	120.56	10.12	0.00	(0.01)	402.16
038-281-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-281-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-282-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-282-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-282-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-282-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-282-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-282-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-282-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-282-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-282-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-282-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-282-034	271.49	120.56	10.12	0.00	(0.01)	402.16
038-282-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-282-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-282-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-282-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-282-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-020	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-291-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-291-039	407.24	180.85	15.18	0.00	(0.01)	603.26
038-292-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-292-047	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-032	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-301-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-047	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-048	135.75	60.28	5.06	0.00	(0.01)	201.08
038-301-049	118.14	52.46	4.40	0.00	0.00	175.00
038-302-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-302-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-302-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-302-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-302-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-302-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-302-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-302-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-302-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-302-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-302-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-302-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-022	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-311-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-311-029	407.24	180.85	15.18	0.00	(0.01)	603.26
038-311-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-312-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-017	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-321-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-321-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-322-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-004	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-331-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-008	253.89	112.75	9.46	0.00	0.00	376.10
038-331-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-331-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-036	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-332-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-332-039	271.49	120.56	10.12	0.00	(0.01)	402.16
038-342-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-342-040	271.49	120.56	10.12	0.00	(0.01)	402.16
038-351-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-351-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-351-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-351-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-351-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-351-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-351-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-351-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-351-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-351-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-351-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-351-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-351-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-351-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-351-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-351-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-351-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-004	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-352-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-352-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-361-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-022	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-362-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-032	61.68	27.39	2.30	0.00	(0.01)	91.36
038-362-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-048	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-049	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-050	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-051	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-052	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-053	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-054	135.75	60.28	5.06	0.00	(0.01)	201.08
038-362-055	135.75	60.28	5.06	0.00	(0.01)	201.08
038-371-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-371-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-371-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-371-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-371-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-371-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-371-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-371-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-371-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-371-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-371-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-371-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-371-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-371-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-371-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-371-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-024	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-372-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-372-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-012	253.89	112.75	9.46	0.00	0.00	376.10
038-381-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-381-032	118.14	52.46	4.40	0.00	0.00	175.00
038-381-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-009	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-382-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-382-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-391-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-392-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-392-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-392-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-392-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-392-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-392-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-392-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-392-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-392-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-392-023	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-392-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-392-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-392-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-392-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-392-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-392-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-392-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-401-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-019	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-402-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-402-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-411-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-022	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-412-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-412-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-421-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-421-015	253.89	112.75	9.46	0.00	0.00	376.10
038-421-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-421-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-421-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-422-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-422-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-422-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-422-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-422-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-422-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-422-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-422-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-422-037	123.40	54.80	4.60	0.00	0.00	182.80
038-422-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-422-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-422-051	135.75	60.28	5.06	0.00	(0.01)	201.08
038-422-053	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-028	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-431-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-431-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-432-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-432-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-432-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-432-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-432-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-432-023	86.37	38.35	3.22	0.00	0.00	127.94
038-432-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-432-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-432-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-432-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-432-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-432-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-432-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-432-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-432-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-432-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-032	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-441-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-441-047	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-047	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-048	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-049	135.75	60.28	5.06	0.00	(0.01)	201.08
038-442-051	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-039	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-451-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-047	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-048	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-049	135.75	60.28	5.06	0.00	(0.01)	201.08
038-451-050	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-452-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-031	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-461-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-461-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-462-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-021	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-471-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-471-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-472-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-017	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-481-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-481-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-482-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-006	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-491-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-491-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-501-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-501-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-501-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-501-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-501-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-501-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-502-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-502-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-502-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-502-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-502-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-502-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-502-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-502-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-502-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-502-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-502-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-502-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-502-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-502-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-502-038	271.49	120.56	10.12	0.00	(0.01)	402.16
038-511-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-019	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-511-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-511-045	271.50	120.57	10.12	0.00	(0.01)	402.18
038-512-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-512-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-043	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-521-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-048	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-049	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-054	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-055	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-057	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-058	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-059	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-060	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-062	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-069	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-070	271.49	120.56	10.12	0.00	(0.01)	402.16
038-521-071	135.75	60.28	5.06	0.00	(0.01)	201.08
038-521-072	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-522-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-016	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-531-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-531-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-047	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-048	135.75	60.28	5.06	0.00	(0.01)	201.08
038-532-049	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-026	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-541-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-541-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-542-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-018	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-551-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-551-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-552-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-552-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-552-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-552-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-552-006	253.89	112.75	9.46	0.00	0.00	376.10
038-552-011	253.89	112.75	9.46	0.00	0.00	376.10
038-561-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-561-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-561-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-562-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-002	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-571-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-571-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-572-005	903.67	401.30	16.00	0.00	(0.01)	1,320.96
038-572-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-572-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-572-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-572-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-572-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-572-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-572-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-572-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-572-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-572-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-572-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-572-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-572-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-572-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-572-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-017	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-581-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-025	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-581-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-582-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-582-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-582-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-582-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-582-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-582-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-582-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-582-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-582-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-582-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-582-025	96.76	42.97	3.61	0.00	0.00	143.34
038-582-026	96.76	42.97	3.61	0.00	0.00	143.34
038-582-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-582-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-036	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-591-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-043	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-044	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-591-046	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-026	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-592-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-601-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-601-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-601-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-601-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-601-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-601-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-601-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-601-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-601-031	135.75	60.28	5.06	0.00	(0.01)	201.08
038-601-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-601-035	135.75	60.28	5.06	0.00	(0.01)	201.08
038-601-036	135.75	60.28	5.06	0.00	(0.01)	201.08
038-601-037	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-601-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-601-040	135.75	60.28	5.06	0.00	(0.01)	201.08
038-601-041	135.75	60.28	5.06	0.00	(0.01)	201.08
038-602-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-602-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-602-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-611-004	283.43	125.86	10.56	0.00	(0.01)	419.84
038-611-005	283.43	125.86	10.56	0.00	(0.01)	419.84
038-612-001	283.43	125.86	10.56	0.00	(0.01)	419.84
038-612-002	194.82	86.51	7.26	0.00	(0.01)	288.58
038-612-003	283.43	125.86	10.56	0.00	(0.01)	419.84
038-612-005	194.82	86.51	7.26	0.00	(0.01)	288.58
038-612-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-612-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-612-010	194.82	86.51	7.26	0.00	(0.01)	288.58
038-612-011	194.82	86.51	7.26	0.00	(0.01)	288.58
038-612-022	194.82	86.51	7.26	0.00	(0.01)	288.58
038-612-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-612-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-612-025	460.64	204.56	16.00	0.00	0.00	681.20
038-612-026	283.43	125.86	10.56	0.00	(0.01)	419.84
038-612-027	283.43	125.86	10.56	0.00	(0.01)	419.84
038-612-028	194.82	86.51	7.26	0.00	(0.01)	288.58
038-612-029	88.61	39.35	3.30	0.00	0.00	131.26
038-612-031	88.61	39.35	3.30	0.00	0.00	131.26
038-612-032	88.61	39.35	3.30	0.00	0.00	131.26
038-612-033	88.61	39.35	3.30	0.00	0.00	131.26
038-612-035	194.82	86.51	7.26	0.00	(0.01)	288.58
038-612-036	194.82	86.51	7.26	0.00	(0.01)	288.58
038-621-001	283.43	125.86	10.56	0.00	(0.01)	419.84
038-621-002	194.82	86.51	7.26	0.00	(0.01)	288.58
038-621-004	194.82	86.51	7.26	0.00	(0.01)	288.58
038-621-006	194.82	86.51	7.26	0.00	(0.01)	288.58
038-621-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-621-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-621-013	194.82	86.51	7.26	0.00	(0.01)	288.58
038-621-014	194.82	86.51	7.26	0.00	(0.01)	288.58
038-621-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-621-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-621-023	194.82	86.51	7.26	0.00	(0.01)	288.58
038-621-024	194.82	86.51	7.26	0.00	(0.01)	288.58
038-621-025	194.82	86.51	7.26	0.00	(0.01)	288.58

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-622-009	194.82	86.51	7.26	0.00	(0.01)	288.58
038-622-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-622-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-622-012	194.82	86.51	7.26	0.00	(0.01)	288.58
038-622-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-622-014	194.82	86.51	7.26	0.00	(0.01)	288.58
038-622-019	194.82	86.51	7.26	0.00	(0.01)	288.58
038-622-026	194.82	86.51	7.26	0.00	(0.01)	288.58
038-622-028	194.82	86.51	7.26	0.00	(0.01)	288.58
038-622-030	135.75	60.28	5.06	0.00	(0.01)	201.08
038-622-031	194.82	86.51	7.26	0.00	(0.01)	288.58
038-622-035	194.82	86.51	7.26	0.00	(0.01)	288.58
038-622-036	194.82	86.51	7.26	0.00	(0.01)	288.58
038-622-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-622-038	194.82	86.51	7.26	0.00	(0.01)	288.58
038-622-041	283.43	125.86	10.56	0.00	(0.01)	419.84
038-622-042	460.64	204.56	16.00	0.00	0.00	681.20
038-622-043	194.82	86.51	7.26	0.00	(0.01)	288.58
038-622-045	194.82	86.51	7.26	0.00	(0.01)	288.58
038-622-046	194.82	86.51	7.26	0.00	(0.01)	288.58
038-631-002	194.82	86.51	7.26	0.00	(0.01)	288.58
038-631-003	407.24	180.85	15.18	0.00	(0.01)	603.26
038-631-012	372.03	165.21	13.87	0.00	(0.01)	551.10
038-631-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-631-025	194.82	86.51	7.26	0.00	(0.01)	288.58
038-631-026	194.82	86.51	7.26	0.00	(0.01)	288.58
038-631-027	460.64	204.56	16.00	0.00	0.00	681.20
038-631-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-631-034	135.75	60.28	5.06	0.00	(0.01)	201.08
038-631-035	194.82	86.51	7.26	0.00	(0.01)	288.58
038-631-039	194.82	86.51	7.26	0.00	(0.01)	288.58
038-631-040	194.82	86.51	7.26	0.00	(0.01)	288.58
038-631-041	194.82	86.51	7.26	0.00	(0.01)	288.58
038-631-042	194.82	86.51	7.26	0.00	(0.01)	288.58
038-631-043	194.82	86.51	7.26	0.00	(0.01)	288.58
038-631-047	135.75	60.28	5.06	0.00	(0.01)	201.08
038-631-050	194.82	86.51	7.26	0.00	(0.01)	288.58
038-631-051	194.82	86.51	7.26	0.00	(0.01)	288.58
038-631-052	194.82	86.51	7.26	0.00	(0.01)	288.58
038-631-053	194.82	86.51	7.26	0.00	(0.01)	288.58
038-632-001	194.82	86.51	7.26	0.00	(0.01)	288.58
038-632-002	194.82	86.51	7.26	0.00	(0.01)	288.58

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-632-003	283.43	125.86	10.56	0.00	(0.01)	419.84
038-632-004	194.82	86.51	7.26	0.00	(0.01)	288.58
038-632-005	194.82	86.51	7.26	0.00	(0.01)	288.58
038-632-006	283.43	125.86	10.56	0.00	(0.01)	419.84
038-632-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-632-008	194.82	86.51	7.26	0.00	(0.01)	288.58
038-632-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-632-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-632-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-632-012	194.82	86.51	7.26	0.00	(0.01)	288.58
038-632-013	194.82	86.51	7.26	0.00	(0.01)	288.58
038-632-014	194.82	86.51	7.26	0.00	(0.01)	288.58
038-632-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-632-026	372.03	165.21	13.87	0.00	(0.01)	551.10
038-632-027	372.03	165.21	13.87	0.00	(0.01)	551.10
038-632-028	135.75	60.28	5.06	0.00	(0.01)	201.08
038-632-029	135.75	60.28	5.06	0.00	(0.01)	201.08
038-632-030	194.82	86.51	7.26	0.00	(0.01)	288.58
038-632-031	194.82	86.51	7.26	0.00	(0.01)	288.58
038-641-003	194.82	86.51	7.26	0.00	(0.01)	288.58
038-641-008	194.82	86.51	7.26	0.00	(0.01)	288.58
038-641-009	194.82	86.51	7.26	0.00	(0.01)	288.58
038-641-011	194.82	86.51	7.26	0.00	(0.01)	288.58
038-641-012	194.82	86.51	7.26	0.00	(0.01)	288.58
038-641-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-641-019	372.03	165.21	13.87	0.00	(0.01)	551.10
038-641-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-641-021	194.82	86.51	7.26	0.00	(0.01)	288.58
038-641-022	194.82	86.51	7.26	0.00	(0.01)	288.58
038-642-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-651-001	194.82	86.51	7.26	0.00	(0.01)	288.58
038-652-002	283.43	125.86	10.56	0.00	(0.01)	419.84
038-652-003	372.03	165.21	13.87	0.00	(0.01)	551.10
038-652-004	372.03	165.21	13.87	0.00	(0.01)	551.10
038-652-042	135.75	60.28	5.06	0.00	(0.01)	201.08
038-652-043	460.64	204.56	16.00	0.00	0.00	681.20
038-652-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-652-046	460.64	204.56	16.00	0.00	0.00	681.20
038-652-047	135.75	60.28	5.06	0.00	(0.01)	201.08
038-652-048	135.75	60.28	5.06	0.00	(0.01)	201.08
038-652-049	135.75	60.28	5.06	0.00	(0.01)	201.08
038-652-050	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-661-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-661-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-661-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-661-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-661-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-661-023	142.83	63.43	5.32	0.00	0.00	211.58
038-661-031	276.33	122.71	10.30	0.00	0.00	409.34
038-661-033	135.75	60.28	5.06	0.00	(0.01)	201.08
038-661-034	165.28	73.40	6.16	0.00	0.00	244.84
038-661-035	239.71	106.45	8.93	0.00	(0.01)	355.08
038-661-037	149.92	66.58	5.59	0.00	(0.01)	222.08
038-661-038	165.28	73.40	6.16	0.00	0.00	244.84
038-661-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-662-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-662-002	165.28	73.40	6.16	0.00	0.00	244.84
038-662-003	165.28	73.40	6.16	0.00	0.00	244.84
038-662-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-662-006	239.71	106.45	8.93	0.00	(0.01)	355.08
038-662-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-662-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-662-010	165.28	73.40	6.16	0.00	0.00	244.84
038-662-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-662-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-662-021	160.55	71.30	5.98	0.00	(0.01)	237.82
038-662-022	165.28	73.40	6.16	0.00	0.00	244.84
038-662-023	135.75	60.28	5.06	0.00	(0.01)	201.08
038-663-001	165.28	73.40	6.16	0.00	0.00	244.84
038-663-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-663-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-663-021	220.81	98.06	8.23	0.00	0.00	327.10
038-672-027	135.75	60.28	5.06	0.00	(0.01)	201.08
038-672-032	135.75	60.28	5.06	0.00	(0.01)	201.08
038-672-037	135.75	60.28	5.06	0.00	(0.01)	201.08
038-672-038	135.75	60.28	5.06	0.00	(0.01)	201.08
038-672-039	135.75	60.28	5.06	0.00	(0.01)	201.08
038-672-043	160.55	71.30	5.98	0.00	(0.01)	237.82
038-672-044	615.40	273.29	16.00	0.00	(0.01)	904.68
038-672-045	135.75	60.28	5.06	0.00	(0.01)	201.08
038-672-046	199.55	88.61	7.44	0.00	0.00	295.60
038-672-048	135.75	60.28	5.06	0.00	(0.01)	201.08
038-673-012	190.09	84.42	7.08	0.00	(0.01)	281.58
038-681-002	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
038-681-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-681-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-681-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-681-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-681-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-681-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-681-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-681-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-681-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-681-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-681-021	135.75	60.28	5.06	0.00	(0.01)	201.08
038-681-022	135.75	60.28	5.06	0.00	(0.01)	201.08
038-681-024	135.75	60.28	5.06	0.00	(0.01)	201.08
038-682-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-711-021	372.03	165.21	13.87	0.00	(0.01)	551.10
038-721-008	4,034.45	1,791.61	16.00	(0.01)	(0.01)	5,842.04
038-721-023	2,498.60	1,109.57	16.00	(0.01)	0.00	3,624.16
038-721-025	1,435.31	637.39	16.00	0.00	0.00	2,088.70
038-721-033	2,274.88	1,010.23	16.00	(0.01)	0.00	3,301.10
038-731-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-731-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-731-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-731-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-731-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-731-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-731-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-731-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-732-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-732-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-732-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-732-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-732-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-732-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-732-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-732-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-732-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-732-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-732-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-733-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-733-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-733-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-733-006	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
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038-733-011	135.75	60.28	5.06	0.00	(0.01)	201.08
038-733-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-733-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-733-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-733-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-733-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-733-021	271.49	120.56	10.12	0.00	(0.01)	402.16
038-734-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-734-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-734-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-734-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-734-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-734-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-734-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-734-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-734-017	118.14	52.46	4.40	0.00	0.00	175.00
038-734-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-734-019	135.75	60.28	5.06	0.00	(0.01)	201.08
038-734-020	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-001	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-002	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-003	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-004	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-005	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-006	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-007	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-008	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-009	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-010	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-012	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-013	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-014	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-015	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-016	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-017	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-018	135.75	60.28	5.06	0.00	(0.01)	201.08
038-735-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-025-010	4,843.30	2,150.80	16.00	(0.01)	(0.01)	7,010.08
074-025-014	490.18	217.68	16.00	0.00	0.00	723.86
074-042-002	73.38	32.59	2.73	0.00	0.00	108.70
074-042-003	73.38	32.59	2.73	0.00	0.00	108.70
074-042-004	73.38	32.59	2.73	0.00	0.00	108.70

Slight variances may occur due to rounding

Los Osos Community Services District
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-042-005	73.38	32.59	2.73	0.00	0.00	108.70
074-042-006	73.38	32.59	2.73	0.00	0.00	108.70
074-042-009	73.38	32.59	2.73	0.00	0.00	108.70
074-042-010	73.38	32.59	2.73	0.00	0.00	108.70
074-042-011	73.38	32.59	2.73	0.00	0.00	108.70
074-042-012	73.38	32.59	2.73	0.00	0.00	108.70
074-042-013	73.38	32.59	2.73	0.00	0.00	108.70
074-042-016	73.38	32.59	2.73	0.00	0.00	108.70
074-042-017	73.38	32.59	2.73	0.00	0.00	108.70
074-042-018	73.38	32.59	2.73	0.00	0.00	108.70
074-042-019	73.38	32.59	2.73	0.00	0.00	108.70
074-042-020	73.38	32.59	2.73	0.00	0.00	108.70
074-042-021	73.38	32.59	2.73	0.00	0.00	108.70
074-042-022	73.38	32.59	2.73	0.00	0.00	108.70
074-042-024	73.38	32.59	2.73	0.00	0.00	108.70
074-042-025	73.38	32.59	2.73	0.00	0.00	108.70
074-042-026	73.38	32.59	2.73	0.00	0.00	108.70
074-042-027	73.38	32.59	2.73	0.00	0.00	108.70
074-042-028	73.38	32.59	2.73	0.00	0.00	108.70
074-042-029	73.38	32.59	2.73	0.00	0.00	108.70
074-042-030	73.38	32.59	2.73	0.00	0.00	108.70
074-042-031	73.38	32.59	2.73	0.00	0.00	108.70
074-042-032	73.38	32.59	2.73	0.00	0.00	108.70
074-042-033	73.38	32.59	2.73	0.00	0.00	108.70
074-042-034	73.38	32.59	2.73	0.00	0.00	108.70
074-042-035	73.38	32.59	2.73	0.00	0.00	108.70
074-042-036	73.38	32.59	2.73	0.00	0.00	108.70
074-042-037	73.38	32.59	2.73	0.00	0.00	108.70
074-042-038	73.38	32.59	2.73	0.00	0.00	108.70
074-042-040	73.38	32.59	2.73	0.00	0.00	108.70
074-042-042	73.38	32.59	2.73	0.00	0.00	108.70
074-042-043	73.38	32.59	2.73	0.00	0.00	108.70
074-042-044	73.38	32.59	2.73	0.00	0.00	108.70
074-042-046	73.38	32.59	2.73	0.00	0.00	108.70
074-042-048	73.38	32.59	2.73	0.00	0.00	108.70
074-042-052	73.38	32.59	2.73	0.00	0.00	108.70
074-042-053	73.38	32.59	2.73	0.00	0.00	108.70
074-042-054	73.38	32.59	2.73	0.00	0.00	108.70
074-042-055	73.38	32.59	2.73	0.00	0.00	108.70
074-042-056	73.38	32.59	2.73	0.00	0.00	108.70
074-042-059	73.38	32.59	2.73	0.00	0.00	108.70
074-042-060	73.38	32.59	2.73	0.00	0.00	108.70

Slight variances may occur due to rounding

Los Osos Community Services District
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-042-061	73.38	32.59	2.73	0.00	0.00	108.70
074-042-064	73.38	32.59	2.73	0.00	0.00	108.70
074-042-065	73.38	32.59	2.73	0.00	0.00	108.70
074-042-066	73.38	32.59	2.73	0.00	0.00	108.70
074-042-067	73.38	32.59	2.73	0.00	0.00	108.70
074-042-068	73.38	32.59	2.73	0.00	0.00	108.70
074-042-069	73.38	32.59	2.73	0.00	0.00	108.70
074-042-070	73.38	32.59	2.73	0.00	0.00	108.70
074-042-071	73.38	32.59	2.73	0.00	0.00	108.70
074-042-072	73.38	32.59	2.73	0.00	0.00	108.70
074-042-073	73.38	32.59	2.73	0.00	0.00	108.70
074-042-074	73.38	32.59	2.73	0.00	0.00	108.70
074-042-075	73.38	32.59	2.73	0.00	0.00	108.70
074-042-076	73.38	32.59	2.73	0.00	0.00	108.70
074-052-049	1,614.43	716.93	16.00	0.00	0.00	2,347.36
074-052-075	2,793.96	1,240.74	16.00	(0.01)	(0.01)	4,050.68
074-061-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-061-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-061-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-061-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-061-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-061-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-061-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-061-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-061-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-061-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-061-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-061-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-061-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-061-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-061-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-061-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-062-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-062-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-062-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-062-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-062-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-062-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-062-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-062-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-062-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-062-012	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-062-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-062-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-062-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-062-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-062-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-062-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-063-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-071-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-071-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-071-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-071-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-071-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-071-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-071-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-071-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-071-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-071-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-071-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-071-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-071-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-071-020	53.45	23.74	1.99	0.00	0.00	79.18
074-072-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-072-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-072-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-072-005	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-072-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-072-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-072-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-072-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-072-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-072-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-072-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-072-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-072-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-072-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-072-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-073-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-073-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-073-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-073-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-073-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-073-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-073-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-073-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-073-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-081-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-081-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-081-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-081-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-081-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-081-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-081-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-081-036	135.75	60.28	5.06	0.00	(0.01)	201.08
074-081-037	135.75	60.28	5.06	0.00	(0.01)	201.08
074-081-046	135.75	60.28	5.06	0.00	(0.01)	201.08
074-081-047	271.49	120.56	10.12	0.00	(0.01)	402.16
074-081-048	135.75	60.28	5.06	0.00	(0.01)	201.08
074-081-049	135.75	60.28	5.06	0.00	(0.01)	201.08
074-082-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-082-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-082-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-082-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-082-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-082-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-082-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-082-021	271.50	120.57	10.12	0.00	(0.01)	402.18
074-083-004	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-083-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-083-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-083-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-084-004	372.03	165.21	13.87	0.00	(0.01)	551.10
074-084-014	407.24	180.85	15.18	0.00	(0.01)	603.26
074-091-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-091-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-091-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-091-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-091-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-091-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-091-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-091-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-091-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-092-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-092-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-092-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-092-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-092-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-092-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-092-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-092-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-092-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-092-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-092-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-092-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-093-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-093-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-093-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-093-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-093-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-093-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-093-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-093-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-093-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-093-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-093-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-093-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-093-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-093-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-111-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-111-008	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-111-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-111-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-111-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-111-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-111-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-111-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-111-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-111-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-111-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-111-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-111-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-111-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-111-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-111-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-111-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-112-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-112-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-112-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-112-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-112-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-112-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-112-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-112-038	135.75	60.28	5.06	0.00	(0.01)	201.08
074-112-039	135.75	60.28	5.06	0.00	(0.01)	201.08
074-112-045	135.75	60.28	5.06	0.00	(0.01)	201.08
074-112-047	135.75	60.28	5.06	0.00	(0.01)	201.08
074-113-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-113-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-113-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-113-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-113-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-113-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-113-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-113-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-113-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-113-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-113-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-113-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-113-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-113-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-113-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-001	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-114-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-114-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-115-009	372.03	165.21	13.87	0.00	(0.01)	551.10
074-115-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-115-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-115-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-115-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-115-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-115-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-115-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-115-023	253.89	112.75	9.46	0.00	0.00	376.10
074-115-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-115-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-121-002	2,262.31	1,004.64	16.00	(0.01)	0.00	3,282.94
074-121-003	1,907.88	847.25	16.00	(0.01)	0.00	2,771.12
074-121-005	372.03	165.21	13.87	0.00	(0.01)	551.10
074-122-001	1,317.17	584.93	16.00	0.00	0.00	1,918.10
074-122-002	1,907.89	847.25	16.00	(0.01)	(0.01)	2,771.12
074-122-003	1,317.17	584.93	16.00	0.00	0.00	1,918.10
074-122-004	2,262.31	1,004.64	16.00	(0.01)	0.00	3,282.94
074-131-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-131-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-131-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-131-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-131-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-131-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-131-022	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-131-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-131-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-131-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-131-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-131-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-131-034	135.75	60.28	5.06	0.00	(0.01)	201.08
074-131-035	135.75	60.28	5.06	0.00	(0.01)	201.08
074-131-036	135.75	60.28	5.06	0.00	(0.01)	201.08
074-131-037	135.75	60.28	5.06	0.00	(0.01)	201.08
074-132-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-132-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-132-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-132-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-132-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-132-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-132-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-132-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-132-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-132-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-132-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-132-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-132-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-132-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-132-034	135.75	60.28	5.06	0.00	(0.01)	201.08
074-133-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-133-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-133-016	253.89	112.75	9.46	0.00	0.00	376.10
074-133-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-133-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-133-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-133-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-133-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-133-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-133-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-133-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-133-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-133-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-133-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-133-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-133-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-133-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-134-003	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-134-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-134-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-134-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-134-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-134-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-134-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-134-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-134-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-134-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-134-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-134-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-134-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-134-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-134-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-135-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-135-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-135-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-135-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-135-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-135-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-135-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-135-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-135-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-135-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-135-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-135-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-135-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-135-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-136-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-136-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-136-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-136-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-136-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-136-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-136-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-136-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-136-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-136-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-136-035	135.75	60.28	5.06	0.00	(0.01)	201.08
074-136-036	135.75	60.28	5.06	0.00	(0.01)	201.08
074-136-037	135.75	60.28	5.06	0.00	(0.01)	201.08
074-136-038	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-136-039	135.75	60.28	5.06	0.00	(0.01)	201.08
074-141-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-141-007	271.49	120.56	10.12	0.00	(0.01)	402.16
074-142-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-142-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-142-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-142-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-142-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-142-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-142-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-142-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-142-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-142-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-142-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-142-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-142-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-142-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-142-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-143-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-143-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-143-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-143-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-143-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-143-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-143-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-143-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-143-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-143-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-143-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-143-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-143-038	135.75	60.28	5.06	0.00	(0.01)	201.08
074-143-039	135.75	60.28	5.06	0.00	(0.01)	201.08
074-143-040	135.75	60.28	5.06	0.00	(0.01)	201.08
074-144-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-144-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-144-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-144-006	253.89	112.75	9.46	0.00	0.00	376.10
074-144-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-144-011	271.49	120.56	10.12	0.00	(0.01)	402.16
074-144-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-144-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-144-015	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-144-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-144-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-144-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-144-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-145-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-034	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-038	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-039	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-040	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-041	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-042	135.75	60.28	5.06	0.00	(0.01)	201.08
074-147-043	135.75	60.28	5.06	0.00	(0.01)	201.08
074-151-006	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-151-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-151-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-151-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-151-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-151-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-151-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-151-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-151-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-151-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-151-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-151-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-151-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-151-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-152-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-152-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-152-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-152-014	253.89	112.75	9.46	0.00	0.00	376.10
074-152-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-152-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-152-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-152-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-152-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-152-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-152-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-152-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-152-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-152-036	135.75	60.28	5.06	0.00	(0.01)	201.08
074-153-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-153-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-153-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-153-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-153-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-153-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-153-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-153-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-153-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-153-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-153-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-153-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-153-034	135.75	60.28	5.06	0.00	(0.01)	201.08
074-153-035	135.75	60.28	5.06	0.00	(0.01)	201.08
074-153-036	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-154-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-003	271.49	120.56	10.12	0.00	(0.01)	402.16
074-154-013	253.89	112.75	9.46	0.00	0.00	376.10
074-154-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-036	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-037	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-038	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-041	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-042	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-047	135.75	60.28	5.06	0.00	(0.01)	201.08
074-154-048	135.75	60.28	5.06	0.00	(0.01)	201.08
074-155-008	271.49	120.56	10.12	0.00	(0.01)	402.16
074-155-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-155-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-155-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-155-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-155-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-155-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-155-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-155-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-155-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-155-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-156-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-156-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-156-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-156-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-156-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-156-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-156-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-156-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-156-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-156-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-156-026	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-156-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-156-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-157-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-157-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-157-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-157-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-157-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-157-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-157-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-157-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-157-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-157-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-157-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-161-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-161-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-161-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-161-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-161-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-161-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-161-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-161-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-161-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-161-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-161-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-161-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-161-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-161-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-161-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-161-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-162-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-162-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-162-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-162-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-162-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-162-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-162-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-162-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-162-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-162-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-162-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-162-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-162-022	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-162-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-162-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-162-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-163-034	135.75	60.28	5.06	0.00	(0.01)	201.08
074-164-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-164-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-164-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-164-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-164-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-164-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-164-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-164-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-164-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-164-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-164-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-164-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-165-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-165-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-165-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-165-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-165-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-165-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-165-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-165-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-165-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-165-024	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-165-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-165-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-165-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-165-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-165-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-165-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-034	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-035	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-037	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-038	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-039	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-040	135.75	60.28	5.06	0.00	(0.01)	201.08
074-166-041	135.75	60.28	5.06	0.00	(0.01)	201.08
074-167-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-167-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-167-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-167-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-167-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-167-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-167-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-167-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-167-015	271.49	120.56	10.12	0.00	(0.01)	402.16
074-167-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-167-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-167-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-167-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-167-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-167-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-167-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-006	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-171-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-034	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-036	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-037	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-040	135.75	60.28	5.06	0.00	(0.01)	201.08
074-171-042	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-034	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-035	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-039	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-040	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-041	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-043	135.75	60.28	5.06	0.00	(0.01)	201.08
074-172-045	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-009	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-173-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-038	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-039	135.75	60.28	5.06	0.00	(0.01)	201.08
074-173-040	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-035	135.75	60.28	5.06	0.00	(0.01)	201.08
074-181-036	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-010	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-182-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-182-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-183-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-017	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-184-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-034	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-036	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-038	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-039	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-040	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-041	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-042	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-043	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-044	135.75	60.28	5.06	0.00	(0.01)	201.08
074-184-045	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-185-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-015	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-186-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-034	135.75	60.28	5.06	0.00	(0.01)	201.08
074-186-035	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-034	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-035	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-036	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-037	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-039	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-040	135.75	60.28	5.06	0.00	(0.01)	201.08
074-191-041	135.75	60.28	5.06	0.00	(0.01)	201.08
074-192-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-192-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-192-005	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-192-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-192-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-192-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-192-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-192-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-192-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-192-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-192-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-192-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-192-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-192-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-192-030	253.89	112.75	9.46	0.00	0.00	376.10
074-192-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-192-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-192-037	135.75	60.28	5.06	0.00	(0.01)	201.08
074-193-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-193-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-193-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-193-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-193-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-193-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-193-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-193-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-193-016	271.49	120.56	10.12	0.00	(0.01)	402.16
074-193-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-193-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-193-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-193-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-019	135.75	60.28	5.06	0.00	(0.01)	201.08

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074-201-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-201-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-034	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-035	135.75	60.28	5.06	0.00	(0.01)	201.08
074-202-036	135.75	60.28	5.06	0.00	(0.01)	201.08
074-203-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-203-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-203-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-203-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-203-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-203-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-203-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-011	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
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074-211-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-034	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-035	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-036	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-038	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-039	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-040	135.75	60.28	5.06	0.00	(0.01)	201.08
074-211-041	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-034	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-036	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-037	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-038	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-039	135.75	60.28	5.06	0.00	(0.01)	201.08
074-212-040	135.75	60.28	5.06	0.00	(0.01)	201.08
074-213-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-213-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-213-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-213-012	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

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074-213-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-213-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-213-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-213-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-213-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-213-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-213-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-223-001	194.82	86.51	7.26	0.00	(0.01)	288.58
074-223-003	2,055.56	912.83	16.00	(0.01)	0.00	2,984.38
074-223-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-223-006	460.64	204.56	16.00	0.00	0.00	681.20
074-223-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-223-009	1,748.27	776.37	16.00	0.00	0.00	2,540.64
074-223-011	194.82	86.51	7.26	0.00	(0.01)	288.58
074-223-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-223-017	637.85	283.26	16.00	0.00	(0.01)	937.10
074-223-025	785.53	348.84	16.00	0.00	(0.01)	1,150.36
074-223-026	487.81	216.63	16.00	0.00	0.00	720.44
074-223-037	2,144.17	952.18	16.00	(0.01)	0.00	3,112.34
074-224-016	4,969.41	2,206.80	16.00	(0.01)	0.00	7,192.20
074-224-017	4,604.06	2,044.56	16.00	(0.01)	(0.01)	6,664.60
074-224-020	2,402.56	1,066.92	16.00	(0.01)	(0.01)	3,485.46
074-226-002	88.61	39.35	3.30	0.00	0.00	131.26
074-226-003	88.61	39.35	3.30	0.00	0.00	131.26
074-226-004	88.61	39.35	3.30	0.00	0.00	131.26
074-226-005	88.61	39.35	3.30	0.00	0.00	131.26
074-226-006	88.61	39.35	3.30	0.00	0.00	131.26
074-226-007	88.61	39.35	3.30	0.00	0.00	131.26
074-226-008	88.61	39.35	3.30	0.00	0.00	131.26
074-226-010	88.61	39.35	3.30	0.00	0.00	131.26
074-226-011	88.61	39.35	3.30	0.00	0.00	131.26
074-226-012	88.61	39.35	3.30	0.00	0.00	131.26
074-226-016	88.61	39.35	3.30	0.00	0.00	131.26
074-226-017	88.61	39.35	3.30	0.00	0.00	131.26
074-226-018	88.61	39.35	3.30	0.00	0.00	131.26
074-226-019	88.61	39.35	3.30	0.00	0.00	131.26
074-226-020	88.61	39.35	3.30	0.00	0.00	131.26
074-226-021	88.61	39.35	3.30	0.00	0.00	131.26
074-226-022	88.61	39.35	3.30	0.00	0.00	131.26
074-226-024	88.61	39.35	3.30	0.00	0.00	131.26
074-226-025	88.61	39.35	3.30	0.00	0.00	131.26
074-226-026	88.61	39.35	3.30	0.00	0.00	131.26

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-226-027	88.61	39.35	3.30	0.00	0.00	131.26
074-226-028	88.61	39.35	3.30	0.00	0.00	131.26
074-226-029	88.61	39.35	3.30	0.00	0.00	131.26
074-226-030	88.61	39.35	3.30	0.00	0.00	131.26
074-226-031	88.61	39.35	3.30	0.00	0.00	131.26
074-226-032	88.61	39.35	3.30	0.00	0.00	131.26
074-226-033	88.61	39.35	3.30	0.00	0.00	131.26
074-226-034	88.61	39.35	3.30	0.00	0.00	131.26
074-226-035	88.61	39.35	3.30	0.00	0.00	131.26
074-226-037	135.75	60.28	5.06	0.00	(0.01)	201.08
074-226-038	135.75	60.28	5.06	0.00	(0.01)	201.08
074-227-002	88.61	39.35	3.30	0.00	0.00	131.26
074-227-003	88.61	39.35	3.30	0.00	0.00	131.26
074-227-004	88.61	39.35	3.30	0.00	0.00	131.26
074-227-005	88.61	39.35	3.30	0.00	0.00	131.26
074-227-007	88.61	39.35	3.30	0.00	0.00	131.26
074-227-008	88.61	39.35	3.30	0.00	0.00	131.26
074-227-009	88.61	39.35	3.30	0.00	0.00	131.26
074-227-015	531.52	236.04	16.00	0.00	0.00	783.56
074-228-001	88.61	39.35	3.30	0.00	0.00	131.26
074-228-002	88.61	39.35	3.30	0.00	0.00	131.26
074-228-003	88.61	39.35	3.30	0.00	0.00	131.26
074-228-004	88.61	39.35	3.30	0.00	0.00	131.26
074-228-005	88.61	39.35	3.30	0.00	0.00	131.26
074-228-006	88.61	39.35	3.30	0.00	0.00	131.26
074-228-007	88.61	39.35	3.30	0.00	0.00	131.26
074-228-008	88.61	39.35	3.30	0.00	0.00	131.26
074-228-009	88.61	39.35	3.30	0.00	0.00	131.26
074-228-010	88.61	39.35	3.30	0.00	0.00	131.26
074-228-011	88.61	39.35	3.30	0.00	0.00	131.26
074-228-012	88.61	39.35	3.30	0.00	0.00	131.26
074-228-013	88.61	39.35	3.30	0.00	0.00	131.26
074-228-014	88.61	39.35	3.30	0.00	0.00	131.26
074-228-016	88.61	39.35	3.30	0.00	0.00	131.26
074-228-017	88.61	39.35	3.30	0.00	0.00	131.26
074-228-018	88.61	39.35	3.30	0.00	0.00	131.26
074-229-009	1,320.90	586.58	16.00	0.00	0.00	1,923.48
074-229-012	96.76	42.97	3.61	0.00	0.00	143.34
074-229-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-229-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-229-020	7,245.87	3,217.73	16.00	(0.02)	0.00	10,479.58
074-229-024	20,052.01	8,904.66	16.00	(0.06)	(0.01)	28,972.60

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-229-026	96.76	42.97	3.61	0.00	0.00	143.34
074-231-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-231-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-231-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-231-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-231-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-231-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-231-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-231-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-231-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-231-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-231-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-231-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-231-026	372.03	165.21	13.87	0.00	(0.01)	551.10
074-231-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-013	271.49	120.56	10.12	0.00	(0.01)	402.16
074-232-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-034	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-035	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-036	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-037	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-038	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-039	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-040	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-043	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-044	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-045	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-046	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-048	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-049	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-051	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-232-052	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-053	135.75	60.28	5.06	0.00	(0.01)	201.08
074-232-054	135.75	60.28	5.06	0.00	(0.01)	201.08
074-233-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-233-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-233-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-233-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-233-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-233-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-233-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-233-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-233-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-233-023	58.50	25.98	2.18	0.00	0.00	86.66
074-233-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-233-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-233-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-233-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-233-030	135.75	60.28	5.06	0.00	(0.01)	201.08
074-233-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-233-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-241-012	229.08	101.73	8.54	0.00	(0.01)	339.34
074-241-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-241-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-241-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-242-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-242-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-242-027	177.10	78.64	6.60	0.00	0.00	262.34
074-242-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-242-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-242-034	726.46	322.60	16.00	0.00	0.00	1,065.06
074-242-035	135.75	60.28	5.06	0.00	(0.01)	201.08
074-242-036	135.75	60.28	5.06	0.00	(0.01)	201.08
074-242-037	135.75	60.28	5.06	0.00	(0.01)	201.08
074-242-038	135.75	60.28	5.06	0.00	(0.01)	201.08
074-242-040	135.75	60.28	5.06	0.00	(0.01)	201.08
074-242-041	135.75	60.28	5.06	0.00	(0.01)	201.08
074-242-042	135.75	60.28	5.06	0.00	(0.01)	201.08
074-242-043	135.75	60.28	5.06	0.00	(0.01)	201.08
074-242-045	203.09	90.19	7.57	0.00	(0.01)	300.84
074-242-046	135.75	60.28	5.06	0.00	(0.01)	201.08
074-242-047	135.75	60.28	5.06	0.00	(0.01)	201.08
074-242-050	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-243-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-243-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-243-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-243-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-243-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-243-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-243-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-243-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-243-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-251-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-251-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-251-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-251-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-251-008	962.74	427.53	16.00	0.00	(0.01)	1,406.26
074-251-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-252-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-252-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-252-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-252-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-252-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-252-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-252-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-252-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-252-016	490.18	217.68	16.00	0.00	0.00	723.86
074-252-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-252-018	96.76	42.97	3.61	0.00	0.00	143.34
074-252-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-263-036	135.75	60.28	5.06	0.00	(0.01)	201.08
074-263-037	135.75	60.28	5.06	0.00	(0.01)	201.08
074-263-039	194.82	86.51	7.26	0.00	(0.01)	288.58
074-263-044	135.75	60.28	5.06	0.00	(0.01)	201.08
074-263-045	135.75	60.28	5.06	0.00	(0.01)	201.08
074-263-050	330.57	146.80	12.32	0.00	(0.01)	489.68
074-264-002	88.61	39.35	3.30	0.00	0.00	131.26
074-264-003	88.61	39.35	3.30	0.00	0.00	131.26
074-264-004	88.61	39.35	3.30	0.00	0.00	131.26
074-264-005	88.61	39.35	3.30	0.00	0.00	131.26
074-264-006	88.61	39.35	3.30	0.00	0.00	131.26
074-264-007	88.61	39.35	3.30	0.00	0.00	131.26
074-271-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-271-015	126.95	56.37	4.73	0.00	(0.01)	188.04
074-271-016	126.95	56.37	4.73	0.00	(0.01)	188.04

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-272-001	490.18	217.68	16.00	0.00	0.00	723.86
074-272-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-272-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-291-005	688.65	305.82	16.00	0.00	(0.01)	1,010.46
074-291-008	344.86	153.15	12.85	0.00	0.00	510.86
074-291-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-292-003	667.39	296.37	16.00	0.00	0.00	979.76
074-292-004	724.10	321.56	16.00	0.00	0.00	1,061.66
074-292-005	770.17	342.02	16.00	0.00	(0.01)	1,128.18
074-292-008	136.93	60.81	5.10	0.00	0.00	202.84
074-292-011	88.61	39.35	3.30	0.00	0.00	131.26
074-292-012	88.61	39.35	3.30	0.00	0.00	131.26
074-292-013	88.61	39.35	3.30	0.00	0.00	131.26
074-292-014	88.61	39.35	3.30	0.00	0.00	131.26
074-293-003	283.43	125.86	10.56	0.00	(0.01)	419.84
074-293-010	3,118.84	1,385.01	16.00	(0.01)	0.00	4,519.84
074-293-015	628.40	279.06	16.00	0.00	0.00	923.46
074-293-016	2,764.42	1,227.62	16.00	(0.01)	(0.01)	4,008.02
074-294-006	2,498.60	1,109.57	16.00	(0.01)	0.00	3,624.16
074-294-007	2,587.20	1,148.92	16.00	(0.01)	(0.01)	3,752.10
074-294-011	372.03	165.21	13.87	0.00	(0.01)	551.10
074-294-012	372.03	165.21	13.87	0.00	(0.01)	551.10
074-294-013	372.03	165.21	13.87	0.00	(0.01)	551.10
074-294-014	460.64	204.56	16.00	0.00	0.00	681.20
074-294-016	2,144.17	952.18	16.00	(0.01)	0.00	3,112.34
074-294-017	2,144.17	952.18	16.00	(0.01)	0.00	3,112.34
074-294-018	2,409.99	1,070.22	16.00	(0.01)	0.00	3,496.20
074-294-019	2,144.17	952.18	16.00	(0.01)	0.00	3,112.34
074-294-020	372.03	165.21	13.87	0.00	(0.01)	551.10
074-294-021	265.81	118.04	9.91	0.00	0.00	393.76
074-295-001	88.61	39.35	3.30	0.00	0.00	131.26
074-295-002	88.61	39.35	3.30	0.00	0.00	131.26
074-295-003	88.61	39.35	3.30	0.00	0.00	131.26
074-295-004	88.61	39.35	3.30	0.00	0.00	131.26
074-295-005	88.61	39.35	3.30	0.00	0.00	131.26
074-295-006	88.61	39.35	3.30	0.00	0.00	131.26
074-295-007	88.61	39.35	3.30	0.00	0.00	131.26
074-295-008	88.61	39.35	3.30	0.00	0.00	131.26
074-295-009	88.61	39.35	3.30	0.00	0.00	131.26
074-295-010	88.61	39.35	3.30	0.00	0.00	131.26
074-295-011	88.61	39.35	3.30	0.00	0.00	131.26
074-295-012	88.61	39.35	3.30	0.00	0.00	131.26

Slight variances may occur due to rounding

Los Osos Community Services District
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-295-013	88.61	39.35	3.30	0.00	0.00	131.26
074-295-014	88.61	39.35	3.30	0.00	0.00	131.26
074-295-015	88.61	39.35	3.30	0.00	0.00	131.26
074-295-016	88.61	39.35	3.30	0.00	0.00	131.26
074-295-017	88.61	39.35	3.30	0.00	0.00	131.26
074-295-018	88.61	39.35	3.30	0.00	0.00	131.26
074-295-019	88.61	39.35	3.30	0.00	0.00	131.26
074-295-020	17.60	7.82	0.66	0.00	0.00	26.08
074-295-021	88.61	39.35	3.30	0.00	0.00	131.26
074-295-022	88.61	39.35	3.30	0.00	0.00	131.26
074-295-023	88.61	39.35	3.30	0.00	0.00	131.26
074-295-024	88.61	39.35	3.30	0.00	0.00	131.26
074-295-025	88.61	39.35	3.30	0.00	0.00	131.26
074-295-026	17.60	7.82	0.66	0.00	0.00	26.08
074-295-027	88.61	39.35	3.30	0.00	0.00	131.26
074-295-029	88.61	39.35	3.30	0.00	0.00	131.26
074-295-030	88.61	39.35	3.30	0.00	0.00	131.26
074-295-031	88.61	39.35	3.30	0.00	0.00	131.26
074-295-033	88.61	39.35	3.30	0.00	0.00	131.26
074-295-034	88.61	39.35	3.30	0.00	0.00	131.26
074-295-036	88.61	39.35	3.30	0.00	0.00	131.26
074-295-037	88.61	39.35	3.30	0.00	0.00	131.26
074-295-040	88.61	39.35	3.30	0.00	0.00	131.26
074-295-041	88.61	39.35	3.30	0.00	0.00	131.26
074-295-042	88.61	39.35	3.30	0.00	0.00	131.26
074-295-043	88.61	39.35	3.30	0.00	0.00	131.26
074-301-014	393.30	174.65	14.66	0.00	(0.01)	582.60
074-301-018	291.69	129.53	10.87	0.00	(0.01)	432.08
074-301-020	831.61	369.30	16.00	0.00	(0.01)	1,216.90
074-301-021	838.69	372.44	16.00	0.00	(0.01)	1,227.12
074-301-024	2,667.54	1,184.60	16.00	(0.01)	(0.01)	3,868.12
074-302-009	194.82	86.51	7.26	0.00	(0.01)	288.58
074-302-011	903.67	401.30	16.00	0.00	(0.01)	1,320.96
074-302-018	637.85	283.26	16.00	0.00	(0.01)	937.10
074-302-026	711.10	315.79	16.00	0.00	(0.01)	1,042.88
074-302-027	1,154.13	512.53	16.00	0.00	0.00	1,682.66
074-302-028	478.36	212.43	16.00	0.00	(0.01)	706.78
074-302-029	614.22	272.76	16.00	0.00	0.00	902.98
074-303-003	704.01	312.64	16.00	0.00	(0.01)	1,032.64
074-303-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-303-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-303-009	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-303-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-303-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-303-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-303-020	269.25	119.57	10.03	0.00	(0.01)	398.84
074-303-025	256.25	113.79	9.55	0.00	(0.01)	379.58
074-303-026	871.78	387.14	16.00	0.00	0.00	1,274.92
074-303-028	214.90	95.43	8.01	0.00	0.00	318.34
074-303-029	135.75	60.28	5.06	0.00	(0.01)	201.08
074-304-001	888.32	394.48	16.00	0.00	0.00	1,298.80
074-304-004	923.76	410.22	16.00	0.00	0.00	1,349.98
074-304-005	926.12	411.27	16.00	0.00	(0.01)	1,353.38
074-304-006	1,799.19	798.98	16.00	(0.01)	0.00	2,614.16
074-305-001	88.61	39.35	3.30	0.00	0.00	131.26
074-305-004	17.60	7.82	0.66	0.00	0.00	26.08
074-305-005	88.61	39.35	3.30	0.00	0.00	131.26
074-305-006	88.61	39.35	3.30	0.00	0.00	131.26
074-305-007	88.61	39.35	3.30	0.00	0.00	131.26
074-305-008	88.61	39.35	3.30	0.00	0.00	131.26
074-305-009	17.60	7.82	0.66	0.00	0.00	26.08
074-305-010	88.61	39.35	3.30	0.00	0.00	131.26
074-314-007	448.82	199.31	16.00	0.00	(0.01)	664.12
074-314-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-314-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-315-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-315-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-315-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-315-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-315-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-331-001	1,707.04	758.06	16.00	0.00	0.00	2,481.10
074-331-011	244.44	108.55	9.11	0.00	0.00	362.10
074-331-012	246.80	109.60	9.20	0.00	0.00	365.60
074-331-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-331-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-331-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-331-020	258.61	114.84	9.64	0.00	(0.01)	383.08
074-331-021	194.82	86.51	7.26	0.00	(0.01)	288.58
074-371-001	194.82	86.51	7.26	0.00	(0.01)	288.58
074-371-003	283.43	125.86	10.56	0.00	(0.01)	419.84
074-371-004	283.43	125.86	10.56	0.00	(0.01)	419.84
074-371-006	283.43	125.86	10.56	0.00	(0.01)	419.84
074-371-007	283.43	125.86	10.56	0.00	(0.01)	419.84
074-371-008	283.43	125.86	10.56	0.00	(0.01)	419.84

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-371-009	283.43	125.86	10.56	0.00	(0.01)	419.84
074-371-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-371-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-371-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-371-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-371-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-371-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-371-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-371-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-371-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-371-023	301.02	133.68	11.22	0.00	0.00	445.92
074-372-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-372-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-010	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-373-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-373-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-374-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-374-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-381-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-381-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-381-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-381-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-381-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-381-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-381-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-381-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-381-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-381-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-381-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-381-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-381-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-381-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-020	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-382-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-382-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-383-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-383-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-383-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-383-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-383-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-383-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-383-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-391-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-391-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-391-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-391-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-391-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-391-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-392-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-392-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-392-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-392-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-392-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-392-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-392-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-392-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-392-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-392-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-392-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-401-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-401-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-401-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-401-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-401-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-401-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-401-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-401-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-402-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-402-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-402-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-402-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-402-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-403-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-403-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-403-003	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-403-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-403-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-403-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-404-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-404-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-404-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-404-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-404-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-404-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-405-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-405-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-405-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-405-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-405-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-405-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-405-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-405-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-405-010	125.19	55.59	4.67	0.00	(0.01)	185.44
074-405-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-406-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-406-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-406-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-406-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-406-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-406-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-406-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-406-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-406-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-406-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-406-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-015	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-407-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-407-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-421-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-421-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-421-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-421-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-421-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-421-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-421-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-421-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-421-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-421-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-021	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-022	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-023	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-422-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-006	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-423-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-025	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-028	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-039	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-040	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-041	135.75	60.28	5.06	0.00	(0.01)	201.08
074-423-042	135.75	60.28	5.06	0.00	(0.01)	201.08
074-431-001	4,109.47	1,824.93	16.00	(0.01)	(0.01)	5,950.38
074-431-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-431-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-431-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-431-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-431-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-431-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-431-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-431-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-431-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-431-017	1,435.31	637.39	16.00	0.00	0.00	2,088.70
074-441-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-441-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-441-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-441-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-441-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-441-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-441-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-441-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-441-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-441-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-441-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-441-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-006	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
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APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-442-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-015	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-018	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-020	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-024	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-026	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-027	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-031	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-032	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-033	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-034	135.75	60.28	5.06	0.00	(0.01)	201.08
074-442-035	271.50	120.57	10.12	0.00	(0.01)	402.18
074-443-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-443-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-443-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-443-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-443-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-443-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-443-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-443-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-443-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-443-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-443-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-443-016	135.75	60.28	5.06	0.00	(0.01)	201.08
074-443-017	135.75	60.28	5.06	0.00	(0.01)	201.08
074-444-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-444-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-444-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-444-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-444-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-444-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-444-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-444-011	135.75	60.28	5.06	0.00	(0.01)	201.08
074-444-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-444-013	135.75	60.28	5.06	0.00	(0.01)	201.08

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-444-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-445-001	135.75	60.28	5.06	0.00	(0.01)	201.08
074-445-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-445-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-445-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-445-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-445-008	135.75	60.28	5.06	0.00	(0.01)	201.08
074-445-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-445-012	135.75	60.28	5.06	0.00	(0.01)	201.08
074-445-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-445-014	135.75	60.28	5.06	0.00	(0.01)	201.08
074-461-001	283.43	125.86	10.56	0.00	(0.01)	419.84
074-461-004	372.03	165.21	13.87	0.00	(0.01)	551.10
074-461-006	283.43	125.86	10.56	0.00	(0.01)	419.84
074-461-007	194.82	86.51	7.26	0.00	(0.01)	288.58
074-461-008	194.82	86.51	7.26	0.00	(0.01)	288.58
074-461-009	194.82	86.51	7.26	0.00	(0.01)	288.58
074-461-010	283.43	125.86	10.56	0.00	(0.01)	419.84
074-461-011	194.82	86.51	7.26	0.00	(0.01)	288.58
074-461-013	194.82	86.51	7.26	0.00	(0.01)	288.58
074-461-014	283.43	125.86	10.56	0.00	(0.01)	419.84
074-461-015	283.43	125.86	10.56	0.00	(0.01)	419.84
074-461-016	283.43	125.86	10.56	0.00	(0.01)	419.84
074-461-019	135.75	60.28	5.06	0.00	(0.01)	201.08
074-462-002	135.75	60.28	5.06	0.00	(0.01)	201.08
074-462-003	135.75	60.28	5.06	0.00	(0.01)	201.08
074-462-004	135.75	60.28	5.06	0.00	(0.01)	201.08
074-462-005	135.75	60.28	5.06	0.00	(0.01)	201.08
074-462-006	135.75	60.28	5.06	0.00	(0.01)	201.08
074-462-007	135.75	60.28	5.06	0.00	(0.01)	201.08
074-462-009	135.75	60.28	5.06	0.00	(0.01)	201.08
074-462-010	135.75	60.28	5.06	0.00	(0.01)	201.08
074-462-013	135.75	60.28	5.06	0.00	(0.01)	201.08
074-491-001	73.38	32.59	2.73	0.00	0.00	108.70
074-491-002	73.38	32.59	2.73	0.00	0.00	108.70
074-491-003	73.38	32.59	2.73	0.00	0.00	108.70
074-491-005	73.38	32.59	2.73	0.00	0.00	108.70
074-491-006	73.38	32.59	2.73	0.00	0.00	108.70
074-491-007	73.38	32.59	2.73	0.00	0.00	108.70
074-491-008	73.38	32.59	2.73	0.00	0.00	108.70
074-491-010	73.38	32.59	2.73	0.00	0.00	108.70
074-491-011	73.38	32.59	2.73	0.00	0.00	108.70

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-491-012	73.38	32.59	2.73	0.00	0.00	108.70
074-491-013	73.38	32.59	2.73	0.00	0.00	108.70
074-491-015	73.38	32.59	2.73	0.00	0.00	108.70
074-491-017	73.38	32.59	2.73	0.00	0.00	108.70
074-491-018	73.38	32.59	2.73	0.00	0.00	108.70
074-491-019	73.38	32.59	2.73	0.00	0.00	108.70
074-491-021	73.38	32.59	2.73	0.00	0.00	108.70
074-491-022	73.38	32.59	2.73	0.00	0.00	108.70
074-491-023	73.38	32.59	2.73	0.00	0.00	108.70
074-491-024	73.38	32.59	2.73	0.00	0.00	108.70
074-491-025	73.38	32.59	2.73	0.00	0.00	108.70
074-491-026	73.38	32.59	2.73	0.00	0.00	108.70
074-491-027	73.38	32.59	2.73	0.00	0.00	108.70
074-491-029	73.38	32.59	2.73	0.00	0.00	108.70
074-491-030	73.38	32.59	2.73	0.00	0.00	108.70
074-491-035	135.75	60.28	5.06	0.00	(0.01)	201.08
074-492-001	73.38	32.59	2.73	0.00	0.00	108.70
074-492-003	73.38	32.59	2.73	0.00	0.00	108.70
074-492-004	73.38	32.59	2.73	0.00	0.00	108.70
074-492-005	73.38	32.59	2.73	0.00	0.00	108.70
074-492-006	73.38	32.59	2.73	0.00	0.00	108.70
074-492-008	73.38	32.59	2.73	0.00	0.00	108.70
074-492-009	73.38	32.59	2.73	0.00	0.00	108.70
074-492-010	73.38	32.59	2.73	0.00	0.00	108.70
074-492-011	73.38	32.59	2.73	0.00	0.00	108.70
074-492-013	73.38	32.59	2.73	0.00	0.00	108.70
074-492-015	73.38	32.59	2.73	0.00	0.00	108.70
074-492-016	73.38	32.59	2.73	0.00	0.00	108.70
074-492-018	73.38	32.59	2.73	0.00	0.00	108.70
074-492-020	73.38	32.59	2.73	0.00	0.00	108.70
074-492-021	73.38	32.59	2.73	0.00	0.00	108.70
074-492-022	73.38	32.59	2.73	0.00	0.00	108.70
074-492-024	73.38	32.59	2.73	0.00	0.00	108.70
074-492-028	73.38	32.59	2.73	0.00	0.00	108.70
074-492-029	73.38	32.59	2.73	0.00	0.00	108.70
074-492-031	73.38	32.59	2.73	0.00	0.00	108.70
074-492-032	73.38	32.59	2.73	0.00	0.00	108.70
074-492-033	73.38	32.59	2.73	0.00	0.00	108.70
074-492-036	73.38	32.59	2.73	0.00	0.00	108.70
074-492-038	73.38	32.59	2.73	0.00	0.00	108.70
074-492-039	73.38	32.59	2.73	0.00	0.00	108.70
074-492-040	73.38	32.59	2.73	0.00	0.00	108.70

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-492-041	73.38	32.59	2.73	0.00	0.00	108.70
074-492-042	73.38	32.59	2.73	0.00	0.00	108.70
074-492-043	73.38	32.59	2.73	0.00	0.00	108.70
074-492-044	73.38	32.59	2.73	0.00	0.00	108.70
074-492-046	73.38	32.59	2.73	0.00	0.00	108.70
074-492-047	73.38	32.59	2.73	0.00	0.00	108.70
074-492-049	73.38	32.59	2.73	0.00	0.00	108.70
074-492-051	73.38	32.59	2.73	0.00	0.00	108.70
074-492-052	73.38	32.59	2.73	0.00	0.00	108.70
074-492-053	73.38	32.59	2.73	0.00	0.00	108.70
074-492-054	73.38	32.59	2.73	0.00	0.00	108.70
074-492-055	73.38	32.59	2.73	0.00	0.00	108.70
074-492-056	73.38	32.59	2.73	0.00	0.00	108.70
074-501-047	73.38	32.59	2.73	0.00	0.00	108.70
074-501-048	73.38	32.59	2.73	0.00	0.00	108.70
074-501-054	73.38	32.59	2.73	0.00	0.00	108.70
074-501-055	73.38	32.59	2.73	0.00	0.00	108.70
074-501-056	73.38	32.59	2.73	0.00	0.00	108.70
074-501-057	73.38	32.59	2.73	0.00	0.00	108.70
074-501-060	73.38	32.59	2.73	0.00	0.00	108.70
074-501-064	73.38	32.59	2.73	0.00	0.00	108.70
074-501-065	73.38	32.59	2.73	0.00	0.00	108.70
074-501-066	73.38	32.59	2.73	0.00	0.00	108.70
074-501-067	73.38	32.59	2.73	0.00	0.00	108.70
074-501-068	73.38	32.59	2.73	0.00	0.00	108.70
074-501-069	73.38	32.59	2.73	0.00	0.00	108.70
074-501-070	73.38	32.59	2.73	0.00	0.00	108.70
074-511-001	73.38	32.59	2.73	0.00	0.00	108.70
074-511-002	73.38	32.59	2.73	0.00	0.00	108.70
074-511-005	73.38	32.59	2.73	0.00	0.00	108.70
074-511-006	73.38	32.59	2.73	0.00	0.00	108.70
074-511-007	73.38	32.59	2.73	0.00	0.00	108.70
074-511-009	73.38	32.59	2.73	0.00	0.00	108.70
074-511-010	73.38	32.59	2.73	0.00	0.00	108.70
074-511-011	73.38	32.59	2.73	0.00	0.00	108.70
074-511-015	73.38	32.59	2.73	0.00	0.00	108.70
074-511-016	73.38	32.59	2.73	0.00	0.00	108.70
074-511-017	73.38	32.59	2.73	0.00	0.00	108.70
074-511-020	73.38	32.59	2.73	0.00	0.00	108.70
074-511-021	73.38	32.59	2.73	0.00	0.00	108.70
074-511-022	73.38	32.59	2.73	0.00	0.00	108.70
074-511-023	73.38	32.59	2.73	0.00	0.00	108.70

Slight variances may occur due to rounding

Los Osos Community Services District
Wastewater Assessment District No. 1
Final Billing Detail Report for Fiscal Year 2024/25

APN	Principal	Interest	Statutory Coll. Fee	Admin	Other	Total
074-511-024	73.38	32.59	2.73	0.00	0.00	108.70
074-511-025	73.38	32.59	2.73	0.00	0.00	108.70
074-511-026	73.38	32.59	2.73	0.00	0.00	108.70
074-511-028	73.38	32.59	2.73	0.00	0.00	108.70
074-511-029	73.38	32.59	2.73	0.00	0.00	108.70
074-511-030	73.38	32.59	2.73	0.00	0.00	108.70
074-511-031	73.38	32.59	2.73	0.00	0.00	108.70
074-511-032	73.38	32.59	2.73	0.00	0.00	108.70
074-511-033	73.38	32.59	2.73	0.00	0.00	108.70
074-511-034	73.38	32.59	2.73	0.00	0.00	108.70
074-511-035	73.38	32.59	2.73	0.00	0.00	108.70
074-511-036	73.38	32.59	2.73	0.00	0.00	108.70
074-511-037	73.38	32.59	2.73	0.00	0.00	108.70
074-511-040	73.38	32.59	2.73	0.00	0.00	108.70
074-511-041	73.38	32.59	2.73	0.00	0.00	108.70
074-511-042	73.38	32.59	2.73	0.00	0.00	108.70
074-511-043	73.38	32.59	2.73	0.00	0.00	108.70
074-511-047	73.38	32.59	2.73	0.00	0.00	108.70
4,176 Accounts	\$704,467.27	\$312,825.64	\$22,243.43	(\$0.34)	(\$37.88)	\$1,039,498.12

Slight variances may occur due to rounding

RESOLUTION NO. 2024-18

**A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE LOS OSOS COMMUNITY SERVICES DISTRICT
CONFIRMING REPORT OF DISTRICT GENERAL MANAGER OF DELINQUENT WATER CHARGES
AND DIRECTING THEIR COLLECTION IN THE FISCAL YEAR 2024/2025 TAX ROLL**

WHEREAS, the Los Osos Community Services District (“District”) Board of Directors makes the following findings of fact:

- A. The District has the major responsibility of providing water service to residents of a specific area within its boundary, including the responsibility to maintain levels of revenues adequate to provide water delivery service.
- B. The DISTRICT CODE, TITLE 2, SECTION 2.01.05 states as follows:

“The owner of the property which is furnished services is the customer and shall be responsible for the payment of all rates, charges and fees, including penalties, thereon regarding such furnished services. Unpaid obligations shall run with the land, shall create a lien on the property, and shall lead to delinquency and termination of service for the property involved without regard to any changes of residency or occupancy by persons different than the persons shown on District records as obligated to pay said bill.”
- C. The District has followed the procedures under District Code, TITLE 2, Section 2.01.08 regarding the discontinuance of service for non-payment on the accounts listed in the General Manager’s report, attached as Exhibit A.
- D. The District has attempted collection by other means, without any results.
- E. Pursuant to Government Code Section 61115(b), the General Manager has prepared a report listing parcels of real property with the corresponding amount of charges that are delinquent for each parcel and has filed it with the Board as it is the subject of a public hearing at this meeting.
- F. Pursuant to Government Code Sections 61115(b) and 6066, a notice of the public hearing on properties listed as delinquent per Exhibit A was published twice in two successive weeks before this hearing. In addition, a notice was mailed by USPS with delivery confirmation, to each affected property owner informing them of the time and date of the public hearing, the amount of the delinquency and that the amount will be collected with the FY 2024/2025 tax roll.

WHEREAS, the District Board of Directors, having heard and considered all objections and/or protests to the report as per Exhibit A;

- 1. Adopted revisions, changes and reductions to certain charges; and/or
- 2. Over-ruled any or all objections.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE BOARD OF DIRECTORS OF THE LOS OSOS COMMUNITY SERVICES DISTRICT AS FOLLOWS:

- 1. Each of the above recitals is true and correct and incorporated herein by this reference.
- 2. That the written Report, as submitted by the Board of Directors (Exhibit A to this Resolution), is hereby confirmed and adopted.

3. That said charges as described in said Report shall constitute a lien on the parcel for which said charges are unpaid.
4. The General Manager is authorized to modify the Report to reflect any payments received after the date of the public hearing and prior to filing this Resolution and Report pursuant to Section 5 below.
5. The San Luis Obispo County Auditor shall enter the amount of the charges against each of the affected parcels of real property as they appear on the current assessment roll. The County Tax Collector shall include the amount of the charges on the tax bills for each affected parcel of real property and collect the charges in the same manner as property taxes pursuant to Government Code 61115(b).

On the motion of Director _____, seconded by Director _____,
and on the following roll call vote, to wit:

Ayes: _____
Nays: _____
Abstain: _____
Absent: _____

The foregoing resolution is hereby passed, approved, and adopted by the Board of Directors of the Los Osos Community Services District this 11th day of July 2024.

Marshall E. Ochylski
President, Board of Directors
Los Osos Community Services District

ATTEST:

APPROVED AS TO FORM:

Ron Munds
General Manager and Secretary to the Board

Thomas D. Green
District Legal Counsel

EXHIBIT A

**REPORT OF LOS OSOS COMMUNITY SERVICES DISTRICT GENERAL MANAGER
DELINQUENT WATER COLLECTION CHARGES**

<u>PARCEL #</u>	<u>TOTAL</u>
038-271-009	\$513.36
TOTAL	\$513.36