



THE CITY OF SAN DIEGO



ANNUAL REPORT

for Fiscal Year 2026

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 2025

CITY OF SAN DIEGO

Mayor

Todd Gloria

City Council Members

Joe LaCava
District 1 (Council President)

Jennifer Campbell
District 2

Stephen Whitburn
District 3

Henry L. Foster III
District 4

Marni von Wilpert
District 5

Kent Lee
District 6 (Council President Pro Tem)

Raul Campillo
District 7

Vivian Moreno
District 8

Sean Elo-Rivera
District 9

City Attorney

Heather Ferbert

City Clerk

Diana J.S. Fuentes

Independent Budget Analyst

Charles Modica

Deputy Chief Operating Officer, Neighborhood Services

Kristina Peralta

Director, Parks & Recreation Department

Andy Field

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for Fiscal Year 2026

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Annual Report for Fiscal Year 2026

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 _____, 2025.

Diana J.S. Fuentes, 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 2025	FY 2026 ⁽¹⁾	Maximum ⁽²⁾ Authorized
Total Parcels Assessed:	1,610	1,610	--
Total Estimated Assessment:	\$55,183	\$56,816	--
Total Number of EBUs:	4,395.03	4,405.56	--
Assessment per EBU:	\$12.56	\$12.90	\$12.91 ⁽³⁾

⁽¹⁾ FY 2026 is the City's Fiscal Year 2026, which begins July 1, 2025 and ends June 30, 2026. 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 2.77%.

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 activities performed by the District, please refer to the maps,

La Jolla Village Drive Maintenance Assessment District

FIGURE 1



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

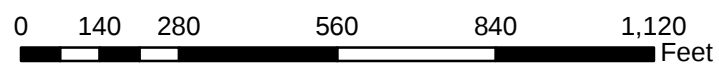


Every reasonable effort has been made to ensure the accuracy of this map. However, neither the SanGIS Corporation nor San Diego Data Processing Corporation assume any liability arising from its use.

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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 365.529 to 375.656 (a 2.77% increase). In accordance with the approved cost-indexing provisions, the maximum authorized assessment rate has been increased by 2.77%.

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**

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

- **½-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.



A handwritten signature in blue ink that reads "Eugene F. Shank".

Eugene F. Shank, PE

C 52792

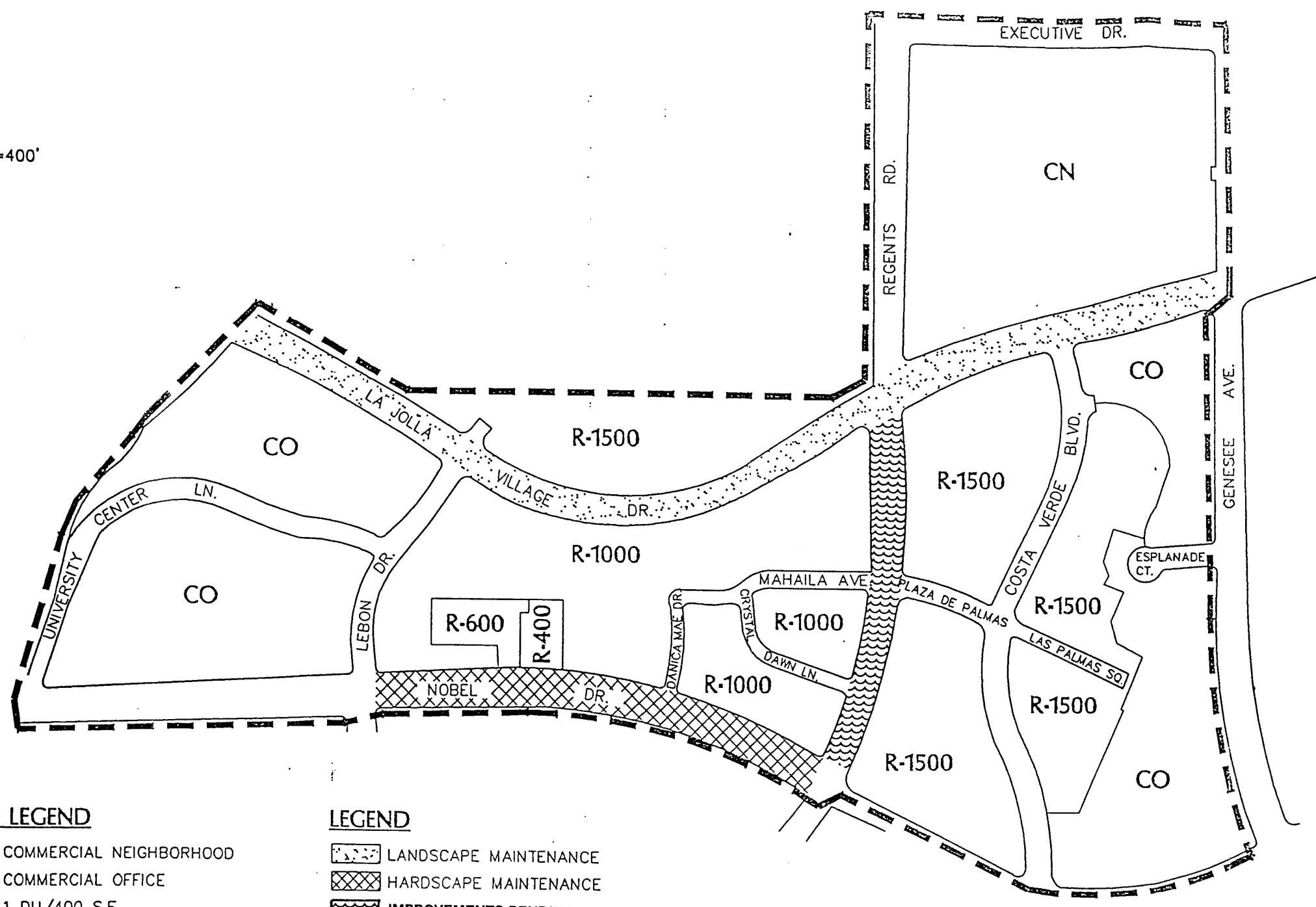
A handwritten signature in blue ink that reads "Sharon F. Risse".

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 2026**

EXHIBIT B

REVENUE AND EXPENSE STATEMENT

La Jolla Village Drive Maintenance Assessment District Fund 200052

	FY 2024 ACTUALS	FY 2025 ESTIMATE	FY 2026 PROPOSED
BEGINNING FUND BALANCE			
Surplus (or Deficit) from Prior Year	\$ 53,636.55	\$ 78,086.54	\$ 51,163.54
TOTAL BEGINNING FUND BALANCE	\$ 53,636.55	\$ 78,086.54	\$ 51,163.54
REVENUE			
Assessment Revenue	\$ 52,653.51	\$ 53,839.00	\$ 56,815.84
Interest	\$ 2,011.90	\$ 500.00	\$ 500.00
Other Contributions (Non Assessment Source)	\$ 33,017.23	\$ 23,819.00	\$ 24,022.13
TOTAL REVENUE	\$ 87,682.64	\$ 78,158.00	\$ 81,337.97
TOTAL BEGINNING FUND BALANCE & REVENUE	\$ 141,319.19	\$ 156,244.54	\$ 132,501.51
OPERATING EXPENSE			
Landscaping Improvements and Activities ⁽¹⁾	\$ 25,879.65	\$ 57,459.00	\$ 44,768.70
Tree Services	\$ -	\$ 8,000.00	\$ 8,000.00
City Services ⁽²⁾	\$ -	\$ 500.00	\$ 500.00
Special Districts Administration Cost	\$ 37,353.00	\$ 39,122.00	\$ 43,480.00
TOTAL OPERATING EXPENSE	\$ 63,232.65	\$ 105,081.00	\$ 96,748.70
TOTAL EXPENSE	\$ 63,232.65	\$ 105,081.00	\$ 96,748.70
TOTAL ENDING FUND BALANCE	\$ 78,086.54	\$ 51,163.54	\$ 35,752.81
NET ANNUAL REVENUE (OR EXPENSE)	\$ 24,449.99	\$ (26,923.00)	\$ (15,410.73)

⁽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 2026**

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 072 19 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 49	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 50	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 51	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 52	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 53	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 54	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 55	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 56	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 57	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 58	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 59	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 072 19 60	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 61	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 62	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 63	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 64	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 65	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 66	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 67	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 19 68	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 20 00	0.52	REC	3.00	0.20	0.31	\$12.90	\$4.02	
345 072 21 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 49	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 072 21 50	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 51	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 072 21 52	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 06 00	0.84	REC	3.00	0.20	0.50	\$12.90	\$6.50	
345 120 07 00	0.81	REC	3.00	0.20	0.49	\$12.90	\$6.26	
345 120 08 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 49	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 50	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 51	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 52	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 53	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 54	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 08 55	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 56	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 57	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 58	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 59	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 60	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 61	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 62	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 63	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 64	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 65	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 66	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 67	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 68	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 69	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 70	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 71	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 72	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 73	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 74	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 75	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 76	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 77	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 78	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 79	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 08 80	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 10 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 10 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 11 49	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 50	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 51	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 52	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 53	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 54	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 55	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 56	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 57	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 58	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 59	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 60	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 61	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 62	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 63	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 64	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 65	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 66	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 67	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 68	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 69	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 70	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 71	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 72	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 73	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 74	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 75	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 76	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 77	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 78	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 79	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 80	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 11 81	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 13 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 49	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 50	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 51	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 52	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 53	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 13 54	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 14 00	0.40	PKD	5.00	0.20	0.40	\$12.90	\$5.16	
345 120 17 00	232.00	CND	0.70	1.00	162.40	\$12.90	\$2,094.96	
345 120 20 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 20 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 49	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 50	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 51	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 52	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 53	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 54	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 55	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 56	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 57	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 58	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 59	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 60	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 61	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 62	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 63	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 64	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 65	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 66	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 67	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 68	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 69	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 20 70	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 21 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 49	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 50	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 51	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 52	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 53	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 21 54	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 120 31 00	302.00	MFR	0.70	1.00	211.40	\$12.90	\$2,727.06	
345 120 32 00	59.00	CNV	0.30	1.00	17.70	\$12.90	\$228.32	
345 120 34 00	0.94	COM	45.00	0.60	25.38	\$12.90	\$327.40	
345 120 36 01	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 02	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 03	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 04	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 05	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 06	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 07	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 08	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 09	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 10	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 11	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 12	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 13	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 14	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 15	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 16	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 17	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 18	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 19	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 20	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 36 23	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 24	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 25	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 26	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 27	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 28	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 29	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 30	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 31	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 32	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 33	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 34	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 35	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 36	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 39	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 40	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 41	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 42	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 43	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 44	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 45	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 46	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 47	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 52	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 53	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 54	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 55	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 56	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 57	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 60	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 61	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 62	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 63	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 64	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 65	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 66	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 67	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 68	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 69	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 70	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 73	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 74	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 75	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 76	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 77	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 78	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 81	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 82	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 83	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 84	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 85	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 86	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 36 87	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 01	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 02	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 03	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 04	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 05	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 06	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 37 07	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 08	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 09	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 10	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 11	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 12	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 13	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 14	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 15	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 16	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 17	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 18	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 19	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 22	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 23	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 24	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 25	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 26	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 27	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 28	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 29	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 30	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 31	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 32	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 33	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 34	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 35	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 40	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 41	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 42	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 43	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 46	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 47	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 48	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 49	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 50	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 51	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 52	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 53	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 54	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 55	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 56	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 57	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 58	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 59	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 60	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 61	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 62	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 63	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 64	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 65	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 66	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 67	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 68	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 69	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 70	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 71	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 72	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 74	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 120 37 77	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 78	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 79	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 80	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 81	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 120 37 82	1.00	CNV	0.30	1.00	0.30	\$12.90	\$3.86	
345 161 01 00	2.17	COM	45.00	0.60	58.59	\$12.90	\$755.80	
345 161 02 00	2.32	COM	45.00	0.60	62.64	\$12.90	\$808.06	
345 161 03 00	3.57	COM	45.00	0.60	96.39	\$12.90	\$1,243.42	
345 161 04 00	4.56	HTL	15.00	0.60	41.04	\$12.90	\$529.42	
345 161 05 00	1.41	COM	45.00	0.60	38.07	\$12.90	\$491.10	
345 161 06 00	1.85	COM	45.00	0.60	49.95	\$12.90	\$644.36	
345 161 34 00	2.64	COM	45.00	0.60	71.28	\$12.90	\$919.50	
345 161 41 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 41 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 42 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 42 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 43 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 43 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 44 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 44 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 45 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 46 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 46 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 47 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 49	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 50	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 51	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 52	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 53	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 54	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 55	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 56	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 57	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 58	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 47 59	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 48 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 49	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 50	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 51	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 52	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 53	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 54	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 55	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 48 56	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 49 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 49	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 50	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 51	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 52	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 53	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 54	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 55	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 56	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 57	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 58	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 49 59	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 50 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 49	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 50 50	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 161 51 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 51 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 49	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 50	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 51	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 161 52 52	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 07 00	3.44	COM	45.00	0.60	92.88	\$12.90	\$1,198.14	
345 190 13 00	2.55	COM	45.00	0.60	68.85	\$12.90	\$888.16	
345 190 14 00	2.64	COM	45.00	0.60	71.28	\$12.90	\$919.50	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 190 25 00	2.25	COM	45.00	0.60	60.75	\$12.90	\$783.68	
345 190 30 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 49	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 50	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 51	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 52	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 53	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 54	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 55	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 56	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 57	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 58	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 190 30 59	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 60	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 61	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 62	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 63	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 64	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 65	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 66	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 67	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 68	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 69	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 70	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 71	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 72	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 73	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 74	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 75	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 76	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 77	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 78	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 79	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 80	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 81	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 82	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 83	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 84	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 85	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 86	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 87	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 88	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 89	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 30 90	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 190 31 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 49	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 50	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 51	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 52	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 53	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 54	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 55	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 56	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 57	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 58	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 59	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 60	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 61	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 62	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 63	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 64	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 65	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 66	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 67	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 68	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 69	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 70	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 71	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 72	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 73	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 74	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 75	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 76	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 77	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 78	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 79	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 80	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 81	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 82	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 83	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 84	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 85	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 86	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 190 31 87	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 88	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 31 89	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 32 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 190 33 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 49	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 50	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 51	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 52	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 53	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 54	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 55	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 56	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 57	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 58	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 59	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 60	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 61	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 62	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 63	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 64	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 65	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 66	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 67	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 68	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 69	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 33 70	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 01	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 02	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 03	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 04	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 05	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 06	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 07	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 08	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 09	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 10	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 11	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 12	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 13	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 14	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 15	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 16	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 17	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 190 34 18	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 19	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 20	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 21	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 22	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 23	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 24	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 25	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 26	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 27	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 28	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 29	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 30	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 31	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 32	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 33	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 34	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 35	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 36	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 37	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 38	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 39	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 40	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 41	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 42	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 43	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 44	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 45	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 46	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 47	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 48	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 49	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 50	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 51	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 52	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 53	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 54	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 55	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 56	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 57	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 58	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 59	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 60	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 61	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 62	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 63	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 64	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 65	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 66	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 67	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 68	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 69	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 70	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 71	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 72	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 73	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 74	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 75	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 76	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	

EXHIBIT C - Assessment Roll (Fiscal Year 2026)

La Jolla Village Drive Maintenance Assessment District

Parcel Number	Acres/ Units ⁽¹⁾	Land Use ⁽²⁾	Apportionment Factors		Total EBU's	Unit Cost (\$/EBU)	FY 2026 ⁽⁴⁾ Assessment	Owner Name
			Land Use ⁽²⁾	Benefit ⁽³⁾				
345 190 34 77	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 34 78	1.00	CND	0.70	1.00	0.70	\$12.90	\$9.02	
345 190 36 00	3.50	HTL	15.00	0.60	31.50	\$12.90	\$406.34	
345 190 37 00	4.81	COM	45.00	0.60	129.87	\$12.90	\$1,675.32	
345 190 38 00	0.68	HTL	15.00	0.60	6.12	\$12.90	\$78.94	
345 210 09 00	1.31	OSP	0.00	0.20	0.00	\$12.90	\$0.00	
345 210 13 00	0.98	COM	45.00	0.60	26.46	\$12.90	\$341.32	
345 210 14 00	12.12	COM	45.00	0.60	327.24	\$12.90	\$4,221.40	
345 210 15 00	119.00	CNV	0.30	1.00	35.70	\$12.90	\$460.52	
345 210 16 00	406.00	CNV	0.30	1.00	121.80	\$12.90	\$1,571.22	
345 210 17 00	590.00	MFR	0.70	1.00	413.00	\$12.90	\$5,327.70	
345 210 18 00	611.00	MFR	0.70	1.00	427.70	\$12.90	\$5,517.32	
345 210 19 00	650.00	MFR	0.70	1.00	455.00	\$12.90	\$5,869.50	
345 210 20 00	115.00	MFR	0.70	1.00	80.50	\$12.90	\$1,038.44	
345 210 21 00	221.00	MFR	0.70	1.00	154.70	\$12.90	\$1,995.62	
345 210 22 00	1.04	HTL	15.00	0.60	9.36	\$12.90	\$120.74	
345 210 23 00	1.19	HTL	15.00	0.60	10.71	\$12.90	\$138.16	
TOTAL	-	-	-	-	4,405.56	-	\$56,815.84	

⁽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 2026 is the City's Fiscal Year 2026, which begins July 1, 2025 and ends June 30, 2026