



THE CITY OF SAN DIEGO



ANNUAL REPORT

for Fiscal Year 2023

LA JOLLA VILLAGE DRIVE MAINTENANCE ASSESSMENT DISTRICT

under the provisions of the

**San Diego Maintenance Assessment District Procedural Ordinance
of the San Diego Municipal Code**

Prepared For
City of San Diego, California



Prepared By
EFS Engineering, Inc.
P.O. Box 22370
San Diego, CA 92192-2370
(858) 752-3490

April 2022

CITY OF SAN DIEGO

Mayor

Todd Gloria

City Council Members

Joe LaCava
District 1

Marni von Wilpert
District 5

Jennifer Campbell
District 2

Chris Cate
District 6

Stephen Whitburn
District 3

Raul Campillo
District 7

Monica Montgomery
District 4 (Council President Pro Tem)

Vivian Moreno
District 8

Sean Elo-Rivera
District 9 (Council President)

City Attorney

Mara W. Elliott

Chief Operating Officer

Jay Goldstone

City Clerk

Elizabeth Maland

Independent Budget Analyst

Charles Modica

City Engineer

James Nagelvoort

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Annual Report for Fiscal Year 2023

La Jolla Village Drive

Maintenance Assessment District

Preamble

Pursuant to §65.0220 of the “San Diego Maintenance Assessment District Procedural Ordinance” (being Division 2, Article 5, Chapter 6 of the *San Diego Municipal Code*) and City of San Diego Council Resolution No. R-310618 passed on July 22, 2016, authorizing the continued levy of assessments for the life of the LA JOLLA VILLAGE DRIVE MAINTENANCE ASSESSMENT DISTRICT (hereinafter referred to as “District”), and in accordance with applicable provisions of “Proposition 218” (being Article XIII D of the California Constitution), and provisions of the “Proposition 218 Omnibus Implementation Act” (being California Senate Bill 919) (the aforementioned provisions are hereinafter referred to collectively as “applicable law”), and in accordance with Resolution No. _____, adopted by the CITY COUNCIL OF THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, and in connection with the annual proceedings for the District, EFS Engineering, Inc., as Assessment Engineer to the City of San Diego, submits herewith this annual report for the District as required by §65.0220 of the “San Diego Maintenance Assessment District Procedural Ordinance.”

DATE OF FINAL PASSAGE BY THE CITY OF SAN DIEGO,
COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ON THE
_____ DAY OF _____, 2022.

Elizabeth Maland, CITY CLERK
CITY OF SAN DIEGO
STATE OF CALIFORNIA

Executive Summary

Project: La Jolla Village Drive
Maintenance Assessment District

Apportionment Method: Equivalent Benefit Unit (EBU)

	FY 2022	FY 2023 ⁽¹⁾	Maximum ⁽²⁾ Authorized
Total Parcels Assessed:	1,610	1,610	--
Total Estimated Assessment:	\$46,230	\$49,126	--
Total Number of EBUs:	4,395.03	4,395.03	--
Assessment per EBU:	\$10.52	\$11.18	\$11.19 ⁽³⁾

⁽¹⁾ FY 2023 is the City's Fiscal Year 2023, which begins July 1, 2022 and ends June 30, 2023. Total Parcels Assessed, Total Estimated Assessment, and assessment apportionment factors may vary from prior fiscal year values due to parcel changes and/or land use re-classifications.

⁽²⁾ Maximum authorized assessment rate subject to cost-indexing as approved by property owners at the time of District formation.

⁽³⁾ Prior fiscal year's maximum authorized annual assessment rate increased by cost-indexing factor of 6.35%.

Annual Cost-Indexing: The maximum authorized assessment rates are cost-indexed and will increase (or decrease) annually based on the annual change in the *San Diego Consumer Price Index for Urban Consumers* (SDCPI-U).

Background

The La Jolla Village Drive Maintenance Assessment District (District), originally known as the “La Jolla Village Drive Landscape Maintenance District,” was established by the City of San Diego (City) on January 5, 1988 by City Council Resolution R-270068. The District was subsequently re-formed on August 5, 1997 by City Council Resolution R-289039 primarily for purposes of compliance with Proposition 218 and to permit future cost-indexing. The purpose of the District was, and still is, to fund specifically identified improvements and activities within the boundary of the District.

In conformity with §65.0221 of the “San Diego Maintenance Assessment District Procedural Ordinance,” the City adopted Resolution No. R-310618 on July 22, 2016, approving the annual budget and assessments for Fiscal Year 2017, and authorizing the levy of the assessments for the life of the District, consistent with the benefit findings and assessment apportionment method contained in the approved formational and all subsequently updated Engineer’s Reports (Engineer’s Reports). The Engineer’s Reports are on file with the City Clerk, and incorporated herein by reference.

The District is authorized and administered under the provisions of the “San Diego Maintenance Assessment District Procedural Ordinance.” This annual report has been prepared pursuant to the requirements of §65.0220 of the “San Diego Maintenance Assessment District Procedural Ordinance.”

District Boundary

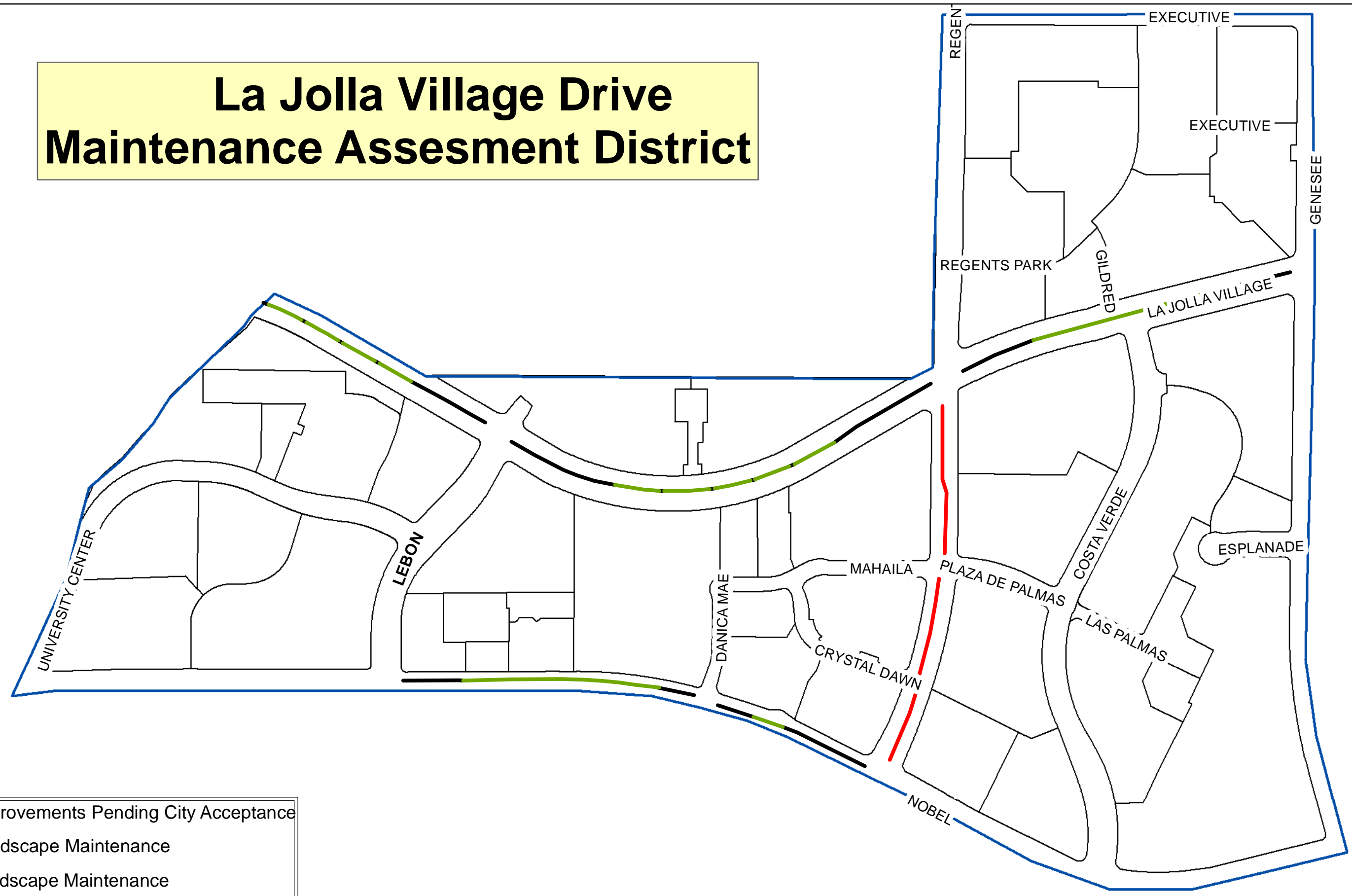
The District boundary is generally depicted in **Exhibit A**. The District Boundary Map and Assessment Diagram are on file in the Maintenance Assessment Districts section of the Parks and Recreation Department of the City, and, by reference, are made a part of this annual report.

Project Description

The authorized assessments will be used to fund specifically identified improvements and activities within the District. The District improvements and activities generally consist of maintenance and servicing of landscaped and hardscaped medians, weekly litter control and quarterly sweeping of hardscape in the District. The approximate location of the improvements is generally shown in **Figure 1**.

For additional detail as to the location, type of improvements, and

La Jolla Village Drive Maintenance Assessment District

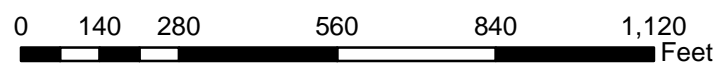


- Improvements Pending City Acceptance
- Landscape Maintenance
- Hardscape Maintenance
- La Jolla Village Drive MAD

FIGURE 1



Every reasonable effort has been made to assure the accuracy of this map. However, neither the SanGIS Corporation nor San Diego Data Processing Corporation assume any liability arising from its use.
THIS MAP IS PROVIDED WITHOUT WARRANTY OF ANY KIND, LETTER EXPRESS OR IMPLIED INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
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activities performed by the District, please refer to the maps, improvement plans, engineering drawings, maintenance specifications, the Engineer's Reports and other associated documents on file with the Maintenance Assessment Districts section of the Parks and Recreation Department of the City. These documents, collectively, are incorporated herein by reference and made part of this annual report.

Separation of General and Special Benefits

The identified improvements and activities provide benefits to the parcels located within the District. These benefits are “special benefits” to the extent that they are above and beyond the City’s standard level of service, and exclusive of those “general benefits” provided to the public at large or properties located outside the District. By law, only “special benefits” are assessable.

The assessments presented in this annual report are based on the cost of improvements and activities determined to provide “special benefits” in accordance with the Engineer’s Reports. For additional detail relative to the separation and quantification of general and special benefits for the District, please refer to the Engineer’s Reports, on file with the Maintenance Assessment Districts section of the Parks and Recreation Department of the City.

Cost Estimate

The estimated annual budget (Revenue & Expense Statement) is included as **Exhibit B**. The “Other Contributions (Non Assessment Source)” revenue contained in the budget includes the value of improvements and activities determined to provide “general benefits.” The District budget with full detail is available for public reference in the Maintenance Assessment Districts section of the Parks and Recreation Department of the City.

Annual Cost-Indexing

The maximum authorized assessment set forth in the Engineer’s Reports is permitted to increase annually based on the published change in the “San Diego Consumer Price Index for Urban Consumers” (SDCPI-U). The annual change in second half SDCPI-U values, as compiled by the *U.S. Bureau of Labor Statistics* (see www.bls.gov), for the prior year period was from 305.823 to 325.241 (a 6.35% increase). In accordance with the approved cost-indexing provisions, the maximum authorized assessment rate has been increased by 6.35%.

Method of Apportionment

Estimated Benefit of the Improvements

The District improvements and activities are associated with the maintenance of street rights-of-way and street medians. The major and arterial streets within the District are the backbone of the street network within the community. They serve as the primary access routes in and out of the community, cross-community trips and thus serve all parcels within the community. All parcels benefit from the enhancement of these streets and the enhanced community image provided by the District improvements and activities.

The Transportation Element of the City's General Plan and the General Policy Recommendation found in La Jolla Community Plan and Local Coastal Program Land Use Plan establish several goals for the community's streets. The District improvements and activities are consistent with the Plans' goals for safety and pleasing aesthetics. The maintenance for these enhanced assets, since installation, has been funded through the District. The City's General Plan and Subarea Plan support the establishment of community-based improvement and maintenance districts, such as this District, to fund enhanced improvements and activities.

Apportionment Methodology

The total cost associated with District improvement and activities will be assessed to the various parcels in the District in proportion to the estimated Equivalent Benefit Units (EBUs) assigned to a parcel in relationship to the total EBUs of all the parcels in the District.

EBUs for each parcel have been determined as a function of two factors, a Land Use Factor, and a Benefit Factor, related as shown in the following equation:

$$\text{EBUs} = (\text{Acres or Units}) \times \text{Land Use Factor} \times \text{Benefit Factor}$$

Each of these factors is discussed and developed below.

Land Use Factor

Since the District improvements and activities are primarily associated with the Transportation Element of the General and Community Plans, trip generation rates for various land use categories (as previously established by the City's Transportation Planning Section) have been used as the primary basis for the

development of Land Use Factors. While these trip generation rates strictly address only vehicular trips, they are also considered to approximately reflect relative trip generation for other modes of transportation (e.g., pedestrian trips, bicycle trips, etc.), and are considered the best available information for these other transportation modes.

The special benefits of landscape and hardscape improvements and activities are linked to trip generation primarily by the public safety and aesthetic enhancement enjoyed by travelers through the community. The special benefits of open spaces maintained or provided by the District are linked to trip generation primarily by their contribution of aesthetics and view corridors which break the monotony of travel. Thus, trip generation rates provide the required nexus and basis for assigning ratios of maximum potential benefit to the various land use/zoning classifications as defined by the City’s Municipal Code. Land use/zoning classifications have been grouped with averaged trip generation rates assigned to establish the Land Use Factors as shown in **Table 1**.

TABLE 1: Land Use Factors

Land Use/Zoning	Code	Land Use Factor
Residential – Single Family (detached)	SFD	1.0 per dwelling unit
Residential – Condominium	CND	0.7 per dwelling unit
Residential – Multi-Family & Apartment	MFR	0.7 per dwelling unit
Residential – Convalescent & Retirement Home	CNV	0.3 per dwelling unit
Commercial – Office & Retail	COM	45.0 per acre
Hotel	HTL	15.0 per acre
Park – Developed	PKD	5.0 per acre
Recreational Facility	REC	3.0 per acre

Benefit Factor

The Land Use Factor described above reflects the relative intensity of use (or potential use) of the various parcels of land to be assessed. It does not address the relationship of this use to the specific District improvements and activities. This relationship is reflected in the Benefit Factor utilized in the assessment methodology.

In determining the Benefit Factor for each land use category, the subcomponents of the benefits of District improvements and activities considered may include some or all of the following: public safety, view corridors and aesthetics, enhancement of

community identity, drainage corridors, and recreational potential. As Benefit Factors and their subcomponents are intended to reflect the particular relationships between specific land uses within a district and the specific District improvements and activities, Benefit Factors will generally vary from one district to another, based on the specific details of the applicable land uses and provided.

The applicable benefit subcomponents and resultant composite Benefit Factors determined for the various land use/zoning categories within this District are as shown in **Table 2**.

TABLE 2: Benefit Factors by Land Use

Land Use/Zoning	Public Safety (max. 0.2)	Aesthetics (max. 0.8)	Composite Benefit Factor (max. 1.0)
Residential – All	0.2	0.8	1.0
Commercial – Office & Retail	0.2	0.4	0.6
Hotel	0.2	0.4	0.6
Park – Developed	0.2	0.0	0.2
Recreational Facility	0.2	0.0	0.2

Public Safety. All land uses are considered to receive the maximum available benefit from the public safety element of District improvements. Public safety is essential to all land uses, and even to lands, such as designated Open Space, held in stewardship with only incidental human use.

Aesthetics. The degree of benefit received from the aesthetic qualities of open spaces and landscaped roadway medians and rights-of-way maintained or provided by the District varies among land use categories. Generally, by nature of their use, residential lands receive the greatest benefit from the reduced traffic congestion, reduced noise levels, greater separation from traffic and generally more tranquil environment provided by open spaces and landscaped roadway medians and rights-of-way. Commercial and institutional uses, on the other hand, often thrive on higher densities, greater traffic access, and a higher level of activity in the vicinity of their enterprises. These uses, accordingly, receive a lesser degree of benefit from the general insulation and separation provided by the aesthetic elements of District improvements.

Lands in the Parks and Recreational Facility categories are considered to receive no significant benefit from the aesthetic elements of District improvements, as enhanced aesthetic quality

of other lands in their vicinity does not affect their function, use, or value.

Sample Calculations

As described above, the number of Equivalent Benefit Units (EBUs) assigned to each parcel in the District has been calculated based on each parcel's land use and the identified apportionment factors, as shown in the following equation:

$$\text{EBUs} = (\text{Acres or Units}) \times \text{Land Use Factor} \times \text{Benefit Factor}$$

Shown below are sample EBU calculations for several common land uses found in the District.

- **1 Condominium**

$$\text{EBUs} = 1 \text{ unit} \times 0.70 \times 1.00 = 0.70 \text{ EBUs}$$

- **10-unit Apartment Complex**

$$\text{EBUs} = 10 \text{ units} \times 0.70 \times 1.00 = 7.00 \text{ EBUs}$$

- **1/2-acre Commercial Property**

$$\text{EBUs} = 0.50 \text{ acres} \times 45.00 \times 0.60 = 13.50 \text{ EBUs}$$

The total assessment for each parcel in the District is based on the calculated EBUs for the parcel and the applicable unit assessment rate, as shown in the following equation:

$$\text{Total Assessment} = \text{Total EBUs} \times \text{Unit Assessment Rate}$$

Based on the above formula, the EBUs calculated for each property, can be found in the Assessment Roll (**Exhibit C**).

Summary Results

The District Boundary is presented in **Exhibit A**.

An estimate of the annual costs of the improvements and activities provided by the District is included as **Exhibit B**.

The assessment methodology utilized is as described in the text of this annual report. Based on this methodology, the assessments for each parcel were calculated and are shown in the Preliminary Assessment Roll (**Exhibit C**).

Each lot or parcel of land within the District has been identified by unique County Assessor's Parcel Number in the Preliminary Assessment Roll and on the Boundary Map and Assessment Diagram referenced herein.

This annual report has been prepared and respectfully submitted by:

EFS ENGINEERING, INC.



Eugene F. Shank, PE

C 52792

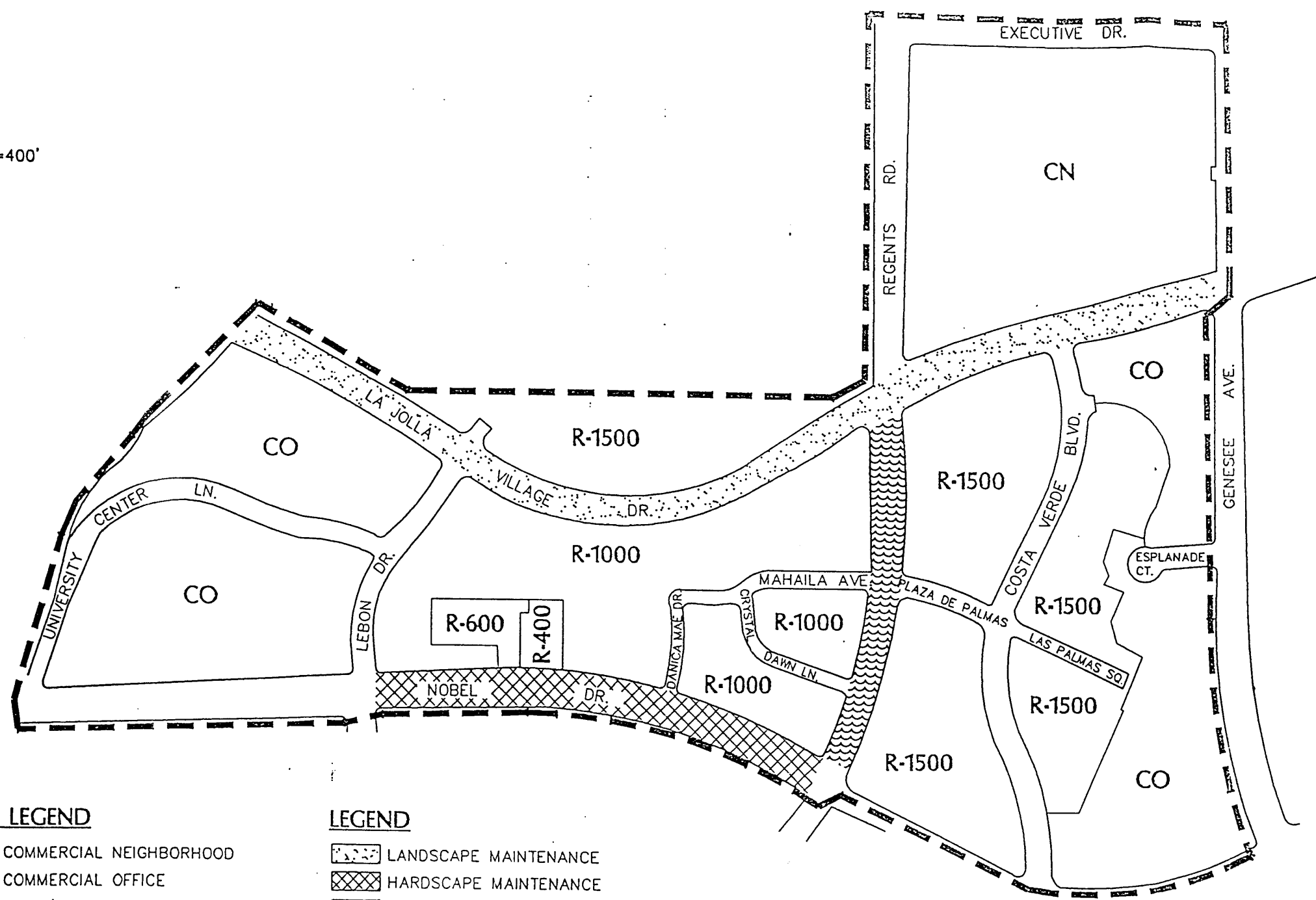
Sharon F. Risse

EXHIBIT A

District Boundary



SCALE: 1"=400'



ZONING LEGEND

CN	COMMERCIAL NEIGHBORHOOD
CO	COMMERCIAL OFFICE
R-400	1 DU/400 S.F.
R-600	1 DU/600 S.F.
R-1000	1 DU/1000 S.F.
R-1500	1 DU/1500 S.F.

LEGEND

	LANDSCAPE MAINTENANCE
	HARDSCAPE MAINTENANCE
	IMPROVEMENTS PENDING CITY ACCEPTANCE

LA JOLLA VILLAGE DRIVE
 LANDSCAPE MAINTENANCE DISTRICT
EXHIBIT A

**LA JOLLA VILLAGE DRIVE
 Maintenance Assessment District**

EXHIBIT B

**Estimated Budget – Revenue & Expense Statement
for Fiscal Year 2023**

EXHIBIT B

REVENUE AND EXPENSE STATEMENT

La Jolla Village Drive Maintenance Assessment District Fund 200052

	<u>FY 2021 ACTUALS</u>	<u>FY 2022 ESTIMATE</u>	<u>FY 2023 PROPOSED</u>
BEGINNING FUND BALANCE			
Surplus (or Deficit) from Prior Year	48,850	53,002	39,844
TOTAL BEGINNING FUND BALANCE	\$ 48,850	\$ 53,002	\$ 39,844
REVENUE			
Assessment Revenue	44,865	46,868	49,126
Interest	838	500	500
Other Contributions (Non Assessment Source)	23,832	20,267	22,559
TOTAL REVENUE	\$ 69,535	\$ 67,635	\$ 72,185
TOTAL BEGINNING FUND BALANCE & REVENUE	\$ 118,385	\$ 120,637	\$ 112,029
OPERATING EXPENSE			
Landscaping Improvements and Activities ⁽¹⁾	31,765	39,979	45,906
Tree Services	-	6,000	6,000
City Services ⁽²⁾	-	500	500
Special Districts Administration Cost	33,618	34,314	35,843
TOTAL OPERATING EXPENSE	\$ 65,383	\$ 80,793	\$ 88,249
TOTAL EXPENSE	\$ 65,383	\$ 80,793	\$ 88,249
TOTAL ENDING FUND BALANCE	\$ 53,002	\$ 39,844	\$ 23,780
NET ANNUAL REVENUE (OR EXPENSE)	\$ 4,153	\$ (13,158)	\$ (16,064)

⁽¹⁾ Includes related supplies and utility costs.

⁽²⁾ Includes mulch and delivery service from the City's Environmental Services Department.

The District budget with full detail is available for public reference in the Maintenance Assessment Districts section of the Parks and Recreation Department of the City of San Diego.

EXHIBIT C

**Preliminary Assessment Roll
for Fiscal Year 2023**

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 072 19 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kwan Alex B&Josephine K
345 072 19 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Patil Living Trust 01-01-09
345 072 19 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Izadi Gita Family Trust
345 072 19 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Azimioara Mihai D&Mirona
345 072 19 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tanem Group Llc
345 072 19 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cravero Gaetan X N
345 072 19 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Halanski Natalie Living 2018 Trust
345 072 19 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Monroy Richard R&Connie
345 072 19 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Li Yali
345 072 19 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Palmer-Brownstein Sharon B
345 072 19 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fajarit Ronald D
345 072 19 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nithaworn Mike
345 072 19 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yoon Jun Sik
345 072 19 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Craig/Nordic Survivors Trust 02-26-81
345 072 19 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Garbero Family Trust 11-14-00
345 072 19 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Danielson Molly J Trust 07-27-07
345 072 19 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Rockett Ludmila <Dd>
345 072 19 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Su Yongjian&Che Qi
345 072 19 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hsu Michael Fun-Chi Family Living Trust 09-15-13
345 072 19 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Briscoe Shea P
345 072 19 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Frieman Bryan&Nicole D
345 072 19 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ghosh Gourisankar
345 072 19 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang Family Trust 11-20-08
345 072 19 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kovacevich Gregory A Living Trust 08-24-15
345 072 19 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mizani Mansoureh Revocable Trust 02-21-12
345 072 19 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Segal Melvin R Tr
345 072 19 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lin Liang Yun
345 072 19 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Patil Living Trust 01-01-09
345 072 19 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jeffers Marsha L
345 072 19 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Li Fong
345 072 19 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wong Elizabeth
345 072 19 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hu Dunxu
345 072 19 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Agarwal Family Trust 09-17-18
345 072 19 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Condominium Properties Llc
345 072 19 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Avila Maria C
345 072 19 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Francis Vivien E
345 072 19 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Krymer Eddy L Trust 04-29-04
345 072 19 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Poline Cheryl Trust 03-02-11
345 072 19 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kirsch Family Trust 06-16-98
345 072 19 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jefferson Elizabeth
345 072 19 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Gotama Andika&Santosa Wenny S W
345 072 19 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chi Muyuan
345 072 19 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Snaza Clay J Trust 01-31-18
345 072 19 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Morales Anthony M Revocable 2004 Trust 04-12-04
345 072 19 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Novak Jannet L
345 072 19 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yeshanov Shany
345 072 19 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shanshiviy Dzhiana Separate Property Trust 05-18-17
345 072 19 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang Jieke
345 072 19 49	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Putvinski Family Trust 09-24-19
345 072 19 50	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Thoennes Jean I Revocable Trust 04-20-04
345 072 19 51	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Farahmand Shirmard&Shirin Revocable Living 2007 Tr
345 072 19 52	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Gardner-Smith Living Trust 06-05-92
345 072 19 53	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shapiro Lawrence E&Maryellen C
345 072 19 54	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Patil Living Trust 01-01-09
345 072 19 55	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Deprieto Jamie M
345 072 19 56	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Miller William R&Suzanne
345 072 19 57	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	He-Wang Trust 07-01-17
345 072 19 58	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kurtulus Sem M
345 072 19 59	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hsu Jean <Dd>

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 072 19 60	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Spillman George
345 072 19 61	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pinkney Charles J
345 072 19 62	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Huang Steve Mingda&Yang Di
345 072 19 63	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Na Jim&Teresa Su
345 072 19 64	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Soohee Nelson B&Pham Francis Thu
345 072 19 65	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Herrick Harvey S Jr Trust 12-01-04
345 072 19 66	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Makhluf Madany Trust 12-07-06
345 072 19 67	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang Hsi Ping
345 072 19 68	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Godfrey Philip&Mareline
345 072 20 00	0.52	REC	3.00	0.20	0.31	\$11.18	\$3.48	La Jolla Village Tennis Club Condominium Assn
345 072 21 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Naidu Family Trust 10-03-06
345 072 21 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fuery John
345 072 21 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Miao Yen-Ping&Meeli-Yun Family Trust 03-10-98
345 072 21 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Vithalani Dinesh&Divva Living 1996 Trust 03-02-96
345 072 21 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Rosenberger William&Cuadros Karla Y
345 072 21 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Yin-Wei
345 072 21 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Beverly R
345 072 21 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shaw Rachel L Trust 08-06-69
345 072 21 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Smith-Mercandetti Ann E Living Trust 05-31-00
345 072 21 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Coover Revocable Family Trust
345 072 21 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Peng Y J J Family Trust 05-31-17
345 072 21 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	S D R H Llc
345 072 21 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Xu Bing&Lu Rose Xiangrong
345 072 21 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Li Fong
345 072 21 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tsimring Michael
345 072 21 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ma Chingwo&Bie-Hwa Chen
345 072 21 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hoffman-Tonkovich Trust 03-20-18
345 072 21 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Song Benjamin S&Jennifer J
345 072 21 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Greenberg Philip&Olga
345 072 21 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Orell Gail E Trust 04-23-93
345 072 21 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Skeen Family Trust 11-20-90
345 072 21 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhao Yipeng
345 072 21 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Li Yaohui&Chen Jade Yi
345 072 21 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Burrell Morton I&Barbara M
345 072 21 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cohen Jennifer D Trust 09-23-19
345 072 21 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ma Qi
345 072 21 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mann Pardeep Singh&Sandeep Kaur
345 072 21 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Dickson Kathryn M
345 072 21 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shim Family Trust 08-30-04
345 072 21 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Doyle Nelle B Trust 08-31-90
345 072 21 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Dang Elizabeth V
345 072 21 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Forrest Fiona
345 072 21 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nitti Anthony T
345 072 21 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hanpeter Janet L 2005 Trust 11-22-05
345 072 21 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Geissinger James G&Patricia A
345 072 21 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bao Jay&Joy 2001 Family Trust 05-12-10
345 072 21 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ye Ming&Zhang Jie Revocable Trust 10-16-10
345 072 21 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Rangarajan Alagasingam&Radha
345 072 21 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Senda Donald
345 072 21 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Stewart George F&Patricia A
345 072 21 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Schachne Gersten L&Gayle A 1997 Revocable Trust
345 072 21 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hong Steven S&Kim Angela B
345 072 21 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fang Peng
345 072 21 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Carnero Family Trust 10-11-17
345 072 21 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Butler Randal&Lin Pei Chin
345 072 21 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cheng Shih-Che&Jamie Family Trust B 11-22-96 Et Al
345 072 21 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lowrie Suzanne M
345 072 21 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fang Peng
345 072 21 49	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Niu Zhanwen&Gan Lu

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 072 21 50	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cheng Shih-Che&Jamie Family Trust A 11-22-96 Et Al
345 072 21 51	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Naidu Rajesh
345 072 21 52	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Miller Andrew Living Trust 12-03-15
345 120 06 00	0.84	REC	3.00	0.20	0.50	\$11.18	\$5.62	Villa Europa Homeowners Association
345 120 07 00	0.81	REC	3.00	0.20	0.49	\$11.18	\$5.42	La Jolla Village Park Homeowners Assoc
345 120 08 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhou Shiwei
345 120 08 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hu Family Trust 02-27-12
345 120 08 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Avesar Family Trust 10-17-17
345 120 08 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wille Family Trust 08-19-05
345 120 08 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hsu Michael Fun- Chi Family Living Trust 09-15-13
345 120 08 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chao Albert Weijie
345 120 08 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yee James Y&Elsie C Trs
345 120 08 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Arnold James&Elizabeth W C
345 120 08 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chan Michael L&Janice N
345 120 08 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Langley Billi J
345 120 08 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Petterson Jonathan C Mineral Rights Trust 03-01-07
345 120 08 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	E T K Mahalia Llc
345 120 08 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Clark Catherine L Trust 01-11-06
345 120 08 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nakanishi Xin
345 120 08 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Moore's Jane C Trust 05-03-17
345 120 08 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Vuong Family Trust 04-22-13
345 120 08 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Trimble Jason
345 120 08 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mulville Daniel
345 120 08 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	S D R H Llc
345 120 08 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Currier Jesse&Darby
345 120 08 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Navias Louis K&Arlene J
345 120 08 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Parlak Mehmet
345 120 08 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Liu Andrew R
345 120 08 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Watkins M&F Trust 12-30-03
345 120 08 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Song Samuel Xin&Chen Hsin-Ju
345 120 08 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yao Bing&Zhu Yi
345 120 08 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Song Samuel Xin&Chen Hsin-Ju
345 120 08 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zondorak William M&Patricia R
345 120 08 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Al-Kotob Living Trust 07-29-15
345 120 08 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Stal Family Trust 12-19-01
345 120 08 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Locke Robert L
345 120 08 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Brzhustovsky Mariya
345 120 08 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Golec Qlip Trust 01-11-80
345 120 08 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zegelman Lev A&Margarita A
345 120 08 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ekua Trust
345 120 08 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nau Trust 12-06-19
345 120 08 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Berdugo Family Living Trust 08-15-16
345 120 08 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pan Family Trust 12-13-09
345 120 08 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Reid Christopher M&Katrina
345 120 08 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lorentz Barbara A Living Trust 07-12-17
345 120 08 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pittman-Lindeman Trust 03-04-92
345 120 08 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Niu Zhan Wen&Gan Lu
345 120 08 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fowles Rebecca A
345 120 08 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hemingway Living Trust 06-12-00
345 120 08 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Castronovo Mary F Trust 09-30-15
345 120 08 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Low Everett&Florence Low Family Trust
345 120 08 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shlionsky Family Trust 05-14-08
345 120 08 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fu Zheng&Wang Dan
345 120 08 49	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Clive-Smith Family Trust 10-16-14
345 120 08 50	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hampton Nelson S
345 120 08 51	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wiesner Leland Z
345 120 08 52	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tourian Shohreh Trust 11-05-14
345 120 08 53	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Truong Long&Reyes Luane Family Trust 03-12-08
345 120 08 54	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shankar&Srividhya Family Trust 07-19-19

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 08 55	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Dwinell Horace W&Vanessa Living Trust 03-30-05
345 120 08 56	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hsu Michael Fun-Chi Family Living Revocable Trust
345 120 08 57	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhai Hua
345 120 08 58	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bhopal Revocable 2012 Trust 11-16-12
345 120 08 59	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	I B M Trust 09-29-10
345 120 08 60	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	He Jennifer L
345 120 08 61	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Clive-Smith Family Trust 10-16-14
345 120 08 62	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Balboa Terrace&Mahaila Condos Llc
345 120 08 63	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cho Kyu Ok
345 120 08 64	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Guan Ping
345 120 08 65	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ma Sicong
345 120 08 66	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chiang Frank&Mary Family Trust
345 120 08 67	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang Jiadong
345 120 08 68	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Radcliff Sandra L 2008 Trust 09-26-08
345 120 08 69	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shugart Deborah Trust 09-10-12
345 120 08 70	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	King Thomas G&Linda
345 120 08 71	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhang Yuqing
345 120 08 72	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yau Shing-Tung
345 120 08 73	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hernandez Rosa G Trust 06-10-07
345 120 08 74	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mahon Joseph
345 120 08 75	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shaffer Childrens Irrevocable 2012 Trust 12-31-12
345 120 08 76	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shu Linda T
345 120 08 77	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Abdelhalem Family Trust 10-19-07
345 120 08 78	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Stal Anna
345 120 08 79	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Songstad Matthew D
345 120 08 80	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bandt William M
345 120 10 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Singh Chandra Revocable Trust 06-15-21
345 120 10 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lou Zhou Family Trust 12-09-15
345 120 10 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Feng Robert&Shen Coral Trust 01-16-01
345 120 10 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Radcliff Sandra L 2008 Trust 09-26-08
345 120 10 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raghavan Living Trust 11-20-98
345 120 10 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Rosenberry Carla
345 120 10 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhang Jizhong
345 120 10 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Dayani Christina A
345 120 10 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Menon Family Revocable 2006 Trust
345 120 10 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Keramati Marjan
345 120 10 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Su Chun-Meng&Ying-Hua
345 120 10 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Moghadam Lili H
345 120 10 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ye Mengling
345 120 10 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sarno Trust 04-25-91
345 120 10 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shang Xiaocen
345 120 10 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Jiyue
345 120 10 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Liao Shuo-Feng J&Yih-Huei Y
345 120 10 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Khajenoori Ramtin&Firozeh Family Trust 06-06-03
345 120 10 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Dillon James Trust 10-30-20
345 120 10 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Binner Liliana Z
345 120 10 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Avilez Susie
345 120 10 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Binner Liliana Z
345 120 10 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Allshuler Samuel L&Loretta F Revocable Trust 05-04
345 120 10 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Anairt Llc
345 120 10 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Weiss Elena Revocable Living Trust 10-22-97
345 120 10 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Xianze&Cheng Xing Yi
345 120 10 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ning Ying&Gao Zheng-Qiang
345 120 10 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	S&D Enterprises Llc
345 120 10 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Angert Mila
345 120 10 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Oneal Tiana Living Trust 06-16-05
345 120 10 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Radcliff Sandra L 2008 Trust 09-26-08
345 120 10 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Orgiyar Maxim
345 120 10 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Howe William S <Dd>

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 10 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Vizconde Family Trust 06-25-01
345 120 10 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shang Xiaocen
345 120 10 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shen Zhenhai&Huang Jianqing
345 120 10 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Grossman 2016 Living Trust 06-06-16
345 120 10 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Torkar Emil A Family Trust 10-13-82
345 120 10 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pousti Miltra
345 120 10 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jamshid&Daniel Llc
345 120 10 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bhola Family Trust 12-23-97
345 120 10 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Orouke James&Patricia
345 120 10 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Liu Bangshing&Yuh-Mei Family 2003 Trust
345 120 10 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Radcliff Sandra L 2008 Trust 09-26-08
345 120 11 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Perry Robert
345 120 11 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Warhurst Martha M Revocable Living Trust
345 120 11 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Liddiard Family Trust 08-09-18
345 120 11 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Khanna&Dosaj-Khanna Family Trust 08-13-11
345 120 11 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Le Chau Hang Md 401 K Profit Sharing-Trust
345 120 11 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Falk Suzette C
345 120 11 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lampe Joseph&Jennifer
345 120 11 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Aziz Sanjeem B&Afrin Khwaja S
345 120 11 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kim Jung Ja
345 120 11 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Grotewold Victoria Trust 03-31-09
345 120 11 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Dickinson Doris Living Trust 07-25-01
345 120 11 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Balasubramaniam Umesh
345 120 11 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mill Road Properties L L C
345 120 11 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Boroditsky Roman&Alla
345 120 11 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tao Fengjun
345 120 11 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Merkel Dirk H&Rania C
345 120 11 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mallik Siddhartha
345 120 11 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Brezic David C Trust 10-09-97
345 120 11 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nikkho Hamid K&Razavi Kataneh F
345 120 11 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jasiewicz Krystyna A Revocable Trust 10-07-99
345 120 11 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Conrado Daniela J
345 120 11 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Klammer Mark D Revocable Trust 01-10-06
345 120 11 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yu David
345 120 11 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Eisenberg Gail R
345 120 11 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Arends Dale M&Semelaker Donna L Revocable 2006 Tr
345 120 11 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Struck Bruno E&Guczalska Dorota
345 120 11 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Poberezhskiy Yefim S&Galina F
345 120 11 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Marinkovic Kora
345 120 11 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pickett Diana
345 120 11 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tessier Jeanette M
345 120 11 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Freeman Ruth R Trust 03-14-11
345 120 11 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Carls William H Jr&Clarice M
345 120 11 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Velazquez Salvador&Elena
345 120 11 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Stolwijk Richard&Betty 2006 Trust
345 120 11 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Poon Reuben K
345 120 11 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Gavson Craig&Irene E
345 120 11 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Singh Sundeep
345 120 11 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang Jing
345 120 11 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Robrog Property Holdings L L C
345 120 11 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Golestan Yahya J&Bigdeli-Golestan Ghazaleh
345 120 11 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sack Renee S
345 120 11 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ferrer Joseph B
345 120 11 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Geffen Intervivos Trust 08-11-92
345 120 11 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lughod Family Trust 06-29-11
345 120 11 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yin Eric S
345 120 11 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Smith Justin E L&Zorana
345 120 11 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Waller Amy
345 120 11 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Krystoff Joan R Trust 10-02-09

EXHIBIT C - Assessment Roll (Fiscal Year 2023)
La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 11 49	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Peng Jiahang&Yu Qiongru
345 120 11 50	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Byrnes Robert W&Fassel Theresa A
345 120 11 51	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cahya Suntara&Azalea T
345 120 11 52	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bai Jing&Lin Wenruo
345 120 11 53	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Stepleton Jack
345 120 11 54	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Longstaff Trust 06-02-97
345 120 11 55	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Samaie-Ahmadzadeh Family Revocable Trust 02-03-21
345 120 11 56	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhang Guoyin
345 120 11 57	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Phan Kie Y&Huynh Vivian
345 120 11 58	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Montesi Matteo
345 120 11 59	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lee Family Trust 09-01-16
345 120 11 60	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yu Paul Inho&Matsumura Wendy
345 120 11 61	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Allshteyn Sergey Trust 10-21-13
345 120 11 62	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Marples Amanda M
345 120 11 63	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	C T K Management Corp
345 120 11 64	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kashfian Family Trust 02-08-97
345 120 11 65	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Rosen Robert S&Susan J Revocable Living Trust 02-0
345 120 11 66	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shaked Elad&Shlomit
345 120 11 67	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Corona Eric C
345 120 11 68	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ballatore Carlo&Juliana
345 120 11 69	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Court Anne J
345 120 11 70	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Darafshian Tahmineh H Separate Property Trust
345 120 11 71	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lutz Richard T
345 120 11 72	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wilson Karen T
345 120 11 73	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Robbins Douglas A
345 120 11 74	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Joshi Prajakta D
345 120 11 75	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Adamian Janet
345 120 11 76	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jlaw Trust 11-05-14
345 120 11 77	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Schiele Daphne
345 120 11 78	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mikhail Family Trust 09-30-02
345 120 11 79	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yen Family Trust 01-17-10
345 120 11 80	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Joshi Prajakta
345 120 11 81	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Southern Lumber&Coal Co
345 120 13 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Meng Teresa
345 120 13 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zambrano Eugene
345 120 13 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Vass Jozsef&Sheila
345 120 13 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Radcliff Sandra L 2008 Trust 09-26-08
345 120 13 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jarmukli Nabil F
345 120 13 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hsu Jessica W
345 120 13 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shin Family Trust 10-02-07
345 120 13 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kassamali Family Living 1995 Trust 03-23-95
345 120 13 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kassamali Family Living 1995 Trust 03-23-95
345 120 13 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cheung Ka Chun
345 120 13 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Quek&Chong Family Trust 04-05-13
345 120 13 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bailony Family Trust 02-21-15
345 120 13 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Berkwits Gloria K Revocable Trust 01-11-01
345 120 13 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Iatrou Mathilde
345 120 13 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lee Family Trust 01-15-09
345 120 13 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Frank Gary
345 120 13 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Li Feng&Chen Jing
345 120 13 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Elaine Yi-Ling
345 120 13 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Young Family Trust 01-10-97
345 120 13 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Millstone Aaron&Kelly
345 120 13 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Radcliff Sandra L 2008 Trust 09-26-08
345 120 13 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sarioian Family Trust 05-05-95
345 120 13 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Radcliff Sandra L 2008 Trust 09-26-08
345 120 13 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Loy Gary Trust 07-31-01
345 120 13 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Choobineh Family Trust 11-12-20
345 120 13 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Imraporn Chanisa

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 13 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Asia Pacific Investments Llc
345 120 13 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mathur Amol&Kalantri Sweta G
345 120 13 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Rudasill Nancy R Revocable Trust 01-01-03
345 120 13 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Song Family Trust 05-23-17
345 120 13 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Price-Wax Family Trust 09-13-01
345 120 13 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Voronkov Michael
345 120 13 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Abdeen Omaran&Eman Family Trust 08-31-17
345 120 13 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Huo Yuchen
345 120 13 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Radcliff Sandra L 2008 Trust 09-26-08
345 120 13 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shev Maurer Family Trust 09-29-16
345 120 13 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hayes Karin B Z095525 Ira
345 120 13 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tam Mary Kit Revocable Trust 09-08-16
345 120 13 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ford David A&Diane M
345 120 13 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Poppett Mark A
345 120 13 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Radcliff Sandra L 2008 Trust 09-26-08
345 120 13 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pieterse Paul P&Fari Family Trust 06-30-08
345 120 13 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Carter Dona R
345 120 13 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Flowerfield Llc
345 120 13 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mordo Adi Trust 11-13-19
345 120 13 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tsay James
345 120 13 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Radcliff Sandra L 2008 Trust 09-26-08
345 120 13 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lu Susan
345 120 13 49	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Helsper Mildred A Tr
345 120 13 50	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chalmers-Xin Trust
345 120 13 51	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Levi Family Trust 06-26-08
345 120 13 52	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shubin Bogdan&Kosheleva Nadezda
345 120 13 53	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lias Roger J&Jennifer M C Family Trust 12-03-20
345 120 13 54	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Phillips C L
345 120 14 00	0.40	PKD	5.00	0.20	0.40	\$11.18	\$4.46	La Jolla Garden Villas Condominium Corp
345 120 17 00	232.00	CND	0.70	1.00	162.40	\$11.18	\$1,815.62	La Jolla Palms Apartments Llc
345 120 20 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Johnson Kathleen J
345 120 20 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fan Allen Trust 11-01-13
345 120 20 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bal Rathiv&Jain Chhavi
345 120 20 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Forster Stewart M&Avril
345 120 20 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Brodmann David N&Susan L
345 120 20 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Parras-Serradilla Maria G
345 120 20 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhu Mo&Sun Yue
345 120 20 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Peechaphand Nang S Revocable Trust 02-17-94
345 120 20 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Dehbozorgi Ali&Parvin Family Trust 11-08-04
345 120 20 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Taylor Jeffrey R&Cecily K
345 120 20 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fitzgerald Elizabeth
345 120 20 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Frants Marina
345 120 20 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Gluck Andreas
345 120 20 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tirrell Timothy
345 120 20 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hsi Eddy
345 120 20 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nieto Alfredo R
345 120 20 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kramer Norman&Sandra Family Survivors Trust 04-24-
345 120 20 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mujahed Yaser
345 120 20 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Corbin Survivors Trust 09-10-10
345 120 20 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hansen Family Trust 03-01-95
345 120 20 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bergner Pamela A
345 120 20 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lamb Aaron D
345 120 20 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ritchie Glenn R
345 120 20 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Payyappilly Family Trust 12-10-04
345 120 20 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Boggiano Miguel A&Marlene S Trust 11-19-01
345 120 20 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mi Renyuan
345 120 20 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nia Saeed S
345 120 20 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Moffatt Sean
345 120 20 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shankar&Srividhya Family Trust 07-19-19

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 20 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Voroveanu Mihai
345 120 20 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kim Won D&Susie K
345 120 20 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nguyen Alexander Van
345 120 20 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pastrana Josefina E
345 120 20 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nestor Robert J
345 120 20 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Peebles Joan A
345 120 20 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Crystal Dawn Llc
345 120 20 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Huafei Llc
345 120 20 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lei Xingen&Li Li Revocable Living Trust 04-18-19
345 120 20 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Candela Gianfranco
345 120 20 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Scharf Robert G&Jeanne F 1992 Trust
345 120 20 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tapley Hannah L
345 120 20 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kim Hong Kee&Wang Mengting
345 120 20 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Taggart Gordon M&Colleen L
345 120 20 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Haye Leslie E&Karen B 2014 Trust
345 120 20 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Schultz Harold W
345 120 20 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nishiyama Makoto&Hong Kyonsoo
345 120 20 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sugiura Mayumi
345 120 20 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wong Herbert&June Revocable Trust 11-07-96
345 120 20 49	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chu Josephine
345 120 20 50	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tadenuma Megumi Living Trust 05-10-16
345 120 20 51	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jafri Yousaf&Kalcheva Desislava
345 120 20 52	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fattah Hadi
345 120 20 53	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Gunther David J
345 120 20 54	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kovtun Taras
345 120 20 55	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Merwitzer Michelle
345 120 20 56	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lombard Carole A Trust 10-04-10
345 120 20 57	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mayel Meer T&Sosan M
345 120 20 58	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Faith Family Trust 08-15-93
345 120 20 59	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Khodaverdian Feeroozeh
345 120 20 60	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	4084 C D Lane L L C
345 120 20 61	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mahr Dennis L&Helene L Revocable Trust 09-08-08
345 120 20 62	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tsay Jun-Chieh J&Hayashi-Tsay Vivian N
345 120 20 63	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sharma Abhay&Yogita
345 120 20 64	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yudiono Halim&Melinicia S
345 120 20 65	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fuss Stephen D
345 120 20 66	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Frantin Susan Tr
345 120 20 67	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Casey Michael&Diane
345 120 20 68	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Haslam Jennifer A Living Trust 06-02-11
345 120 20 69	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Amed Maryam
345 120 20 70	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wroblewski Family Trust 06-18-13
345 120 21 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yao Shawn Hsian Lin&Wang Yan
345 120 21 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mcminn Julie E
345 120 21 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kayian Suzanne M
345 120 21 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cunningham Char Trust 10-23-17
345 120 21 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Marshall Living Trust 10-30-03
345 120 21 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mathews Judith L Est Of
345 120 21 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pi Chung-Ron&Hung Kung
345 120 21 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lock Wang Family Trust 01-27-16
345 120 21 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Schnepp Trust 05-04-10
345 120 21 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lazar Yvonne Revocable Trust 01-05-06
345 120 21 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Berouti Mustafa
345 120 21 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Surrey Steve
345 120 21 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Laiche John T
345 120 21 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Gurola Loretta
345 120 21 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sharma Gaurav
345 120 21 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Salomon Yamel C
345 120 21 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhu Jiangwei&Xue Yan
345 120 21 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Palczewski Gregory R&Andrea H

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 21 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Erfani Nahiddokht Living Trust 09-12-07
345 120 21 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bazan Patricia
345 120 21 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang Jiadong
345 120 21 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bleuer Catalina Revocable Trust 12-04-14
345 120 21 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Johnson Albert L Jr
345 120 21 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhang Yumei Dana
345 120 21 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhao Ping
345 120 21 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jones Family Trust 03-30-11
345 120 21 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Vannatta Angela
345 120 21 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Rosenquist Leslie Trust 04-10-02
345 120 21 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Milton Paul
345 120 21 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cyriac Sameena E Living Trust 02-14-14
345 120 21 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	N I A Family Trust 01-24-14
345 120 21 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ocharoen Sirimon&Billings Peera B
345 120 21 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lee Luan&Chia-Chun Living Trust 04-14-09
345 120 21 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Rickert Mark P
345 120 21 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Narita David&Lara
345 120 21 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Dudley Mary L Trust 05-21-02
345 120 21 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Barrera Miriam O
345 120 21 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lee Luan&Chua-Chun Living Trust
345 120 21 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Abagyan Family Trust 08-05-08
345 120 21 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bergmann Trust 06-06-11
345 120 21 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Crick Robert&Labo-Crick Florence
345 120 21 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ki Jane
345 120 21 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Parlak Mehmet
345 120 21 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhao/Huang Family Trust 07-08-20
345 120 21 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Heidary David K
345 120 21 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Smith Juanice M
345 120 21 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Goldberg Jerrilyn
345 120 21 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wong Cindy L
345 120 21 49	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tsay Jinn Jin H&Gregory J
345 120 21 50	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Strydom Anton&Elfreda
345 120 21 51	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Gualco Lisa M Trust 09-04-14
345 120 21 52	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Linert Roman J&Sherry X
345 120 21 53	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Corredor Deisy
345 120 21 54	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang Eugene Y
345 120 31 00	302.00	MFR	0.70	1.00	211.40	\$11.18	\$2,363.44	Raintree Trieste L L C
345 120 32 00	59.00	CNV	0.30	1.00	17.70	\$11.18	\$197.88	Nobel Health Properties L L C
345 120 34 00	0.94	COM	45.00	0.60	25.38	\$11.18	\$283.74	La Jolla Property Owner Llc
345 120 36 01	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Pacific Regent La Jolla Residential Condominium As
345 120 36 02	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Kusel Donald R&Jane Trust
345 120 36 03	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Keno Leona Living Trust 12-15-05
345 120 36 04	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Fryscak Eva A
345 120 36 05	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Shapiro Shirley
345 120 36 06	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Gluck Rebecca Revocable Trust
345 120 36 07	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Lotzof Living Trust 12-05-14
345 120 36 08	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Snyder-Rye Sue Trust 03-25-08
345 120 36 09	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Fuerst Howard J&Sheila Living Survivors Trust 12-0
345 120 36 10	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Feinberg T&C Intervivos Trust 09-17-91
345 120 36 11	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Horri Abbas
345 120 36 12	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Pinson Elissa V Living Trust 05-10-90
345 120 36 13	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Sewell Family Trust
345 120 36 14	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Albright Family 1997 Revocable Trust 12-01-97
345 120 36 15	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Bear Maureen Trust 06-03-10
345 120 36 16	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Huff/Mathieu Trust 01-04-10
345 120 36 17	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Glasser Blossom W Tr <Le> Watermark La Jolla Llc
345 120 36 18	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Wainstein Morris&Bessie Family Revocable Trust 08-
345 120 36 19	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Ellsworth Motha M Trust 04-18-02
345 120 36 20	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Gustafson Robert E&Marlene S

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 36 23	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Berger Family Trust 03-20-80
345 120 36 24	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Stromberg Family Trust 03-13-96
345 120 36 25	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Gaylis Family Trust 07-11-96
345 120 36 26	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Rubenstein Family Trust 07-20-88
345 120 36 27	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Fry Family Trust 10-04-01
345 120 36 28	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Oechsle Peggy R Family Trust 11-24-10
345 120 36 29	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Salomon Arthur&Judith
345 120 36 30	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Nourani Mostafa&Roghieh M Trust 02-21-06
345 120 36 31	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Nestadt Inter Vivos Trust 07-18-91
345 120 36 32	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Chang Chung Yun&Phillis Nan Ping Revocable Trust 0
345 120 36 33	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Berman Family Trust A 07-03-79
345 120 36 34	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Diamond Family Trust 11-02-11
345 120 36 35	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Lande Rivian
345 120 36 36	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Brottman Leon A Trust 06-08-99
345 120 36 39	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Wolf Duane 1999 Revocable Trust 08-23-99
345 120 36 40	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Shulman Avrom&Dawn Family Trust 10-05-00
345 120 36 41	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Wilson Beverly J Trust 04-15-98
345 120 36 42	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Kim Charles W&Soo J
345 120 36 43	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Kaplan Solomon P Trust 09-24-15
345 120 36 44	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Kuttler Eugenia Grantor Trust 10-31-95
345 120 36 45	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Hayward Beverly M
345 120 36 46	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Tang Trust 07-26-00
345 120 36 47	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Weiner Living Trust 07-27-00
345 120 36 52	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Guiang Josefina E Trust
345 120 36 53	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Polger Abraham&Sylvia Family Trust 09-14-16
345 120 36 54	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Silberman Lore Trust 06-25-01
345 120 36 55	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Lieberman Sandra L Living Trust 11-18-10
345 120 36 56	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Havenhurst Irrevocable Trust 10-04-03
345 120 36 57	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Nichtenhauser Alfred&Rosalie Family Trust 10-29-18
345 120 36 60	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Arevalos Arturo L&Margaret F Trust 08-08-00
345 120 36 61	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Tronsrue Judith F Family Trust 11-23-99
345 120 36 62	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Bowsher Family Trust 04-04-06
345 120 36 63	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Saad Moises&Elena Family Trust 10-01-92
345 120 36 64	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Shan Family Trust 05-12-21
345 120 36 65	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Twyman Family Trust 06-01-81
345 120 36 66	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Twyman Family Trust 06-01-81
345 120 36 67	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Suchet Family Trust
345 120 36 68	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Silverstein Sandra Revocable Trust 02-21-02
345 120 36 69	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Zeuli Sun Llc
345 120 36 70	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	A R - L R Investments Ltd
345 120 36 73	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Shih Family Trust 08-01-19
345 120 36 74	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Schloss Living Trust 06-19-90
345 120 36 75	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Handwerker Jay R&Nancy B Trust 12-03-01
345 120 36 76	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Greer Susan G Trust 07-27-15
345 120 36 77	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Tiano Family Trust 08-21-74
345 120 36 78	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Loeb Hamilton M Residuary Trust
345 120 36 81	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Feurzeig Alberta Trust 07-22-88
345 120 36 82	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Kim Charles W <Dd>
345 120 36 83	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Archer Victor L&Karen K
345 120 36 84	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Wiseman Jacqueline P Trust 02-06-93
345 120 36 85	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Kolitch Steven&Suzette
345 120 36 86	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Flickinger Teresa V
345 120 36 87	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Housman Trust 12-06-02
345 120 37 01	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Yedid Family Trust 04-20-94
345 120 37 02	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Lee Stephen&Paulina Living Trust 11-06-12
345 120 37 03	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Rabiner Family Trust 05-31-89
345 120 37 04	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Baboescu Florin&Guan Ping
345 120 37 05	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Grosseck Kenneth&Jill Family Trust 09-19-91
345 120 37 06	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Patrick Sharon L

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 37 07	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Bobele Family Living Trust 12-09-10
345 120 37 08	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Hwang P J Living Trust 01-19-18
345 120 37 09	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Schpoont Seymour H
345 120 37 10	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Brady Trust 12-11-95
345 120 37 11	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Vogel Family Survivors Trust 01-14-88 <Le> Waterma
345 120 37 12	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Moss Marital Trust 09-29-84
345 120 37 13	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Ryan-Osborn Family Trust 11-17-04 <Le> Watermark L
345 120 37 14	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Flick Revocable Family Trust 10-02-90
345 120 37 15	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Keena James L&Lanet L Revocable Living Trust 10-06
345 120 37 16	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Essakow Family Trust 11-17-94
345 120 37 17	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Alexander Family Trust 05-14-12
345 120 37 18	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Kaplan Family Trust 06-07-91
345 120 37 19	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Tragen Family Revocable Living 1999 Trust <Le> Wat
345 120 37 22	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Tulin Family Trust 07-18-90
345 120 37 23	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Marshall Dorothy A Separate Property Trust 05-25-0
345 120 37 24	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Rubin Beverly E 2005 Revocable Trust 02-19-05
345 120 37 25	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Levy Nathan&Celia Family Trust 11-15-94
345 120 37 26	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Mottagh Frank A Family Trust 12-12-91
345 120 37 27	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Zimmerman Dale S&Yoko F <Le> Watermark La Jolla LI
345 120 37 28	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Plaehn Family Trust Residual Trust 12-19-88
345 120 37 29	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Baker Kathryn W Trust 04-20-18
345 120 37 30	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Faitek Family Trust 01-03-99
345 120 37 31	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Sorokin Mamie Living Trust 04-29-94
345 120 37 32	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Levinsky&Ceren Family Trust 04-26-89
345 120 37 33	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Rosenblatt Richard D&Lois S Revocable Trust 04-07-
345 120 37 34	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Krasner Fanny Trust 12-10-82
345 120 37 35	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Weissman Jean 1988 Trust 02-02-88
345 120 37 40	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Eisenberg Melvin Trust 09-24-01
345 120 37 41	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Amadeo Louis L Jr&Tapper Susan E
345 120 37 42	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Matthews Donald M&Betty A Revocable Living Trust 1
345 120 37 43	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Dharmarajan Santha Trust 06-12-19
345 120 37 46	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Dubey William B&Nancy F Revocable Trust
345 120 37 47	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Prakken Trust 02-06-97
345 120 37 48	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Reed Family Trust
345 120 37 49	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Henry Sheila E 2012 Trust 06-15-12
345 120 37 50	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Harris Family Trust 11-13-72
345 120 37 51	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Fisher Survivors Trust 04-10-95
345 120 37 52	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Smith Family Trust 07-09-04
345 120 37 53	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Appel Joint Revocable Living Trust
345 120 37 54	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Lohn Esther Trust 12-10-78
345 120 37 55	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Thomas Alice I Tr <Le> Watermark La Jolla Llc
345 120 37 56	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Karp Family Trust 10-21-88
345 120 37 57	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Lesser-Mark Lainie Tr <Le> Watermark La Jolla Llc
345 120 37 58	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Lemlein Survivors Trust 04-14-89
345 120 37 59	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Ruette Monte Carlo Llc
345 120 37 60	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Reilly/Workman Trust 06-29-98
345 120 37 61	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Bennett Robert A&Tamara S Family Trust 08-02-96
345 120 37 62	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Farkas 2011 Family Trust 08-25-11
345 120 37 63	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Newman Melinda Living Trust 06-08-00
345 120 37 64	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Schuster Theodore J&Juliana Trust 10-15-99
345 120 37 65	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Hankin Gene Living Trust 12-11-95
345 120 37 66	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Coblens Family Trust 04-13-16
345 120 37 67	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Anderson Donald W Family Trust 08-06-18
345 120 37 68	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Berk Robert N&Sondra R Trust 06-24-93
345 120 37 69	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Weakly Jon T&Doris M
345 120 37 70	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Haber Family Trust C 11-27-00
345 120 37 71	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Schwartz Family Trust 01-06-84
345 120 37 72	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Cohen Family Trust A 04-23-87
345 120 37 74	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Orshinsky Rosa Y Revocable Living Trust 09-02-86

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 37 77	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Harland Family Trust 05-09-94
345 120 37 78	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Stovin Family Trust 12-24-64
345 120 37 79	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Miller Bertha E
345 120 37 80	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Greenberg Howard B&Eva Revocable Trust 04-29-97
345 120 37 81	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Berg Intervivos Trust
345 120 37 82	1.00	CNV	0.30	1.00	0.30	\$11.18	\$3.34	Polisar Ira A (Est Of) Testamentary Trust
345 161 01 00	2.17	COM	45.00	0.60	58.59	\$11.18	\$655.04	Irvine Co L L C
345 161 02 00	2.32	COM	45.00	0.60	62.64	\$11.18	\$700.32	Irvine Co L L C
345 161 03 00	3.57	COM	45.00	0.60	96.39	\$11.18	\$1,077.64	La Jolla Executive Center L L C
345 161 04 00	4.56	HTL	15.00	0.60	41.04	\$11.18	\$458.82	C W I 2 La Jolla Hotel Lp
345 161 05 00	1.41	COM	45.00	0.60	38.07	\$11.18	\$425.62	R O F I v U T C Lic
345 161 06 00	1.85	COM	45.00	0.60	49.95	\$11.18	\$558.44	H C N G&L Downreit Ii Lic
345 161 34 00	2.64	COM	45.00	0.60	71.28	\$11.18	\$796.90	G&L 4150 Regents L L C
345 161 41 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lelaw Diana F Trust 08-09-08
345 161 41 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shiao Sun Ming&Huang Hsiu Lin
345 161 41 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tolmach Andrey Revocable Living Trust 12-05-05 Et
345 161 41 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Rivera Family Trust 04-22-11
345 161 41 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lai Christopher C A P C Defined Benefit Pension P
345 161 41 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Liu-Yu Family Trust 06-07-00
345 161 41 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tesoro Andriana M
345 161 41 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Misiraca Emile N&Ursula V Revocable Trust 09-16-04
345 161 41 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Heimler Stephanie R Living Trust 08-15-18
345 161 41 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nivsan L L C
345 161 41 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Moon Sunkuk&Aeran
345 161 41 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kimball Family Trust 05-18-04
345 161 41 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hadaygh Hassan&Soufer Zhila
345 161 41 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lew Property Holdings Lic
345 161 41 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Udomphonkul Nawarat
345 161 41 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kanishcheva Gyuzeliya
345 161 41 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Xie Haibo&Yu Haibo Family Trust 09-26-15
345 161 41 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zou Yimin&Lin Yun
345 161 41 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Warren Joseph G&Rika W
345 161 41 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Anuk Family Trust 10-30-14
345 161 41 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Thomas Leslie N 2015 Separate Property Trust
345 161 41 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Calafi Leo A&Kirkpatrick Haley D
345 161 41 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	S D C Condos L L C
345 161 41 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Harada Living Trust 05-28-98
345 161 41 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Villarama Ethan P G
345 161 41 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Calderon/Robles-Goche Family Trust 05-05-93
345 161 41 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jang Hye Jin
345 161 41 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zou Yimin&Lin Yun
345 161 41 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Economy Peter J Irrevocable Special Needs Trust 12
345 161 41 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chang Ivy&Zhou Yang
345 161 41 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Khoury Najj&Colette
345 161 41 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Choo Johnny Revocable Trust 01-30-98
345 161 41 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhang Youwei
345 161 41 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Everlin Julianne Revocable Living Trust
345 161 41 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nanduri Family Trust 12-07-18
345 161 41 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Young Grace B Family Trust 12-22-09
345 161 41 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Golding Erica
345 161 41 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Blanford Ronald P&Yumiko F
345 161 41 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cook Karen E Separate Property Trust 09-08-03
345 161 41 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Colbert Separate Property 2018 Trust 02-16-18
345 161 41 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tu Charles W&Linda C
345 161 41 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hsieh Chi Hsiang&Louisa Theos Trust 08-09-94
345 161 41 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Alborzian Shervin&Mona O
345 161 41 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ahdout Deborah
345 161 42 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen John C&Lillian L
345 161 42 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jacinto Julie A

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 42 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Gabbay Family Trust 04-04-05
345 161 42 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Arakawa Scott T&Kim Sungyoe
345 161 42 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pan Steven C
345 161 42 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhuang Wenbo Trust 12-06-02
345 161 42 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yu Family 2012 Trust 03-24-12
345 161 42 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jameson Estate Inheritance Trust 05-30-17
345 161 42 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lai Zona C Living Trust 09-30-04
345 161 42 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nightingale Trust 10-30-12
345 161 42 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shen Yahua
345 161 42 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hu Wenzhong
345 161 42 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bishop Living Trust
345 161 42 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chang Exemption Trust 01-30-01
345 161 42 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhou Li&Zeng Jian
345 161 42 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hu Tung Teh&Lee Daisy Dao Ro Hu
345 161 42 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mehta Swapan&Patel Amisha
345 161 42 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Geniza Revocable Trust 02-03-04
345 161 42 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Seaman John&Hannah Trust 08-03-13
345 161 42 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Abelkop Lee B
345 161 42 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bansal Satya N&Agarwal Sneh L Trust 09-19-02
345 161 42 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Donnellan Craig H&Yuan Guizhen
345 161 42 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Condominium Properties Llc
345 161 42 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tsay Robert Wen-Bin&Jane W Family Trust 10-28-05
345 161 42 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	101 Mariposa Llc
345 161 42 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Li Wenbao&Du Yinghua
345 161 42 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 42 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kouo Timothy Wee Shang
345 161 42 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Henderson Andrew J
345 161 42 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chin Stacy Revocable 2011 Trust
345 161 42 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wu William
345 161 42 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lai Mei Mei H
345 161 42 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Peng Xin&Wang Rong
345 161 42 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Vaninetti Michael
345 161 42 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lee Ching Feng&Chen Doris
345 161 42 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Dwivedi Sarvajna&Seema
345 161 42 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chui Bill&Bonnie H Revocable Trust 05-29-97
345 161 42 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Calafi Shawn&Bahamin Y Revocable 2008 Trust 03-21-
345 161 43 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang Yeje
345 161 43 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Labastida Zarema
345 161 43 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chang Richard Yunyen&Lifen Hou
345 161 43 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Li Jing
345 161 43 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Iyengar Rishi
345 161 43 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shariatipour Seyedeh N
345 161 43 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Misra Arun K&Jayasri T
345 161 43 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Marzullo Gregory D&Maria C
345 161 43 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhang Xianqiang&Wang Yinghua
345 161 43 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 43 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fjeldheim Norm Ii&Cynthia A Family Trust 07-17-01
345 161 43 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Au-Yeung Revocable Trust 06-25-21
345 161 43 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Evergreen Trust 10-24-12
345 161 43 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Racic Family Trust 01-11-11
345 161 43 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yu Tommy&Lai Ya-Hui Family Trust 06-02-15
345 161 43 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Webley Kirk R Jr&Reems-Webley Hiroko P
345 161 43 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 43 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 43 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 43 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhang Qingsong&Yuli
345 161 43 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	P Baines Properties Llc
345 161 43 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Patel Pankajkumar R&Sushmaben P
345 161 43 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tautges Andrew&An-Adirekkum Jidapas

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 43 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bennett Edward L&Holly C
345 161 43 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Yu-Teh
345 161 43 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 43 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Liew Family Trust 10-28-02
345 161 43 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Obendorf Revocable Trust
345 161 43 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kiang Willie Living Trust 04-20-15
345 161 43 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lai Christopher C Living Trust 09-30-04
345 161 43 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ivanova Janet G
345 161 43 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tiger Lilly Living Trust 07-24-20
345 161 43 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Menaker Yevgeny
345 161 43 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 43 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tjahaja Ryan E
345 161 43 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fang Family Living Trust 08-23-06
345 161 44 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chan Victor Tai Yuen Revocable Trust 12-02-99 Et A
345 161 44 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Executive Trust 02-02-07
345 161 44 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sales Revocable Trust 06-14-07
345 161 44 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ngo Khiet Di&Liu Jia-Yia
345 161 44 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang Yvette Yuhmeei
345 161 44 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bigcas Joselito&Madeleine M
345 161 44 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Imandoust Mohammad&Firozesh
345 161 44 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shubert Linda K Irrevocable Trust 11-23-12
345 161 44 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hu Family Trust 11-26-12
345 161 44 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tsai Margaret Trust 08-24-15
345 161 44 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raya Candy Living Trust
345 161 44 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chuang Family Trust 01-07-09
345 161 44 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sovereignty Holdings Inc
345 161 44 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 44 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Maliczak Family Trust 03-02-17
345 161 44 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cantele Family Trust 09-25-92
345 161 44 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Costandy Sami&Younan-Costandy Nevein
345 161 44 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 44 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang Yue
345 161 44 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mao Shun-Yun
345 161 44 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Han&Lee Family Trust 11-05-11
345 161 44 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Li Xiaoming
345 161 44 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Racic Family Trust 01-11-11
345 161 44 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 44 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tu Ariel
345 161 44 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 44 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sun Li&Xue Wei
345 161 44 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Vu To-Nhu H
345 161 44 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ma Zhiming
345 161 44 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 44 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Solid Gold Investments L L C
345 161 44 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 44 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Chu Chi&Sheue Huey Lai
345 161 44 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Angelborg Frances <Aka Liberberg Frances>
345 161 44 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 44 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 44 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fei Lin Trust 03-23-12
345 161 44 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Eng John&Lilly L
345 161 44 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Liaw&Lu Family Trust
345 161 44 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tsai Margaret Pei Hsu Trust 08-24-15
345 161 44 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hong Cheng William
345 161 44 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kuo Family Living Trust 05-15-10
345 161 44 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 44 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 44 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Xiang Jun
345 161 44 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ahn Dean

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 44 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sonjara Miroslav&Milica
345 161 44 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Goldenberg Terry E&Maria A
345 161 45 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chanel Simple Living Llc
345 161 45 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Young Family Trust 12-16-94
345 161 45 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sharif Farshad
345 161 45 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Given Jeffrey W Separate Property Trust 06-09-16
345 161 45 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Jie&Liu Yan
345 161 45 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Gao Shanmei
345 161 45 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lee Yu-Chieh
345 161 45 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fung L&J Family Trust 03-11-08
345 161 45 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ho Joshua&Chen Trina Tu Family Trust 04-20-16
345 161 45 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ouye Aron J Revocable Trust 05-04-15
345 161 45 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Diep Dinh D
345 161 45 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jiang Larry Yimin&Zheng Lisa P
345 161 45 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fausto Family Trust
345 161 45 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bajwa Narinder S&Harjeet Revocable Trust 01-28-00
345 161 45 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Liu Michael Yihshao
345 161 45 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lam Amanda
345 161 45 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cho Jun Hyok&Lee Jeeyoung
345 161 45 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fausto Family Trust
345 161 45 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ho Chien-Lei
345 161 45 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Duncan Harold A&Heather L Trust 04-25-94
345 161 45 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Dong Jianhai&Wang Ping
345 161 45 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tian Jai&Wang Yuan
345 161 45 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chang Ivy Jun
345 161 45 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tappmeyer Ralf&Karie
345 161 45 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lin Tien-Hsiang&Liao Shu-Chen
345 161 45 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ghamaty 1996 Trust 11-25-96
345 161 45 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 45 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bao Siqi
345 161 46 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bhagat Kaushik&Vibhuti
345 161 46 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cao York Hui-Yang
345 161 46 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bacani Maria T
345 161 46 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 46 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chinn-Zhang Living Trust 11-20-18
345 161 46 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Miao Zhewen
345 161 46 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Gao Wei&Pan Zhong-Ying Living Trust 11-11-04
345 161 46 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 46 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mao&Xu Family Trust 04-02-16
345 161 46 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Saper Irene D Separate Property Trust 01-27-17
345 161 46 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Welch View Llc
345 161 46 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhang Ying
345 161 46 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lopes Family Trust 07-19-11
345 161 47 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shen Sarek A
345 161 47 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Reddy Family Revocable 1993 Trust 03-29-93
345 161 47 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jannesari Eric&Foroozan Salma
345 161 47 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mobarhan Ramin
345 161 47 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ho Chelsea P
345 161 47 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Prasad Keshava B&Bhargavi Trust 10-25-02
345 161 47 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 47 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ahn Eui Ri
345 161 47 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Leung Albert Y&Ye Li
345 161 47 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sha Yicheng
345 161 47 49	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 50	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 51	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lontoc Family Trust 02-05-93
345 161 47 52	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Toriyama Keiko Revocable Living Trust 12-02-08
345 161 47 53	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 54	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 55	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 56	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 57	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 58	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 47 59	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Heydari Family Trust 02-26-09
345 161 48 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tsaur Tsay Hua&Shieh Su Ping
345 161 48 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Redy L L C
345 161 48 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Li Xiang&Wang Zhong
345 161 48 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chiu Alan&Jannifer W
345 161 48 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 48 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lin Jung-Hsuan
345 161 48 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 49	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 50	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 51	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 52	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 53	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 54	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 55	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 48 56	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	S E S-2 Properties L L C
345 161 49 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hopkins William&Tracey
345 161 49 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	New Waves Living Trust 04-03-13
345 161 49 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Reddy Prasad&Meena Revocable Trust 05-14-08
345 161 49 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Frias Ismael&Maria E
345 161 49 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Choo Johnny Revocable Trust A
345 161 49 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Darawal Living Trust
345 161 49 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Alvi Marina

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 49 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 49	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 50	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Vu Hoanh X&Kim
345 161 49 51	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 52	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 53	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 54	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 55	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 56	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lai Grace
345 161 49 57	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 58	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 49 59	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tai Altman
345 161 50 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang Panqu&Yuan Yuan
345 161 50 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Law Grace Zhang
345 161 50 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lai Jennifer C Living Trust 08-30-04
345 161 50 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Imeson Shale&Gigi Family 2013 Trust 03-05-13
345 161 50 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Hsueh-Yuan&Huang Tien-Tzu
345 161 50 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sha Junru
345 161 50 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pacific Treasure Llc
345 161 50 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ao-leong Kon Neng&Tan Cai Juan
345 161 50 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 50 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chindris Alexandra 2013 Trust 03-21-13
345 161 50 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 50 49	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jing Buhang
345 161 50 50	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shenoy Rajesh&Liao Lisa
345 161 51 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Christians Benjamin B
345 161 51 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chiu Alan&Jennifer Wu
345 161 51 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lai Christopher Living Trust 09-30-04
345 161 51 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Semizyan Harout&Narine Revocable Trust 10-16-12
345 161 51 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wawiluk Family Living Trust 12-28-04
345 161 51 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lai Christopher C Living Trust 09-30-04
345 161 51 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wu Stephanie
345 161 51 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ma Catherine

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 51 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 51 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fellegvari Iren
345 161 52 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lasker Bruce
345 161 52 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lam Simon&Diana
345 161 52 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cao Hanson
345 161 52 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Haber Melanie B Trust 07-19-12
345 161 52 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chan Victor Tai Yuen Revocable Trust 12-02-99 Et A
345 161 52 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 49	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 50	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Grushetsky Xenia
345 161 52 51	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 161 52 52	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raintree Regents La Jolla Llc
345 190 07 00	3.44	COM	45.00	0.60	92.88	\$11.18	\$1,038.40	U T C Properties L L C
345 190 13 00	2.55	COM	45.00	0.60	68.85	\$11.18	\$769.74	Regents Of The University Of California
345 190 14 00	2.64	COM	45.00	0.60	71.28	\$11.18	\$796.90	U C M P L L C

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 190 25 00	2.25	COM	45.00	0.60	60.75	\$11.18	\$679.18	Iqhq-Aventine East L P
345 190 26 00	4.08	HTL	15.00	0.60	36.72	\$11.18	\$410.52	Gc La Jolla Hotel Llc
345 190 27 00	0.67	HTL	15.00	0.60	6.03	\$11.18	\$67.42	Gc La Jolla Rotunda Llc
345 190 28 00	4.23	COM	45.00	0.60	114.21	\$11.18	\$1,276.86	I Q H Q-Aventine West Lp
345 190 30 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mohamedy Ebrahim A&Seema
345 190 30 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Vicenza Investment Llc
345 190 30 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lai Joseph H
345 190 30 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Patterson Anthony K
345 190 30 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Day Richard V&Betty J
345 190 30 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Miller Martin A Living Trust 08-31-13
345 190 30 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Black Kenneth&Kyoko
345 190 30 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lu Wendell J
345 190 30 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Larrea Property Trust 11-09-12
345 190 30 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Barron David L&Pham-Barron Pam Thi
345 190 30 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Meelaf Ahmed D Trust 07-03-19
345 190 30 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	U T C Ltd
345 190 30 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Stebly Ralph E Trust C 06-12-92
345 190 30 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Robertson Gregory A&Jinny
345 190 30 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Saad Joseph I
345 190 30 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	New Waves Living Trust 04-03-13
345 190 30 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lai Jennifer C Living Trust 08-30-04
345 190 30 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kao Christina Kum Yan Chu
345 190 30 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Borghel Family Trust 12-20-00
345 190 30 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Y C Investments Llc
345 190 30 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Liu Emily
345 190 30 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nayak Dipa
345 190 30 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cline Robert&Kimthoa N
345 190 30 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kimble Phillip D Separate Property Trust 12-31-20
345 190 30 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yashin Minoo 2016 Trust 07-21-16
345 190 30 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ritblatt Family Trust 07-02-01
345 190 30 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Otonicar Marlene
345 190 30 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Velloze Stephen E&Mary-Jo A
345 190 30 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	K A Holdings L L C
345 190 30 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bennett Robert R
345 190 30 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pham&Tran Family Revocable Living Trust 11-17-15
345 190 30 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Balmer Emily C
345 190 30 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Huang Family Trust 3 05-19-00
345 190 30 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cline Robert O&Kimthoa N
345 190 30 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bian Lihong
345 190 30 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pevzner Pavel&Ellina
345 190 30 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tu Zhouunming
345 190 30 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sijaric Sanjin
345 190 30 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shen-Wu Family Trust 02-16-20
345 190 30 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Feng Dazhi
345 190 30 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Guzman Bertha Living Trust 09-26-87
345 190 30 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Corcuera Francisco J L Revocable 2015 Trust 03-31-
345 190 30 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lai Christopher C Living Trust 09-20-04
345 190 30 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Abagyan Family Trust 08-05-08
345 190 30 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Harrelson Yong
345 190 30 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Samarghandi Mani
345 190 30 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Schukin Family Trust 06-02-16
345 190 30 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Burris Family Trust 07-21-2020
345 190 30 49	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	E L G O L Llc
345 190 30 50	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Dow Muying H Living Trust 04-28-11
345 190 30 51	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ivanova Janet
345 190 30 52	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ho Phillip Phi&Huynh Helen
345 190 30 53	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cartmell Alan&Karen Family Trust 08-22-14
345 190 30 54	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sankary Timothy M Family Trust 09-18-17
345 190 30 55	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cheng Robert&Sung Young

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 190 30 56	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zamat Family Revocable Trust 02-22-19
345 190 30 57	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tong Yun
345 190 30 58	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Loganathan Lavanya
345 190 30 59	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Vista Equity L P
345 190 30 60	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shih Corinne
345 190 30 61	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lee Kwan Yee Martin&Pang Prisca Shuk Mei
345 190 30 62	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	New Waves Living Trust 04-03-13
345 190 30 63	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Schukin Family Trust 06-02-16
345 190 30 64	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fallah Marsha Z
345 190 30 65	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Samarghandi Mani
345 190 30 66	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lim Roland
345 190 30 67	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Abagyan Family Trust 08-05-08
345 190 30 68	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Huynh Christine Thanh
345 190 30 69	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Samar Matthew M
345 190 30 70	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bhatkhande&Sabadra Family Trust 01-12-17
345 190 30 71	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Szeto Timmy
345 190 30 72	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hu Dongni&Lu Lei
345 190 30 73	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	New Waves Living Trust 04-03-13
345 190 30 74	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Y M Holdings L L C
345 190 30 75	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Limbachiya Dileepkumar B&Zaveri Tulsi A
345 190 30 76	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhang Guangzheng
345 190 30 77	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lutters John W Trust 06-24-15
345 190 30 78	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhang Zhuzhu
345 190 30 79	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ferng Nichol Shing Revocable Trust
345 190 30 80	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Dadbakhsh Maryam
345 190 30 81	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Akinode Abayomi
345 190 30 82	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wu Hui Hua Trust 02-18-16
345 190 30 83	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Borghesi Family Trust 12-20-00
345 190 30 84	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ghofrani Hossein&Weinoe Cherylyn D
345 190 30 85	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	A A T A I L L C
345 190 30 86	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Au Eileen Yim-Yung&Mo Gary Kwok-Ying Revocable Tru
345 190 30 87	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Huafei Llc
345 190 30 88	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cline Brian R
345 190 30 89	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kazi Jehan J
345 190 30 90	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kim Sang Mun
345 190 31 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Martinez Adolfo
345 190 31 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Qin-Hu Min Md Inc 401 K Plan
345 190 31 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kannan Jai
345 190 31 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zakery Fatemeh Family Trust 07-07-21
345 190 31 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Levi Eric C
345 190 31 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Li Sihan&Hu Jiyi
345 190 31 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fariba Bahram&Pakrah Zohreh F
345 190 31 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mitchell-Rice Carolyn C
345 190 31 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Demello Suzana R
345 190 31 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Benmbarek Akram&Gadalla Injy
345 190 31 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Liu Donghong
345 190 31 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tu-Chang Living Trust 08-30-05
345 190 31 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hung Gene&Ning
345 190 31 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pederson A D Trust 01-20-04
345 190 31 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yan Ruofei
345 190 31 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mascioli Romina
345 190 31 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Y C Investments Llc
345 190 31 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mccartney Scott
345 190 31 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Virissimo Jose D C
345 190 31 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Song Helian
345 190 31 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ibeawuchi Stella-Rita C
345 190 31 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jhunjhawala Chatri
345 190 31 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bal Rathiv&Jain Chhavi
345 190 31 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yao Family Trust 03-09-04

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 190 31 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lai Christopher Living Trust 09-30-04
345 190 31 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yeung Shin Ning
345 190 31 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Patino Cesar A
345 190 31 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhu Di Living Trust 08-12-16
345 190 31 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang John
345 190 31 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yan Jianyu&Ren Siying
345 190 31 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pan Robert&Theresa Living Trust 01-27-13
345 190 31 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jing Buhang
345 190 31 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kemp Royce E
345 190 31 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Afshar Mohammad A&Makooi Nooshi
345 190 31 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Jiabel
345 190 31 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Flyover Property Investment Llc
345 190 31 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Eltahona L L C Series 2
345 190 31 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Uemura Clarice K
345 190 31 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Huang Xiong&Yuan Ruiling
345 190 31 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hanson David W&Liberty
345 190 31 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Samarghandi Mani
345 190 31 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Schukin Family Trust 06-02-16
345 190 31 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yu Juan
345 190 31 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lu Dexi
345 190 31 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kahnamouie Negar
345 190 31 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mu Carmel
345 190 31 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wu Living Trust
345 190 31 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yashin Minoo 2016 Trust 07-21-16
345 190 31 49	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zeng Trust 12-06-13
345 190 31 50	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lim Guan C&Josephine
345 190 31 51	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zim Shane A&Li Joy Ming-Huey Revocable Living Trus
345 190 31 52	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Im Samuel&Susie
345 190 31 53	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	K A Holdings L L C
345 190 31 54	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Martin Trust 09-17-11
345 190 31 55	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tauber Daniel W Living Trust 08-26-03
345 190 31 56	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Chanying
345 190 31 57	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sankary Timothy M Family Trust 09-18-17
345 190 31 58	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Itkin Family Trust 06-29-11
345 190 31 59	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Odeh Family Trust 01-19-00
345 190 31 60	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Schukin Family Trust 06-02-16
345 190 31 61	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chang Yunghui
345 190 31 62	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Breckinridge Douglass E&Hue T
345 190 31 63	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Luo Isabella
345 190 31 64	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kurtulus Family Trust
345 190 31 65	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yao Shudong
345 190 31 66	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Saklecha Rohit
345 190 31 67	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang Le&Zheng Wei
345 190 31 68	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Purba Josua&Rohany
345 190 31 69	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhao Yue&Jiang Hua
345 190 31 70	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Daluz Family Trust 06-11-99
345 190 31 71	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang Family Trust 10-07-04
345 190 31 72	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Frost Edoardo L
345 190 31 73	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Brown Paul C
345 190 31 74	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Feder Dana R
345 190 31 75	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Rualo Christine B
345 190 31 76	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hayden Rajka K
345 190 31 77	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ghonchek Trust 12-04-19
345 190 31 78	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Phan Quang&Lisa Trust 09-25-14
345 190 31 79	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wong Living Trust 08-22-98
345 190 31 80	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Whitten Family Trust 12-14-92
345 190 31 81	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Moassessi-Torkamani Family Trust 07-24-20
345 190 31 82	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mirkarimi Revocable Trust 06-05-03
345 190 31 83	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cha Living Trust 07-11-19

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 190 31 84	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hong Kwang Sung
345 190 31 85	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tustin Ole
345 190 31 86	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Gasparyan Dzhulyetta
345 190 31 87	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hsiao Feng-Pin
345 190 31 88	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hass Cristina
345 190 31 89	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Guan Qiupeng
345 190 32 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Xie Li Ping&Weilin
345 190 32 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lee Selina M
345 190 32 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Streif Rudolf&Janan
345 190 32 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sheffler Kevin R
345 190 32 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cruz Rene L&Vinsant Barbara J
345 190 32 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ding Dongyan&Zhou Li Living Trust 07-11-18
345 190 32 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ouyang Zhigang&Luo Hong
345 190 32 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Schukin Family Trust 06-02-16
345 190 32 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Xiluo&Xu Gang L
345 190 32 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Thoennes Jean I Revocable Trust 04-20-04
345 190 32 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mereminsky Family Trust 07-18-16
345 190 32 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Peng Christine Yue
345 190 32 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zakery Falemeh Family Trust 07-07-21
345 190 32 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nasseri Family Revocable 1997 Trust 11-18-97
345 190 32 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bae Juseok&Tak Hyunsuk
345 190 32 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Morehouse Natalia I Inter Vivos Trust 08-16-04
345 190 32 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wong Cindy P
345 190 32 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sedhasani Mohammad&Shirin Trust 02-21-00
345 190 32 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sullivan Ryan M
345 190 32 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Huafei Llc
345 190 32 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Xiu Xiaoyu&Li Lili
345 190 32 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	A M J Development Group Llc
345 190 32 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cerritos-Lee Trust 09-26-13
345 190 32 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shen-Wu Family Trust 02-16-00
345 190 32 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kim Yoobong&Sunnyim
345 190 32 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sankary Timothy M Family Trust 09-18-17
345 190 32 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Carney David F
345 190 32 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Huh Jinwoo&Koh Seeun
345 190 33 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ma Hong
345 190 33 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pahk Kee Soo&Wanda W
345 190 33 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Webb Family Trust 10-04-03
345 190 33 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Long Chengcheng
345 190 33 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Raimundo Todd A&Amanda K
345 190 33 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hung Gene&Ning
345 190 33 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Dhillon Bela Living Trust 10-02-15
345 190 33 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yang Mingchun&Ding Zheng
345 190 33 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Song Wei&Su Ying-Hsiu
345 190 33 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wei Hung-Ju
345 190 33 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zehabfard Bahram&Najdesamii Parissa
345 190 33 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Koyama Shimpei&Emiko
345 190 33 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Johnson Kimberley V 2005 Trust
345 190 33 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lewin Family Trust 10-06-00
345 190 33 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Mcguigan D&H Living Trust 12-19-01
345 190 33 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhang Yijun
345 190 33 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Boldysheva Nadezda I
345 190 33 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hu Chia-Chieh&Carol Hsing-Hwa Living Trust 08-14-0
345 190 33 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	D D Y Trust 07-01-04
345 190 33 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kuang Sai Xiong&Huang Mei Chang
345 190 33 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kirzon-Zolin Vladimir&Mirkin Masha
345 190 33 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pevzner Ellina
345 190 33 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nguyen-Nghiem Family Trust 03-09-09
345 190 33 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yang Family Trust 07-27-19
345 190 33 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sina Investment Llc

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 190 33 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Alex Service L L C
345 190 33 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ramirez Julian D J Jr&Deavila Berta E F
345 190 33 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang Yong&Ma Rong
345 190 33 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Hsi-An
345 190 33 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Brook Stoney Irrevocable Trust 12-03-03
345 190 33 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sedhasani Mohammad&Shirin Family Trust 02-21-00
345 190 33 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Campbell Francis
345 190 33 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Luckard Joseph J Jr&Olga
345 190 33 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pan Mei Revocable Living Trust 10-15-11
345 190 33 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Feng Dazhi
345 190 33 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	New Waves Living Trust
345 190 33 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lee Allen&Chen Jessie
345 190 33 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Brook Stony Irrevocable Trust 12-03-03
345 190 33 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nguyen Kevin Khiel&Hu Kai-Ting
345 190 33 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hong Dezhi
345 190 33 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yu Juan
345 190 33 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Guo Weihui&Li Yue
345 190 33 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Campanella Burt&Anna
345 190 33 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Flyover Property Investment L L C
345 190 33 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Xie Yang Family Trust 11-23-16
345 190 33 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Dong Tracy Living Trust 04-08-21
345 190 33 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chalermsopeh Rachel
345 190 33 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhang Tianrui
345 190 33 49	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Riyaz Family Trust 02-24-14
345 190 33 50	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ahsan Omar F&Angela
345 190 33 51	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zheng-Li Trust 06-02-07
345 190 33 52	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ma&Ren Family Trust 10-01-21
345 190 33 53	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sandhu Sukhjit S
345 190 33 54	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Vu Family Living Trust 03-01-19
345 190 33 55	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tu Dexiang&Zhang Xuan
345 190 33 56	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ivey Chad <Dva>
345 190 33 57	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lee Catherine Revocable Trust 02-21-04
345 190 33 58	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Afshar Katayoun
345 190 33 59	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Salayev Rahim&Salayeva Arifa
345 190 33 60	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tang Zhilong&Jiang Peihong
345 190 33 61	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hom Marianne S
345 190 33 62	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Abdelnour Family Trust 03-07-06
345 190 33 63	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Senna Eric S&Eng X
345 190 33 64	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Salehpoor Zahra Separate Property Life Trust 09-27
345 190 33 65	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lugan Anthony
345 190 33 66	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Medrano Archie T
345 190 33 67	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	First B M S Properties Llc
345 190 33 68	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Corona Borealis Financial Trust 01-24-09
345 190 33 69	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lubensky Michael&Julia
345 190 33 70	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Hall Robert L No 54-00708
345 190 34 01	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Rains Roger W&Victoria S
345 190 34 02	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhuo Wei&Quan Xiaohong
345 190 34 03	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Huang Zebin&An Na
345 190 34 04	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Oakhurst International Inc
345 190 34 05	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Demirel Oyku
345 190 34 06	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lee Lyn Bein
345 190 34 07	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cheng Elaine
345 190 34 08	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Khaili Mark
345 190 34 09	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	U T C Rental Llc
345 190 34 10	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Nishino Tomoko
345 190 34 11	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Liu Brad Chun-Ting
345 190 34 12	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Dickson Trust 09-17-03
345 190 34 13	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ward Charles W Iii&Megan P L
345 190 34 14	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wetzel Gihan Trust 01-09-07

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 190 34 15	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zheng Chenbo&Li Yaling
345 190 34 16	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Song Fengxiang&Luan Na
345 190 34 17	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shun So Muk&King Yang Hiu
345 190 34 18	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Li Beixing&Su Hongyuan
345 190 34 19	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Lay Timothy J&Michelle M
345 190 34 20	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Eades Casey W&Jillian M
345 190 34 21	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhao Zhurang&Huang Yuan
345 190 34 22	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Abdelnour Joseph R Revocable Living Trust 07-10-21
345 190 34 23	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Meyers Bernadette M
345 190 34 24	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Yu Chang&Cheng Shu Yun
345 190 34 25	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Alaei Mehran D
345 190 34 26	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang Yilun&Li Yinan
345 190 34 27	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kurtulus Mel Tr
345 190 34 28	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Marjan Refahi Living Trust 10-24-18
345 190 34 29	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Doan Thong Minh&Nguyen Anh Y
345 190 34 30	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Churi Madhavi
345 190 34 31	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Daeizadeh Faezeh Family Trust
345 190 34 32	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tikaria Rahul J&Sainger Rachana
345 190 34 33	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Green D Living Trust 06-30-87
345 190 34 34	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Yang Trust 12-18-19
345 190 34 35	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ng John&Hsu Cindy
345 190 34 36	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Olagbemi Oladapo&Olatokunbo
345 190 34 37	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fu Hwei C&Alice C
345 190 34 38	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cai Jing&Zhu Lian Qing Living Trust 06-28-21
345 190 34 39	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhang Jiandong
345 190 34 40	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ma&Liu Family Trust
345 190 34 41	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Tse Wai Kit&Michelle Y
345 190 34 42	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Abagyan Family Trust 08-05-08
345 190 34 43	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Xu Li Living Trust 09-29-21
345 190 34 44	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Khoylou Michael&Homeira
345 190 34 45	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fong Family Trust 08-02-18
345 190 34 46	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ullal Shyam S&Shashi
345 190 34 47	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Saxena Sandeep Kumar&Jyoti
345 190 34 48	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Jiang Ping Ping
345 190 34 49	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kwok Kennie&Wei Kelly
345 190 34 50	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Zifeng
345 190 34 51	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Marathe Omkar S
345 190 34 52	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Abdallah Marie
345 190 34 53	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Chen Jiabei
345 190 34 54	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Huang Kent
345 190 34 55	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Oakhurst International Inc
345 190 34 56	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kwok Harry&Jenny Family Trust 12-20-08
345 190 34 57	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kazemaini John
345 190 34 58	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kuo Tsung-Ting&Chou Hui I
345 190 34 59	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Farnam Sarah
345 190 34 60	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zee Kenneth M&Natsuko
345 190 34 61	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Retherford Leah A
345 190 34 62	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cost Grete T
345 190 34 63	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Zhou Heyue&Yang Zhirui
345 190 34 64	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Ki Noh Gil&Lee Heung Hee Ki
345 190 34 65	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Monadgemi Pezhman&Panah Neda K
345 190 34 66	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wash Condos Llc
345 190 34 67	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Fattahi Ahmadreza&Jafarinejad Mahvash F
345 190 34 68	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Milyagin Anton
345 190 34 69	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Bueno Daniel B&Maria A V
345 190 34 70	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Wang Hao&Shen Jing Su
345 190 34 71	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Federe Glenn C
345 190 34 72	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Sathappan Family Living Trust 10-19-16
345 190 34 73	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Cassidy Lawrence H&Charlotte L

EXHIBIT C - Assessment Roll (Fiscal Year 2023)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2023 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 190 34 74	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Allen Bradley L
345 190 34 75	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Srikanth Anuradha
345 190 34 76	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Shi Ke
345 190 34 77	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Kirzon-Zolin Vladimir&Mirkin Masha
345 190 34 78	1.00	CND	0.70	1.00	0.70	\$11.18	\$7.82	Pan Karen
345 210 09 00	1.31	OSP	0.00	0.20	0.00	\$11.18	\$0.00	Costa Verde East Village L L C
345 210 13 00	0.98	COM	45.00	0.60	26.46	\$11.18	\$295.82	Regency Centers L P
345 210 14 00	12.12	COM	45.00	0.60	327.24	\$11.18	\$3,658.54	Albertsons L L C <Lf> Regency Centers L P
345 210 15 00	119.00	CNV	0.30	1.00	35.70	\$11.18	\$399.12	C C W La Jolla L L C
345 210 16 00	406.00	CNV	0.30	1.00	121.80	\$11.18	\$1,361.72	C C W La Jolla L L C
345 210 17 00	590.00	MFR	0.70	1.00	413.00	\$11.18	\$4,617.34	Costa Verde East Village L L C
345 210 18 00	611.00	MFR	0.70	1.00	427.70	\$11.18	\$4,781.68	Costa Verde Developers L L C
345 210 19 00	650.00	MFR	0.70	1.00	455.00	\$11.18	\$5,086.90	Costa Verde North Village L L C
345 210 20 00	115.00	MFR	0.70	1.00	80.50	\$11.18	\$899.98	Lux Utc A Llc
345 210 21 00	221.00	MFR	0.70	1.00	154.70	\$11.18	\$1,729.54	Lux Utc B Llc
345 210 22 00	1.04	HTL	15.00	0.60	9.36	\$11.18	\$104.64	Costa Verde Hotel L L C
345 210 23 00	1.19	HTL	15.00	0.60	10.71	\$11.18	\$119.74	Costa Verde Hotel L L C
TOTAL	-	-	-	-	4,395.03	-	\$49,126	

⁽¹⁾ Applicable units (acres or dwelling units) dependent upon Land Use Code

⁽²⁾ Refer to Assessment Engineer's Report for descriptions of Land Use Code and Land Use Factor.

⁽³⁾ Refer to Assessment Engineer's Report for applicable Benefit Factor.

⁽⁴⁾ FY 2023 is the City's Fiscal Year 2023, which begins July 1, 2022 and ends June 30, 2023