



THE CITY OF SAN DIEGO



ANNUAL REPORT

for Fiscal Year 2019

STONECREST VILLAGE 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
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May 2018

CITY OF SAN DIEGO

Mayor

Kevin Faulconer

City Council Members

Barbara Bry
District 1 (Council President Pro Tem)

Lorie Zapf
District 2

Chris Ward
District 3

Myrtle Cole
District 4 (Council President)

Mark Kersey
District 5

Chris Cate
District 6

Scott Sherman
District 7

David Alvarez
District 8

Georgette Gómez
District 9

City Attorney

Mara W. Elliott

Chief Operating Officer

Kris Michell

City Clerk

Elizabeth Maland

Independent Budget Analyst

Andrea Tevlin

City Engineer

James Nagelvoort

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Annual Report for Fiscal Year 2019

Stonecrest Village

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 STONECREST VILLAGE 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 _____, 2018.

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

Executive Summary

Project: Stonecrest Village
Maintenance Assessment District

Apportionment Method: Equivalent Dwelling Unit (EDU)

	FY 2018	FY 2019 ⁽¹⁾	Maximum ⁽²⁾ Authorized
Total Parcels Assessed:	592	592	--
Total Estimated Assessment:	\$346,603	\$398,490	--
Total Number of EDUs:	1,037.74	1,037.74	--
Assessment per EDU:	\$334.00	\$384.00	\$553.88 ⁽³⁾

⁽¹⁾ FY 2019 is the City's Fiscal Year 2019, which begins July 1, 2018 and ends June 30, 2019. 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 2.76%.

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 Stonecrest Village Maintenance Assessment District (District), originally known as the “Stonecrest Landscape and Lighting Maintenance District,” was established by the City of San Diego (City) on March 4, 1997 by City Council Resolution R-288405. 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.

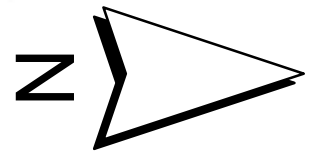
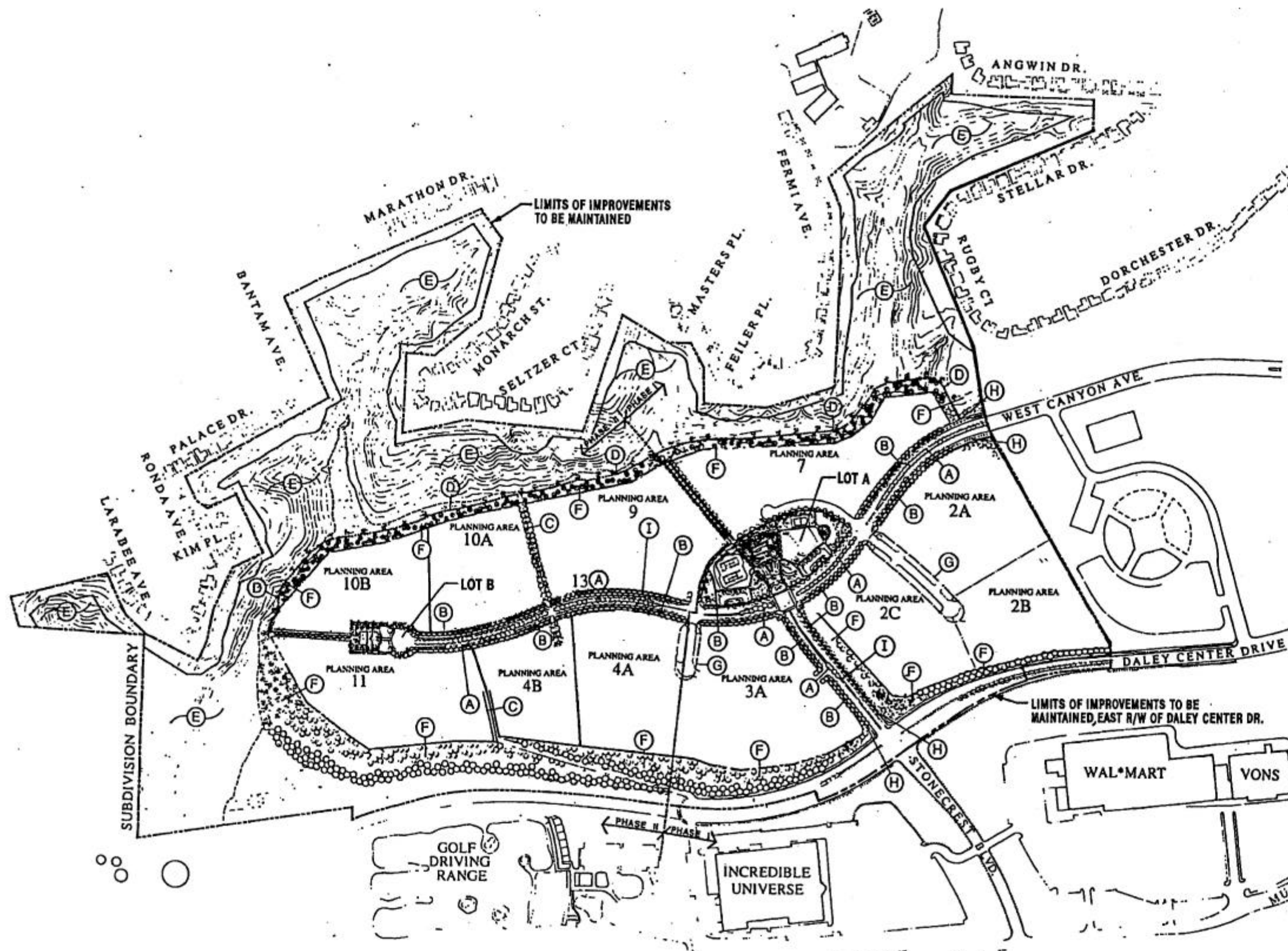
Project Description

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 medians, parkways, rights-of-way, slopes, streetscapes, paseos, decorative street lights, entry monuments, a riparian trail and open space areas 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, improvement plans, engineering drawings, maintenance specifications,

**LANDSCAPE MAINTENANCE DISTRICT
MAINTAINED AREAS LEGEND**

- (A) MEDIANS (STONECREST, DALEY CENTER DRIVE AND WEST CANYON AVENUE)**
 HARDSCAPE MAINTENANCE: PERIODIC CLEANING OF MEDIAN MAINTENANCE STRIP
 IRRIGATION MAINTENANCE: WATER MANAGEMENT, ROUTINE MAINTENANCE
 SHRUB MAINTENANCE: PERIODIC PRUNING AND FERTILIZING
 TREE MAINTENANCE: PERIODIC CANOPY PRUNING AND FERTILIZING
- (B) PARKWAYS (STONECREST, WEST CANYON AVENUE AND DALEY CENTER DRIVE)**
 HARDSCAPE MAINTENANCE: PERIODIC CLEANING OF SIDEWALKS
 IRRIGATION MAINTENANCE: WATER MANAGEMENT, ROUTINE MAINTENANCE
 SHRUB MAINTENANCE: PERIODIC PRUNING AND FERTILIZING
 TREE MAINTENANCE: PERIODIC CANOPY PRUNING, ROOT PRUNING AND FERTILIZING
 TURF MAINTENANCE: PERIODIC MOWING, EDGING AND FERTILIZING
 NOTE: LAND WILL MAINTAIN THE CLUB ADJACENT PARKWAY & SIDEWALK IN FRONT OF THE MAIN RECREATION CENTER AT STONECREST/WEST CANYON. THE MASTER HOA WILL MAINTAIN THE PLANTING AREA BEHIND THE SIDEWALK
- (C) PASEOS**
 HARDSCAPE MAINTENANCE: PERIODIC CLEANING OF PAVED PAVING
 IRRIGATION MAINTENANCE: WATER MANAGEMENT, ROUTINE MAINTENANCE
 SHRUB MAINTENANCE: PERIODIC PRUNING AND FERTILIZING
 TREE MAINTENANCE: PERIODIC CANOPY PRUNING, ROOT PRUNING AND FERTILIZING
 TURF MAINTENANCE: PERIODIC MOWING, EDGING AND FERTILIZING
- (D) RIPARIAN TRAIL**
 HARDSCAPE MAINTENANCE: PERIODIC CLEANING OF ASPHALT RIPARIAN TRAIL
 IRRIGATION MAINTENANCE: WATER MANAGEMENT, ROUTINE MAINTENANCE
 SHRUB MAINTENANCE: PERIODIC PRUNING AND FERTILIZING
 TREE MAINTENANCE: PERIODIC CANOPY PRUNING AND FERTILIZING
- (E) OPEN SPACE**
 GENERAL MAINTENANCE: GENERAL CLEAN-UP
 EXCLUDES: GRASS MANAGEMENT PRUNING AND TRIMMING ZONE TO BE MAINTAINED BY MASTER HOA
- (F) SLOPES**
 IRRIGATION MAINTENANCE: WATER MANAGEMENT, ROUTINE MAINTENANCE
 SHRUB MAINTENANCE: PERIODIC PRUNING AND FERTILIZING
 TREE MAINTENANCE: PERIODIC CANOPY PRUNING AND FERTILIZING
- (G) STREETSCAPES**
 HARDSCAPE MAINTENANCE: PERIODIC CLEANING OF SIDEWALKS
 IRRIGATION MAINTENANCE: WATER MANAGEMENT, ROUTINE MAINTENANCE
 SHRUB MAINTENANCE: PERIODIC PRUNING AND FERTILIZING
 TREE MAINTENANCE: PERIODIC CANOPY PRUNING, ROOT PRUNING AND FERTILIZING
 TURF MAINTENANCE: PERIODIC MOWING, EDGING AND FERTILIZING
- (H) PROJECT ENTRIES**
 HARDSCAPE MAINTENANCE: PERIODIC CLEANING OF SIDEWALKS & ENHANCED PAVING
 IRRIGATION MAINTENANCE: WATER MANAGEMENT, ROUTINE MAINTENANCE
 SHRUB MAINTENANCE: PERIODIC PRUNING AND FERTILIZING
 TREE MAINTENANCE: PERIODIC CANOPY PRUNING, ROOT PRUNING AND FERTILIZING
 TURF MAINTENANCE: PERIODIC MOWING, EDGING AND FERTILIZING
 EXCLUDES: ENTRY MONUMENT WALLS AND PEDESTRIAN STRUCTURES
- (I) STREET LIGHTS**



No Scale

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) for Fiscal Year 2019 (July 1, 2018 to June 30, 2019 period) 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 276.837 to 284.464 (a 2.76% increase). In accordance with the approved cost-indexing provisions, the maximum authorized assessment rates have been increased by 2.76%.

Method of Apportionment

The benefits associated with the various improvements and activities and activities were defined and classified as either *uniformly* (equally) beneficial to *all* parcels or *uniquely* beneficial to *specific* parcels (see **Table 1**). The commonly used Equivalent Dwelling Unit (EDU) method of proportioning costs has been utilized. This method establishes one classification of parcels at a base value of 1.0 and relates other classifications as a fractional ratio to the base classification.

A factor has been calculated for each planning area to account for and apportion benefits uniquely received by parcels within a specific planning area. This factor, combined with the EDU factor based on land use classification, is utilized to apportion the costs of both uniform and unique benefits in proportion to the estimated benefit received.

The number of Equivalent Dwelling Units (EDUs) 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:

$$\text{EDUs} = (\text{Acres or Units}) \times \text{Land Use Factor} \times \text{Planning Area Factor}$$

Estimated Benefit of the Improvements

All benefits from the improvements and activities and activities are special to this District and are distinct from other parcels in the Kearny Mesa Planning Area and the City of San Diego. As experienced by Carmel Valley, Rancho Bernardo, and other communities, enhanced landscape and lighting have proven to benefit parcels by increasing land values in the communities and creating a sense of community identity and pride. These benefits are experienced by all parcels. However, other benefits can be more directly related to specific parcels. The benefits of District improvements and activities have been defined and summarized in **Table 1**. The improvements and activities estimated to *uniquely benefit specific parcels* and the respective proportionate costs have been used to calculate a Planning Area Factor.

Planning Area Factor

The Planning Area Factors were determined from a weighted average of all of the uniquely distributed benefits (i.e., those elements estimated to uniquely benefit specific planning areas as shown in

**TABLE 1 - Benefit Distribution Methodology
Stonecrest Village Maintenance Assessment District**

Maintenance Element ⁽¹⁾	Benefit	Weight	Distribution of Benefit	Apportionment
A. Landscaped Medians	Visual Aesthetics	100%	UNIQUE (to Specific Parcels)	Distributed among Planning Areas according to length of access route. ⁽²⁾
B. Landscaped Parkways	Visual Aesthetics	100%	UNIQUE (to Specific Parcels)	Distributed among Planning Areas according to length of access route. ⁽²⁾
C. Landscaped & Hardscaped Paseos	Pedestrian Access	50%	UNIFORM (to All Parcels)	Distributed uniformly based on EDUs.
	Fire Access	50%	UNIFORM (to All Parcels)	Distributed uniformly based on EDUs.
D. Riparian Trail	Visual Aesthetics	33%	UNIFORM (to All Parcels)	Distributed uniformly based on EDUs.
	Viewshed	33%	UNIQUE (to Specific Parcels)	Distributed among Planning Areas according to frontage length. ⁽³⁾
	Recreation	33%	UNIFORM (to All Parcels)	Distributed uniformly based on EDUs.
E. Open Space (native vegetation)	Safety	25%	UNIFORM (to All Parcels)	Distributed uniformly based on EDUs.
	Visual Aesthetics	25%	UNIFORM (to All Parcels)	Distributed uniformly based on EDUs.
	Viewshed	25%	UNIQUE (to Specific Parcels)	Distributed among Planning Areas according to frontage length. ⁽³⁾
F. Landscaped & Irrigated Slopes	Solar Access	25%	UNIQUE (to Specific Parcels)	Distributed among Planning Areas according to frontage length. ⁽³⁾
	Visual Aesthetics	33%	UNIFORM (to All Parcels)	Distributed uniformly based on EDUs.
	Viewshed	33%	UNIQUE (to Specific Parcels)	Distributed among Planning Areas according to frontage area. ⁽⁴⁾
G. Streetscapes	Slope Stability/Erosion Control	33%	UNIQUE (to Specific Parcels)	Distributed among Planning Areas according to frontage area. ⁽⁴⁾
	Visual Aesthetics	100%	UNIQUE (to Specific Parcels)	Distributed among Planning Areas according to frontage length. ⁽³⁾
H. Project Entries	Visual Aesthetics	100%	UNIFORM (to All Parcels)	Distributed uniformly based on EDUs.
	Safety	100%	UNIFORM (to All Parcels)	Distributed uniformly based on EDUs.

⁽¹⁾ Refer to Figure 1 for Maintenance Element location and description.

⁽²⁾ Access route refers to traveled way from Project Entries to Planning Area.

⁽³⁾ Frontage length refers to lineal feet of Planning Area contiguous to Maintenance Element.

⁽⁴⁾ Frontage area refers to area of Maintenance Element contiguous to Planning Area (measured perpendicular to lot line).

Table 1). The resulting factors and a sample calculation can be found on **Table 2.**

As previously mentioned, development patterns were still in a state of flux at the time the District was formed. As such, the original Planning Area layout may change as development occurs. In the event that one or more of the original Planning Areas are combined with one another, a resultant (weighted) Planning Area Factor will be calculated and employed for assessment apportionment purposes.

Land Use Factor

Land Use Classification Factors were determined by setting a single family detached dwelling at 1.0 EDU and relating other dwelling unit classifications by dwelling unit density, traffic trip generation, population per unit, square footage of floor space per unit, and other considerations. These considerations yield the equivalency factors as shown in **Table 3.**

TABLE 3: Land Use Factors

Land Use/Zoning	Code	Land Use Factor
Residential – Single Family (detached)	SFD	1.0 per dwelling unit
Residential – Townhouse	TWN	0.8 per dwelling unit
Residential – Condominium	CND	0.7 per dwelling unit
Residential – Multi-Family & Apartment	MFR	0.6 per dwelling unit
Open Space (designated)	OSP	0.0 per acre
Street/Roadway	STR	0.0 per acre

Detached single family dwelling units may be sold through a condominium map process rather than through subdivision into individual lots via a final subdivision map process. This event will not cause detached single family dwellings to be classified as a condominium for Land Use Factor purposes.

Converting apartments to condominiums will initiate a change in land use classification, increasing the assessment per unit by the respective Land Use Factors (i.e., from 0.6 EDUs to 0.7 EDUs). The sale of any such apartment unit prior to July 1 of a given year will trigger a change in land use classification for the entire building for the following fiscal year assessment.

**TABLE 2 - Planning Area Factor Calculation
Stonecrest Village Maintenance Assessment District**

Maintenance Element ⁽¹⁾	Total Annual Cost	% of Total Cost ⁽²⁾	DISTRIBUTION OF BENEFIT		ALLOCATION LENGTH/AREA & DISTRIBUTED COST BY PLANNING AREA ⁽⁵⁾													
			Uniform Amount ⁽³⁾	% of Total	Unique Amount ⁽⁴⁾	% of Total	2A	2B	2C	3A	4A	4B	7	9	10A	10B	11	TOTAL
A. Landscaped Medians (LF)	\$50,993	15%	\$27,536	54%	\$23,457	46%	0	0	0	350	350	350	350	350	350	350	350	2,450
B. Landscaped Parkways (LF)	\$101,985	30%	\$55,072	54%	\$46,913	46%	0	0	0	350	350	925	0	740	1,390	1,640	1,640	7,035
C. Landscaped & Hardscaped Paseos	\$0	0%	\$0	100%	\$0	0%	0	0	0	0	0	0	0	0	0	0	0	0
D. Riparian Trail (LF)	\$50,993	15%	\$33,995	67%	\$16,998	33%	0	0	0	0	0	0	1,235	740	410	840	0	3,225
E. Open Space (native vegetation) (LF)	\$16,998	5%	\$8,499	50%	\$8,499	50%	0	0	0	0	0	0	1,235	740	410	840	480	3,705
F. Landscaped & Irrigated Slopes (acres)	\$84,988	25%	\$28,329	33%	\$56,659	67%	0.00	0.52	1.72	2.65	1.75	1.76	0.00	0.00	0.00	0.00	0.00	13.78
G. Streetscapes (LF)	\$16,998	5%	\$0	0%	\$16,998	100%	385	385	385	285	285	0	0	0	0	0	0	1,725
H. Project Entries	\$16,995	5%	\$16,995	100%	\$0	0%	0	0	0	0	0	0	0	0	0	0	0	0
I. Lighting	\$1,400	-	\$1,400	100%	\$0	0%	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	\$341,350	100%	\$171,827	-	\$169,523	-	\$3,794	\$5,932	\$10,866	\$19,389	\$15,689	\$16,756	\$9,342	\$13,883	\$15,722	\$20,642	\$37,509	\$169,523

PLANNING AREA FACTOR										
1.02	1.03	1.06	1.11	1.09	1.10	1.05	1.08	1.09	1.12	1.22

- (1) Refer to Figure 1 for Maintenance Element location and description.
- (2) Excludes cost of Lighting Maintenance Element.
- (3) Benefit amount uniform to all parcels (see Table 1).
- (4) Benefit amount unique to specific parcels (see Table 1).
- (5) Planning Areas from Stonecrest Village Master Tentative Map dated 7/19/96.

SAMPLE CALCULATION

(Example : for Planning Area 2A)

Planning Area Factor = $\frac{\text{(Total Uniform Cost + Total Planning Area Distributed Cost)}}{\text{Total Uniform Cost}}$

Planning Area Factor = $\frac{\text{(\$171,827 + \$3,794)}}{\text{\$171,827}} = 1.02$

Sample Calculations

As described above, the number of Equivalent Dwelling Units (EDUs) 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:

$$\text{EDUs} = (\text{Acres or Units}) \times \text{Land Use Factor} \times \text{Planning Area Factor}$$

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

- **1 Single-Family Residence in Planning Area 7**

$$\text{EDUs} = 1 \text{ unit} \times 1.00 \times 1.05 = 1.05 \text{ EDUs}$$

- **1 Townhouse in Planning Area 2C**

$$\text{EDUs} = 1 \text{ unit} \times 0.80 \times 1.06 = 0.85 \text{ EDUs}$$

- **10-unit Apartment Complex in Planning Area 2A**

$$\text{EDUs} = 10 \text{ units} \times 0.60 \times 1.02 = 6.12 \text{ EDUs}$$

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

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

Based on the above formula, the EDUs 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, Fiscal Year 2019 District assessment for each parcel were calculated and are shown in the Preliminary Assessment Roll (**Exhibit C**).

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

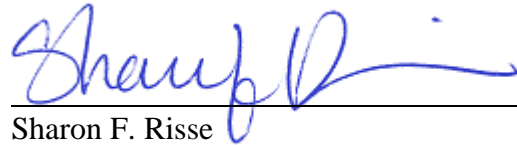
This annual report has been prepared and respectfully submitted by:

EFS ENGINEERING, INC.



Eugene F. Shank, PE

C 52792



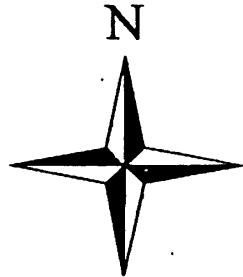
Sharon F. Risse

EXHIBIT A

District Boundary

STONECREST VILLAGE LANDSCAPE & LIGHTING MAINTENANCE DISTRICT

BOUNDARY MAP



LEGEND

- ASSESSMENT DISTRICT BOUNDARY
- - - - FUTURE LOT LINE

Scale: 1 in = 500 ft

Filed in the Office of the City Clerk of the City of San Diego, State of California, this _____ day of _____, 1997.

CHARLES G. ABDELNOUR, CITY CLERK
CITY OF SAN DIEGO
STATE OF CALIFORNIA

I hereby certify that the within map showing proposed boundaries of Stonecrest Village Landscape & Lighting Maintenance District, City of San Diego, County of San Diego, State of California, was approved by the City Council at a regular meeting thereof, held on the _____ day of _____, 1997, by its Resolution No. _____.

CHARLES G. ABDELNOUR, CITY CLERK
CITY OF SAN DIEGO
STATE OF CALIFORNIA



EXHIBIT B

**Estimated Budget – Revenue & Expense Statement
for Fiscal Year 2019**

EXHIBIT B

REVENUE AND EXPENSE STATEMENT

Stonecrest Village Maintenance Assessment District Fund 200067

	FY 2017 ACTUALS	FY 2018 ESTIMATE	FY 2019 PROPOSED
BEGINNING FUND BALANCE			
Surplus (or Deficit) from Prior Year	\$ 558,745.36	\$ 606,509.00	\$ 438,261.00
TOTAL BEGINNING FUND BALANCE	\$ 558,745.36	\$ 606,509.00	\$ 438,261.00
REVENUE			
Assessment Revenue	\$ 564,343.87	\$ 346,605.00	\$ 398,489.94
Interest	\$ 5,537.85	\$ 1,600.00	\$ 1,000.00
Other Contributions (Non Assessment Source)	\$ 17,971.00	\$ 22,867.00	\$ 23,894.00
TOTAL REVENUE	\$ 587,852.72	\$ 371,072.00	\$ 423,383.94
TOTAL BEGINNING FUND BALANCE & REVENUE	\$ 1,146,598.08	\$ 977,581.00	\$ 861,644.94
OPERATING EXPENSE			
Landscaping Improvements and Activities ⁽¹⁾	\$ 362,641.51	\$ 363,293.00	\$ 373,366.00
Tree Services	\$ 49,941.83	\$ 50,000.00	\$ 40,000.00
City Services ⁽²⁾	\$ 447.62	\$ -	\$ 200.00
Misc. Services ⁽³⁾	\$ -	\$ -	\$ 24,000.00
Special Districts Administration Cost	\$ 127,058.00	\$ 126,027.00	\$ 119,506.00
TOTAL OPERATING EXPENSE	\$ 540,088.96	\$ 539,320.00	\$ 557,072.00
TOTAL EXPENSE	\$ 540,088.96	\$ 539,320.00	\$ 557,072.00
TOTAL ENDING FUND BALANCE	\$ 606,509.12	\$ 438,261.00	\$ 304,572.94
NET ANNUAL REVENUE (OR EXPENSE)	\$ 47,763.76	\$ (168,248.00)	\$ (133,688.06)

⁽¹⁾ Includes related supplies; smart controllers, and utility costs.

⁽²⁾ Includes City Environmental Services Department roll off dumpster service for rock & brush removal, and Sign Shop fabrication services.

⁽³⁾ Includes fence repairs, repair & reset pavers, concrete cutting for sidewalk repair & tree wells, and resurface riparian trail.

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 2019**

EXHIBIT C - Assessment Roll (Fiscal Year 2019)

Stonecrest Village Maintenance Assessment District

Parcel Number	Planning Area ⁽¹⁾	Lot Number ⁽¹⁾	Acres/Units ⁽²⁾	Land Use ⁽³⁾	EDU Factors ⁽⁴⁾		Total EDUs	Unit Cost (\$/EDU)	FY 2019 ⁽⁵⁾ Assessment	Owner Name
					Land Use	Planning Area				
429 040 53 00	-	C	24.49	OSP	0.00	0.00	0.00	\$384.00	\$0.00	Stonecrest Village Master Assn
429 041 03 00	4B/11	6	336.00	MFR	0.60	1.18	237.89	\$384.00	\$91,348.98	Arcadia At Stonecrest Llc
429 041 08 00	-	F	7.48	OSP	0.00	0.00	0.00	\$384.00	\$0.00	Stonecrest Village Co L L C
429 041 09 00	-	G	2.36	OSP	0.00	0.00	0.00	\$384.00	\$0.00	Stonecrest Village Co L L C
429 041 12 00	-	A	0.94	STR	0.00	0.00	0.00	\$384.00	\$0.00	Stonecrest Village Master Assn
429 041 14 00	-	E	31.30	OSP	0.00	0.00	0.00	\$384.00	\$0.00	Stonecrest Village Master Assn
429 041 17 00	-	B	0.20	STR	0.00	0.00	0.00	\$384.00	\$0.00	Stonecrest Village Master Assn
429 041 18 00	-	D	8.37	OSP	0.00	0.00	0.00	\$384.00	\$0.00	Stonecrest Village Master Assn
429 041 19 01	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Rose Daniel L
429 041 19 02	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Prell Jan R&Kum Sun
429 041 19 03	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Green Family Trust 10-27-16
429 041 19 04	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Trinity Holdings Inc
429 041 19 05	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Sinkaset Namphol&Vivian L
429 041 19 06	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Sutedja Raymond&Ariyanto Monica
429 041 19 07	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Clark John J Jr
429 041 19 08	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Widjojo Edy S&Laurenta Herlina
429 041 19 09	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Albero Giancarmine&Kebriti Nichole Living Trust 03-08-16
429 041 19 10	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Mckay Irina T
429 041 19 11	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Walker Bryant C&Cheryl L B
429 041 19 12	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Milnes Lesya P
429 041 19 13	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Totman Diana
429 041 19 14	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Mu Anqi
429 041 19 15	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Rogers Living Trust 08-03-10
429 041 20 01	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Sonne Mitchell
429 041 20 02	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Johnson Michael A&Mehrnaz Revocable Trust 09-20-11
429 041 20 03	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Yumul Family Living Trust 12-17-93
429 041 20 04	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Gilmour Stephen A&Jill
429 041 20 05	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Edwards Girlie R
429 041 20 06	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Kaerth Trust 11-20-97
429 041 20 07	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Meza Mariano C
429 041 20 08	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Spital Phyllis M L L C
429 041 20 09	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Gonzalez Bernardo O
429 041 20 10	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Hood Bettina Family 2000 Trust
429 041 20 11	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Vardi Ilan&Nirit C
429 041 20 12	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Waters Anthony M&Joy
429 041 20 13	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Cook Justin W&Karla B
429 041 22 01	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Vecchioni Family Revocable Trust 10-13-15
429 041 22 02	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Pottinger David L&Paula M
429 041 22 03	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Sperrazzo Living Trust 06-28-06
429 041 22 04	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Davis Christopher A&Kimberly

EXHIBIT C - Assessment Roll (Fiscal Year 2019)

Stonecrest Village Maintenance Assessment District

Parcel Number	Planning Area ⁽¹⁾	Lot Number ⁽¹⁾	Acres/ Units ⁽²⁾	Land Use ⁽³⁾	EDU Factors ⁽⁴⁾		Total EDUs	Unit Cost (\$/EDU)	FY 2019 ⁽⁵⁾ Assessment	Owner Name
					Land Use	Planning Area				
429 041 22 05	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Sanghvi Luve
429 041 22 06	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Elia Viva
429 041 22 07	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Ring James F&Maria V
429 041 22 08	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Rhoades Trust 09-23-02
429 041 22 09	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Chang Che-Wei
429 041 22 10	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Kahan Amy L Revocable Trust 01-22-94
429 041 24 01	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Kjelland Family Trust 07-25-12
429 041 24 02	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Gafford Wayne
429 041 24 03	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Johnson-Villa Family Trust 11-07-16
429 041 24 04	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Stark Jack
429 041 24 05	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Putter Patty L
429 041 24 06	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Hogan Eric
429 041 24 07	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Pournaras Chris&Rebecca
429 041 24 08	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Ng Eric
429 041 24 09	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Dover Theresa A
429 041 24 10	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Taylor Kim M
429 041 24 11	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Dye Family Trust 08-05-08
429 041 24 12	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Boyer Jeremy
429 041 24 13	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Nonzeta Edward&Joyce D
429 041 24 14	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Conway Angela M
429 041 24 15	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Yonemura Lee A&Stephen E M Living Trust
429 041 24 16	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Kittleson Spencer J&Shokoor Ferozan
429 041 24 17	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Saba Maher
429 041 24 18	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Benler Family Trust 06-22-99
429 041 24 19	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Stewart Steve&Tania Trust 10-24-14
429 041 26 01	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Ballard Living Trust 12-03-09
429 041 26 02	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Tirado Jose A&Detirado Dora A B 2007 Revocable Trust
429 041 26 03	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Scimo Kathryn R Revocable Trust 03-04-14
429 041 26 04	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Arellano Ana C
429 041 26 05	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Kapp John J lii&Rose M
429 041 26 06	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Creighton Matthew M&Susanne
429 041 26 07	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Saba Merna
429 041 26 08	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Chang Harry&Roxanne G
429 041 26 09	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Villa Maria L L C
429 041 26 10	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Abu Izhak&Rodriguez Caitlin
429 041 28 01	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Hareb Family 2013 Trust 02-26-13
429 041 28 02	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Starnes Samuel H&Albert Jennifer D
429 041 28 03	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Spital Phyllis M L L C
429 041 28 04	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Murphy Family Trust 07-15-93
429 041 28 05	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Sawrey Trust 06-30-17
429 041 28 06	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Meza Family Trust 12-05-05

EXHIBIT C - Assessment Roll (Fiscal Year 2019)
Stonecrest Village Maintenance Assessment District

Parcel Number	Planning Area ⁽¹⁾	Lot Number ⁽¹⁾	Acres/ Units ⁽²⁾	Land Use ⁽³⁾	EDU Factors ⁽⁴⁾		Total EDUs	Unit Cost (\$/EDU)	FY 2019 ⁽⁵⁾ Assessment	Owner Name
					Land Use	Planning Area				
429 041 28 07	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Richardson Larry C&Betty J
429 041 28 08	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Rowell Diana L
429 041 28 09	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Anlehu Gerardo D J T
429 041 28 10	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Morisako Family Trust 08-12-11
429 041 28 11	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Bredimus Living 2009 Trust A 06-17-09
429 041 28 12	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Perez Hector M G
429 041 28 13	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Scott Heather Revocable Trust 11-02-05
429 041 31 01	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Ross Michael W li&Farah-Ross Claudia
429 041 31 02	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Brand Dennis L
429 041 31 03	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Dominguez Paul
429 041 31 04	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Chen Weijie
429 041 31 05	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Kelly Daniel P
429 041 31 06	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Ceasar Ted L&Guillermina S
429 041 31 07	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Yokomizo Cal Y&Cristiane L
429 041 31 08	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Williams Kenneth D&Kelly Trust 10-20-94
429 041 31 09	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Lee Grace Minkyung
429 041 31 10	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Gesell Marva L Trust 02-07-04
429 041 31 11	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Sevier Matthew L&Kristina M
429 041 31 12	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Sonne Mitchell
429 041 31 13	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Aljilani Cameron M&Brooke H
429 041 31 14	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Augustyn Greg
429 041 31 15	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Zbanovs Aleksandrs
429 041 31 16	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Lopes Aimee Trust 12-06-06
429 041 31 17	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Kerr Jean A
429 041 31 18	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Andrade Jesus&Jennifer
429 041 31 19	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Walters James C
429 041 31 20	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Smith Montie L&Evelyn M
429 041 31 21	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Moy Stephanie F
429 041 33 01	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Rosenthal Family Trust 10-24-05
429 041 33 02	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Manahan Jeremy C&Joanne D Trust 01-14-15
429 041 33 03	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Bone Felicia
429 041 33 04	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Sperrazzo Living Trust 06-28-06
429 041 33 05	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Demontoya Alma M R
429 041 33 06	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Widasky&Ryan Family Revocable Living Trust 04-11-02
429 041 33 07	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Guzeldere Mehmet&Martha I Living Trust 01-11-06
429 041 33 08	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Saadatpoor Ali&Rafiei Samira
429 041 33 09	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Crawford Brian H&Heather F
429 041 33 10	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Oppedisano Albert&Jill L M
429 041 35 01	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Thomas Michael D
429 041 35 02	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Benner Lucy
429 041 35 03	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Zabaleta Francisco S&Lopez Leticia P

EXHIBIT C - Assessment Roll (Fiscal Year 2019)

Stonecrest Village Maintenance Assessment District

Parcel Number	Planning Area ⁽¹⁾	Lot Number ⁽¹⁾	Acres/Units ⁽²⁾	Land Use ⁽³⁾	EDU Factors ⁽⁴⁾		Total EDUs	Unit Cost (\$/EDU)	FY 2019 ⁽⁵⁾ Assessment	Owner Name
					Land Use	Planning Area				
429 041 35 04	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Lam Molly&Yu Benjamin Trust 10-31-16
429 041 35 05	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Burnette Gerald T&Lauren E
429 041 35 06	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Polifka Family Trust 09-30-10
429 041 35 07	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Acker William D Jr&June Living Trust 01-23-03
429 041 35 08	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Eyman Natalie
429 041 35 09	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Daly Timothy P
429 041 35 10	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Wetzel Mary C Trust 05-05-10
429 041 35 11	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Foran Robert J Jr&Taylor-Foran Nancy M
429 041 35 12	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Evans Arthur A&Wendy W
429 041 36 01	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Guerrero Javier&Priscila S
429 041 36 02	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Ashman Randy E&Imelda F Living Trust 11-03-99
429 041 36 03	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Chan Tuenlap&Nguyen Tram
429 041 36 04	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Tyrrell Brett&Strickland Sterena Family Trust 12-19-17
429 041 36 05	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Wong Family Revocable Trust
429 041 36 06	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Green Richard
429 041 36 07	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Voogd Family Revocable Trust 11-18-05
429 041 36 08	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Delue Rick Revocable Trust 01-30-08
429 041 36 09	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Revis Godfrey A
429 041 36 10	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Lyon Dennis L Revocable 2012 Trust 12-21-12
429 041 36 11	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Lang Thomas J&Rukaiya Y
429 041 36 12	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Travers Deborah J Trust 06-10-98
429 041 37 01	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Avila Janis
429 041 37 02	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Kelley James&Michele R
429 041 37 03	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Altina Sebastien&Carole
429 041 37 04	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Maske Family 1997 Trust 11-07-97
429 041 37 05	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Caicedo Edgar E&Angelika
429 041 37 06	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Gilmore Family Trust 03-11-11
429 041 37 07	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Perez Ana F G <Aka Gallego Ana F>
429 041 37 08	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Garrett Richard
429 041 37 09	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Aung Phyo&Alves Thais D C L
429 041 37 10	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Liang I Fang&Lin Yuliang
429 041 37 11	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Conyne Family Trust
429 041 37 12	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Matt Rene
429 041 37 13	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Lander Donald T&Luci J
429 041 37 14	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Dileva Peter V&Moyano Karina F
429 041 37 15	9	9/10	1.00	SFD	1.00	1.08	1.08	\$384.00	\$414.72	Peji Bennett F&Lilia
429 041 38 01	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Jones Mario&Diaz Kimberley N
429 041 38 02	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Desanti Joey A 2009 Trust
429 041 38 03	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Oakley Phillip G&Nancy M
429 041 38 04	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Epstein Yoav
429 041 38 05	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Doan Trung

EXHIBIT C - Assessment Roll (Fiscal Year 2019)

Stonecrest Village Maintenance Assessment District

Parcel Number	Planning Area ⁽¹⁾	Lot Number ⁽¹⁾	Acres/Units ⁽²⁾	Land Use ⁽³⁾	EDU Factors ⁽⁴⁾		Total EDUs	Unit Cost (\$/EDU)	FY 2019 ⁽⁵⁾ Assessment	Owner Name
					Land Use	Planning Area				
429 041 38 06	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Imus Paul M
429 041 38 07	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Safarova Ulsana
429 041 38 08	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Mcneal Raymond C&Wada Miki
429 041 38 09	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Sandru Dotto Family Trust 04-28-16
429 041 38 10	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Streit Patrick J&Sonya D
429 041 38 11	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Hopper/Large Trust B 11-29-93
429 041 38 12	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Rios Alexis&Jennifer
429 041 38 13	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Kim Sang Mun
429 041 38 14	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Zhou J Family Trust 03-24-14
429 041 38 15	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Morris Michael&Jennifer
429 041 38 16	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Gault William J&Denise D
429 041 38 17	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Spital Phyllis M L L C
429 041 38 18	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Singel Marcia A
429 041 38 19	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Firme Trust 06-17-05
429 041 38 20	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Loerke Wendy S Living Trust 04-24-07
429 041 38 21	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Mussari John F
429 041 38 22	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Lee William W
429 041 38 23	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Henderson Scott A&Shannon H
429 041 40 01	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Oconnor Sean V&Meghann C
429 041 40 02	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Hodgdon Scot R&Stefanie J
429 041 40 03	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Bartold Vincent&Joann Trust 03-11-05
429 041 40 04	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Dajman Daniel M&Jami L
429 041 40 05	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Zweig Gregory A&Rebecca M
429 041 40 06	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Robinson Elizabeth&Kevin
429 041 40 07	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Mandel Calvin J&Lois A Family Trust 02-05-00
429 041 40 08	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Jones Jeffrey T
429 041 40 09	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Casey Kevin C&Frances L
429 041 40 10	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Salmon Peter J&Josephine E
429 041 40 11	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Schmidt Nathan M&Nina Z
429 041 40 12	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Saba Maher&Lina
429 041 42 01	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Wagner Paul D
429 041 42 02	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Gorman Family Living Trust 01-17-18
429 041 42 03	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Spital Barry I
429 041 42 04	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Altywajri Waleed
429 041 42 05	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Dowd Trust 07-09-02
429 041 42 06	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Graupp Patrick E&Arden L
429 041 42 07	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Foster Trust 05-01-13
429 041 42 08	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Viglotti Eric&Nicole V
429 041 42 09	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Berko Ariel
429 041 42 10	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Fernbach Hryssso
429 041 44 01	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Yamada Catherine M Trust 07-24-14

EXHIBIT C - Assessment Roll (Fiscal Year 2019)

Stonecrest Village Maintenance Assessment District

Parcel Number	Planning Area ⁽¹⁾	Lot Number ⁽¹⁾	Acres/Units ⁽²⁾	Land Use ⁽³⁾	EDU Factors ⁽⁴⁾		Total EDUs	Unit Cost (\$/EDU)	FY 2019 ⁽⁵⁾ Assessment	Owner Name
					Land Use	Planning Area				
429 041 44 02	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	So Chun Kwok&Wu Man Ping
429 041 44 03	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Hughes Michael
429 041 44 04	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Corlett Family Trust 09-17-08
429 041 44 05	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	L K V Trust 04-26-06
429 041 44 06	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Asik Yusuf D
429 041 44 07	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Simone Maria
429 041 44 08	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Salas Family Revocable Living Trust 03-05-09
429 041 44 09	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Gallien Rosann Trust 04-08-10
429 041 44 10	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Storey Randy S&Jennifer
429 041 44 11	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Traboulay Eric A Iii
429 041 44 12	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Sheinbein Aaron
429 041 44 13	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Jones Jennine E
429 041 44 14	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Benler Family Trust 06-22-99
429 041 44 15	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Bhakta Trust 06-04-14
429 041 44 16	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Wu Judy Haojun
429 041 44 17	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Tran Olivia J
429 041 44 18	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Shatila Family Trust 06-29-82
429 041 46 01	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Bradford Laura S
429 041 46 02	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Marcus Family Trust 10-10-91
429 041 46 03	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Lilly Richard&Anna
429 041 46 04	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Cocheteux Jean-Marc A&Laura E
429 041 46 05	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Jones Jeffrey T&Sarah S Family Trust 10-04-02
429 041 46 06	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Hansen Robert B&Heidi M
429 041 46 07	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Cortellucci Patricia V
429 041 46 08	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Pudijohartono Family Trust 01-08-14
429 041 46 09	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Semmo Sandra P
429 041 48 01	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Ghaemi Mehran
429 041 48 02	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Reidelbaugh Ryan&Kaleigh Living Trust 12-08-15
429 041 48 03	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Lee Mark K
429 041 48 04	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Drake Mary Trust 07-09-90
429 041 48 05	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Saltzman Linda M
429 041 48 06	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Bassyouni Akram&Eladl Aya
429 041 48 07	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Moore Patrick A&Niki L
429 041 48 08	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Tse Anthony K
429 041 48 09	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Uriostigue Magdalena
429 041 48 10	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Freely Michael&Linda D
429 041 48 11	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Gavlick William&Rachel
429 041 48 12	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Cantu Fernando J J&Hernandez Osbelia V
429 041 48 13	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Flores Brenda W Revocable Trust 11-11-01
429 041 48 14	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Koncz James&Magtoto-Koncz Lagrimas
429 041 50 01	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Wittman Family Trust 3 01-22-08

EXHIBIT C - Assessment Roll (Fiscal Year 2019)
Stonecrest Village Maintenance Assessment District

Parcel Number	Planning Area ⁽¹⁾	Lot Number ⁽¹⁾	Acres/ Units ⁽²⁾	Land Use ⁽³⁾	EDU Factors ⁽⁴⁾		Total EDUs	Unit Cost (\$/EDU)	FY 2019 ⁽⁵⁾ Assessment	Owner Name
					Land Use	Planning Area				
429 041 50 02	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Watmore Family Trust 08-26-16
429 041 50 03	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Salah Mohd
429 041 50 04	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Assad Abla B Revocable Trust 07-03-13
429 041 50 05	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Lopes Aimee
429 041 50 06	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Gualtieri Christopher J
429 041 50 07	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Wong-Avery Sally Tsui 2003 Trust 12-12-03
429 041 50 08	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Todd Family Trust 02-26-04
429 041 50 09	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Diamond Family Trust 09-27-12
429 041 50 10	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Park Family 1999 Trust 05-05-99
429 041 50 11	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Vanbenthen Paul J
429 041 50 12	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Shinn Cliff M
429 041 50 13	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Martinez Joy C
429 041 50 14	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Crabb Tanya L
429 041 50 15	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Rendon Alex&Rosine
429 041 51 01	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Sklenicka Julie M 2015 Trust
429 041 51 02	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Walker Harold G li&Robin L
429 041 51 03	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Young Chen Family Trust 02-23-05
429 041 51 04	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Shean Revocable Trust 11-18-94
429 041 51 05	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Abdo Mohammed W&Safarova Ulsana
429 041 51 06	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Tu Family Trust 08-05-14
429 041 51 07	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Wong-Avery Sally T 2003 Trust 12-12-03
429 041 51 08	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Davis Family Trust 03-18-03
429 041 51 09	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Mcdonald Family Trust 05-23-05
429 041 51 10	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Perez Adriano T&Poonam S
429 041 51 11	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Allen Daniel M Living Trust 12-16-16
429 041 51 12	10A/10B	7/8	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Pham Toan Tan&Phan Nguyen Thao
429 041 52 01	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Thurman Peggy Trust 04-09-14
429 041 52 02	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Wong Tiffany
429 041 52 03	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Wilkins Kim N
429 041 52 04	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Tuba Family Trust No T-1 04-16-97
429 041 52 05	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Nocco Marco&Kimberly 2007 Trust 09-26-07
429 041 52 06	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Martin Family Trust 09-13-05
429 041 52 07	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Wight Family Trust 01-10-08
429 041 52 08	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Beecher Randy&Alicia
429 041 52 09	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Courtney Tonya Family Trust 04-15-15
429 041 52 10	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Elizaga Eric D&Nitta
429 041 52 11	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Nguyen Anthony D
429 041 52 12	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Chandler Wanita I <Dd>
429 041 52 13	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Orozco Marcos Iii
429 041 52 14	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Ebadollahi Mohammadreza F
429 041 52 15	4A	5	1.00	SFD	1.00	1.09	1.09	\$384.00	\$418.56	Truong Patrick V&Yen

EXHIBIT C - Assessment Roll (Fiscal Year 2019)

Stonecrest Village Maintenance Assessment District

Parcel Number	Planning Area ⁽¹⁾	Lot Number ⁽¹⁾	Acres/Units ⁽²⁾	Land Use ⁽³⁾	EDU Factors ⁽⁴⁾		Total EDUs	Unit Cost (\$/EDU)	FY 2019 ⁽⁵⁾ Assessment	Owner Name
					Land Use	Planning Area				
429 041 53 00	4A	5	1.98	OSP	0.00	1.09	0.00	\$384.00	\$0.00	Stonecrest-San Diego L P
429 660 01 00	2A	1	160.00	MFR	0.60	1.02	97.92	\$384.00	\$37,601.28	B E X Portfolio Llc
429 660 02 00	2B	2	160.00	MFR	0.60	1.03	98.88	\$384.00	\$37,969.92	B E X Portfolio Llc
429 660 08 01	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Moncrief Robert&Nakamura Etsuko Family Trust 08-20-12
429 660 08 02	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Perlman Max&Jill Htrust 06-23-17
429 660 08 03	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Gisler Reto&Lynae B
429 660 08 04	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Lonigro Family Trust 09-04-15
429 660 08 05	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Pelphrey Kim D&Linda D Joint Living Trust 05-19-11
429 660 08 06	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Garretson Christopher M
429 660 08 07	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Raphael Family Trust 07-20-17
429 660 08 08	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Smith Peter&Gilda Family Trust 10-13-15
429 660 08 09	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Doering Karl&Lindsey
429 660 08 10	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Ali Jamal M
429 660 10 01	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Kennedy Rosalind A
429 660 10 02	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Munoz Family Trust 10-16-96
429 660 10 03	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Norton Parker Revocable Trust 12-01-94
429 660 10 04	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Ramsey Family Trust 05-26-04
429 660 10 05	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Hood Bettina Family 2000 Trust 11-15-00
429 660 10 06	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Kellaz Sharonna
429 660 10 07	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Nguyen Nina
429 660 10 08	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Bobrowich Paul A&Mary L
429 660 10 09	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Weber Ronald M
429 660 10 10	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Nino Rami G
429 660 10 11	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Coughlin Israel D&Robyn E
429 660 10 12	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Thierens Family Trust 10-07-99
429 660 10 13	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Schneider Steve&Cynthia
429 660 10 14	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Gibson Family Trust 02-05-02
429 660 10 15	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Hoffner-Deluca Jane T
429 660 10 16	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Jasper James V Living Trust 07-12-96
429 660 10 17	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Anderson Jo E Trust 07-10-08
429 660 10 18	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Rikliin Julie L
429 660 10 19	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Ferreira Andrew C&Maureen L
429 660 11 01	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Hansen Robert B&Heidi M
429 660 11 02	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Darensburg Family Trust 08-02-00
429 660 11 03	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Cheng Suping
429 660 11 04	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Basore Randel D&Elyse L
429 660 11 05	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Edwards Girlie R
429 660 11 06	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Losapio Floriana Revocable Trust 05-03-04
429 660 11 07	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Nunez Juan E N&Alvarez Maria V D
429 660 11 08	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Waterman Charles H&Michelle I
429 660 11 09	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Shobar&Macvay Family Trust 07-14-08

EXHIBIT C - Assessment Roll (Fiscal Year 2019)

Stonecrest Village Maintenance Assessment District

Parcel Number	Planning Area ⁽¹⁾	Lot Number ⁽¹⁾	Acres/Units ⁽²⁾	Land Use ⁽³⁾	EDU Factors ⁽⁴⁾		Total EDUs	Unit Cost (\$/EDU)	FY 2019 ⁽⁵⁾ Assessment	Owner Name
					Land Use	Planning Area				
429 660 11 10	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Larson Joshua&Maria E
429 660 11 11	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Trost Barbara A
429 660 11 12	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Mereles Living Trust 12-11-10
429 660 11 13	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Younan Yezen&Najat
429 660 11 14	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Laycock Stephen&Jeffries Ginger
429 660 11 15	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Deomampo Richard M
429 660 11 16	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Mikschl Andrew R&File Christina D
429 660 13 00	-	B	4.23	OSP	0.00	0.00	0.00	\$384.00	\$0.00	Stonecrest Village Master Assn
429 660 14 01	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Payne Katherine M Trust 05-09-05
429 660 14 02	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Sanchez-Mata Family Trust 04-01-11
429 660 14 03	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Knotter James&Doris Family Trust 06-30-98
429 660 14 04	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Estep Guy&Villavicencio-Estep Gina
429 660 14 05	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Lawrence Paul F&Tracy L
429 660 14 06	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Chrastek Family Trust 12-02-87
429 660 14 07	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Munoz Manuel F P&Gastelum Maria D
429 660 14 08	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Mak Tsui Wan
429 660 14 09	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Tutto Marianne C
429 660 14 10	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Davis Michael
429 660 14 11	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Shouse Kenneth L&Frances L Trust 11-17-93
429 660 16 01	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Wilt Gregory R
429 660 16 02	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Schafer Guilherme&Terzian Gabriella
429 660 16 03	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Ozeni Ken&David Joycelyn G
429 660 16 04	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Geambasu Family Trust 05-03-02
429 660 16 05	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Brady Nicholas W&Jeannine A
429 660 16 06	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Graves Sally
429 660 16 07	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Ramirez Noemi Living Trust 10-31-16
429 660 16 08	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Nonzeta Edward&Joyce D
429 660 16 09	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Bishop Judith A
429 660 16 10	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Tulio Larry&Marcia
429 660 16 11	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Larsen Marisa
429 660 16 12	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Brand Adam J&Carina
429 660 16 13	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Makarov Dmitry&Mikhaylova Marina
429 660 16 14	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Agpaoa Ferdinand&Nancy S
429 660 16 15	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Tyrrell Brett&Strickland Sterena Family Trust 12-19-17
429 660 18 01	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Vahidi Daniel&Rastegar Ramisa Revocable Living Trust 0
429 660 18 02	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Coleman Clair&Kaye Family Trust 07-27-11
429 660 18 03	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Prager Richard D&Adrienne K
429 660 18 04	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Kusmier Family Trust 03-15-07
429 660 18 05	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Kayra Armagan
429 660 18 06	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Nicholson Frederick A&Lynelle M
429 660 18 07	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Alemu Solomon&Teamr Shewit G

EXHIBIT C - Assessment Roll (Fiscal Year 2019)

Stonecrest Village Maintenance Assessment District

Parcel Number	Planning Area ⁽¹⁾	Lot Number ⁽¹⁾	Acres/ Units ⁽²⁾	Land Use ⁽³⁾	EDU Factors ⁽⁴⁾		Total EDUs	Unit Cost (\$/EDU)	FY 2019 ⁽⁵⁾ Assessment	Owner Name
					Land Use	Planning Area				
429 660 18 08	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Lubrano Elizabeth J Trust 04-25-14
429 660 18 09	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Bush Ronald W&Scarpa-Bush Judith Living Trust 07-29-1
429 660 18 10	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Vincent Kehinde
429 660 20 01	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Larson Scott A&Lowe Stephanie J
429 660 20 02	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Dogra Family Trust 11-21-17
429 660 20 03	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Gonzales Family Trust 06-01-95
429 660 20 04	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Afzal David
429 660 20 05	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Stroup Sean P&Kelly
429 660 20 06	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Wong Family Revocable Trust
429 660 20 07	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	H A H Trust 01-15-18
429 660 20 08	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Budenz Jennifer L Family Trust 02-27-14
429 660 20 09	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Meacham Cory J
429 660 20 10	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Bayindirli-Wenchel Melek
429 660 20 11	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Schatz Michael P
429 660 20 12	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Atherton Lee&Gail
429 660 20 13	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Guclu Mustafa B
429 660 20 14	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Duda Michael&Yumi
429 660 20 15	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Blum Family Survivors Trust 08-01-95
429 660 20 16	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Gaylord Angelika C
429 660 22 01	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Gorman Robert&Williams Patricia R
429 660 22 02	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Ezquerro Revocable Trust 06-16-05
429 660 22 03	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Chang Tron A&Quach Margaret T
429 660 22 04	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Crawford Rosann F
429 660 22 05	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Boostani Daryoush&Koklary Soltan
429 660 22 06	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Cristofani Gary 2003 Trust 12-08-03
429 660 22 07	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Zuccardi Elsa C
429 660 22 08	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Colussi Ermes L L C
429 660 24 01	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Prast Ronald J&Nancee L Family Trust 07-16-01
429 660 24 02	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Romero Henry Jr Trust 01-10-05
429 660 24 03	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Ramos Teresa C 1999 Trust
429 660 24 04	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Ballard Brent R Revocable Trust 10-17-03
429 660 24 05	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Vanboxtel Todd G&Dawn M
429 660 24 06	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Korf Hans W&Leslie A
429 660 24 07	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Flaska Michelle
429 660 24 08	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Waring Revocable Trust 05-30-13
429 660 24 09	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Freeman Andrew D&Rebecca M
429 660 24 10	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Huschke Lisa E
429 660 24 11	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Montgomery Curtis R&May J 2017 Family Trust 04-26-17
429 660 24 12	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Walters Rustin C
429 660 24 13	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Garrett Family Trust 05-20-16
429 660 24 14	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Chessman Family Trust 05-23-13

EXHIBIT C - Assessment Roll (Fiscal Year 2019)
Stonecrest Village Maintenance Assessment District

Parcel Number	Planning Area ⁽¹⁾	Lot Number ⁽¹⁾	Acres/ Units ⁽²⁾	Land Use ⁽³⁾	EDU Factors ⁽⁴⁾		Total EDUs	Unit Cost (\$/EDU)	FY 2019 ⁽⁵⁾ Assessment	Owner Name
					Land Use	Planning Area				
429 660 24 15	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Groene Carsten J&Kamimura-Groene Akiko
429 660 24 16	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Farasati Pouyan
429 660 24 17	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Ello Family Trust 10-12-99
429 660 26 01	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Gonzalez Hiram G&Rebecca J
429 660 26 02	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Finley Revocable Trust 03-18-04
429 660 26 03	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Anderson Sean&Staughton Jennifer
429 660 26 04	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Brown Bradford&Klein Janet
429 660 26 05	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Talamantes Alfred
429 660 26 06	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Roberts Carol A Living Trust 05-02-95
429 660 28 01	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Lu Nuda
429 660 28 02	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Ballard Stephenson&Elizabeth
429 660 28 03	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Patel Nimmi
429 660 28 04	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Yahyavi Alireza
429 660 28 05	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Adcox Jack Jr
429 660 28 06	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Turksu Ali
429 660 28 07	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Losapio Floriana Revocable Trust 05-03-04
429 660 28 08	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Husby Jon D
429 660 28 09	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Bajars Sandris&Tania I
429 660 28 10	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Nickel Elaine M Trust 11-14-17
429 660 28 11	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Walls Edward D&Suzanne L
429 660 28 12	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Sutton Andrew M&Brittany B 2018 Trust 01-09-18
429 660 28 13	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Wang Ming-Che&Chu Shu Ching
429 660 28 14	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Rogers Living Trust 08-03-10
429 660 30 01	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Colker Family Trust 04-20-95
429 660 30 02	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Losapio Floriana Revocable Trust 05-03-04
429 660 30 03	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Ascough Timothy H
429 660 30 04	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Pham Thao&Theresa
429 660 30 05	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Iliria Alain&Chessa G
429 660 30 06	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Spital Cheryl E Revocable Trust 11-07-11
429 660 30 07	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Ge Co In S R L
429 660 30 08	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Mckie Brian M&Mazur Dzvenyslava
429 660 30 09	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Spital Barry I
429 660 30 10	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Chappell Hubert H&Beverley
429 660 30 11	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Crump William L Iii&Carol J
429 660 30 12	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Ryan Robert L
429 660 32 01	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Simundich Michael P Living Trust 11-30-15
429 660 32 02	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Dominguez Edmundo L&Lugo Marcela
429 660 32 03	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Frey Hans G&Dennison Deborah A Family Trust 05-30-03
429 660 32 04	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Jenkins Shannon G&Nguyen Cindy C
429 660 32 05	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Watts Bryan R&Kecia Living Trust 01-31-12
429 660 32 06	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Prell Jan R&Kum Sun

EXHIBIT C - Assessment Roll (Fiscal Year 2019)
Stonecrest Village Maintenance Assessment District

Parcel Number	Planning Area ⁽¹⁾	Lot Number ⁽¹⁾	Acres/ Units ⁽²⁾	Land Use ⁽³⁾	EDU Factors ⁽⁴⁾		Total EDUs	Unit Cost (\$/EDU)	FY 2019 ⁽⁵⁾ Assessment	Owner Name
					Land Use	Planning Area				
429 660 32 07	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Sheldon Andrew&Elizabeth
429 660 32 08	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Boucher Tanya A
429 660 32 09	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Dingle Adrian K
429 660 33 01	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Wilson Gerald H&Carmen T
429 660 33 02	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Nicholson Frederick A
429 660 33 03	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Strobbe Jean&Vanhamel Monique
429 660 33 04	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Curtin Michael&Lucy Living Trust 01-10-14
429 660 33 05	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Kiss Living Trust 04-06-92
429 660 33 06	7	11	1.00	SFD	1.00	1.05	1.05	\$384.00	\$403.20	Biabou Trust 08-03-05
429 660 34 01	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Palomba Robert B&Yoeuth Samadi
429 660 34 02	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Tran Tin Hung&Mock Annie Y
429 660 34 03	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Dugo Dominic Life Trust 02-15-17
429 660 34 04	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Herrington-Massey Family Trust 06-20-11
429 660 34 05	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Mcallister James A&Joanne S
429 660 34 06	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Carson Cynthia L Trust 12-29-04
429 660 34 07	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Mansur Elizabeth
429 660 34 08	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Achuff James W&Teresa R
429 660 34 09	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Raymond Benjamin D
429 660 34 10	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Arman Ali
429 660 34 11	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Thai Than Duy&Nguyen Kim Dung Thi
429 660 34 12	3A	4	1.00	SFD	1.00	1.11	1.11	\$384.00	\$426.24	Cook Ryan G&Brandia J
429 660 35 00	-	4	2.44	OSP	0.00	0.00	0.00	\$384.00	\$0.00	Hampton Place At Stonecrest Village Assn
429 660 36 01	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Nguyen Minh Quang
429 660 36 02	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Dillard Daniel K Tr
429 660 36 03	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Roberts Carol A Living Trust 05-02-95
429 660 36 04	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Schivo Leslie J li&Debra L
429 660 36 05	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Vanhouweling Family Trust 05-04-10
429 660 36 06	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Fernandez David R&Guzman-Bonilla Elsa
429 660 36 07	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Sanchez-Mata Family Trust 04-01-11
429 660 36 08	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Sterger Chris
429 660 36 09	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Dalton Christopher E
429 660 36 10	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Schnabel Vanessa O&William
429 660 36 11	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Mccarte Daniel J Jr
429 660 36 12	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Giberson Sandra J
429 660 36 13	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Conerty Tamatha
429 660 36 14	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Slagle Jack G
429 660 36 15	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Bergdahl Carol Living Trust 11-18-03
429 660 36 16	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Sgambelluri Mariana
429 660 36 17	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Greene Judy Living Trust 01-03-90
429 660 36 18	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Xu Helena
429 660 36 19	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Andryc Richard J

EXHIBIT C - Assessment Roll (Fiscal Year 2019)
Stonecrest Village Maintenance Assessment District

Parcel Number	Planning Area ⁽¹⁾	Lot Number ⁽¹⁾	Acres/ Units ⁽²⁾	Land Use ⁽³⁾	EDU Factors ⁽⁴⁾		Total EDUs	Unit Cost (\$/EDU)	FY 2019 ⁽⁵⁾ Assessment	Owner Name
					Land Use	Planning Area				
429 660 36 20	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Cristofani Gary 2003 Trust 12-08-03
429 660 36 21	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Yin Jun
429 660 36 22	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Upshaw James I Revocable Separate Property Trust 03-1
429 660 36 23	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Lauff Sarah M
429 660 38 01	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Chang Yong&Zhao Ming
429 660 38 02	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Bedoya Alfonso G
429 660 38 03	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Randez-Smith Family Trust 07-16-09
429 660 38 04	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Kefel Serkan&Seher P
429 660 38 05	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Wiedner Lori
429 660 38 06	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Hames Joseph&Rebecca
429 660 38 07	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Yuan Benjamin C
429 660 38 08	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Ruvalcaba-Alonso Benjamin&Ruvalcaba Laura V
429 660 38 09	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Leahy Kim T
429 660 38 10	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Aloni Andrea R
429 660 38 11	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Harter Martha V Living Trust 03-17-03
429 660 38 12	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Crittenden Sean E&Jennifer M
429 660 38 13	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Drake Karen Trust 07-17-03
429 660 38 14	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Cantelon Trust 11-20-15
429 660 38 15	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Cardenas Manuel Z&Perez-Cortes Beatriz D L
429 660 38 16	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Sullivan Michael B
429 660 38 17	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Babaei Arash&Amoli Atoosa E
429 660 38 18	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Kocina Milan&Jarmila Revocable Trust 09-30-03
429 660 38 19	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Mielock Edward Living Trust 10-01-84
429 660 40 01	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Palomo John&Lindsay
429 660 40 02	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Quinn Gregory B&Erika L
429 660 40 03	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Shwayhat Revocable Trust 07-18-16
429 660 40 04	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Shwayhat Revocable Trust 07-18-16
429 660 40 05	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Nestande Margaret F F Revocable Trust 02-27-13
429 660 40 06	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Santos Glenn B
429 660 40 07	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Kim Youngsoo&Kimbang Sunwook
429 660 40 08	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Hodges Brenda E Trust 03-26-05
429 660 40 09	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Shelton Betty I
429 660 40 10	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Vilches Alfonso
429 660 40 11	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Sherman Sabrina
429 660 40 12	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Levine Lori E
429 660 40 13	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Mcperson Claire A
429 660 40 14	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Geisberg Peter&Zdenka Revocable Trust 05-14-02
429 660 40 15	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Chiang Wan-Tien&Wang Li-Ting
429 660 40 16	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Fuller Robert P&Carter Linda A
429 660 40 17	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Comer Michael R Living Trust 05-06-16
429 660 40 18	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Mears Allen L&Susan A Revocable Trust 04-20-00

EXHIBIT C - Assessment Roll (Fiscal Year 2019)

Stonecrest Village Maintenance Assessment District

Parcel Number	Planning Area ⁽¹⁾	Lot Number ⁽¹⁾	Acres/ Units ⁽²⁾	Land Use ⁽³⁾	EDU Factors ⁽⁴⁾		Total EDUs	Unit Cost (\$/EDU)	FY 2019 ⁽⁵⁾ Assessment	Owner Name
					Land Use	Planning Area				
429 660 42 01	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Russell Tony R
429 660 42 02	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Lanning Phyllis Trust 03-31-00
429 660 42 03	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Teklehaimanot Feven&Abraham Solomon
429 660 42 04	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Brown Michael F&Agnieszka Anna
429 660 42 05	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Sumabat Jane F
429 660 42 06	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Skoglin Family Trust 05-03-06
429 660 42 07	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Stevens John A&Jeane L
429 660 42 08	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Carrascosa Jose A
429 660 42 09	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Escudero Wendy
429 660 42 10	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Avitt Tiffany M
429 660 42 11	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Haag James Family Trust 06-13-03
429 660 42 12	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Young Deniz A Trust 11-23-11
429 660 42 13	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Phillips Nicolas A&Kimberly C
429 660 42 14	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Mann David M Revocable Trust 05-24-00
429 660 42 15	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Alsharif Ayoub
429 660 42 16	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Ryan Sandra S Living Trust 08-09-17
429 660 42 17	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	White Darlene
429 660 42 18	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Segura Juan A&Maria D R
429 660 42 19	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Bartek Neal E
429 660 42 20	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Tse Eric L
429 660 42 21	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Ryan Roderick D&Katie J
429 660 44 01	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Dotson Zachary J
429 660 44 02	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Kovacevich Jeremy&Bernadette Living Trust 03-23-13
429 660 44 03	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	C L Y Yee Family Survivors Trust 12-20-90
429 660 44 04	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Mazankowski Scott
429 660 44 05	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Ichinaga Kayko A
429 660 44 06	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Winder-Steed Anne Tr&Winder-Steed Janet Tr
429 660 44 07	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Kalinowski Family Trust
429 660 44 08	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Morioka Timothy J
429 660 44 09	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Connelly Diane
429 660 44 10	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Aragoza Catherine
429 660 44 11	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Ricci Anthony P&Marlene J
429 660 44 12	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Riesen James B&Judy A
429 660 44 13	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Mccardle Scott A
429 660 44 14	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Mintun James J
429 660 44 15	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Disabantonio Family Trust 04-29-02
429 660 44 16	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Harlow Carol C Trust 04-28-95
429 660 44 17	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Kaner Tracy
429 660 44 18	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Keating Vonda F
429 660 46 01	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Czech Family Revocable Trust 05-09-96
429 660 46 02	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Al-Thani Khalid

EXHIBIT C - Assessment Roll (Fiscal Year 2019)

Stonecrest Village Maintenance Assessment District

Parcel Number	Planning Area ⁽¹⁾	Lot Number ⁽¹⁾	Acres/ Units ⁽²⁾	Land Use ⁽³⁾	EDU Factors ⁽⁴⁾		Total EDUs	Unit Cost (\$/EDU)	FY 2019 ⁽⁵⁾ Assessment	Owner Name
					Land Use	Planning Area				
429 660 46 03	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Kaplan Connie J Trust 10-08-07
429 660 46 04	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Hamilton Michael
429 660 46 05	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Bompensiero Salvatore L
429 660 46 06	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Lupinacci Mario
429 660 46 07	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Kordsiemon Family Decedents Trust 05-19-98 Et Al
429 660 46 08	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Udell Nina
429 660 47 01	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Floom Christopher M
429 660 47 02	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Saavedra Laura P
429 660 47 03	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Harris Randell R
429 660 47 04	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Barati-Ruff Family Trust 08-14-12
429 660 47 05	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Selig Daniel E
429 660 47 06	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Pfennighausen Scott B
429 660 47 07	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Lang Christopher W
429 660 47 08	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Burkart Courtney J
429 660 47 09	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Wang Lili
429 660 47 10	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Altywajjri Waleed
429 660 47 11	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Carroll Eduardo&Castro Ernestina
429 660 47 12	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Salanga Buena C Living Trust 06-27-16
429 660 47 13	2C	3	1.00	TWN	0.80	1.06	0.85	\$384.00	\$325.62	Trinh West N
TOTAL	-	-	-	-	-	-	1,037.74	-	\$398,490	

⁽¹⁾ Planning Area and Lot Number from Stonecrest Village Master Tentative Map dated 7/19/96.

⁽²⁾ Applicable units (acres or dwelling units) dependent upon Land Use.

⁽³⁾ Refer to Assessment Engineer's Report for description of Land Use code.

⁽⁴⁾ Refer to Assessment Engineer's Report for Equivalent Dwelling Unit (EDU) Factors.

⁽⁵⁾ FY 2019 is the City's Fiscal Year 2019, which begins July 1, 2018 and ends June 30, 2019.