



Harris & AssociatesSM

SHAPING THE FUTURE ONE PROJECT AT A TIMESM

Corrected Reassessment Engineer's Report

for

**Reassessment District No. 2016-1
(Reassessment and Refunding of 2016)**

**Acacia Park Assessment District No. 96-2
Bella Vista III Assessment District No. 98-1
Bella Vista I and II Reassessment District No. 2002-1**

*Prepared under the provisions of the
Refunding Act of 1984
For 1915 Improvement Act Bonds*

For the

City of Salinas
Monterrey County, California

Prepared by:



Harris & Associates

August 30, 2016

CITY OF SALINAS
Reassessment District No. 2016
(Reassessment and Refunding of 2016)

CERTIFICATIONS

I, the City Clerk of the City of Salinas, hereby certify that the foregoing Reassessment with the diagram thereto attached, was filed with me on July 12, 2016.

City Clerk

I, the City Clerk of the City of Salinas, California, hereby certify that the foregoing Reassessment with the diagram thereto attached, were confirmed and adopted by the City Council of said City of Salinas on July 12, 2016.

City Clerk

I, the Director of Public Works, as the Superintendent of Streets of the City of Salinas, County of Monterey, California, hereby certify that this Corrected Reassessment, together with the diagram thereto attached, was recorded in my office on August 30, 2016.

Director of Public Works



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I. INTRODUCTION

On July 12, 2016 the City Council (the "Council") of the City of Salinas (the "City") adopted its Resolution of Intention indicating its preliminary intention to refund the bonds of two existing assessment districts and one existing reassessment district within the City by issuing limited obligation refunding bonds under the provisions of the Refunding Act of 1984 for 1915 Improvement Act Bonds, being Division 11.5, commencing with Section 9500, of the California Streets and Highways Code (the "Refunding Act"). The Council indicated it would accomplish this by means of a single reassessment district. The two assessment districts and one reassessment district whose bonds (collectively, the "Prior Bonds") are to be refunded are Acacia Park Assessment District No. 96-1, Bella Vista III Assessment District No. 98-1, and Bella Vista I and II Reassessment District No. 2002-1 (collectively, the "Prior Districts". The proposed reassessment district has been denominated "Reassessment District No. 2016-1 (Acacia Park Assessment District No. 96-1, Bella Vista III Assessment District No. 98-1, and Bella Vista I and II Reassessment District No. 2002-1) (the "Reassessment District").

The Resolution of Intention directed Harris & Associates, civil engineers (the "Reassessment Engineer"), to prepare and file with the City Clerk a report in writing containing the matters specified in Section 9523 of the Refunding Act: (i) a schedule setting forth the unpaid principal and interest of the Prior Bonds to be refunded and the total amounts thereof and the unpaid assessment being continued; (ii) the total estimated principal amount of the reassessment and of the refunding bonds and the maximum interest thereon, together with an estimate of the cost of the reassessment and of issuing the refunding bonds; (iii) the auditor's record showing the schedule of principal installments and interest on all unpaid original assessments and the total amounts thereof; (iv) the estimated amount of each reassessment, identified by reassessment number corresponding to the reassessment number of the reassessment diagram, together with a proposed auditor's record for the reassessment; and (v) a reassessment diagram showing the assessment district and the boundaries and dimensions of the subdivisions of land within the district.

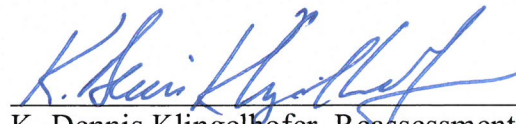
The undersigned is a Registered Civil Engineer with the Reassessment Engineer, and is the author of this Reassessment Report. In addition to the matters required by Section 9523 of the Refunding Act, I have included information in this Report to demonstrate, and to support findings the Council may wish to make, that the conditions necessary to enable the Council to order the reassessment and refunding of the Prior Bonds without the necessity of noticing and holding a public hearing, set forth in Section 9525 of the Refunding Act, have been fulfilled.

The Reassessments in this Report have been spread upon the various subdivisions of land within the Assessment District in the exact proportions used in spreading the original assessments. Therefore I have accepted, and have not questioned or changed, the estimates of special benefit used in spreading the original assessments. Thus the Reassessments, as indicated in this Report, levied for the purpose of refunding the Prior Bonds, have been spread upon the various subdivisions of land within the Assessment District in accordance with law.



Submitted for approval by the City Council of the City of Salinas on August 30, 2016.




K. Dennis Klingelhofer, Reassessment Engineer
Harris & Associates, Civil Engineers
R.C.E. No. 50255



II. DEBT SERVICE SCHEDULES FOR THE PRIOR BONDS AND COMPARISON TO ESTIMATED DEBT SERVICE SCHEDULE FOR THE REFUNDING BONDS

TABLE A
**DEBT SERVICE SCHEDULE FOR
THE PRIOR BONDS TO BE REFUNDED**

	<u>ASSESSMENT</u> <u>NO. 96-2</u>	<u>ASSESSMENT</u> <u>NO. 98-1</u>	<u>REASSESSMENT</u> <u>NO. 2002-1</u>	
<u>DATE</u>	<u>PRIOR</u> <u>DEBT SERVICE</u>	<u>PRIOR</u> <u>DEBT SERVICE</u>	<u>PRIOR</u> <u>DEBT SERVICE</u>	<u>TOTAL PRIOR</u> <u>DEBT SERVICE</u>
9/2/2017	60,625.00	478,615.00	528,360.00	1,067,600.00
9/2/2018	58,437.50	480,090.00	527,107.50	1,065,635.00
9/2/2019	61,250.00	475,425.00	534,460.00	1,071,135.00
9/2/2020	58,750.00	479,905.00	259,987.50	798,642.50
9/2/2021	61,250.00	477,960.00	258,000.00	797,210.00
9/2/2022	58,437.50	474,875.00		533,312.50
9/2/2023	60,625.00	475,650.00		536,275.00
9/2/2024	67,500.00			67,500.00
9/2/2025	<u>63,750.00</u>			<u>63,750.00</u>
TOTALS	\$550,625.00	\$3,733,020.00	\$2,583,632.50	\$6,001,060.00



TABLE B
**COMPARISON OF ANNUAL DEBT SERVICE INSTALLMENTS
ON THE UNPAID PORTION OF THE ORIGINAL
ASSESSMENT DISTRICT NO. 96-2, ASSESSMENT DISTRICT NO. 98-1, AND
REASSESSMENT DISTRICT NO. 2002-1 TOTAL ASSESSMENT LIENS
BEING SUPERSEDED AND SUPPLANTED TO THE
ESTIMATED ANNUAL DEBT SERVICE INSTALLMENTS
ON THE PROPOSED REFUNDING BONDS SECURED BY THE
REASSESSMENT LIEN FOR
ASSESSMENT DISTRICT NO. 96-2, ASSESSMENT DISTRICT NO. 98-1,
AND REASSESSMENT DISTRICT NO. 2002-1**

ASSESSMENT / REASSESSMENT TOTAL			
YEAR	PRIOR DEBT SERVICE	REFUNDING DEBT SERVICE	REDUCTION / SAVINGS
2017	1,067,600.00	901,052.51	166,547.49
2018	1,065,635.00	897,675.00	167,960.00
2019	1,071,135.00	903,310.00	167,825.00
2020	798,642.50	633,340.00	165,302.50
2021	797,210.00	629,090.00	168,120.00
2022	533,312.50	454,580.00	78,732.50
2023	536,275.00	463,760.00	72,515.00
2024	67,500.00	47,430.00	20,070.00
2025	63,750.00	46,215.00	17,535.00
	\$6,001,060.00	\$4,976,452.51	\$1,024,607.49

Note: Funds for 9/2/2016 payment have been collected from prior assessments and will be applied at close of escrow.



TABLE B - 1

**COMPARISON OF ANNUAL DEBT SERVICE INSTALLMENTS
ON THE UNPAID PORTION OF THE ORIGINAL
ASSESSMENT DISTRICT NO. 96-2 TOTAL ASSESSMENT LIENS
BEING SUPERSEDED AND SUPPLANTED TO THE
ESTIMATED ANNUAL DEBT SERVICE INSTALLMENTS
ON THE PROPOSED REFUNDING BONDS SECURED BY THE
REASSESSMENT LIEN FOR
ASSESSMENT DISTRICT NO. 96-2**

ASSESSMENT / REASSESSMENT TOTAL			
YEAR	PRIOR DEBT SERVICE	REFUNDING DEBT SERVICE	REDUCTION / SAVINGS
2017	60,625.00	44,970.50	15,654.50
2018	58,437.50	38,235.00	20,202.50
2019	61,250.00	42,425.00	18,825.00
2020	58,750.00	41,480.00	17,270.00
2021	61,250.00	45,535.00	15,715.00
2022	58,437.50	39,455.00	18,982.50
2023	60,625.00	43,510.00	17,115.00
2024	67,500.00	47,430.00	20,070.00
2025	63,750.00	46,215.00	17,535.00
	\$550,625.00	\$389,255.50	\$161,369.50

Note: Funds for 9/2/2016 payment have been collected
from prior assessments and will be applied at close
of escrow



TABLE B - 2

**COMPARISON OF ANNUAL DEBT SERVICE INSTALLMENTS
ON THE UNPAID PORTION OF THE ORIGINAL
ASSESSMENT DISTRICT NO. 98-1 TOTAL ASSESSMENT LIENS
BEING SUPERSEDED AND SUPPLANTED TO THE
ESTIMATED ANNUAL DEBT SERVICE INSTALLMENTS
ON THE PROPOSED REFUNDING BONDS SECURED BY THE
REASSESSMENT LIEN FOR
ASSESSMENT DISTRICT NO. 98-1**

ASSESSMENT / REASSESSMENT TOTAL			
YEAR	PRIOR DEBT SERVICE	REFUNDING DEBT SERVICE	REDUCTION / SAVINGS
2017	478,615.00	422,362.15	56,252.85
2018	480,090.00	422,875.00	57,215.00
2019	475,425.00	418,750.00	56,675.00
2020	479,905.00	424,500.00	55,405.00
2021	477,960.00	419,875.00	58,085.00
2022	474,875.00	415,125.00	59,750.00
2023	475,650.00	420,250.00	55,400.00
2024			
2025			
	\$3,342,520.00	\$2,943,737.15	\$398,782.85

Note: Funds for 9/2/2016 payment have been collected
from prior assessments and will be applied at close
of escrow



TABLE B - 3

**COMPARISON OF ANNUAL DEBT SERVICE INSTALLMENTS
ON THE UNPAID PORTION OF THE ORIGINAL
REASSESSMENT DISTRICT NO. 2002-1 TOTAL ASSESSMENT LIENS
BEING SUPERSEDED AND SUPPLANTED TO THE
ESTIMATED ANNUAL DEBT SERVICE INSTALLMENTS
ON THE PROPOSED REFUNDING BONDS SECURED BY THE
REASSESSMENT LIEN FOR
REASSESSMENT DISTRICT NO. 2002-1**

ASSESSMENT / REASSESSMENT TOTAL			
YEAR	PRIOR DEBT SERVICE	REFUNDING DEBT SERVICE	REDUCTION / SAVINGS
2017	528,360.00	433,719.86	94,640.14
2018	527,107.50	436,565.00	90,542.50
2019	534,460.00	442,135.00	92,325.00
2020	259,987.50	167,360.00	92,627.50
2021	258,000.00	163,680.00	94,320.00
2022			
2023			
2024			
2025			
	\$2,107,915.00	\$1,643,459.86	\$464,455.14

Note: Funds for 9/2/2016 payment have been collected
from prior assessments and will be applied at close
of escrow



III. ALLOCATION OF SURPLUS FROM PRIOR BONDS

TABLE C
**CREDIT FOR SURPLUS FUNDS FOR
THE PRIOR BONDS TO BE REFUNDED**

There is no surplus of improvement funds.



IV. ALL COSTS OF ISSUING THE REFUNDING BONDS AND THE RESULTING TOTAL AMOUNT OF THE REASSESSMENT

TABLE D

STATEMENT OF THE ESTIMATED COST AND INCIDENTAL EXPENSES ATTRIBUTABLE TO THE REFUNDING OF THE PRIOR BONDS, OF THE REASSESSMENT PROCEEDING AND OF ISSUING THE REFUNDING BONDS

REASSESSMENT DISTRICT NO. 2016-1

Source	
Bond Proceeds:	
Principal Bond Amount	\$4,555,000.00
Other Sources of Funds:	
Prior Debt Service Reserve Fund	\$756,236.51
4/10/2016 Assessment Collections	\$910,993.75
	<u>\$1,667,230.26</u>
TOTAL	\$6,222,230.26
Uses:	
Refunding Escrow Deposits:	
Cash Deposit	\$2.36
SLGS Purchases	<u>\$5,950,485.00</u>
	\$5,950,487.36
Other Fund Deposits:	
Debt Service Reserve Fund	\$136,650.00
Delivery Date Expenses:	
Cost of Issuance*	\$135,092.90
TOTAL	\$6,222,230.26

* Cost of Issuance includes:

Costs for Disclosure and Bond Counsel, Financial Advisor, Printing,
Advertising, Escrow/Paying Agent, Presentations, Assessment Engineer,
and other miscellaneous costs associated with the refunding



ASSESSMENT DISTRICT NO. 96-2

Source	
Bond Proceeds:	
Principal Bond Amount	\$340,000.00
Other Sources of Funds:	
Prior Debt Service Reserve Fund	\$90,090.00
4/10/2016 Assessment Collections	\$43,750.00
	<u>\$133,840.00</u>
TOTAL	\$473,840.00
Uses:	
Refunding Escrow Deposits:	
Cash Deposit	\$0.59
SLGS Purchases	\$453,646.00
	<u>\$453,646.59</u>
Other Fund Deposits:	
Debt Service Reserve Fund	\$10,200.00
Delivery Date Expenses:	
Cost of Issuance*	\$9,993.41
TOTAL	\$473,840.00

- * Cost of Issuance includes:
Costs for Disclosure and Bond Counsel, Financial Advisor, Printing,
Advertising, Escrow/Paying Agent, Presentations, Assessment Engineer,
and other miscellaneous costs associated with the refunding



ASSESSMENT DISTRICT NO. 98-1

Source	
Bond Proceeds:	
Principal Bond Amount	\$2,665,000.00
Other Sources of Funds:	
Prior Debt Service Reserve Fund	\$266,571.00
4/10/2016 Assessment Collections	\$390,500.00
	<u>\$657,071.00</u>
TOTAL	\$3,322,071.00
Uses:	
Refunding Escrow Deposits:	
Cash Deposit	\$0.41
SLGS Purchases	<u>\$3,165,628.00</u>
	\$3,165,628.41
Other Fund Deposits:	
Debt Service Reserve Fund	\$79,950.00
Delivery Date Expenses:	
Cost of Issuance*	\$76,492.59
TOTAL	\$3,322,071.00

- * Cost of Issuance includes:
Costs for Disclosure and Bond Counsel, Financial Advisor, Printing,
Advertising, Escrow/Paying Agent, Presentations, Assessment Engineer,
and other miscellaneous costs associated with the refunding



ASSESSMENT DISTRICT NO. 2002-1

Source	
Bond Proceeds:	
Principal Bond Amount	\$1,550,000.00
Other Sources of Funds:	
Prior Debt Service Reserve Fund	\$399,575.51
4/10/2016 Assessment Collections	\$476,743.75
	<u>\$876,319.26</u>
TOTAL	\$2,426,319.26
Uses:	
Refunding Escrow Deposits:	
Cash Deposit	\$1.36
SLGS Purchases	<u>\$2,331,211.00</u>
	\$2,331,212.36
Other Fund Deposits:	
Debt Service Reserve Fund	\$46,500.00
Delivery Date Expenses:	
Cost of Issuance*	\$48,606.90
TOTAL	\$2,426,319.26

- * Cost of Issuance includes:
Costs for Disclosure and Bond Counsel, Financial Advisor, Printing,
Advertising, Escrow/Paying Agent, Presentations, Assessment Engineer,
and other miscellaneous costs associated with the refunding



V. EXPLANATION OF THE METHOD OF SPREAD OF THE REASSESSMENT

For each of the three prior Assessment Districts, the method by which the Reassessment was spread upon the various parcels within the Assessment District consists of three steps:

ASSESSMENT DISTRICT NO. 96-2

First, calculate the "Net Need". The Net Need is equal to the total cost less available funds. This calculation was \$473,840.00 minus \$133,840.00 equaling \$340,000.00.

Second, the Net Need was assigned to the properties within Assessment District.

Finally, the total amount to be reassessed was taken and apportioned to the various parcels in the Assessment District in exact proportion to the remaining principal amounts of the original assessments on the various parcels. This resulted in a uniform reduction in the amount assessed. The Reassessment for each parcel is a reduction of 22.73% of the remaining original assessment on that parcel.

ASSESSMENT DISTRICT NO. 98-1

First, calculate the "Net Need". The Net Need is equal to the total cost less available funds. This calculation was \$3,322,071.00 minus \$657,071.00 equaling \$2,665,000.00.

Second, the Net Need was assigned to the properties within Assessment District.

Finally, the total amount to be reassessed was taken and apportioned to the various parcels in the Assessment District in exact proportion to the remaining principal amounts of the original assessments on the various parcels. This resulted in a uniform reduction in the amount assessed. The Reassessment for each parcel is a reduction of 11.17% of the remaining original assessment on that parcel.

ASSESSMENT DISTRICT NO. 2002-1

First, calculate the "Net Need". The Net Need is equal to the total cost less available funds. This calculation was \$1,855,000 minus \$305,000 equaling \$1,550,000.00.

Second, the Net Need was assigned to the properties within Assessment District.

Finally, the total amount to be reassessed was taken and apportioned to the various parcels in the Assessment District in exact proportion to the remaining principal amounts of the original assessments on the various parcels. This resulted in a uniform reduction in the amount assessed. The Reassessment for each parcel is a reduction of 16.44% of the remaining original assessment on that parcel.



**VI. REAPPORTIONMENT OF PARCELS IN THE ASSESSMENT
DISTRICT THAT HAVE BEEN SUBDIVIDED OR MERGED AFTER
THE FISCAL YEAR 2016-17 LEVY**

TABLE E

REAPPORTIONMENT OF PARCELS AFTER THE FISCAL YEAR 2016-17 LEVY

There were no reapportionments after the FY 2016-17 levy.



VII. AUDITOR'S RECORDS OF UNPAID PRIOR AND REFUNDING ANNUAL INSTALLMENT

TABLE F

COMPARISON OF PARCEL'S PRIOR AND REFUNDING REASSESSMENT

[provided on the following pages]



City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-102-020
Reassessment No.: 1

Unpaid: \$3,357.94
Reassessment: \$2,287.83

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.87	\$639.99	\$139.88
9/2/2018	\$778.02	\$644.38	\$133.64
9/2/2019	\$788.87	\$652.60	\$136.27
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.81	\$241.59	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.32	\$2,425.59	\$685.73

APN: 153-331-001
Reassessment No.: 2

Unpaid: \$3,358.00
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-331-002
Reassessment No.: 3

Unpaid: \$3,358.00
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-331-003
Reassessment No.: 4

Unpaid: \$3,358.00
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-331-004
Reassessment No.: 5

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-331-005
Reassessment No.: 6

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-331-006
Reassessment No.: 7

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-331-007
Reassessment No.: 8

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-331-008
Reassessment No.: 9

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-331-009
Reassessment No.: 10

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-331-010
Reassessment No.: 11

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-331-011
Reassessment No.: 12

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-331-012
Reassessment No.: 13

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-331-013
Reassessment No.: 14

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-331-014
Reassessment No.: 15

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-331-015
Reassessment No.: 16

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-331-016
Reassessment No.: 17

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-331-017
Reassessment No.: 18

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-331-018
Reassessment No.: 19

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-331-019
Reassessment No.: 20

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-331-020
Reassessment No.: 21

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-331-021
Reassessment No.: 22

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-001
Reassessment No.: 23

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-332-002
Reassessment No.: 24

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-003
Reassessment No.: 25

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-332-004
Reassessment No.: 26

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-005
Reassessment No.: 27

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-332-006
Reassessment No.: 28

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-007
Reassessment No.: 29

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-332-008
Reassessment No.: 30

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-009
Reassessment No.: 31

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-332-010
Reassessment No.: 32

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-011
Reassessment No.: 33

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-332-012
Reassessment No.: 34

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-013
Reassessment No.: 35

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-332-014
Reassessment No.: 36

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-015
Reassessment No.: 37

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-332-016
Reassessment No.: 38

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-017
Reassessment No.: 39

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-332-018
Reassessment No.: 40

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-021
Reassessment No.: 41

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-332-022
Reassessment No.: 42

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-023
Reassessment No.: 43

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-332-025
Reassessment No.: 44

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-026
Reassessment No.: 45

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-332-027
Reassessment No.: 46

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-028
Reassessment No.: 47

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-332-029
Reassessment No.: 48

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-030
Reassessment No.: 49

Unpaid: \$3,358.01
Reassessment: \$2,287.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-332-031
Reassessment No.: 50

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-032
Reassessment No.: 51

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-332-033
Reassessment No.: 52

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-034
Reassessment No.: 53

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-332-035
Reassessment No.: 54

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-036
Reassessment No.: 55

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-332-037
Reassessment No.: 56

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-038
Reassessment No.: 57

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-332-039
Reassessment No.: 58

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-040
Reassessment No.: 59

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-332-041
Reassessment No.: 60

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-332-042
Reassessment No.: 61

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-332-043
Reassessment No.: 62

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-333-008
Reassessment No.: 63

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-333-009
Reassessment No.: 64

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-333-010
Reassessment No.: 65

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-333-011
Reassessment No.: 66

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-333-012
Reassessment No.: 67

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-333-013
Reassessment No.: 68

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-333-014
Reassessment No.: 69

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-333-015
Reassessment No.: 70

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-333-016
Reassessment No.: 71

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-333-017
Reassessment No.: 72

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-333-018
Reassessment No.: 73

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-333-019
Reassessment No.: 74

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-333-021
Reassessment No.: 75

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-334-001
Reassessment No.: 76

Unpaid: \$3,358.02
Reassessment: \$2,287.88

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.89	\$640.01	\$139.88
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.39	\$2,425.65	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-334-002
Reassessment No.: 77

Unpaid: \$3,358.02
Reassessment: \$2,287.88

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.89	\$640.01	\$139.88
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.39	\$2,425.65	\$685.74

APN: 153-334-003
Reassessment No.: 78

Unpaid: \$3,358.02
Reassessment: \$2,287.88

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.89	\$640.01	\$139.88
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.39	\$2,425.65	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-334-004
Reassessment No.: 79

Unpaid: \$3,358.02
Reassessment: \$2,287.88

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.89	\$640.01	\$139.88
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.39	\$2,425.65	\$685.74

APN: 153-334-005
Reassessment No.: 80

Unpaid: \$3,358.02
Reassessment: \$2,287.88

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.89	\$640.01	\$139.88
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.39	\$2,425.65	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-334-006
Reassessment No.: 81

Unpaid: \$3,358.02
Reassessment: \$2,287.88

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.89	\$640.01	\$139.88
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.39	\$2,425.65	\$685.74

APN: 153-334-007
Reassessment No.: 82

Unpaid: \$3,358.02
Reassessment: \$2,287.88

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.89	\$640.01	\$139.88
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.39	\$2,425.65	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-334-008
Reassessment No.: 83

Unpaid: \$3,358.02
Reassessment: \$2,287.88

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.89	\$640.01	\$139.88
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.39	\$2,425.65	\$685.74

APN: 153-334-010
Reassessment No.: 84

Unpaid: \$3,358.02
Reassessment: \$2,287.88

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.89	\$640.01	\$139.88
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.39	\$2,425.65	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-334-011
Reassessment No.: 85

Unpaid: \$3,358.02
Reassessment: \$2,287.88

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.89	\$640.01	\$139.88
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.39	\$2,425.65	\$685.74

APN: 153-334-012
Reassessment No.: 86

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-334-013
Reassessment No.: 87

Unpaid: \$3,358.01
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.04	\$644.39	\$133.65
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-335-001
Reassessment No.: 88

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-335-002
Reassessment No.: 89

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-335-003
Reassessment No.: 90

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-335-005
Reassessment No.: 91

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-335-006
Reassessment No.: 92

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-335-007
Reassessment No.: 93

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-335-008
Reassessment No.: 94

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-335-009
Reassessment No.: 95

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-335-011
Reassessment No.: 96

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-335-012
Reassessment No.: 97

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-001
Reassessment No.: 98

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-002
Reassessment No.: 99

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-003
Reassessment No.: 100

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-004		Unpaid:	\$3,358.00
Reassessment No.: 101		Reassessment:	\$2,287.87
Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-005		Unpaid:	\$3,358.00
Reassessment No.: 102		Reassessment:	\$2,287.87
Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-006
Reassessment No.: 103

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-007
Reassessment No.: 104

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-008
Reassessment No.: 105

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-009
Reassessment No.: 106

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-010
Reassessment No.: 107

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-011
Reassessment No.: 108

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-012
Reassessment No.: 109

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-013
Reassessment No.: 110

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-014
Reassessment No.: 111

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-015
Reassessment No.: 112

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-016
Reassessment No.: 113

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-017
Reassessment No.: 114

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-018
Reassessment No.: 115

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-019
Reassessment No.: 116

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-020
Reassessment No.: 117

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-021
Reassessment No.: 118

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-022
Reassessment No.: 119

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-023
Reassessment No.: 120

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-024
Reassessment No.: 121

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-025
Reassessment No.: 122

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-026
Reassessment No.: 123

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-027
Reassessment No.: 124

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-028
Reassessment No.: 125

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-029
Reassessment No.: 126

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-030
Reassessment No.: 127

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-031
Reassessment No.: 128

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-032
Reassessment No.: 129

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-033
Reassessment No.: 130

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-034
Reassessment No.: 131

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-035
Reassessment No.: 132

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-036
Reassessment No.: 133

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-037
Reassessment No.: 134

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-038
Reassessment No.: 135

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-039
Reassessment No.: 136

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-341-040
Reassessment No.: 137

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-341-041
Reassessment No.: 138

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-342-001
Reassessment No.: 139

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-342-003
Reassessment No.: 140

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-342-004
Reassessment No.: 141

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-342-005
Reassessment No.: 142

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-342-006
Reassessment No.: 143

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-342-007
Reassessment No.: 144

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-342-008
Reassessment No.: 145

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-342-009
Reassessment No.: 146

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-342-010
Reassessment No.: 147

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-342-011
Reassessment No.: 148

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-342-012
Reassessment No.: 149

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-342-013
Reassessment No.: 150

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-342-014
Reassessment No.: 151

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-342-015
Reassessment No.: 152

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-342-016
Reassessment No.: 153

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-342-017
Reassessment No.: 154

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-342-018
Reassessment No.: 155

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-342-019
Reassessment No.: 156

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-342-020
Reassessment No.: 157

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-342-021
Reassessment No.: 158

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-342-022
Reassessment No.: 159

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-342-023
Reassessment No.: 160

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-342-024
Reassessment No.: 161

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-342-025
Reassessment No.: 162

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-342-026
Reassessment No.: 163

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-342-027
Reassessment No.: 164

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-342-028
Reassessment No.: 165

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-351-001
Reassessment No.: 166

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-351-002
Reassessment No.: 167

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-351-003
Reassessment No.: 168

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-351-004
Reassessment No.: 169

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-351-005
Reassessment No.: 170

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-351-006
Reassessment No.: 171

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-351-007
Reassessment No.: 172

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-351-008		Unpaid:	\$3,358.00
Reassessment No.: 173		Reassessment:	\$2,287.87
Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-351-009		Unpaid:	\$3,358.00
Reassessment No.: 174		Reassessment:	\$2,287.87
Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-351-010
Reassessment No.: 175

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-351-011
Reassessment No.: 176

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-351-012
Reassessment No.: 177

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-351-013
Reassessment No.: 178

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-351-014
Reassessment No.: 179

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-351-015
Reassessment No.: 180

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-351-016
Reassessment No.: 181

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-351-017
Reassessment No.: 182

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-351-018
Reassessment No.: 183

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-351-019
Reassessment No.: 184

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-351-020
Reassessment No.: 185

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-351-021
Reassessment No.: 186

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-351-022
Reassessment No.: 187

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-351-023
Reassessment No.: 188

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-351-024
Reassessment No.: 189

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-351-025
Reassessment No.: 190

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-351-026
Reassessment No.: 191

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-351-027
Reassessment No.: 192

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-351-028		Unpaid:	\$3,358.00
Reassessment No.: 193		Reassessment:	\$2,287.87
Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-351-029		Unpaid:	\$3,358.00
Reassessment No.: 194		Reassessment:	\$2,287.87
Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-001
Reassessment No.: 195

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-002
Reassessment No.: 196

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-003
Reassessment No.: 197

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-004
Reassessment No.: 198

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-005
Reassessment No.: 199

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-006
Reassessment No.: 200

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-007
Reassessment No.: 201

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-008
Reassessment No.: 202

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-009
Reassessment No.: 203

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-010
Reassessment No.: 204

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-011
Reassessment No.: 205

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-012
Reassessment No.: 206

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-013
Reassessment No.: 207

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-014
Reassessment No.: 208

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-016
Reassessment No.: 209

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-017
Reassessment No.: 210

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-018
Reassessment No.: 211

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-019
Reassessment No.: 212

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-020
Reassessment No.: 213

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-021
Reassessment No.: 214

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-022
Reassessment No.: 215

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-023
Reassessment No.: 216

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-024
Reassessment No.: 217

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-025
Reassessment No.: 218

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-026
Reassessment No.: 219

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-027
Reassessment No.: 220

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-028
Reassessment No.: 221

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-029
Reassessment No.: 222

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-030
Reassessment No.: 223

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-031
Reassessment No.: 224

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-032
Reassessment No.: 225

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-033
Reassessment No.: 226

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-034
Reassessment No.: 227

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-035
Reassessment No.: 228

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-036
Reassessment No.: 229

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

APN: 153-352-037
Reassessment No.: 230

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.63	\$685.75

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-038
Reassessment No.: 231

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-352-039
Reassessment No.: 232

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-040
Reassessment No.: 233

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-352-041
Reassessment No.: 234

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-042
Reassessment No.: 235

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-352-043
Reassessment No.: 236

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-044
Reassessment No.: 237

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-352-045
Reassessment No.: 238

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-046
Reassessment No.: 239

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-352-047
Reassessment No.: 240

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-048
Reassessment No.: 241

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-352-049
Reassessment No.: 242

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-050
Reassessment No.: 243

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-352-051
Reassessment No.: 244

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-352-052
Reassessment No.: 245

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-361-001
Reassessment No.: 246

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-361-002
Reassessment No.: 247

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-361-003
Reassessment No.: 248

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

**City of Salinas
Reassessment District No. 2016-1**

**TABLE F
Comparison of Parcels' Prior and Refunding Reassessment**

APN: 153-361-004
Reassessment No.: 249

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-361-005
Reassessment No.: 250

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-361-006
Reassessment No.: 251

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-361-007
Reassessment No.: 252

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-361-008
Reassessment No.: 253

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-361-009
Reassessment No.: 254

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-361-010
Reassessment No.: 255

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-361-011
Reassessment No.: 256

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-361-013
Reassessment No.: 257

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-361-014
Reassessment No.: 258

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-362-001
Reassessment No.: 259

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-362-002
Reassessment No.: 260

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

**City of Salinas
Reassessment District No. 2016-1**

**TABLE F
Comparison of Parcels' Prior and Refunding Reassessment**

APN: 153-362-003
Reassessment No.: 261

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-362-004
Reassessment No.: 262

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-362-005
Reassessment No.: 263

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-362-006
Reassessment No.: 264

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-362-007
Reassessment No.: 265

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-362-008
Reassessment No.: 266

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-362-010
Reassessment No.: 267

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-362-011
Reassessment No.: 268

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-362-012
Reassessment No.: 269

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-362-013
Reassessment No.: 270

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-362-014
Reassessment No.: 271

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-362-015
Reassessment No.: 272

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-362-016
Reassessment No.: 273

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-362-017
Reassessment No.: 274

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-362-018
Reassessment No.: 275

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-362-019
Reassessment No.: 276

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-362-020
Reassessment No.: 277

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-362-021
Reassessment No.: 278

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-362-022
Reassessment No.: 279

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-362-023
Reassessment No.: 280

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-362-024
Reassessment No.: 281

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-362-025
Reassessment No.: 282

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-362-026
Reassessment No.: 283

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-362-027
Reassessment No.: 284

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-362-028
Reassessment No.: 285

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-362-029
Reassessment No.: 286

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-001
Reassessment No.: 287

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-002
Reassessment No.: 288

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-003
Reassessment No.: 289

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-004
Reassessment No.: 290

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-005
Reassessment No.: 291

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-006
Reassessment No.: 292

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-007
Reassessment No.: 293

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-008
Reassessment No.: 294

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-009
Reassessment No.: 295

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-010
Reassessment No.: 296

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-011
Reassessment No.: 297

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-012
Reassessment No.: 298

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-013
Reassessment No.: 299

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-014
Reassessment No.: 300

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-015
Reassessment No.: 301

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-016
Reassessment No.: 302

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-018
Reassessment No.: 303

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-019
Reassessment No.: 304

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-020
Reassessment No.: 305

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-021
Reassessment No.: 306

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-022
Reassessment No.: 307

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-023
Reassessment No.: 308

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-024
Reassessment No.: 309

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-025
Reassessment No.: 310

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-026
Reassessment No.: 311

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-027
Reassessment No.: 312

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-028
Reassessment No.: 313

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-029
Reassessment No.: 314

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-030
Reassessment No.: 315

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-031
Reassessment No.: 316

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-032
Reassessment No.: 317

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-033
Reassessment No.: 318

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-034
Reassessment No.: 319

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-035
Reassessment No.: 320

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-036
Reassessment No.: 321

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-037
Reassessment No.: 322

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-039
Reassessment No.: 323

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-040
Reassessment No.: 324

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-041
Reassessment No.: 325

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-363-042
Reassessment No.: 326

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-363-043
Reassessment No.: 327

Unpaid: \$3,358.00
Reassessment: \$2,287.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$779.88	\$640.01	\$139.87
9/2/2018	\$778.03	\$644.39	\$133.64
9/2/2019	\$788.89	\$652.61	\$136.28
9/2/2020	\$383.75	\$247.03	\$136.72
9/2/2021	\$380.82	\$241.60	\$139.22
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,111.38	\$2,425.64	\$685.74

APN: 153-371-001
Reassessment No.: 328

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-371-002
Reassessment No.: 329

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-371-003
Reassessment No.: 330

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-371-004
Reassessment No.: 331

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-371-005
Reassessment No.: 332

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-371-006
Reassessment No.: 333

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-371-007
Reassessment No.: 334

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-371-008
Reassessment No.: 335

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-371-009
Reassessment No.: 336

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-371-010
Reassessment No.: 337

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-371-011
Reassessment No.: 338

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-371-012
Reassessment No.: 339

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-371-013
Reassessment No.: 340

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-371-014
Reassessment No.: 341

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-371-015
Reassessment No.: 342

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-372-001
Reassessment No.: 343

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-372-002
Reassessment No.: 344

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-372-003
Reassessment No.: 345

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-372-004
Reassessment No.: 346

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-372-005
Reassessment No.: 347

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-372-006
Reassessment No.: 348

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-372-007
Reassessment No.: 349

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-372-008
Reassessment No.: 350

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-372-009
Reassessment No.: 351

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-372-010
Reassessment No.: 352

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-372-011
Reassessment No.: 353

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-372-012
Reassessment No.: 354

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-372-013
Reassessment No.: 355

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-372-014
Reassessment No.: 356

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-372-015
Reassessment No.: 357

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-372-016
Reassessment No.: 358

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-372-017
Reassessment No.: 359

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-372-018
Reassessment No.: 360

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-372-019
Reassessment No.: 361

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-372-020
Reassessment No.: 362

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-372-021
Reassessment No.: 363

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-372-022
Reassessment No.: 364

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-372-023
Reassessment No.: 365

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-372-024
Reassessment No.: 366

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-372-025
Reassessment No.: 367

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-372-026
Reassessment No.: 368

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-372-027
Reassessment No.: 369

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-372-028
Reassessment No.: 370

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-001
Reassessment No.: 371

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-002
Reassessment No.: 372

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-003
Reassessment No.: 373

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-004
Reassessment No.: 374

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-005
Reassessment No.: 375

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-006
Reassessment No.: 376

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-007
Reassessment No.: 377

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-008
Reassessment No.: 378

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-009
Reassessment No.: 379

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-010
Reassessment No.: 380

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-011
Reassessment No.: 381

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-012
Reassessment No.: 382

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-013
Reassessment No.: 383

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-014
Reassessment No.: 384

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-015
Reassessment No.: 385

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-016
Reassessment No.: 386

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-017
Reassessment No.: 387

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-018
Reassessment No.: 388

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-019
Reassessment No.: 389

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-020
Reassessment No.: 390

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-021
Reassessment No.: 391

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-022
Reassessment No.: 392

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-023
Reassessment No.: 393

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-024
Reassessment No.: 394

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-025
Reassessment No.: 395

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-026
Reassessment No.: 396

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-027
Reassessment No.: 397

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-028
Reassessment No.: 398

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-029
Reassessment No.: 399

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-030
Reassessment No.: 400

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-031
Reassessment No.: 401

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-032
Reassessment No.: 402

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-033
Reassessment No.: 403

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-034
Reassessment No.: 404

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-035
Reassessment No.: 405

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-036
Reassessment No.: 406

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-037
Reassessment No.: 407

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-038
Reassessment No.: 408

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-039
Reassessment No.: 409

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-373-040
Reassessment No.: 410

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-373-041
Reassessment No.: 411

Unpaid: \$4,115.22
Reassessment: \$2,803.78

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.74	\$784.33	\$171.41
9/2/2018	\$953.48	\$789.70	\$163.78
9/2/2019	\$966.78	\$799.77	\$167.01
9/2/2020	\$470.29	\$302.74	\$167.55
9/2/2021	\$466.69	\$296.08	\$170.61
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,812.98	\$2,972.61	\$840.37

APN: 153-401-001
Reassessment No.: 412

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-002
Reassessment No.: 413

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-003
Reassessment No.: 414

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-004
Reassessment No.: 415

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-005
Reassessment No.: 416

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-006
Reassessment No.: 417

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

APN: 153-401-007
Reassessment No.: 418

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-008
Reassessment No.: 419

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-009
Reassessment No.: 420

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-010
Reassessment No.: 421

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-011
Reassessment No.: 422

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-012
Reassessment No.: 423

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-013
Reassessment No.: 424

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-014
Reassessment No.: 425

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

APN: 153-401-015
Reassessment No.: 426

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-016
Reassessment No.: 427

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

APN: 153-401-017
Reassessment No.: 428

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-018
Reassessment No.: 429

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-019
Reassessment No.: 430

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-020
Reassessment No.: 431

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-021
Reassessment No.: 432

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-022
Reassessment No.: 433

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-023
Reassessment No.: 434

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-024
Reassessment No.: 435

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

APN: 153-401-025
Reassessment No.: 436

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-026
Reassessment No.: 437

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

APN: 153-401-027
Reassessment No.: 438

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-028
Reassessment No.: 439

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

APN: 153-401-029
Reassessment No.: 440

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-030
Reassessment No.: 441

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-031
Reassessment No.: 442

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-032
Reassessment No.: 443

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-033
Reassessment No.: 444

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-034
Reassessment No.: 445

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-035
Reassessment No.: 446

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-036
Reassessment No.: 447

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-037
Reassessment No.: 448

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.32	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-038
Reassessment No.: 449

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-039
Reassessment No.: 450

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-040
Reassessment No.: 451

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-041
Reassessment No.: 452

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-042
Reassessment No.: 453

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-043
Reassessment No.: 454

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-044
Reassessment No.: 455

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

APN: 153-401-045
Reassessment No.: 456

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-046
Reassessment No.: 457

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-047
Reassessment No.: 458

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-048
Reassessment No.: 459

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-401-049
Reassessment No.: 460

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-401-050
Reassessment No.: 461

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-402-001
Reassessment No.: 462

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-002
Reassessment No.: 463

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-402-003
Reassessment No.: 464

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-004
Reassessment No.: 465

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-402-005
Reassessment No.: 466

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-006
Reassessment No.: 467

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.32	\$844.54

APN: 153-402-007
Reassessment No.: 468

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.32	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-008
Reassessment No.: 469

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.32	\$844.54

APN: 153-402-009
Reassessment No.: 470

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.32	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-010
Reassessment No.: 471

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.32	\$844.54

APN: 153-402-011
Reassessment No.: 472

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.32	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-012
Reassessment No.: 473

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.32	\$844.54

APN: 153-402-013
Reassessment No.: 474

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.32	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-014
Reassessment No.: 475

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.32	\$844.54

APN: 153-402-015
Reassessment No.: 476

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.32	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-016
Reassessment No.: 477

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.32	\$844.54

APN: 153-402-017
Reassessment No.: 478

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.32	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-018
Reassessment No.: 479

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.32	\$844.54

APN: 153-402-019
Reassessment No.: 480

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.32	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-020
Reassessment No.: 481

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.85	\$2,987.32	\$844.53

APN: 153-402-021
Reassessment No.: 482

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.85	\$2,987.32	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-022
Reassessment No.: 483

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.85	\$2,987.32	\$844.53

APN: 153-402-023
Reassessment No.: 484

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.85	\$2,987.32	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-024
Reassessment No.: 485

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.85	\$2,987.32	\$844.53

APN: 153-402-025
Reassessment No.: 486

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.85	\$2,987.32	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-026
Reassessment No.: 487

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.85	\$2,987.32	\$844.53

APN: 153-402-027
Reassessment No.: 488

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.85	\$2,987.32	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-028
Reassessment No.: 489

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.85	\$2,987.32	\$844.53

APN: 153-402-029
Reassessment No.: 490

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.85	\$2,987.32	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-030
Reassessment No.: 491

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.85	\$2,987.32	\$844.53

APN: 153-402-031
Reassessment No.: 492

Unpaid: \$4,135.59
Reassessment: \$2,817.65

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.47	\$788.21	\$172.26
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.85	\$2,987.32	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-032
Reassessment No.: 493

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-402-033
Reassessment No.: 494

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-034
Reassessment No.: 495

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-402-035
Reassessment No.: 496

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-036
Reassessment No.: 497

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-402-037
Reassessment No.: 498

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-038
Reassessment No.: 499

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-402-039
Reassessment No.: 500

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-040
Reassessment No.: 501

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-402-041
Reassessment No.: 502

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-042
Reassessment No.: 503

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-402-043
Reassessment No.: 504

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-044
Reassessment No.: 505

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-402-045
Reassessment No.: 506

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-046
Reassessment No.: 507

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-402-047
Reassessment No.: 508

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-048
Reassessment No.: 509

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-402-049
Reassessment No.: 510

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-402-050
Reassessment No.: 511

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-402-051
Reassessment No.: 512

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-403-001
Reassessment No.: 513

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-403-002
Reassessment No.: 514

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-403-003
Reassessment No.: 515

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-403-004
Reassessment No.: 516

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-403-005
Reassessment No.: 517

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-403-006
Reassessment No.: 518

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-403-007
Reassessment No.: 519

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-403-008
Reassessment No.: 520

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-403-009
Reassessment No.: 521

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-403-010
Reassessment No.: 522

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-403-011
Reassessment No.: 523

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-403-012
Reassessment No.: 524

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-403-013
Reassessment No.: 525

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-403-014
Reassessment No.: 526

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-403-015
Reassessment No.: 527

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-403-016
Reassessment No.: 528

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-403-017
Reassessment No.: 529

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-403-018
Reassessment No.: 530

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-404-001
Reassessment No.: 531

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-404-002
Reassessment No.: 532

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-404-003
Reassessment No.: 533

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-404-004
Reassessment No.: 534

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-404-005
Reassessment No.: 535

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-404-006
Reassessment No.: 536

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-404-007
Reassessment No.: 537

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-404-008
Reassessment No.: 538

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-404-009
Reassessment No.: 539

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-404-010
Reassessment No.: 540

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

**City of Salinas
Reassessment District No. 2016-1**

**TABLE F
Comparison of Parcels' Prior and Refunding Reassessment**

**APN: 153-404-012
Reassessment No.: 541**

**Unpaid: \$4,135.59
Reassessment: \$2,817.66**

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

**APN: 153-404-013
Reassessment No.: 542**

**Unpaid: \$4,135.59
Reassessment: \$2,817.66**

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-404-014
Reassessment No.: 543

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-404-015
Reassessment No.: 544

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-404-016
Reassessment No.: 545

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-404-017
Reassessment No.: 546

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-421-001
Reassessment No.: 547

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-421-002
Reassessment No.: 548

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-421-003
Reassessment No.: 549

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-421-004
Reassessment No.: 550

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-421-005
Reassessment No.: 551

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-421-006
Reassessment No.: 552

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-421-007
Reassessment No.: 553

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-421-008
Reassessment No.: 554

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-421-009
Reassessment No.: 555

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-421-010
Reassessment No.: 556

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-421-011
Reassessment No.: 557

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

APN: 153-421-012
Reassessment No.: 558

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-421-013
Reassessment No.: 559

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

APN: 153-421-014
Reassessment No.: 560

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-421-015
Reassessment No.: 561

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

APN: 153-421-016
Reassessment No.: 562

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-422-001
Reassessment No.: 563

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

APN: 153-423-001
Reassessment No.: 564

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-423-002
Reassessment No.: 565

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

APN: 153-423-003
Reassessment No.: 566

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-423-004
Reassessment No.: 567

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

APN: 153-423-005
Reassessment No.: 568

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-423-006
Reassessment No.: 569

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

APN: 153-423-007
Reassessment No.: 570

Unpaid: \$4,135.60
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.57	\$803.73	\$167.84
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.55	\$171.45
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.87	\$2,987.33	\$844.54

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-423-008
Reassessment No.: 571

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-423-009
Reassessment No.: 572

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-423-010
Reassessment No.: 573

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-423-011
Reassessment No.: 574

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-423-012
Reassessment No.: 575

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-423-013
Reassessment No.: 576

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-423-014
Reassessment No.: 577

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-423-015
Reassessment No.: 578

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-423-016
Reassessment No.: 579

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-423-017
Reassessment No.: 580

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-423-018
Reassessment No.: 581

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-424-001
Reassessment No.: 582

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-424-002
Reassessment No.: 583

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-424-003
Reassessment No.: 584

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-424-004
Reassessment No.: 585

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-424-005
Reassessment No.: 586

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-424-006
Reassessment No.: 587

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-424-007
Reassessment No.: 588

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-424-008
Reassessment No.: 589

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-424-009
Reassessment No.: 590

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-424-010
Reassessment No.: 591

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-424-011
Reassessment No.: 592

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-424-012
Reassessment No.: 593

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-424-013
Reassessment No.: 594

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-424-014
Reassessment No.: 595

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-424-015
Reassessment No.: 596

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-424-016
Reassessment No.: 597

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-424-017
Reassessment No.: 598

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-424-018
Reassessment No.: 599

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-424-019
Reassessment No.: 600

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-424-020
Reassessment No.: 601

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-424-021
Reassessment No.: 602

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-424-022
Reassessment No.: 603

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-424-023
Reassessment No.: 604

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-424-024
Reassessment No.: 605

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-424-025
Reassessment No.: 606

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-424-026
Reassessment No.: 607

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-424-027
Reassessment No.: 608

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-424-028
Reassessment No.: 609

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-424-029
Reassessment No.: 610

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-424-030
Reassessment No.: 611

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

APN: 153-424-031
Reassessment No.: 612

Unpaid: \$4,135.59
Reassessment: \$2,817.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$960.48	\$788.21	\$172.27
9/2/2018	\$958.20	\$793.61	\$164.59
9/2/2019	\$971.56	\$803.73	\$167.83
9/2/2020	\$472.62	\$304.23	\$168.39
9/2/2021	\$469.00	\$297.54	\$171.46
9/2/2022	\$0.00	\$0.00	\$0.00
9/2/2023	\$0.00	\$0.00	\$0.00
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$3,831.86	\$2,987.33	\$844.53

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-181-002
Reassessment No.: 613

Unpaid: \$347.38
Reassessment: \$268.43

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$47.86	\$35.50	\$12.36
9/2/2018	\$46.14	\$30.19	\$15.95
9/2/2019	\$48.36	\$33.49	\$14.87
9/2/2020	\$46.38	\$32.75	\$13.63
9/2/2021	\$48.36	\$35.95	\$12.41
9/2/2022	\$46.14	\$31.15	\$14.99
9/2/2023	\$47.86	\$34.35	\$13.51
9/2/2024	\$53.29	\$37.45	\$15.84
9/2/2025	\$50.33	\$36.49	\$13.84
	\$434.72	\$307.32	\$127.40

APN: 004-181-005
Reassessment No.: 614

Unpaid: \$2,913.00
Reassessment: \$2,250.96

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$401.37	\$297.73	\$103.64
9/2/2018	\$386.88	\$253.13	\$133.75
9/2/2019	\$405.50	\$280.87	\$124.63
9/2/2020	\$388.95	\$274.62	\$114.33
9/2/2021	\$405.50	\$301.46	\$104.04
9/2/2022	\$386.88	\$261.21	\$125.67
9/2/2023	\$401.37	\$288.06	\$113.31
9/2/2024	\$446.88	\$314.01	\$132.87
9/2/2025	\$422.05	\$305.96	\$116.09
	\$3,645.39	\$2,577.05	\$1,068.34

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-181-007
Reassessment No.: 615

Unpaid: \$4,837.22
Reassessment: \$3,737.85

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$666.49	\$494.39	\$172.10
9/2/2018	\$642.44	\$420.34	\$222.10
9/2/2019	\$673.36	\$466.41	\$206.95
9/2/2020	\$645.88	\$456.02	\$189.86
9/2/2021	\$673.36	\$500.60	\$172.76
9/2/2022	\$642.44	\$433.76	\$208.68
9/2/2023	\$666.49	\$478.33	\$188.16
9/2/2024	\$742.07	\$521.43	\$220.64
9/2/2025	\$700.85	\$508.07	\$192.78
	\$6,053.39	\$4,279.35	\$1,774.04

APN: 004-181-009
Reassessment No.: 616

Unpaid: \$7,586.93
Reassessment: \$5,862.63

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,045.36	\$775.43	\$269.93
9/2/2018	\$1,007.64	\$659.29	\$348.35
9/2/2019	\$1,056.13	\$731.54	\$324.59
9/2/2020	\$1,013.03	\$715.24	\$297.79
9/2/2021	\$1,056.13	\$785.16	\$270.97
9/2/2022	\$1,007.64	\$680.32	\$327.32
9/2/2023	\$1,045.36	\$750.24	\$295.12
9/2/2024	\$1,163.90	\$817.84	\$346.06
9/2/2025	\$1,099.24	\$796.89	\$302.35
	\$9,494.44	\$6,711.94	\$2,782.50

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-181-012
Reassessment No.: 617

Unpaid: \$5,641.16
Reassessment: \$4,359.08

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$777.26	\$576.56	\$200.70
9/2/2018	\$749.22	\$490.20	\$259.02
9/2/2019	\$785.27	\$543.92	\$241.35
9/2/2020	\$753.22	\$531.81	\$221.41
9/2/2021	\$785.27	\$583.80	\$201.47
9/2/2022	\$749.22	\$505.85	\$243.37
9/2/2023	\$777.26	\$557.83	\$219.43
9/2/2024	\$865.40	\$608.09	\$257.31
9/2/2025	\$817.33	\$592.51	\$224.82
	\$7,059.46	\$4,990.57	\$2,068.89

APN: 004-181-013
Reassessment No.: 618

Unpaid: \$6,934.16
Reassessment: \$5,358.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.42	\$708.71	\$246.71
9/2/2018	\$920.94	\$602.56	\$318.38
9/2/2019	\$965.27	\$668.60	\$296.67
9/2/2020	\$925.87	\$653.70	\$272.17
9/2/2021	\$965.27	\$717.61	\$247.66
9/2/2022	\$920.94	\$621.79	\$299.15
9/2/2023	\$955.42	\$685.69	\$269.73
9/2/2024	\$1,063.76	\$747.47	\$316.29
9/2/2025	\$1,004.67	\$728.32	\$276.35
	\$8,677.55	\$6,134.46	\$2,543.09

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-181-017
Reassessment No.: 619

Unpaid: \$5,639.99
Reassessment: \$4,358.18

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$777.10	\$576.44	\$200.66
9/2/2018	\$749.06	\$490.10	\$258.96
9/2/2019	\$785.11	\$543.81	\$241.30
9/2/2020	\$753.07	\$531.70	\$221.37
9/2/2021	\$785.11	\$583.68	\$201.43
9/2/2022	\$749.06	\$505.74	\$243.32
9/2/2023	\$777.10	\$557.72	\$219.38
9/2/2024	\$865.23	\$607.97	\$257.26
9/2/2025	\$817.16	\$592.39	\$224.77
	\$7,058.00	\$4,989.54	\$2,068.46

APN: 004-181-020
Reassessment No.: 620

Unpaid: \$4,714.65
Reassessment: \$3,643.14

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$649.60	\$481.86	\$167.74
9/2/2018	\$626.16	\$409.69	\$216.47
9/2/2019	\$656.30	\$454.59	\$201.71
9/2/2020	\$629.51	\$444.46	\$185.05
9/2/2021	\$656.30	\$487.91	\$168.39
9/2/2022	\$626.16	\$422.76	\$203.40
9/2/2023	\$649.60	\$466.21	\$183.39
9/2/2024	\$723.27	\$508.22	\$215.05
9/2/2025	\$683.09	\$495.20	\$187.89
	\$5,900.01	\$4,170.91	\$1,729.10

City of Salinas
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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-181-021
Reassessment No.: 621

Unpaid: \$3,904.30
Reassessment: \$3,016.96

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$537.95	\$399.04	\$138.91
9/2/2018	\$518.54	\$339.27	\$179.27
9/2/2019	\$543.50	\$376.45	\$167.05
9/2/2020	\$521.31	\$368.07	\$153.24
9/2/2021	\$543.50	\$404.05	\$139.45
9/2/2022	\$518.54	\$350.10	\$168.44
9/2/2023	\$537.95	\$386.08	\$151.87
9/2/2024	\$598.95	\$420.87	\$178.08
9/2/2025	\$565.68	\$410.08	\$155.60
	\$4,885.92	\$3,454.02	\$1,431.90

APN: 004-181-027
Reassessment No.: 622

Unpaid: \$347.38
Reassessment: \$268.43

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$47.86	\$35.50	\$12.36
9/2/2018	\$46.14	\$30.19	\$15.95
9/2/2019	\$48.36	\$33.49	\$14.87
9/2/2020	\$46.38	\$32.75	\$13.63
9/2/2021	\$48.36	\$35.95	\$12.41
9/2/2022	\$46.14	\$31.15	\$14.99
9/2/2023	\$47.86	\$34.35	\$13.51
9/2/2024	\$53.29	\$37.45	\$15.84
9/2/2025	\$50.33	\$36.49	\$13.84
	\$434.72	\$307.32	\$127.40

City of Salinas
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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-182-001
Reassessment No.: 623

Unpaid: \$10,783.02
Reassessment: \$8,332.33

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,485.73	\$1,102.09	\$383.64
9/2/2018	\$1,432.12	\$937.02	\$495.10
9/2/2019	\$1,501.05	\$1,039.70	\$461.35
9/2/2020	\$1,439.78	\$1,016.54	\$423.24
9/2/2021	\$1,501.05	\$1,115.92	\$385.13
9/2/2022	\$1,432.12	\$966.92	\$465.20
9/2/2023	\$1,485.73	\$1,066.29	\$419.44
9/2/2024	\$1,654.21	\$1,162.36	\$491.85
9/2/2025	\$1,562.31	\$1,132.58	\$429.73
	\$13,494.09	\$9,539.43	\$3,954.66

APN: 004-182-002
Reassessment No.: 624

Unpaid: \$5,362.25
Reassessment: \$4,143.56

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$738.83	\$548.05	\$190.78
9/2/2018	\$712.17	\$465.97	\$246.20
9/2/2019	\$746.45	\$517.03	\$229.42
9/2/2020	\$715.98	\$505.51	\$210.47
9/2/2021	\$746.45	\$554.93	\$191.52
9/2/2022	\$712.17	\$480.84	\$231.33
9/2/2023	\$738.83	\$530.25	\$208.58
9/2/2024	\$822.62	\$578.03	\$244.59
9/2/2025	\$776.92	\$563.22	\$213.70
	\$6,710.43	\$4,743.83	\$1,966.60

City of Salinas
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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-182-004
Reassessment No.: 625

Unpaid: \$3,292.33
Reassessment: \$2,544.08

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$453.63	\$336.50	\$117.13
9/2/2018	\$437.26	\$286.10	\$151.16
9/2/2019	\$458.31	\$317.45	\$140.86
9/2/2020	\$439.60	\$310.38	\$129.22
9/2/2021	\$458.31	\$340.72	\$117.59
9/2/2022	\$437.26	\$295.23	\$142.03
9/2/2023	\$453.63	\$325.57	\$128.06
9/2/2024	\$505.07	\$354.90	\$150.17
9/2/2025	\$477.01	\$345.81	\$131.20
	\$4,120.09	\$2,912.63	\$1,207.46

APN: 004-182-006
Reassessment No.: 626

Unpaid: \$4,371.51
Reassessment: \$3,377.99

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$602.32	\$446.79	\$155.53
9/2/2018	\$580.59	\$379.87	\$200.72
9/2/2019	\$608.53	\$421.50	\$187.03
9/2/2020	\$583.70	\$412.11	\$171.59
9/2/2021	\$608.53	\$452.40	\$156.13
9/2/2022	\$580.59	\$392.00	\$188.59
9/2/2023	\$602.32	\$432.28	\$170.04
9/2/2024	\$670.63	\$471.23	\$199.40
9/2/2025	\$633.37	\$459.16	\$174.21
	\$5,470.60	\$3,867.35	\$1,603.25

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-182-007
Reassessment No.: 627

Unpaid: \$5,641.16
Reassessment: \$4,359.08

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$777.26	\$576.56	\$200.70
9/2/2018	\$749.22	\$490.20	\$259.02
9/2/2019	\$785.27	\$543.92	\$241.35
9/2/2020	\$753.22	\$531.81	\$221.41
9/2/2021	\$785.27	\$583.80	\$201.47
9/2/2022	\$749.22	\$505.85	\$243.37
9/2/2023	\$777.26	\$557.83	\$219.43
9/2/2024	\$865.40	\$608.09	\$257.31
9/2/2025	\$817.33	\$592.51	\$224.82
	\$7,059.46	\$4,990.57	\$2,068.89

APN: 004-182-008
Reassessment No.: 628

Unpaid: \$7,371.35
Reassessment: \$5,696.04

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,015.65	\$753.39	\$262.26
9/2/2018	\$979.01	\$640.55	\$338.46
9/2/2019	\$1,026.13	\$710.75	\$315.38
9/2/2020	\$984.24	\$694.92	\$289.32
9/2/2021	\$1,026.13	\$762.85	\$263.28
9/2/2022	\$979.01	\$660.99	\$318.02
9/2/2023	\$1,015.65	\$728.93	\$286.72
9/2/2024	\$1,130.83	\$794.60	\$336.23
9/2/2025	\$1,068.01	\$774.24	\$293.77
	\$9,224.66	\$6,521.22	\$2,703.44

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-191-001
Reassessment No.: 629

Unpaid: \$2,358.71
Reassessment: \$1,822.64

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$324.99	\$241.07	\$83.92
9/2/2018	\$313.27	\$204.97	\$108.30
9/2/2019	\$328.34	\$227.43	\$100.91
9/2/2020	\$314.94	\$222.36	\$92.58
9/2/2021	\$328.34	\$244.10	\$84.24
9/2/2022	\$313.27	\$211.51	\$101.76
9/2/2023	\$324.99	\$233.24	\$91.75
9/2/2024	\$361.85	\$254.26	\$107.59
9/2/2025	\$341.75	\$247.75	\$94.00
	\$2,951.74	\$2,086.69	\$865.05

APN: 004-191-003
Reassessment No.: 630

Unpaid: \$4,020.50
Reassessment: \$3,106.75

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$553.96	\$410.92	\$143.04
9/2/2018	\$533.97	\$349.37	\$184.60
9/2/2019	\$559.67	\$387.66	\$172.01
9/2/2020	\$536.83	\$379.02	\$157.81
9/2/2021	\$559.67	\$416.08	\$143.59
9/2/2022	\$533.97	\$360.52	\$173.45
9/2/2023	\$553.96	\$397.57	\$156.39
9/2/2024	\$616.78	\$433.39	\$183.39
9/2/2025	\$582.51	\$422.29	\$160.22
	\$5,031.33	\$3,556.82	\$1,474.51

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-191-006
Reassessment No.: 631

Unpaid: \$7,117.15
Reassessment: \$5,499.61

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$980.63	\$727.41	\$253.22
9/2/2018	\$945.25	\$618.46	\$326.79
9/2/2019	\$990.74	\$686.24	\$304.50
9/2/2020	\$950.30	\$670.95	\$279.35
9/2/2021	\$990.74	\$736.54	\$254.20
9/2/2022	\$945.25	\$638.20	\$307.05
9/2/2023	\$980.63	\$703.79	\$276.84
9/2/2024	\$1,091.83	\$767.20	\$324.63
9/2/2025	\$1,031.18	\$747.54	\$283.64
	\$8,906.54	\$6,296.34	\$2,610.20

APN: 004-191-007
Reassessment No.: 632

Unpaid: \$7,000.11
Reassessment: \$5,409.18

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$964.50	\$715.45	\$249.05
9/2/2018	\$929.70	\$608.29	\$321.41
9/2/2019	\$974.45	\$674.95	\$299.50
9/2/2020	\$934.67	\$659.92	\$274.75
9/2/2021	\$974.45	\$724.43	\$250.02
9/2/2022	\$929.70	\$627.70	\$302.00
9/2/2023	\$964.50	\$692.22	\$272.28
9/2/2024	\$1,073.88	\$754.58	\$319.30
9/2/2025	\$1,014.22	\$735.25	\$278.97
	\$8,760.08	\$6,192.80	\$2,567.28

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-191-010
Reassessment No.: 633

Unpaid: \$6,007.26
Reassessment: \$4,641.97

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$827.70	\$613.98	\$213.72
9/2/2018	\$797.84	\$522.02	\$275.82
9/2/2019	\$836.24	\$579.22	\$257.02
9/2/2020	\$802.11	\$566.32	\$235.79
9/2/2021	\$836.24	\$621.68	\$214.56
9/2/2022	\$797.84	\$538.67	\$259.17
9/2/2023	\$827.70	\$594.04	\$233.66
9/2/2024	\$921.57	\$647.55	\$274.02
9/2/2025	\$870.37	\$630.97	\$239.40
	\$7,517.60	\$5,314.45	\$2,203.15

APN: 004-191-013
Reassessment No.: 634

Unpaid: \$5,877.45
Reassessment: \$4,541.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$809.82	\$600.71	\$209.11
9/2/2018	\$780.60	\$510.74	\$269.86
9/2/2019	\$818.17	\$566.71	\$251.46
9/2/2020	\$784.77	\$554.08	\$230.69
9/2/2021	\$818.17	\$608.25	\$209.92
9/2/2022	\$780.60	\$527.03	\$253.57
9/2/2023	\$809.82	\$581.20	\$228.62
9/2/2024	\$901.65	\$633.56	\$268.09
9/2/2025	\$851.56	\$617.33	\$234.23
	\$7,355.16	\$5,199.61	\$2,155.55

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-191-014
Reassessment No.: 635

Unpaid: \$5,641.16
Reassessment: \$4,359.08

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$777.26	\$576.56	\$200.70
9/2/2018	\$749.22	\$490.20	\$259.02
9/2/2019	\$785.27	\$543.92	\$241.35
9/2/2020	\$753.22	\$531.81	\$221.41
9/2/2021	\$785.27	\$583.80	\$201.47
9/2/2022	\$749.22	\$505.85	\$243.37
9/2/2023	\$777.26	\$557.83	\$219.43
9/2/2024	\$865.40	\$608.09	\$257.31
9/2/2025	\$817.33	\$592.51	\$224.82
	\$7,059.46	\$4,990.57	\$2,068.89

APN: 004-191-015
Reassessment No.: 636

Unpaid: \$9,207.76
Reassessment: \$7,115.09

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,268.68	\$941.09	\$327.59
9/2/2018	\$1,222.91	\$800.13	\$422.78
9/2/2019	\$1,281.76	\$887.82	\$393.94
9/2/2020	\$1,229.44	\$868.04	\$361.40
9/2/2021	\$1,281.76	\$952.90	\$328.86
9/2/2022	\$1,222.91	\$825.66	\$397.25
9/2/2023	\$1,268.68	\$910.52	\$358.16
9/2/2024	\$1,412.55	\$992.55	\$420.00
9/2/2025	\$1,334.08	\$967.13	\$366.95
	\$11,522.78	\$8,145.84	\$3,376.94

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-191-016
Reassessment No.: 637

Unpaid: \$6,644.52
Reassessment: \$5,134.40

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$915.51	\$679.11	\$236.40
9/2/2018	\$882.48	\$577.39	\$305.09
9/2/2019	\$924.95	\$640.67	\$284.28
9/2/2020	\$887.19	\$626.40	\$260.79
9/2/2021	\$924.95	\$687.63	\$237.32
9/2/2022	\$882.48	\$595.82	\$286.66
9/2/2023	\$915.51	\$657.05	\$258.46
9/2/2024	\$1,019.33	\$716.25	\$303.08
9/2/2025	\$962.70	\$697.90	\$264.80
	\$8,315.09	\$5,878.22	\$2,436.87

APN: 004-191-018
Reassessment No.: 638

Unpaid: \$6,529.53
Reassessment: \$5,045.54

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$899.66	\$667.35	\$232.31
9/2/2018	\$867.20	\$567.40	\$299.80
9/2/2019	\$908.94	\$629.58	\$279.36
9/2/2020	\$871.84	\$615.56	\$256.28
9/2/2021	\$908.94	\$675.73	\$233.21
9/2/2022	\$867.20	\$585.51	\$281.69
9/2/2023	\$899.66	\$645.68	\$253.98
9/2/2024	\$1,001.69	\$703.85	\$297.84
9/2/2025	\$946.04	\$685.82	\$260.22
	\$8,171.18	\$5,776.49	\$2,394.69

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-191-020
Reassessment No.: 639

Unpaid: \$7,002.03
Reassessment: \$5,410.66

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$964.77	\$715.65	\$249.12
9/2/2018	\$929.96	\$608.46	\$321.50
9/2/2019	\$974.71	\$675.14	\$299.57
9/2/2020	\$934.93	\$660.10	\$274.83
9/2/2021	\$974.71	\$724.63	\$250.08
9/2/2022	\$929.96	\$627.88	\$302.08
9/2/2023	\$964.77	\$692.41	\$272.36
9/2/2024	\$1,074.18	\$754.79	\$319.39
9/2/2025	\$1,014.50	\$735.45	\$279.05
	\$8,762.49	\$6,194.50	\$2,567.99

APN: 004-191-021
Reassessment No.: 640

Unpaid: \$7,001.23
Reassessment: \$5,410.04

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$964.66	\$715.57	\$249.09
9/2/2018	\$929.85	\$608.39	\$321.46
9/2/2019	\$974.60	\$675.06	\$299.54
9/2/2020	\$934.82	\$660.03	\$274.79
9/2/2021	\$974.60	\$724.55	\$250.05
9/2/2022	\$929.85	\$627.80	\$302.05
9/2/2023	\$964.66	\$692.33	\$272.33
9/2/2024	\$1,074.05	\$754.70	\$319.35
9/2/2025	\$1,014.38	\$735.37	\$279.01
	\$8,761.48	\$6,193.79	\$2,567.69

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-191-023
Reassessment No.: 641

Unpaid: \$5,708.74
Reassessment: \$4,411.30

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$786.57	\$583.47	\$203.10
9/2/2018	\$758.19	\$496.08	\$262.11
9/2/2019	\$794.68	\$550.44	\$244.24
9/2/2020	\$762.25	\$538.18	\$224.07
9/2/2021	\$794.68	\$590.79	\$203.89
9/2/2022	\$758.19	\$511.91	\$246.28
9/2/2023	\$786.57	\$564.52	\$222.05
9/2/2024	\$875.77	\$615.38	\$260.39
9/2/2025	\$827.12	\$599.61	\$227.51
	\$7,144.03	\$5,050.36	\$2,093.67

APN: 004-191-024
Reassessment No.: 642

Unpaid: \$7,001.96
Reassessment: \$5,410.60

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$964.76	\$715.64	\$249.12
9/2/2018	\$929.95	\$608.45	\$321.50
9/2/2019	\$974.70	\$675.13	\$299.57
9/2/2020	\$934.92	\$660.09	\$274.83
9/2/2021	\$974.70	\$724.62	\$250.08
9/2/2022	\$929.95	\$627.87	\$302.08
9/2/2023	\$964.76	\$692.40	\$272.36
9/2/2024	\$1,074.16	\$754.78	\$319.38
9/2/2025	\$1,014.49	\$735.44	\$279.05
	\$8,762.39	\$6,194.43	\$2,567.96

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-191-027
Reassessment No.: 643

Unpaid: \$5,834.02
Reassessment: \$4,508.11

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$803.83	\$596.27	\$207.56
9/2/2018	\$774.83	\$506.96	\$267.87
9/2/2019	\$812.12	\$562.52	\$249.60
9/2/2020	\$778.97	\$549.99	\$228.98
9/2/2021	\$812.12	\$603.75	\$208.37
9/2/2022	\$774.83	\$523.14	\$251.69
9/2/2023	\$803.83	\$576.90	\$226.93
9/2/2024	\$894.99	\$628.88	\$266.11
9/2/2025	\$845.27	\$612.77	\$232.50
	\$7,300.81	\$5,161.19	\$2,139.62

APN: 004-191-033
Reassessment No.: 644

Unpaid: \$5,396.84
Reassessment: \$4,170.29

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$743.60	\$551.59	\$192.01
9/2/2018	\$716.77	\$468.97	\$247.80
9/2/2019	\$751.27	\$520.37	\$230.90
9/2/2020	\$720.60	\$508.78	\$211.82
9/2/2021	\$751.27	\$558.51	\$192.76
9/2/2022	\$716.77	\$483.94	\$232.83
9/2/2023	\$743.60	\$533.67	\$209.93
9/2/2024	\$827.92	\$581.76	\$246.16
9/2/2025	\$781.93	\$566.85	\$215.08
	\$6,753.72	\$4,774.43	\$1,979.29

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-191-034
Reassessment No.: 645

Unpaid: \$4,251.69
Reassessment: \$3,285.39

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$585.81	\$434.55	\$151.26
9/2/2018	\$564.68	\$369.46	\$195.22
9/2/2019	\$591.85	\$409.95	\$181.90
9/2/2020	\$567.70	\$400.82	\$166.88
9/2/2021	\$591.85	\$440.00	\$151.85
9/2/2022	\$564.68	\$381.25	\$183.43
9/2/2023	\$585.81	\$420.43	\$165.38
9/2/2024	\$652.25	\$458.31	\$193.94
9/2/2025	\$616.01	\$446.57	\$169.44
	\$5,320.65	\$3,761.35	\$1,559.30

APN: 004-191-035
Reassessment No.: 646

Unpaid: \$6,933.29
Reassessment: \$5,357.54

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$955.30	\$708.62	\$246.68
9/2/2018	\$920.83	\$602.49	\$318.34
9/2/2019	\$965.14	\$668.51	\$296.63
9/2/2020	\$925.75	\$653.62	\$272.13
9/2/2021	\$965.14	\$717.52	\$247.62
9/2/2022	\$920.83	\$621.71	\$299.12
9/2/2023	\$955.30	\$685.61	\$269.69
9/2/2024	\$1,063.63	\$747.38	\$316.25
9/2/2025	\$1,004.54	\$728.23	\$276.31
	\$8,676.46	\$6,133.68	\$2,542.78

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-191-036
Reassessment No.: 647

Unpaid: \$5,639.99
Reassessment: \$4,358.18

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$777.10	\$576.44	\$200.66
9/2/2018	\$749.06	\$490.10	\$258.96
9/2/2019	\$785.11	\$543.81	\$241.30
9/2/2020	\$753.07	\$531.70	\$221.37
9/2/2021	\$785.11	\$583.68	\$201.43
9/2/2022	\$749.06	\$505.74	\$243.32
9/2/2023	\$777.10	\$557.72	\$219.38
9/2/2024	\$865.23	\$607.97	\$257.26
9/2/2025	\$817.16	\$592.39	\$224.77
	\$7,058.00	\$4,989.54	\$2,068.46

APN: 004-191-038
Reassessment No.: 648

Unpaid: \$3,482.84
Reassessment: \$2,691.28

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$479.88	\$355.97	\$123.91
9/2/2018	\$462.56	\$302.65	\$159.91
9/2/2019	\$484.83	\$335.82	\$149.01
9/2/2020	\$465.04	\$328.34	\$136.70
9/2/2021	\$484.83	\$360.43	\$124.40
9/2/2022	\$462.56	\$312.31	\$150.25
9/2/2023	\$479.88	\$344.41	\$135.47
9/2/2024	\$534.30	\$375.43	\$158.87
9/2/2025	\$504.62	\$365.82	\$138.80
	\$4,358.49	\$3,081.17	\$1,277.32

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-192-004
Reassessment No.: 649

Unpaid: \$5,789.71
Reassessment: \$4,473.87

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$797.73	\$591.74	\$205.99
9/2/2018	\$768.95	\$503.11	\$265.84
9/2/2019	\$805.95	\$558.25	\$247.70
9/2/2020	\$773.06	\$545.81	\$227.25
9/2/2021	\$805.95	\$599.17	\$206.78
9/2/2022	\$768.95	\$519.17	\$249.78
9/2/2023	\$797.73	\$572.52	\$225.21
9/2/2024	\$888.19	\$624.10	\$264.09
9/2/2025	\$838.85	\$608.12	\$230.73
	\$7,245.37	\$5,122.00	\$2,123.37

APN: 004-192-006
Reassessment No.: 650

Unpaid: \$5,800.20
Reassessment: \$4,481.97

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$799.18	\$592.81	\$206.37
9/2/2018	\$770.34	\$504.02	\$266.32
9/2/2019	\$807.41	\$559.26	\$248.15
9/2/2020	\$774.46	\$546.80	\$227.66
9/2/2021	\$807.41	\$600.25	\$207.16
9/2/2022	\$770.34	\$520.11	\$250.23
9/2/2023	\$799.18	\$573.56	\$225.62
9/2/2024	\$889.80	\$625.24	\$264.56
9/2/2025	\$840.37	\$609.22	\$231.15
	\$7,258.49	\$5,131.27	\$2,127.22

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-192-007
Reassessment No.: 651

Unpaid: \$6,997.37
Reassessment: \$5,407.06

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$964.13	\$715.17	\$248.96
9/2/2018	\$929.34	\$608.06	\$321.28
9/2/2019	\$974.07	\$674.69	\$299.38
9/2/2020	\$934.31	\$659.66	\$274.65
9/2/2021	\$974.07	\$724.15	\$249.92
9/2/2022	\$929.34	\$627.46	\$301.88
9/2/2023	\$964.13	\$691.94	\$272.19
9/2/2024	\$1,073.46	\$754.28	\$319.18
9/2/2025	\$1,013.82	\$734.96	\$278.86
	\$8,756.65	\$6,190.38	\$2,566.27

APN: 004-192-011
Reassessment No.: 652

Unpaid: \$4,234.24
Reassessment: \$3,271.91

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$583.41	\$432.76	\$150.65
9/2/2018	\$562.36	\$367.95	\$194.41
9/2/2019	\$589.43	\$408.27	\$181.16
9/2/2020	\$565.37	\$399.17	\$166.20
9/2/2021	\$589.43	\$438.20	\$151.23
9/2/2022	\$562.36	\$379.69	\$182.67
9/2/2023	\$583.41	\$418.71	\$164.70
9/2/2024	\$649.57	\$456.43	\$193.14
9/2/2025	\$613.48	\$444.74	\$168.74
	\$5,298.82	\$3,745.91	\$1,552.91

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-192-012
Reassessment No.: 653

Unpaid: \$4,281.89
Reassessment: \$3,308.73

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$589.98	\$437.63	\$152.35
9/2/2018	\$568.69	\$372.09	\$196.60
9/2/2019	\$596.06	\$412.86	\$183.20
9/2/2020	\$571.73	\$403.67	\$168.06
9/2/2021	\$596.06	\$443.13	\$152.93
9/2/2022	\$568.69	\$383.96	\$184.73
9/2/2023	\$589.98	\$423.42	\$166.56
9/2/2024	\$656.88	\$461.57	\$195.31
9/2/2025	\$620.39	\$449.74	\$170.65
	\$5,358.44	\$3,788.07	\$1,570.37

APN: 004-192-017
Reassessment No.: 654

Unpaid: \$5,708.74
Reassessment: \$4,411.30

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$786.57	\$583.47	\$203.10
9/2/2018	\$758.19	\$496.08	\$262.11
9/2/2019	\$794.68	\$550.44	\$244.24
9/2/2020	\$762.25	\$538.18	\$224.07
9/2/2021	\$794.68	\$590.79	\$203.89
9/2/2022	\$758.19	\$511.91	\$246.28
9/2/2023	\$786.57	\$564.52	\$222.05
9/2/2024	\$875.77	\$615.38	\$260.39
9/2/2025	\$827.12	\$599.61	\$227.51
	\$7,144.03	\$5,050.36	\$2,093.67

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-192-021
Reassessment No.: 655

Unpaid: \$4,918.99
Reassessment: \$3,801.04

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$677.76	\$502.75	\$175.01
9/2/2018	\$653.30	\$427.45	\$225.85
9/2/2019	\$684.75	\$474.29	\$210.46
9/2/2020	\$656.80	\$463.73	\$193.07
9/2/2021	\$684.75	\$509.06	\$175.69
9/2/2022	\$653.30	\$441.09	\$212.21
9/2/2023	\$677.76	\$486.42	\$191.34
9/2/2024	\$754.62	\$530.25	\$224.37
9/2/2025	\$712.69	\$516.66	\$196.03
	\$6,155.73	\$4,351.69	\$1,804.04

APN: 004-192-023
Reassessment No.: 656

Unpaid: \$6,891.82
Reassessment: \$5,325.50

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$949.58	\$704.38	\$245.20
9/2/2018	\$915.32	\$598.88	\$316.44
9/2/2019	\$959.37	\$664.51	\$294.86
9/2/2020	\$920.21	\$649.71	\$270.50
9/2/2021	\$959.37	\$713.22	\$246.15
9/2/2022	\$915.32	\$617.99	\$297.33
9/2/2023	\$949.58	\$681.51	\$268.07
9/2/2024	\$1,057.27	\$742.91	\$314.36
9/2/2025	\$998.53	\$723.88	\$274.65
	\$8,624.56	\$6,097.00	\$2,527.56

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-192-048
Reassessment No.: 657

Unpaid: \$5,690.45
Reassessment: \$4,397.17

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$784.05	\$581.60	\$202.45
9/2/2018	\$755.76	\$494.49	\$261.27
9/2/2019	\$792.14	\$548.68	\$243.46
9/2/2020	\$759.80	\$536.45	\$223.35
9/2/2021	\$792.14	\$588.90	\$203.24
9/2/2022	\$755.76	\$510.27	\$245.49
9/2/2023	\$784.05	\$562.71	\$221.34
9/2/2024	\$872.97	\$613.40	\$259.57
9/2/2025	\$824.47	\$597.69	\$226.78
	\$7,121.14	\$5,034.18	\$2,086.96

APN: 004-201-001
Reassessment No.: 658

Unpaid: \$6,167.01
Reassessment: \$4,765.42

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$849.72	\$630.30	\$219.42
9/2/2018	\$819.06	\$535.90	\$283.16
9/2/2019	\$858.48	\$594.63	\$263.85
9/2/2020	\$823.44	\$581.38	\$242.06
9/2/2021	\$858.48	\$638.22	\$220.26
9/2/2022	\$819.06	\$553.00	\$266.06
9/2/2023	\$849.72	\$609.83	\$239.89
9/2/2024	\$946.08	\$664.78	\$281.30
9/2/2025	\$893.52	\$647.75	\$245.77
	\$7,717.53	\$5,455.78	\$2,261.75

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-201-004
Reassessment No.: 659

Unpaid: \$5,827.93
Reassessment: \$4,503.40

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$803.00	\$595.65	\$207.35
9/2/2018	\$774.02	\$506.43	\$267.59
9/2/2019	\$811.27	\$561.93	\$249.34
9/2/2020	\$778.16	\$549.41	\$228.75
9/2/2021	\$811.27	\$603.12	\$208.15
9/2/2022	\$774.02	\$522.59	\$251.43
9/2/2023	\$803.00	\$576.30	\$226.70
9/2/2024	\$894.06	\$628.22	\$265.84
9/2/2025	\$844.39	\$612.13	\$232.26
	\$7,293.19	\$5,155.80	\$2,137.39

APN: 004-201-005
Reassessment No.: 660

Unpaid: \$5,267.50
Reassessment: \$4,070.34

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$725.78	\$538.37	\$187.41
9/2/2018	\$699.59	\$457.73	\$241.86
9/2/2019	\$733.26	\$507.89	\$225.37
9/2/2020	\$703.33	\$496.58	\$206.75
9/2/2021	\$733.26	\$545.13	\$188.13
9/2/2022	\$699.59	\$472.34	\$227.25
9/2/2023	\$725.78	\$520.88	\$204.90
9/2/2024	\$808.08	\$567.81	\$240.27
9/2/2025	\$763.19	\$553.27	\$209.92
	\$6,591.85	\$4,660.00	\$1,931.85

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-201-006
Reassessment No.: 661

Unpaid: \$4,184.75
Reassessment: \$3,233.67

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$576.59	\$427.70	\$148.89
9/2/2018	\$555.79	\$363.64	\$192.15
9/2/2019	\$582.54	\$403.50	\$179.04
9/2/2020	\$558.76	\$394.51	\$164.25
9/2/2021	\$582.54	\$433.07	\$149.47
9/2/2022	\$555.79	\$375.25	\$180.54
9/2/2023	\$576.59	\$413.81	\$162.78
9/2/2024	\$641.98	\$451.10	\$190.88
9/2/2025	\$606.31	\$439.54	\$166.77
	\$5,236.88	\$3,702.13	\$1,534.75

APN: 004-201-007
Reassessment No.: 662

Unpaid: \$2,992.55
Reassessment: \$2,312.42

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$412.33	\$305.86	\$106.47
9/2/2018	\$397.45	\$260.05	\$137.40
9/2/2019	\$416.58	\$288.54	\$128.04
9/2/2020	\$399.57	\$282.12	\$117.45
9/2/2021	\$416.58	\$309.69	\$106.89
9/2/2022	\$397.45	\$268.34	\$129.11
9/2/2023	\$412.33	\$295.92	\$116.41
9/2/2024	\$459.08	\$322.58	\$136.50
9/2/2025	\$433.58	\$314.32	\$119.26
	\$3,744.93	\$2,647.42	\$1,097.51

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-201-008
Reassessment No.: 663

Unpaid: \$1,188.29
Reassessment: \$918.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$163.73	\$121.45	\$42.28
9/2/2018	\$157.82	\$103.26	\$54.56
9/2/2019	\$165.42	\$114.58	\$50.84
9/2/2020	\$158.66	\$112.02	\$46.64
9/2/2021	\$165.42	\$122.97	\$42.45
9/2/2022	\$157.82	\$106.55	\$51.27
9/2/2023	\$163.73	\$117.51	\$46.22
9/2/2024	\$182.29	\$128.09	\$54.20
9/2/2025	\$172.17	\$124.81	\$47.36
	\$1,487.05	\$1,051.25	\$435.80

APN: 004-201-009
Reassessment No.: 664

Unpaid: \$347.38
Reassessment: \$268.43

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$47.86	\$35.50	\$12.36
9/2/2018	\$46.14	\$30.19	\$15.95
9/2/2019	\$48.36	\$33.49	\$14.87
9/2/2020	\$46.38	\$32.75	\$13.63
9/2/2021	\$48.36	\$35.95	\$12.41
9/2/2022	\$46.14	\$31.15	\$14.99
9/2/2023	\$47.86	\$34.35	\$13.51
9/2/2024	\$53.29	\$37.45	\$15.84
9/2/2025	\$50.33	\$36.49	\$13.84
	\$434.72	\$307.32	\$127.40

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-201-010
Reassessment No.: 665

Unpaid: \$347.38
Reassessment: \$268.43

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$47.86	\$35.50	\$12.36
9/2/2018	\$46.14	\$30.19	\$15.95
9/2/2019	\$48.36	\$33.49	\$14.87
9/2/2020	\$46.38	\$32.75	\$13.63
9/2/2021	\$48.36	\$35.95	\$12.41
9/2/2022	\$46.14	\$31.15	\$14.99
9/2/2023	\$47.86	\$34.35	\$13.51
9/2/2024	\$53.29	\$37.45	\$15.84
9/2/2025	\$50.33	\$36.49	\$13.84
	\$434.72	\$307.32	\$127.40

APN: 004-201-013
Reassessment No.: 666

Unpaid: \$7,967.71
Reassessment: \$6,156.86

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,097.82	\$814.34	\$283.48
9/2/2018	\$1,058.21	\$692.38	\$365.83
9/2/2019	\$1,109.14	\$768.25	\$340.89
9/2/2020	\$1,063.87	\$751.14	\$312.73
9/2/2021	\$1,109.14	\$824.57	\$284.57
9/2/2022	\$1,058.21	\$714.47	\$343.74
9/2/2023	\$1,097.82	\$787.90	\$309.92
9/2/2024	\$1,222.32	\$858.88	\$363.44
9/2/2025	\$1,154.41	\$836.88	\$317.53
	\$9,970.95	\$7,048.80	\$2,922.15

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-201-015
Reassessment No.: 667

Unpaid: \$6,909.40
Reassessment: \$5,339.08

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$952.01	\$706.18	\$245.83
9/2/2018	\$917.66	\$600.41	\$317.25
9/2/2019	\$961.82	\$666.21	\$295.61
9/2/2020	\$922.56	\$651.37	\$271.19
9/2/2021	\$961.82	\$715.04	\$246.78
9/2/2022	\$917.66	\$619.57	\$298.09
9/2/2023	\$952.01	\$683.25	\$268.76
9/2/2024	\$1,059.97	\$744.80	\$315.17
9/2/2025	\$1,001.08	\$725.72	\$275.36
	\$8,646.57	\$6,112.55	\$2,534.02

APN: 004-201-016
Reassessment No.: 668

Unpaid: \$4,376.41
Reassessment: \$3,381.77

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$603.00	\$447.29	\$155.71
9/2/2018	\$581.24	\$380.30	\$200.94
9/2/2019	\$609.22	\$421.98	\$187.24
9/2/2020	\$584.35	\$412.58	\$171.77
9/2/2021	\$609.22	\$452.91	\$156.31
9/2/2022	\$581.24	\$392.43	\$188.81
9/2/2023	\$603.00	\$432.77	\$170.23
9/2/2024	\$671.38	\$471.76	\$199.62
9/2/2025	\$634.08	\$459.67	\$174.41
	\$5,476.73	\$3,871.69	\$1,605.04

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-201-018
Reassessment No.: 669

Unpaid: \$5,712.23
Reassessment: \$4,414.00

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$787.05	\$583.82	\$203.23
9/2/2018	\$758.66	\$496.38	\$262.28
9/2/2019	\$795.17	\$550.78	\$244.39
9/2/2020	\$762.71	\$538.51	\$224.20
9/2/2021	\$795.17	\$591.15	\$204.02
9/2/2022	\$758.66	\$512.22	\$246.44
9/2/2023	\$787.05	\$564.86	\$222.19
9/2/2024	\$876.31	\$615.75	\$260.56
9/2/2025	\$827.62	\$599.98	\$227.64
	\$7,148.40	\$5,053.45	\$2,094.95

APN: 004-201-020
Reassessment No.: 670

Unpaid: \$5,711.57
Reassessment: \$4,413.49

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$786.96	\$583.76	\$203.20
9/2/2018	\$758.57	\$496.32	\$262.25
9/2/2019	\$795.08	\$550.71	\$244.37
9/2/2020	\$762.62	\$538.45	\$224.17
9/2/2021	\$795.08	\$591.08	\$204.00
9/2/2022	\$758.57	\$512.16	\$246.41
9/2/2023	\$786.96	\$564.80	\$222.16
9/2/2024	\$876.21	\$615.68	\$260.53
9/2/2025	\$827.53	\$599.91	\$227.62
	\$7,147.58	\$5,052.87	\$2,094.71

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-201-021
Reassessment No.: 671

Unpaid: \$8,084.91
Reassessment: \$6,247.43

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,113.97	\$826.32	\$287.65
9/2/2018	\$1,073.78	\$702.56	\$371.22
9/2/2019	\$1,125.46	\$779.55	\$345.91
9/2/2020	\$1,079.52	\$762.19	\$317.33
9/2/2021	\$1,125.46	\$836.70	\$288.76
9/2/2022	\$1,073.78	\$724.98	\$348.80
9/2/2023	\$1,113.97	\$799.49	\$314.48
9/2/2024	\$1,240.30	\$871.52	\$368.78
9/2/2025	\$1,171.39	\$849.19	\$322.20
	\$10,117.62	\$7,152.49	\$2,965.13

APN: 004-201-022
Reassessment No.: 672

Unpaid: \$6,494.41
Reassessment: \$5,018.41

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$894.83	\$663.77	\$231.06
9/2/2018	\$862.54	\$564.35	\$298.19
9/2/2019	\$904.05	\$626.19	\$277.86
9/2/2020	\$867.15	\$612.25	\$254.90
9/2/2021	\$904.05	\$672.10	\$231.95
9/2/2022	\$862.54	\$582.36	\$280.18
9/2/2023	\$894.83	\$642.21	\$252.62
9/2/2024	\$996.30	\$700.07	\$296.23
9/2/2025	\$940.95	\$682.13	\$258.82
	\$8,127.24	\$5,745.42	\$2,381.82

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-201-023
Reassessment No.: 673

Unpaid: \$6,774.40
Reassessment: \$5,234.77

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$933.41	\$692.38	\$241.03
9/2/2018	\$899.73	\$588.68	\$311.05
9/2/2019	\$943.03	\$653.19	\$289.84
9/2/2020	\$904.54	\$638.64	\$265.90
9/2/2021	\$943.03	\$701.07	\$241.96
9/2/2022	\$899.73	\$607.46	\$292.27
9/2/2023	\$933.41	\$669.90	\$263.51
9/2/2024	\$1,039.26	\$730.25	\$309.01
9/2/2025	\$981.52	\$711.54	\$269.98
	\$8,477.63	\$5,993.12	\$2,484.51

APN: 004-202-003
Reassessment No.: 674

Unpaid: \$2,767.25
Reassessment: \$2,138.33

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$381.28	\$282.83	\$98.45
9/2/2018	\$367.53	\$240.47	\$127.06
9/2/2019	\$385.21	\$266.82	\$118.39
9/2/2020	\$369.49	\$260.88	\$108.61
9/2/2021	\$385.21	\$286.38	\$98.83
9/2/2022	\$367.53	\$248.14	\$119.39
9/2/2023	\$381.28	\$273.64	\$107.64
9/2/2024	\$424.52	\$298.30	\$126.22
9/2/2025	\$400.94	\$290.66	\$110.28
	\$3,462.99	\$2,448.11	\$1,014.88

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-202-005
Reassessment No.: 675

Unpaid: \$2,915.58
Reassessment: \$2,252.95

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$401.72	\$297.99	\$103.73
9/2/2018	\$387.22	\$253.36	\$133.86
9/2/2019	\$405.86	\$281.12	\$124.74
9/2/2020	\$389.30	\$274.86	\$114.44
9/2/2021	\$405.86	\$301.73	\$104.13
9/2/2022	\$387.22	\$261.44	\$125.78
9/2/2023	\$401.72	\$288.31	\$113.41
9/2/2024	\$447.28	\$314.29	\$132.99
9/2/2025	\$422.43	\$306.23	\$116.20
	\$3,648.61	\$2,579.33	\$1,069.28

APN: 004-202-006
Reassessment No.: 676

Unpaid: \$2,768.41
Reassessment: \$2,139.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$381.44	\$282.95	\$98.49
9/2/2018	\$367.68	\$240.57	\$127.11
9/2/2019	\$385.38	\$266.93	\$118.45
9/2/2020	\$369.65	\$260.99	\$108.66
9/2/2021	\$385.38	\$286.50	\$98.88
9/2/2022	\$367.68	\$248.24	\$119.44
9/2/2023	\$381.44	\$273.76	\$107.68
9/2/2024	\$424.70	\$298.42	\$126.28
9/2/2025	\$401.11	\$290.78	\$110.33
	\$3,464.45	\$2,449.14	\$1,015.31

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-202-007
Reassessment No.: 677

Unpaid: \$2,928.62
Reassessment: \$2,263.02

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$403.52	\$299.32	\$104.20
9/2/2018	\$388.96	\$254.49	\$134.47
9/2/2019	\$407.68	\$282.38	\$125.30
9/2/2020	\$391.04	\$276.09	\$114.95
9/2/2021	\$407.68	\$303.08	\$104.60
9/2/2022	\$388.96	\$262.61	\$126.35
9/2/2023	\$403.52	\$289.60	\$113.92
9/2/2024	\$449.28	\$315.69	\$133.59
9/2/2025	\$424.32	\$307.60	\$116.72
	\$3,664.93	\$2,590.86	\$1,074.07

APN: 004-202-008
Reassessment No.: 678

Unpaid: \$2,928.62
Reassessment: \$2,263.02

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$403.52	\$299.32	\$104.20
9/2/2018	\$388.96	\$254.49	\$134.47
9/2/2019	\$407.68	\$282.38	\$125.30
9/2/2020	\$391.04	\$276.09	\$114.95
9/2/2021	\$407.68	\$303.08	\$104.60
9/2/2022	\$388.96	\$262.61	\$126.35
9/2/2023	\$403.52	\$289.60	\$113.92
9/2/2024	\$449.28	\$315.69	\$133.59
9/2/2025	\$424.32	\$307.60	\$116.72
	\$3,664.93	\$2,590.86	\$1,074.07

City of Salinas
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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-202-011
Reassessment No.: 679

Unpaid: \$2,832.49
Reassessment: \$2,188.74

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$390.27	\$289.50	\$100.77
9/2/2018	\$376.19	\$246.14	\$130.05
9/2/2019	\$394.30	\$273.11	\$121.19
9/2/2020	\$378.20	\$267.03	\$111.17
9/2/2021	\$394.30	\$293.13	\$101.17
9/2/2022	\$376.19	\$253.99	\$122.20
9/2/2023	\$390.27	\$280.09	\$110.18
9/2/2024	\$434.53	\$305.33	\$129.20
9/2/2025	\$410.39	\$297.51	\$112.88
	\$3,544.64	\$2,505.83	\$1,038.81

APN: 004-202-016
Reassessment No.: 680

Unpaid: \$3,191.94
Reassessment: \$2,466.50

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$439.80	\$326.23	\$113.57
9/2/2018	\$423.93	\$277.37	\$146.56
9/2/2019	\$444.33	\$307.77	\$136.56
9/2/2020	\$426.20	\$300.91	\$125.29
9/2/2021	\$444.33	\$330.33	\$114.00
9/2/2022	\$423.93	\$286.22	\$137.71
9/2/2023	\$439.80	\$315.64	\$124.16
9/2/2024	\$489.67	\$344.08	\$145.59
9/2/2025	\$462.47	\$335.26	\$127.21
	\$3,994.46	\$2,823.82	\$1,170.64

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-202-019
Reassessment No.: 681

Unpaid: \$2,829.15
Reassessment: \$2,186.16

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$389.81	\$289.16	\$100.65
9/2/2018	\$375.75	\$245.85	\$129.90
9/2/2019	\$393.83	\$272.79	\$121.04
9/2/2020	\$377.76	\$266.71	\$111.05
9/2/2021	\$393.83	\$292.78	\$101.05
9/2/2022	\$375.75	\$253.69	\$122.06
9/2/2023	\$389.81	\$279.76	\$110.05
9/2/2024	\$434.02	\$304.97	\$129.05
9/2/2025	\$409.91	\$297.16	\$112.75
	\$3,540.45	\$2,502.87	\$1,037.58

APN: 004-202-021
Reassessment No.: 682

Unpaid: \$4,345.94
Reassessment: \$3,358.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$598.80	\$444.18	\$154.62
9/2/2018	\$577.20	\$377.65	\$199.55
9/2/2019	\$604.97	\$419.04	\$185.93
9/2/2020	\$580.28	\$409.70	\$170.58
9/2/2021	\$604.97	\$449.76	\$155.21
9/2/2022	\$577.20	\$389.70	\$187.50
9/2/2023	\$598.80	\$429.75	\$169.05
9/2/2024	\$666.71	\$468.47	\$198.24
9/2/2025	\$629.67	\$456.47	\$173.20
	\$5,438.60	\$3,844.73	\$1,593.87

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-203-002
Reassessment No.: 683

Unpaid: \$2,830.28
Reassessment: \$2,187.03

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$389.97	\$289.27	\$100.70
9/2/2018	\$375.90	\$245.94	\$129.96
9/2/2019	\$393.99	\$272.90	\$121.09
9/2/2020	\$377.91	\$266.82	\$111.09
9/2/2021	\$393.99	\$292.90	\$101.09
9/2/2022	\$375.90	\$253.79	\$122.11
9/2/2023	\$389.97	\$279.88	\$110.09
9/2/2024	\$434.19	\$305.09	\$129.10
9/2/2025	\$410.07	\$297.28	\$112.79
	\$3,541.87	\$2,503.87	\$1,038.00

APN: 004-203-003
Reassessment No.: 684

Unpaid: \$4,848.91
Reassessment: \$3,746.89

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$668.10	\$495.59	\$172.51
9/2/2018	\$644.00	\$421.36	\$222.64
9/2/2019	\$674.99	\$467.53	\$207.46
9/2/2020	\$647.44	\$457.12	\$190.32
9/2/2021	\$674.99	\$501.81	\$173.18
9/2/2022	\$644.00	\$434.80	\$209.20
9/2/2023	\$668.10	\$479.49	\$188.61
9/2/2024	\$743.87	\$522.69	\$221.18
9/2/2025	\$702.54	\$509.30	\$193.24
	\$6,068.03	\$4,289.70	\$1,778.33

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-203-006
Reassessment No.: 685

Unpaid: \$3,238.54
Reassessment: \$2,502.51

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$446.22	\$331.00	\$115.22
9/2/2018	\$430.12	\$281.42	\$148.70
9/2/2019	\$450.82	\$312.26	\$138.56
9/2/2020	\$432.42	\$305.31	\$127.11
9/2/2021	\$450.82	\$335.15	\$115.67
9/2/2022	\$430.12	\$290.40	\$139.72
9/2/2023	\$446.22	\$320.25	\$125.97
9/2/2024	\$496.82	\$349.10	\$147.72
9/2/2025	\$469.22	\$340.16	\$129.06
	\$4,052.78	\$2,865.05	\$1,187.73

APN: 004-203-008
Reassessment No.: 686

Unpaid: \$3,174.46
Reassessment: \$2,452.99

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$437.39	\$324.45	\$112.94
9/2/2018	\$421.61	\$275.85	\$145.76
9/2/2019	\$441.90	\$306.08	\$135.82
9/2/2020	\$423.86	\$299.26	\$124.60
9/2/2021	\$441.90	\$328.52	\$113.38
9/2/2022	\$421.61	\$284.65	\$136.96
9/2/2023	\$437.39	\$313.91	\$123.48
9/2/2024	\$486.99	\$342.19	\$144.80
9/2/2025	\$459.94	\$333.43	\$126.51
	\$3,972.58	\$2,808.35	\$1,164.23

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-203-013
Reassessment No.: 687

Unpaid: \$2,928.62
Reassessment: \$2,263.02

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$403.52	\$299.32	\$104.20
9/2/2018	\$388.96	\$254.49	\$134.47
9/2/2019	\$407.68	\$282.38	\$125.30
9/2/2020	\$391.04	\$276.09	\$114.95
9/2/2021	\$407.68	\$303.08	\$104.60
9/2/2022	\$388.96	\$262.61	\$126.35
9/2/2023	\$403.52	\$289.60	\$113.92
9/2/2024	\$449.28	\$315.69	\$133.59
9/2/2025	\$424.32	\$307.60	\$116.72
	\$3,664.93	\$2,590.86	\$1,074.07

APN: 004-203-015
Reassessment No.: 688

Unpaid: \$2,287.10
Reassessment: \$1,767.30

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$315.13	\$233.75	\$81.38
9/2/2018	\$303.75	\$198.74	\$105.01
9/2/2019	\$318.37	\$220.52	\$97.85
9/2/2020	\$305.38	\$215.61	\$89.77
9/2/2021	\$318.37	\$236.69	\$81.68
9/2/2022	\$303.75	\$205.08	\$98.67
9/2/2023	\$315.13	\$226.16	\$88.97
9/2/2024	\$350.86	\$246.54	\$104.32
9/2/2025	\$331.37	\$240.22	\$91.15
	\$2,862.12	\$2,023.33	\$838.79

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-203-016
Reassessment No.: 689

Unpaid: \$2,406.34
Reassessment: \$1,859.44

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$331.56	\$245.94	\$85.62
9/2/2018	\$319.59	\$209.11	\$110.48
9/2/2019	\$334.97	\$232.02	\$102.95
9/2/2020	\$321.30	\$226.85	\$94.45
9/2/2021	\$334.97	\$249.03	\$85.94
9/2/2022	\$319.59	\$215.78	\$103.81
9/2/2023	\$331.56	\$237.95	\$93.61
9/2/2024	\$369.15	\$259.39	\$109.76
9/2/2025	\$348.65	\$252.75	\$95.90
	\$3,011.34	\$2,128.82	\$882.52

APN: 004-205-002
Reassessment No.: 690

Unpaid: \$5,711.72
Reassessment: \$4,413.60

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$786.98	\$583.77	\$203.21
9/2/2018	\$758.59	\$496.34	\$262.25
9/2/2019	\$795.10	\$550.73	\$244.37
9/2/2020	\$762.64	\$538.46	\$224.18
9/2/2021	\$795.10	\$591.10	\$204.00
9/2/2022	\$758.59	\$512.17	\$246.42
9/2/2023	\$786.98	\$564.81	\$222.17
9/2/2024	\$876.23	\$615.70	\$260.53
9/2/2025	\$827.55	\$599.93	\$227.62
	\$7,147.76	\$5,053.00	\$2,094.76

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-205-004
Reassessment No.: 691

Unpaid: \$5,712.23
Reassessment: \$4,414.00

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$787.05	\$583.82	\$203.23
9/2/2018	\$758.66	\$496.38	\$262.28
9/2/2019	\$795.17	\$550.78	\$244.39
9/2/2020	\$762.71	\$538.51	\$224.20
9/2/2021	\$795.17	\$591.15	\$204.02
9/2/2022	\$758.66	\$512.22	\$246.44
9/2/2023	\$787.05	\$564.86	\$222.19
9/2/2024	\$876.31	\$615.75	\$260.56
9/2/2025	\$827.62	\$599.98	\$227.64
	\$7,148.40	\$5,053.45	\$2,094.95

APN: 004-205-006
Reassessment No.: 692

Unpaid: \$5,648.15
Reassessment: \$4,364.48

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$778.22	\$577.27	\$200.95
9/2/2018	\$750.14	\$490.81	\$259.33
9/2/2019	\$786.25	\$544.60	\$241.65
9/2/2020	\$754.16	\$532.47	\$221.69
9/2/2021	\$786.25	\$584.52	\$201.73
9/2/2022	\$750.14	\$506.47	\$243.67
9/2/2023	\$778.22	\$558.52	\$219.70
9/2/2024	\$866.48	\$608.84	\$257.64
9/2/2025	\$818.34	\$593.25	\$225.09
	\$7,068.21	\$4,996.75	\$2,071.46

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-205-007
Reassessment No.: 693

Unpaid: \$5,648.15
Reassessment: \$4,364.48

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$778.22	\$577.27	\$200.95
9/2/2018	\$750.14	\$490.81	\$259.33
9/2/2019	\$786.25	\$544.60	\$241.65
9/2/2020	\$754.16	\$532.47	\$221.69
9/2/2021	\$786.25	\$584.52	\$201.73
9/2/2022	\$750.14	\$506.47	\$243.67
9/2/2023	\$778.22	\$558.52	\$219.70
9/2/2024	\$866.48	\$608.84	\$257.64
9/2/2025	\$818.34	\$593.25	\$225.09
	\$7,068.21	\$4,996.75	\$2,071.46

APN: 004-205-011
Reassessment No.: 694

Unpaid: \$5,744.20
Reassessment: \$4,438.70

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$791.46	\$587.09	\$204.37
9/2/2018	\$762.90	\$499.16	\$263.74
9/2/2019	\$799.62	\$553.86	\$245.76
9/2/2020	\$766.98	\$541.52	\$225.46
9/2/2021	\$799.62	\$594.46	\$205.16
9/2/2022	\$762.90	\$515.08	\$247.82
9/2/2023	\$791.46	\$568.02	\$223.44
9/2/2024	\$881.21	\$619.20	\$262.01
9/2/2025	\$832.26	\$603.34	\$228.92
	\$7,188.41	\$5,081.73	\$2,106.68

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-205-012
Reassessment No.: 695

Unpaid: \$4,695.00
Reassessment: \$3,627.95

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$646.90	\$479.86	\$167.04
9/2/2018	\$623.55	\$407.98	\$215.57
9/2/2019	\$653.57	\$452.69	\$200.88
9/2/2020	\$626.89	\$442.61	\$184.28
9/2/2021	\$653.57	\$485.88	\$167.69
9/2/2022	\$623.55	\$421.00	\$202.55
9/2/2023	\$646.90	\$464.27	\$182.63
9/2/2024	\$720.26	\$506.10	\$214.16
9/2/2025	\$680.24	\$493.13	\$187.11
	\$5,875.42	\$4,153.53	\$1,721.89

APN: 004-205-014
Reassessment No.: 696

Unpaid: \$3,807.53
Reassessment: \$2,942.18

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$524.62	\$389.15	\$135.47
9/2/2018	\$505.69	\$330.87	\$174.82
9/2/2019	\$530.03	\$367.12	\$162.91
9/2/2020	\$508.39	\$358.95	\$149.44
9/2/2021	\$530.03	\$394.04	\$135.99
9/2/2022	\$505.69	\$341.42	\$164.27
9/2/2023	\$524.62	\$376.51	\$148.11
9/2/2024	\$584.11	\$410.43	\$173.68
9/2/2025	\$551.66	\$399.92	\$151.74
	\$4,764.82	\$3,368.41	\$1,396.41

City of Salinas
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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-205-033
Reassessment No.: 697

Unpaid: \$6,710.94
Reassessment: \$5,185.72

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$924.66	\$685.90	\$238.76
9/2/2018	\$891.30	\$583.17	\$308.13
9/2/2019	\$934.19	\$647.07	\$287.12
9/2/2020	\$896.06	\$632.66	\$263.40
9/2/2021	\$934.19	\$694.51	\$239.68
9/2/2022	\$891.30	\$601.77	\$289.53
9/2/2023	\$924.66	\$663.62	\$261.04
9/2/2024	\$1,029.52	\$723.41	\$306.11
9/2/2025	\$972.32	\$704.88	\$267.44
	\$8,398.20	\$5,936.97	\$2,461.23

APN: 004-211-024
Reassessment No.: 698

Unpaid: \$2,832.49
Reassessment: \$2,188.74

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$390.27	\$289.50	\$100.77
9/2/2018	\$376.19	\$246.14	\$130.05
9/2/2019	\$394.30	\$273.11	\$121.19
9/2/2020	\$378.20	\$267.03	\$111.17
9/2/2021	\$394.30	\$293.13	\$101.17
9/2/2022	\$376.19	\$253.99	\$122.20
9/2/2023	\$390.27	\$280.09	\$110.18
9/2/2024	\$434.53	\$305.33	\$129.20
9/2/2025	\$410.39	\$297.51	\$112.88
	\$3,544.64	\$2,505.83	\$1,038.81

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-211-026
Reassessment No.: 699

Unpaid: \$4,789.92
Reassessment: \$3,701.30

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$659.97	\$489.56	\$170.41
9/2/2018	\$636.16	\$416.23	\$219.93
9/2/2019	\$666.78	\$461.85	\$204.93
9/2/2020	\$639.56	\$451.56	\$188.00
9/2/2021	\$666.78	\$495.70	\$171.08
9/2/2022	\$636.16	\$429.51	\$206.65
9/2/2023	\$659.97	\$473.66	\$186.31
9/2/2024	\$734.82	\$516.33	\$218.49
9/2/2025	\$693.99	\$503.10	\$190.89
	\$5,994.20	\$4,237.50	\$1,756.70

APN: 004-211-027
Reassessment No.: 700

Unpaid: \$2,752.28
Reassessment: \$2,126.76

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$379.22	\$281.30	\$97.92
9/2/2018	\$365.54	\$239.17	\$126.37
9/2/2019	\$383.13	\$265.38	\$117.75
9/2/2020	\$367.49	\$259.46	\$108.03
9/2/2021	\$383.13	\$284.83	\$98.30
9/2/2022	\$365.54	\$246.80	\$118.74
9/2/2023	\$379.22	\$272.16	\$107.06
9/2/2024	\$422.22	\$296.68	\$125.54
9/2/2025	\$398.77	\$289.08	\$109.69
	\$3,444.26	\$2,434.86	\$1,009.40

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-211-030
Reassessment No.: 701

Unpaid: \$2,943.36
Reassessment: \$2,274.41

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$405.55	\$300.83	\$104.72
9/2/2018	\$390.91	\$255.77	\$135.14
9/2/2019	\$409.73	\$283.80	\$125.93
9/2/2020	\$393.01	\$277.48	\$115.53
9/2/2021	\$409.73	\$304.60	\$105.13
9/2/2022	\$390.91	\$263.93	\$126.98
9/2/2023	\$405.55	\$291.06	\$114.49
9/2/2024	\$451.54	\$317.28	\$134.26
9/2/2025	\$426.45	\$309.15	\$117.30
	\$3,683.38	\$2,603.90	\$1,079.48

APN: 004-211-032
Reassessment No.: 702

Unpaid: \$4,387.65
Reassessment: \$3,390.46

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$604.55	\$448.44	\$156.11
9/2/2018	\$582.73	\$381.28	\$201.45
9/2/2019	\$610.78	\$423.06	\$187.72
9/2/2020	\$585.85	\$413.64	\$172.21
9/2/2021	\$610.78	\$454.07	\$156.71
9/2/2022	\$582.73	\$393.44	\$189.29
9/2/2023	\$604.55	\$433.88	\$170.67
9/2/2024	\$673.11	\$472.97	\$200.14
9/2/2025	\$635.71	\$460.85	\$174.86
	\$5,490.79	\$3,881.63	\$1,609.16

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 004-211-036
Reassessment No.: 703

Unpaid: \$2,232.91
Reassessment: \$1,725.43

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$307.66	\$228.22	\$79.44
9/2/2018	\$296.56	\$194.04	\$102.52
9/2/2019	\$310.83	\$215.30	\$95.53
9/2/2020	\$298.14	\$210.50	\$87.64
9/2/2021	\$310.83	\$231.08	\$79.75
9/2/2022	\$296.56	\$200.23	\$96.33
9/2/2023	\$307.66	\$220.80	\$86.86
9/2/2024	\$342.55	\$240.70	\$101.85
9/2/2025	\$323.52	\$234.53	\$88.99
	\$2,794.31	\$1,975.39	\$818.92

APN: 004-211-041
Reassessment No.: 704

Unpaid: \$149.46
Reassessment: \$115.49

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$20.59	\$15.28	\$5.31
9/2/2018	\$19.85	\$12.99	\$6.86
9/2/2019	\$20.81	\$14.41	\$6.40
9/2/2020	\$19.96	\$14.09	\$5.87
9/2/2021	\$20.81	\$15.47	\$5.34
9/2/2022	\$19.85	\$13.40	\$6.45
9/2/2023	\$20.59	\$14.78	\$5.81
9/2/2024	\$22.93	\$16.11	\$6.82
9/2/2025	\$21.66	\$15.70	\$5.96
	\$187.04	\$132.23	\$54.81

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-491-001
Reassessment No.: 705

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-491-002
Reassessment No.: 706

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-491-003
Reassessment No.: 707

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-491-004
Reassessment No.: 708

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-491-005
Reassessment No.: 709

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-491-006
Reassessment No.: 710

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-491-007
Reassessment No.: 711

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-491-008
Reassessment No.: 712

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-491-009
Reassessment No.: 713

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-491-010
Reassessment No.: 714

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-491-011
Reassessment No.: 715

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-491-012
Reassessment No.: 716

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-491-013
Reassessment No.: 717

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-491-014
Reassessment No.: 718

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-491-015
Reassessment No.: 719

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-491-016
Reassessment No.: 720

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-491-017
Reassessment No.: 721

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-491-018
Reassessment No.: 722

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-491-019
Reassessment No.: 723

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-491-020
Reassessment No.: 724

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-491-021
Reassessment No.: 725

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-491-022
Reassessment No.: 726

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-491-023
Reassessment No.: 727

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-491-024
Reassessment No.: 728

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-491-025
Reassessment No.: 729

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-491-026
Reassessment No.: 730

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-491-027
Reassessment No.: 731

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-491-028
Reassessment No.: 732

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-491-029
Reassessment No.: 733

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-491-030
Reassessment No.: 734

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-491-031
Reassessment No.: 735

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-492-001
Reassessment No.: 736

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-492-002
Reassessment No.: 737

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-492-003
Reassessment No.: 738

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-492-004
Reassessment No.: 739

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-492-005
Reassessment No.: 740

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-492-006
Reassessment No.: 741

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-492-007
Reassessment No.: 742

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-492-008
Reassessment No.: 743

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-492-009
Reassessment No.: 744

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-492-010
Reassessment No.: 745

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-492-011
Reassessment No.: 746

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-492-012
Reassessment No.: 747

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-492-013
Reassessment No.: 748

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-492-014
Reassessment No.: 749

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-492-015
Reassessment No.: 750

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-492-016
Reassessment No.: 751

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-492-017
Reassessment No.: 752

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-492-018
Reassessment No.: 753

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-492-019
Reassessment No.: 754

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-492-020
Reassessment No.: 755

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-492-021
Reassessment No.: 756

Unpaid: \$6,935.71
Reassessment: \$6,161.23

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-492-022
Reassessment No.: 757

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-492-023
Reassessment No.: 758

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-492-024
Reassessment No.: 759

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-492-025
Reassessment No.: 760

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-492-026
Reassessment No.: 761

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-492-027
Reassessment No.: 762

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-492-028
Reassessment No.: 763

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-001
Reassessment No.: 764

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-002
Reassessment No.: 765

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-003
Reassessment No.: 766

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-004
Reassessment No.: 767

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-005
Reassessment No.: 768

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-006
Reassessment No.: 769

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-007
Reassessment No.: 770

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-008
Reassessment No.: 771

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-009
Reassessment No.: 772

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-010
Reassessment No.: 773

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-011
Reassessment No.: 774

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-013
Reassessment No.: 775

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-014
Reassessment No.: 776

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-015
Reassessment No.: 777

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-016
Reassessment No.: 778

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-017
Reassessment No.: 779

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-018
Reassessment No.: 780

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-019
Reassessment No.: 781

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-020
Reassessment No.: 782

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-021
Reassessment No.: 783

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-022
Reassessment No.: 784

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-023
Reassessment No.: 785

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-024
Reassessment No.: 786

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-025
Reassessment No.: 787

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-026
Reassessment No.: 788

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-027
Reassessment No.: 789

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-028
Reassessment No.: 790

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-029
Reassessment No.: 791

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-030
Reassessment No.: 792

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-031
Reassessment No.: 793

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-032
Reassessment No.: 794

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-033
Reassessment No.: 795

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-034
Reassessment No.: 796

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-035
Reassessment No.: 797

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-036
Reassessment No.: 798

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-037
Reassessment No.: 799

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-038
Reassessment No.: 800

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-039
Reassessment No.: 801

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-040
Reassessment No.: 802

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-041
Reassessment No.: 803

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-042
Reassessment No.: 804

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-043
Reassessment No.: 805

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-044
Reassessment No.: 806

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-045
Reassessment No.: 807

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-046
Reassessment No.: 808

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-047
Reassessment No.: 809

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-048
Reassessment No.: 810

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-049
Reassessment No.: 811

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-050
Reassessment No.: 812

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-051
Reassessment No.: 813

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-052
Reassessment No.: 814

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-053
Reassessment No.: 815

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-054
Reassessment No.: 816

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-493-055
Reassessment No.: 817

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-493-056
Reassessment No.: 818

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-494-001
Reassessment No.: 819

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-494-002
Reassessment No.: 820

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-494-003
Reassessment No.: 821

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-494-004
Reassessment No.: 822

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-494-005
Reassessment No.: 823

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-494-006
Reassessment No.: 824

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-494-007
Reassessment No.: 825

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-494-008
Reassessment No.: 826

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-494-009
Reassessment No.: 827

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-494-010
Reassessment No.: 828

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-494-011
Reassessment No.: 829

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-494-012
Reassessment No.: 830

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-494-013
Reassessment No.: 831

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-494-014
Reassessment No.: 832

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-495-001
Reassessment No.: 833

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-495-002
Reassessment No.: 834

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-495-003
Reassessment No.: 835

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-495-004
Reassessment No.: 836

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-495-005
Reassessment No.: 837

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-495-006
Reassessment No.: 838

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-495-007
Reassessment No.: 839

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-495-008
Reassessment No.: 840

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-495-009
Reassessment No.: 841

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-496-001
Reassessment No.: 842

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-496-002
Reassessment No.: 843

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-496-003
Reassessment No.: 844

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-501-001
Reassessment No.: 845

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-501-002
Reassessment No.: 846

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-501-003
Reassessment No.: 847

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-501-004
Reassessment No.: 848

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-501-005
Reassessment No.: 849

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-501-006
Reassessment No.: 850

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-501-007
Reassessment No.: 851

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-501-008
Reassessment No.: 852

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-501-009
Reassessment No.: 853

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-501-010
Reassessment No.: 854

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-501-011
Reassessment No.: 855

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-501-012
Reassessment No.: 856

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-501-013
Reassessment No.: 857

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-501-014
Reassessment No.: 858

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-501-015
Reassessment No.: 859

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-501-016
Reassessment No.: 860

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-501-017
Reassessment No.: 861

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-501-018
Reassessment No.: 862

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-501-019
Reassessment No.: 863

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-501-020
Reassessment No.: 864

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-501-021
Reassessment No.: 865

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-501-022
Reassessment No.: 866

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-501-023
Reassessment No.: 867

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-501-024
Reassessment No.: 868

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-501-025
Reassessment No.: 869

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-501-026
Reassessment No.: 870

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-501-027
Reassessment No.: 871

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-501-028
Reassessment No.: 872

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-501-029
Reassessment No.: 873

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-501-030
Reassessment No.: 874

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-501-031
Reassessment No.: 875

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-501-032
Reassessment No.: 876

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-502-001
Reassessment No.: 877

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-502-002
Reassessment No.: 878

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-502-003
Reassessment No.: 879

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-502-004
Reassessment No.: 880

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-502-005
Reassessment No.: 881

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-502-006
Reassessment No.: 882

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-502-007
Reassessment No.: 883

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-502-008
Reassessment No.: 884

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-502-009
Reassessment No.: 885

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-502-010
Reassessment No.: 886

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-502-011
Reassessment No.: 887

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-502-012
Reassessment No.: 888

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-502-013
Reassessment No.: 889

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-502-014
Reassessment No.: 890

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-502-015
Reassessment No.: 891

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-502-016
Reassessment No.: 892

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-502-017
Reassessment No.: 893

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-502-018
Reassessment No.: 894

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-502-019
Reassessment No.: 895

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-502-020
Reassessment No.: 896

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-502-021
Reassessment No.: 897

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-503-001
Reassessment No.: 898

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-503-002
Reassessment No.: 899

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-503-003
Reassessment No.: 900

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-503-004
Reassessment No.: 901

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-503-005
Reassessment No.: 902

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-503-006
Reassessment No.: 903

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-503-007
Reassessment No.: 904

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-503-008
Reassessment No.: 905

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-503-009
Reassessment No.: 906

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-503-010
Reassessment No.: 907

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-503-011
Reassessment No.: 908

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-503-012
Reassessment No.: 909

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-504-001
Reassessment No.: 910

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-504-002
Reassessment No.: 911

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-504-003
Reassessment No.: 912

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-504-004
Reassessment No.: 913

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-504-005
Reassessment No.: 914

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-504-006
Reassessment No.: 915

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-504-007
Reassessment No.: 916

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-504-008
Reassessment No.: 917

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-504-009
Reassessment No.: 918

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-504-010
Reassessment No.: 919

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-504-011
Reassessment No.: 920

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-504-012
Reassessment No.: 921

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-504-013
Reassessment No.: 922

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-504-014
Reassessment No.: 923

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-504-015
Reassessment No.: 924

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-531-001
Reassessment No.: 925

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-531-002
Reassessment No.: 926

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-531-003
Reassessment No.: 927

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-531-004
Reassessment No.: 928

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-531-005
Reassessment No.: 929

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-531-006
Reassessment No.: 930

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
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TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-531-007
Reassessment No.: 931

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-531-008
Reassessment No.: 932

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-531-009
Reassessment No.: 933

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-532-001
Reassessment No.: 934

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-532-002
Reassessment No.: 935

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-532-003
Reassessment No.: 936

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-532-004
Reassessment No.: 937

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-532-005
Reassessment No.: 938

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-532-006
Reassessment No.: 939

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-001
Reassessment No.: 940

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-002
Reassessment No.: 941

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-003
Reassessment No.: 942

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-004
Reassessment No.: 943

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-005
Reassessment No.: 944

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-006
Reassessment No.: 945

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-007
Reassessment No.: 946

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-008
Reassessment No.: 947

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-009
Reassessment No.: 948

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-010
Reassessment No.: 949

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-011
Reassessment No.: 950

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-012
Reassessment No.: 951

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-013
Reassessment No.: 952

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-014
Reassessment No.: 953

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-015
Reassessment No.: 954

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-016
Reassessment No.: 955

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-017
Reassessment No.: 956

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-018
Reassessment No.: 957

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-019
Reassessment No.: 958

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-020
Reassessment No.: 959

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-021
Reassessment No.: 960

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-022
Reassessment No.: 961

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-023
Reassessment No.: 962

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-024
Reassessment No.: 963

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-025
Reassessment No.: 964

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-026
Reassessment No.: 965

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-027
Reassessment No.: 966

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-028
Reassessment No.: 967

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-029
Reassessment No.: 968

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-030
Reassessment No.: 969

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-031
Reassessment No.: 970

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-032
Reassessment No.: 971

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-033
Reassessment No.: 972

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-034
Reassessment No.: 973

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-035
Reassessment No.: 974

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-036
Reassessment No.: 975

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-037
Reassessment No.: 976

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-038
Reassessment No.: 977

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-039
Reassessment No.: 978

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-040
Reassessment No.: 979

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-041
Reassessment No.: 980

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-042
Reassessment No.: 981

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-043
Reassessment No.: 982

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-044
Reassessment No.: 983

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-045
Reassessment No.: 984

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-046
Reassessment No.: 985

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-047
Reassessment No.: 986

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-048
Reassessment No.: 987

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-049
Reassessment No.: 988

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-050
Reassessment No.: 989

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-051
Reassessment No.: 990

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-052
Reassessment No.: 991

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-053
Reassessment No.: 992

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-054
Reassessment No.: 993

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-055
Reassessment No.: 994

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-056
Reassessment No.: 995

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-057
Reassessment No.: 996

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-058
Reassessment No.: 997

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-059
Reassessment No.: 998

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-060
Reassessment No.: 999

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-061
Reassessment No.: 1000

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-062
Reassessment No.: 1001

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-533-063
Reassessment No.: 1002

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-533-064
Reassessment No.: 1003

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-534-001
Reassessment No.: 1004

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-534-002
Reassessment No.: 1005

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-534-003
Reassessment No.: 1006

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-534-004
Reassessment No.: 1007

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-534-005
Reassessment No.: 1008

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-534-006
Reassessment No.: 1009

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-534-007
Reassessment No.: 1010

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-534-008
Reassessment No.: 1011

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-534-009
Reassessment No.: 1012

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-534-010
Reassessment No.: 1013

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-534-011
Reassessment No.: 1014

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-534-012
Reassessment No.: 1015

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-534-013
Reassessment No.: 1016

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-534-014
Reassessment No.: 1017

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-534-015
Reassessment No.: 1018

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-535-001
Reassessment No.: 1019

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-535-002
Reassessment No.: 1020

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-535-003
Reassessment No.: 1021

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-535-004
Reassessment No.: 1022

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-535-005
Reassessment No.: 1023

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-535-006
Reassessment No.: 1024

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-535-007
Reassessment No.: 1025

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-535-008
Reassessment No.: 1026

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-535-009
Reassessment No.: 1027

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-535-010
Reassessment No.: 1028

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-535-011
Reassessment No.: 1029

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-535-012
Reassessment No.: 1030

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-535-013
Reassessment No.: 1031

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-535-014
Reassessment No.: 1032

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-535-015
Reassessment No.: 1033

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-535-016
Reassessment No.: 1034

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-535-017
Reassessment No.: 1035

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-535-018
Reassessment No.: 1036

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-536-001
Reassessment No.: 1037

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-536-002
Reassessment No.: 1038

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-536-003
Reassessment No.: 1039

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-536-004
Reassessment No.: 1040

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-536-005
Reassessment No.: 1041

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-536-006
Reassessment No.: 1042

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-536-007
Reassessment No.: 1043

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-536-008
Reassessment No.: 1044

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-537-001
Reassessment No.: 1045

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-537-002
Reassessment No.: 1046

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-537-003
Reassessment No.: 1047

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-571-001
Reassessment No.: 1048

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-571-002
Reassessment No.: 1049

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-571-003
Reassessment No.: 1050

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-571-004
Reassessment No.: 1051

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-571-005
Reassessment No.: 1052

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-571-006
Reassessment No.: 1053

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-571-007
Reassessment No.: 1054

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-571-008
Reassessment No.: 1055

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-571-009
Reassessment No.: 1056

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-571-010
Reassessment No.: 1057

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-571-011
Reassessment No.: 1058

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-571-012
Reassessment No.: 1059

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-571-013
Reassessment No.: 1060

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-571-014
Reassessment No.: 1061

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-571-015
Reassessment No.: 1062

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-571-016
Reassessment No.: 1063

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-571-017
Reassessment No.: 1064

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-571-018
Reassessment No.: 1065

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-571-019
Reassessment No.: 1066

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-572-001
Reassessment No.: 1067

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-572-002
Reassessment No.: 1068

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-572-003
Reassessment No.: 1069

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-572-004
Reassessment No.: 1070

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-572-005
Reassessment No.: 1071

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-572-006
Reassessment No.: 1072

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-572-007
Reassessment No.: 1073

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-572-008
Reassessment No.: 1074

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-572-009
Reassessment No.: 1075

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-572-010
Reassessment No.: 1076

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-572-011
Reassessment No.: 1077

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-572-012
Reassessment No.: 1078

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-572-013
Reassessment No.: 1079

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-572-014
Reassessment No.: 1080

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-572-015
Reassessment No.: 1081

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-572-016
Reassessment No.: 1082

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-572-017
Reassessment No.: 1083

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-572-018
Reassessment No.: 1084

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-572-019
Reassessment No.: 1085

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-572-020
Reassessment No.: 1086

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-572-021
Reassessment No.: 1087

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-572-022
Reassessment No.: 1088

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-572-023
Reassessment No.: 1089

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-001
Reassessment No.: 1090

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-002
Reassessment No.: 1091

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-003
Reassessment No.: 1092

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-004
Reassessment No.: 1093

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-005
Reassessment No.: 1094

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-006
Reassessment No.: 1095

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-007
Reassessment No.: 1096

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-008
Reassessment No.: 1097

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-009
Reassessment No.: 1098

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-010
Reassessment No.: 1099

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-011
Reassessment No.: 1100

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-012
Reassessment No.: 1101

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-013
Reassessment No.: 1102

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-014
Reassessment No.: 1103

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-015
Reassessment No.: 1104

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-016
Reassessment No.: 1105

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-017
Reassessment No.: 1106

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-018
Reassessment No.: 1107

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-019
Reassessment No.: 1108

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-020
Reassessment No.: 1109

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-021
Reassessment No.: 1110

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-022
Reassessment No.: 1111

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-023
Reassessment No.: 1112

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-024
Reassessment No.: 1113

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-025
Reassessment No.: 1114

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-026
Reassessment No.: 1115

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-027
Reassessment No.: 1116

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-028
Reassessment No.: 1117

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-029
Reassessment No.: 1118

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-030
Reassessment No.: 1119

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-031
Reassessment No.: 1120

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-032
Reassessment No.: 1121

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-033
Reassessment No.: 1122

Unpaid: \$3,773.85
Reassessment: \$3,352.44

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$602.07	\$531.31	\$70.76
9/2/2018	\$603.93	\$531.96	\$71.97
9/2/2019	\$598.06	\$526.77	\$71.29
9/2/2020	\$603.70	\$534.00	\$69.70
9/2/2021	\$601.25	\$528.18	\$73.07
9/2/2022	\$597.37	\$522.21	\$75.16
9/2/2023	\$598.34	\$528.65	\$69.69
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$4,204.72	\$3,703.07	\$501.65

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-034
Reassessment No.: 1123

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-035
Reassessment No.: 1124

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-036
Reassessment No.: 1125

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-037
Reassessment No.: 1126

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-038
Reassessment No.: 1127

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-039
Reassessment No.: 1128

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-040
Reassessment No.: 1129

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-041
Reassessment No.: 1130

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-042
Reassessment No.: 1131

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-043
Reassessment No.: 1132

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-044
Reassessment No.: 1133

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-045
Reassessment No.: 1134

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

City of Salinas
Reassessment District No. 2016-1

TABLE F
Comparison of Parcels' Prior and Refunding Reassessment

APN: 153-573-046
Reassessment No.: 1135

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

APN: 153-573-047
Reassessment No.: 1136

Unpaid: \$6,935.71
Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

**City of Salinas
Reassessment District No. 2016-1**

**TABLE F
Comparison of Parcels' Prior and Refunding Reassessment**

APN: 153-573-048

Unpaid: \$6,935.71

Reassessment No.: 1137

Reassessment: \$6,161.22

Payment Date	Prior Debt Service	Refunding Debt Service	Proposed Savings
9/2/2017	\$1,106.51	\$976.46	\$130.05
9/2/2018	\$1,109.92	\$977.65	\$132.27
9/2/2019	\$1,099.14	\$968.11	\$131.03
9/2/2020	\$1,109.49	\$981.40	\$128.09
9/2/2021	\$1,105.00	\$970.71	\$134.29
9/2/2022	\$1,097.86	\$959.73	\$138.13
9/2/2023	\$1,099.66	\$971.58	\$128.08
9/2/2024	\$0.00	\$0.00	\$0.00
9/2/2025	\$0.00	\$0.00	\$0.00
	\$7,727.58	\$6,805.63	\$921.95

VIII. COMPARISON OF REMAINING ORIGINAL ASSESSMENTS TO REASSESSMENTS

TABLE G PARCEL REASSESSMENT SPREAD DATA

[provided on the following pages]



TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
1	\$2,738.01	83.56%	\$2,287.83	\$2,287.83
2	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
3	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
4	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
5	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
6	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
7	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
8	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
9	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
10	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
11	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
12	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
13	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
14	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
15	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
16	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
17	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
18	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
19	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
20	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
21	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
22	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
23	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
24	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
25	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
26	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
27	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
28	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
29	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
30	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
31	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
32	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
33	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
34	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
35	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
36	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
37	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
38	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
39	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
40	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
41	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
42	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
43	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
44	\$2,738.06	83.56%	\$2,287.87	\$2,287.87

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
45	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
46	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
47	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
48	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
49	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
50	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
51	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
52	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
53	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
54	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
55	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
56	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
57	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
58	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
59	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
60	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
61	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
62	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
63	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
64	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
65	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
66	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
67	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
68	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
69	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
70	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
71	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
72	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
73	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
74	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
75	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
76	\$2,738.07	83.56%	\$2,287.88	\$2,287.88
77	\$2,738.07	83.56%	\$2,287.88	\$2,287.88
78	\$2,738.07	83.56%	\$2,287.88	\$2,287.88
79	\$2,738.07	83.56%	\$2,287.88	\$2,287.88
80	\$2,738.07	83.56%	\$2,287.88	\$2,287.88
81	\$2,738.07	83.56%	\$2,287.88	\$2,287.88
82	\$2,738.07	83.56%	\$2,287.88	\$2,287.88
83	\$2,738.07	83.56%	\$2,287.88	\$2,287.88
84	\$2,738.07	83.56%	\$2,287.88	\$2,287.88
85	\$2,738.07	83.56%	\$2,287.88	\$2,287.88
86	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
87	\$2,738.07	83.56%	\$2,287.87	\$2,287.87
88	\$2,738.06	83.56%	\$2,287.87	\$2,287.87

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
89	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
90	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
91	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
92	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
93	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
94	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
95	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
96	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
97	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
98	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
99	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
100	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
101	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
102	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
103	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
104	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
105	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
106	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
107	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
108	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
109	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
110	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
111	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
112	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
113	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
114	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
115	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
116	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
117	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
118	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
119	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
120	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
121	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
122	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
123	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
124	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
125	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
126	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
127	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
128	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
129	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
130	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
131	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
132	\$2,738.06	83.56%	\$2,287.87	\$2,287.87

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
133	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
134	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
135	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
136	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
137	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
138	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
139	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
140	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
141	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
142	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
143	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
144	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
145	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
146	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
147	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
148	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
149	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
150	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
151	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
152	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
153	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
154	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
155	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
156	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
157	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
158	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
159	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
160	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
161	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
162	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
163	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
164	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
165	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
166	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
167	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
168	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
169	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
170	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
171	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
172	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
173	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
174	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
175	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
176	\$2,738.06	83.56%	\$2,287.87	\$2,287.87

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
177	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
178	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
179	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
180	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
181	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
182	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
183	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
184	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
185	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
186	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
187	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
188	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
189	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
190	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
191	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
192	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
193	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
194	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
195	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
196	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
197	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
198	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
199	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
200	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
201	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
202	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
203	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
204	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
205	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
206	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
207	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
208	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
209	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
210	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
211	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
212	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
213	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
214	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
215	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
216	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
217	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
218	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
219	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
220	\$2,738.06	83.56%	\$2,287.87	\$2,287.87

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
221	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
222	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
223	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
224	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
225	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
226	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
227	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
228	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
229	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
230	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
231	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
232	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
233	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
234	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
235	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
236	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
237	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
238	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
239	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
240	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
241	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
242	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
243	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
244	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
245	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
246	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
247	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
248	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
249	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
250	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
251	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
252	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
253	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
254	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
255	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
256	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
257	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
258	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
259	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
260	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
261	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
262	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
263	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
264	\$2,738.06	83.56%	\$2,287.87	\$2,287.87

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
265	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
266	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
267	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
268	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
269	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
270	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
271	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
272	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
273	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
274	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
275	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
276	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
277	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
278	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
279	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
280	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
281	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
282	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
283	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
284	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
285	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
286	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
287	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
288	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
289	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
290	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
291	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
292	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
293	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
294	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
295	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
296	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
297	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
298	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
299	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
300	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
301	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
302	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
303	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
304	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
305	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
306	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
307	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
308	\$2,738.06	83.56%	\$2,287.87	\$2,287.87

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
309	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
310	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
311	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
312	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
313	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
314	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
315	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
316	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
317	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
318	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
319	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
320	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
321	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
322	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
323	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
324	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
325	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
326	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
327	\$2,738.06	83.56%	\$2,287.87	\$2,287.87
328	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
329	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
330	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
331	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
332	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
333	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
334	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
335	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
336	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
337	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
338	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
339	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
340	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
341	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
342	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
343	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
344	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
345	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
346	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
347	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
348	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
349	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
350	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
351	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
352	\$3,355.49	83.56%	\$2,803.78	\$2,803.78

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
353	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
354	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
355	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
356	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
357	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
358	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
359	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
360	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
361	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
362	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
363	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
364	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
365	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
366	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
367	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
368	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
369	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
370	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
371	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
372	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
373	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
374	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
375	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
376	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
377	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
378	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
379	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
380	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
381	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
382	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
383	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
384	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
385	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
386	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
387	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
388	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
389	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
390	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
391	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
392	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
393	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
394	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
395	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
396	\$3,355.49	83.56%	\$2,803.78	\$2,803.78

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
397	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
398	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
399	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
400	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
401	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
402	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
403	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
404	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
405	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
406	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
407	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
408	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
409	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
410	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
411	\$3,355.49	83.56%	\$2,803.78	\$2,803.78
412	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
413	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
414	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
415	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
416	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
417	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
418	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
419	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
420	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
421	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
422	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
423	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
424	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
425	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
426	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
427	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
428	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
429	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
430	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
431	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
432	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
433	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
434	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
435	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
436	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
437	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
438	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
439	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
440	\$3,372.10	83.56%	\$2,817.66	\$2,817.66

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
441	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
442	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
443	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
444	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
445	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
446	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
447	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
448	\$3,372.10	83.56%	\$2,817.65	\$2,817.65
449	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
450	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
451	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
452	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
453	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
454	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
455	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
456	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
457	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
458	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
459	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
460	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
461	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
462	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
463	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
464	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
465	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
466	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
467	\$3,372.10	83.56%	\$2,817.65	\$2,817.65
468	\$3,372.10	83.56%	\$2,817.65	\$2,817.65
469	\$3,372.10	83.56%	\$2,817.65	\$2,817.65
470	\$3,372.10	83.56%	\$2,817.65	\$2,817.65
471	\$3,372.10	83.56%	\$2,817.65	\$2,817.65
472	\$3,372.10	83.56%	\$2,817.65	\$2,817.65
473	\$3,372.10	83.56%	\$2,817.65	\$2,817.65
474	\$3,372.10	83.56%	\$2,817.65	\$2,817.65
475	\$3,372.10	83.56%	\$2,817.65	\$2,817.65
476	\$3,372.10	83.56%	\$2,817.65	\$2,817.65
477	\$3,372.10	83.56%	\$2,817.65	\$2,817.65
478	\$3,372.10	83.56%	\$2,817.65	\$2,817.65
479	\$3,372.10	83.56%	\$2,817.65	\$2,817.65
480	\$3,372.10	83.56%	\$2,817.65	\$2,817.65
481	\$3,372.09	83.56%	\$2,817.65	\$2,817.65
482	\$3,372.09	83.56%	\$2,817.65	\$2,817.65
483	\$3,372.09	83.56%	\$2,817.65	\$2,817.65
484	\$3,372.09	83.56%	\$2,817.65	\$2,817.65

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
485	\$3,372.09	83.56%	\$2,817.65	\$2,817.65
486	\$3,372.09	83.56%	\$2,817.65	\$2,817.65
487	\$3,372.09	83.56%	\$2,817.65	\$2,817.65
488	\$3,372.09	83.56%	\$2,817.65	\$2,817.65
489	\$3,372.09	83.56%	\$2,817.65	\$2,817.65
490	\$3,372.09	83.56%	\$2,817.65	\$2,817.65
491	\$3,372.09	83.56%	\$2,817.65	\$2,817.65
492	\$3,372.09	83.56%	\$2,817.65	\$2,817.65
493	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
494	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
495	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
496	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
497	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
498	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
499	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
500	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
501	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
502	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
503	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
504	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
505	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
506	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
507	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
508	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
509	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
510	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
511	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
512	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
513	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
514	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
515	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
516	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
517	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
518	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
519	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
520	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
521	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
522	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
523	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
524	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
525	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
526	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
527	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
528	\$3,372.10	83.56%	\$2,817.66	\$2,817.66

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
529	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
530	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
531	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
532	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
533	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
534	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
535	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
536	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
537	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
538	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
539	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
540	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
541	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
542	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
543	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
544	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
545	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
546	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
547	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
548	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
549	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
550	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
551	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
552	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
553	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
554	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
555	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
556	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
557	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
558	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
559	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
560	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
561	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
562	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
563	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
564	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
565	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
566	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
567	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
568	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
569	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
570	\$3,372.11	83.56%	\$2,817.66	\$2,817.66
571	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
572	\$3,372.10	83.56%	\$2,817.66	\$2,817.66

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
573	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
574	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
575	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
576	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
577	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
578	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
579	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
580	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
581	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
582	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
583	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
584	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
585	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
586	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
587	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
588	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
589	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
590	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
591	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
592	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
593	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
594	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
595	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
596	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
597	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
598	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
599	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
600	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
601	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
602	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
603	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
604	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
605	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
606	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
607	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
608	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
609	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
610	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
611	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
612	\$3,372.10	83.56%	\$2,817.66	\$2,817.66
613	\$347.38	77.27%	\$268.43	\$268.43
614	\$2,913.00	77.27%	\$2,250.96	\$2,250.96
615	\$4,837.22	77.27%	\$3,737.85	\$3,737.85
616	\$7,586.93	77.27%	\$5,862.63	\$5,862.63

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
617	\$5,641.16	77.27%	\$4,359.07	\$4,359.07
618	\$6,934.16	77.27%	\$5,358.22	\$5,358.22
619	\$5,639.99	77.27%	\$4,358.17	\$4,358.17
620	\$4,714.65	77.27%	\$3,643.14	\$3,643.14
621	\$3,904.30	77.27%	\$3,016.96	\$3,016.96
622	\$347.38	77.27%	\$268.43	\$268.43
623	\$10,783.02	77.27%	\$8,332.34	\$8,332.34
624	\$5,362.25	77.27%	\$4,143.56	\$4,143.56
625	\$3,292.33	77.27%	\$2,544.07	\$2,544.07
626	\$4,371.51	77.27%	\$3,377.99	\$3,377.99
627	\$5,641.16	77.27%	\$4,359.07	\$4,359.07
628	\$7,371.35	77.27%	\$5,696.05	\$5,696.05
629	\$2,358.71	77.27%	\$1,822.64	\$1,822.64
630	\$4,020.50	77.27%	\$3,106.75	\$3,106.75
631	\$7,117.15	77.27%	\$5,499.62	\$5,499.62
632	\$7,000.11	77.27%	\$5,409.18	\$5,409.18
633	\$6,007.26	77.27%	\$4,641.97	\$4,641.97
634	\$5,877.45	77.27%	\$4,541.66	\$4,541.66
635	\$5,641.16	77.27%	\$4,359.07	\$4,359.07
636	\$9,207.76	77.27%	\$7,115.09	\$7,115.09
637	\$6,644.52	77.27%	\$5,134.40	\$5,134.40
638	\$6,529.53	77.27%	\$5,045.54	\$5,045.54
639	\$7,002.03	77.27%	\$5,410.67	\$5,410.67
640	\$7,001.23	77.27%	\$5,410.05	\$5,410.05
641	\$5,708.74	77.27%	\$4,411.30	\$4,411.30
642	\$7,001.96	77.27%	\$5,410.61	\$5,410.61
643	\$5,834.02	77.27%	\$4,508.10	\$4,508.10
644	\$5,396.84	77.27%	\$4,170.29	\$4,170.29
645	\$4,251.69	77.27%	\$3,285.39	\$3,285.39
646	\$6,933.29	77.27%	\$5,357.54	\$5,357.54
647	\$5,639.99	77.27%	\$4,358.17	\$4,358.17
648	\$3,482.84	77.27%	\$2,691.28	\$2,691.28
649	\$5,789.71	77.27%	\$4,473.87	\$4,473.87
650	\$5,800.20	77.27%	\$4,481.97	\$4,481.97
651	\$6,997.37	77.27%	\$5,407.07	\$5,407.07
652	\$4,234.24	77.27%	\$3,271.91	\$3,271.91
653	\$4,281.89	77.27%	\$3,308.73	\$3,308.73
654	\$5,708.74	77.27%	\$4,411.30	\$4,411.30
655	\$4,918.99	77.27%	\$3,801.04	\$3,801.04
656	\$6,891.82	77.27%	\$5,325.49	\$5,325.49
657	\$5,690.45	77.27%	\$4,397.16	\$4,397.16
658	\$6,167.01	77.27%	\$4,765.42	\$4,765.42
659	\$5,827.93	77.27%	\$4,503.40	\$4,503.40
660	\$5,267.50	77.27%	\$4,070.34	\$4,070.34

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
661	\$4,184.75	77.27%	\$3,233.67	\$3,233.67
662	\$2,992.55	77.27%	\$2,312.42	\$2,312.42
663	\$1,188.29	77.27%	\$918.22	\$918.22
664	\$347.38	77.27%	\$268.43	\$268.43
665	\$347.38	77.27%	\$268.43	\$268.43
666	\$7,967.71	77.27%	\$6,156.87	\$6,156.87
667	\$6,909.40	77.27%	\$5,339.08	\$5,339.08
668	\$4,376.41	77.27%	\$3,381.77	\$3,381.77
669	\$5,712.23	77.27%	\$4,414.00	\$4,414.00
670	\$5,711.57	77.27%	\$4,413.49	\$4,413.49
671	\$8,084.91	77.27%	\$6,247.44	\$6,247.44
672	\$6,494.41	77.27%	\$5,018.41	\$5,018.41
673	\$6,774.40	77.27%	\$5,234.76	\$5,234.76
674	\$2,767.25	77.27%	\$2,138.33	\$2,138.33
675	\$2,915.58	77.27%	\$2,252.94	\$2,252.94
676	\$2,768.41	77.27%	\$2,139.23	\$2,139.23
677	\$2,928.62	77.27%	\$2,263.02	\$2,263.02
678	\$2,928.62	77.27%	\$2,263.02	\$2,263.02
679	\$2,832.49	77.27%	\$2,188.74	\$2,188.74
680	\$3,191.94	77.27%	\$2,466.50	\$2,466.50
681	\$2,829.15	77.27%	\$2,186.16	\$2,186.16
682	\$4,345.94	77.27%	\$3,358.23	\$3,358.23
683	\$2,830.28	77.27%	\$2,187.03	\$2,187.03
684	\$4,848.91	77.27%	\$3,746.89	\$3,746.89
685	\$3,238.54	77.27%	\$2,502.51	\$2,502.51
686	\$3,174.46	77.27%	\$2,452.99	\$2,452.99
687	\$2,928.62	77.27%	\$2,263.02	\$2,263.02
688	\$2,287.10	77.27%	\$1,767.30	\$1,767.30
689	\$2,406.34	77.27%	\$1,859.44	\$1,859.44
690	\$5,711.72	77.27%	\$4,413.60	\$4,413.60
691	\$5,712.23	77.27%	\$4,414.00	\$4,414.00
692	\$5,648.15	77.27%	\$4,364.48	\$4,364.48
693	\$5,648.15	77.27%	\$4,364.48	\$4,364.48
694	\$5,744.20	77.27%	\$4,438.70	\$4,438.70
695	\$4,695.00	77.27%	\$3,627.95	\$3,627.95
696	\$3,807.53	77.27%	\$2,942.18	\$2,942.18
697	\$6,710.94	77.27%	\$5,185.72	\$5,185.72
698	\$2,832.49	77.27%	\$2,188.74	\$2,188.74
699	\$4,789.92	77.27%	\$3,701.30	\$3,701.30
700	\$2,752.28	77.27%	\$2,126.76	\$2,126.76
701	\$2,943.36	77.27%	\$2,274.41	\$2,274.41
702	\$4,387.65	77.27%	\$3,390.46	\$3,390.46
703	\$2,232.91	77.27%	\$1,725.43	\$1,725.43
704	\$149.46	77.27%	\$115.49	\$115.49

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
705	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
706	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
707	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
708	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
709	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
710	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
711	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
712	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
713	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
714	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
715	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
716	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
717	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
718	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
719	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
720	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
721	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
722	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
723	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
724	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
725	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
726	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
727	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
728	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
729	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
730	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
731	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
732	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
733	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
734	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
735	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
736	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
737	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
738	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
739	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
740	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
741	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
742	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
743	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
744	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
745	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
746	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
747	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
748	\$6,935.71	88.83%	\$6,161.23	\$6,161.23

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
749	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
750	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
751	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
752	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
753	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
754	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
755	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
756	\$6,935.71	88.83%	\$6,161.23	\$6,161.23
757	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
758	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
759	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
760	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
761	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
762	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
763	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
764	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
765	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
766	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
767	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
768	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
769	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
770	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
771	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
772	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
773	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
774	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
775	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
776	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
777	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
778	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
779	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
780	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
781	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
782	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
783	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
784	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
785	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
786	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
787	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
788	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
789	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
790	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
791	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
792	\$6,935.71	88.83%	\$6,161.22	\$6,161.22

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
793	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
794	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
795	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
796	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
797	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
798	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
799	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
800	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
801	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
802	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
803	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
804	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
805	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
806	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
807	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
808	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
809	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
810	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
811	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
812	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
813	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
814	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
815	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
816	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
817	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
818	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
819	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
820	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
821	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
822	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
823	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
824	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
825	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
826	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
827	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
828	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
829	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
830	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
831	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
832	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
833	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
834	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
835	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
836	\$6,935.71	88.83%	\$6,161.22	\$6,161.22

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
837	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
838	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
839	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
840	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
841	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
842	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
843	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
844	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
845	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
846	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
847	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
848	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
849	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
850	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
851	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
852	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
853	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
854	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
855	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
856	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
857	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
858	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
859	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
860	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
861	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
862	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
863	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
864	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
865	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
866	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
867	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
868	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
869	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
870	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
871	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
872	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
873	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
874	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
875	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
876	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
877	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
878	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
879	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
880	\$6,935.71	88.83%	\$6,161.22	\$6,161.22

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
881	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
882	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
883	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
884	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
885	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
886	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
887	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
888	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
889	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
890	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
891	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
892	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
893	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
894	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
895	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
896	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
897	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
898	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
899	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
900	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
901	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
902	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
903	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
904	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
905	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
906	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
907	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
908	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
909	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
910	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
911	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
912	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
913	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
914	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
915	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
916	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
917	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
918	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
919	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
920	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
921	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
922	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
923	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
924	\$6,935.71	88.83%	\$6,161.22	\$6,161.22

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
925	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
926	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
927	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
928	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
929	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
930	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
931	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
932	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
933	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
934	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
935	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
936	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
937	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
938	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
939	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
940	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
941	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
942	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
943	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
944	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
945	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
946	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
947	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
948	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
949	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
950	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
951	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
952	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
953	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
954	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
955	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
956	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
957	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
958	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
959	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
960	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
961	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
962	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
963	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
964	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
965	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
966	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
967	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
968	\$6,935.71	88.83%	\$6,161.22	\$6,161.22

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
969	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
970	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
971	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
972	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
973	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
974	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
975	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
976	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
977	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
978	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
979	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
980	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
981	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
982	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
983	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
984	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
985	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
986	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
987	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
988	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
989	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
990	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
991	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
992	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
993	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
994	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
995	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
996	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
997	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
998	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
999	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1000	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1001	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1002	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1003	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1004	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1005	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1006	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1007	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1008	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1009	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1010	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1011	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1012	\$6,935.71	88.83%	\$6,161.22	\$6,161.22

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
1013	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1014	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1015	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1016	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1017	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1018	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1019	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1020	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1021	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1022	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1023	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1024	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1025	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1026	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1027	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1028	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1029	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1030	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1031	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1032	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1033	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1034	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1035	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1036	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1037	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1038	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1039	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1040	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1041	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1042	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1043	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1044	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1045	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1046	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1047	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1048	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1049	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1050	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1051	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1052	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1053	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1054	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1055	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1056	\$6,935.71	88.83%	\$6,161.22	\$6,161.22

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
1057	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1058	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1059	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1060	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1061	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1062	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1063	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1064	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1065	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1066	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1067	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1068	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1069	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1070	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1071	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1072	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1073	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1074	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1075	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1076	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1077	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1078	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1079	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1080	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1081	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1082	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1083	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1084	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1085	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1086	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1087	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1088	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1089	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1090	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1091	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1092	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1093	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1094	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1095	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1096	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1097	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1098	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1099	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1100	\$6,935.71	88.83%	\$6,161.22	\$6,161.22

TABLE G
PARCEL REASSESSMENT SPREAD DATA

REASMT NO.	REMAINING ASMT	REASMT FACTOR	PRELIMINARY REASMT AMOUNT	FINAL REASMT AMOUNT
1101	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1102	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1103	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1104	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1105	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1106	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1107	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1108	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1109	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1110	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1111	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1112	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1113	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1114	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1115	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1116	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1117	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1118	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1119	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1120	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1121	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1122	\$3,773.85	88.83%	\$3,352.44	\$3,352.44
1123	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1124	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1125	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1126	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1127	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1128	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1129	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1130	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1131	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1132	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1133	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1134	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1135	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1136	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
1137	\$6,935.71	88.83%	\$6,161.22	\$6,161.22
\$5,295,000.00			\$4,555,000.00	\$4,555,000.00

IX. REASSESSMENT ROLL

TABLE H **REASSESSMENT ROLL**

[provided on the following pages]



TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
1	153-102-020	\$2,287.83	YASIN EYAD
2	153-331-001	\$2,287.87	MEJIA JUAN M & MARIA I
3	153-331-002	\$2,287.87	ORTIZ CRISTOBAL & MORALES EDITH SANCHEZ
4	153-331-003	\$2,287.87	MONROY ISABEL C & MONROY JORGE H
5	153-331-004	\$2,287.87	RAMIREZ SALVADOR V
6	153-331-005	\$2,287.87	JENNESS ALFRED J & MARIVIC P
7	153-331-006	\$2,287.87	JIMENEZ ALFREDO
8	153-331-007	\$2,287.87	RODRIGUEZ SALVADOR JR & TRIGUERO SALVADOR RODRIGUE
9	153-331-008	\$2,287.87	TURNER WARREN DUKE & CARMELITA A TRS
10	153-331-009	\$2,287.87	MORALES RUTILIO & MORALES VERONICA ELIZABETH
11	153-331-010	\$2,287.87	L ARMANDO SILVA & J MAXIMINO SILVA
12	153-331-011	\$2,287.87	GONZALEZ ANABERTA VARGAS
13	153-331-012	\$2,287.87	ALVAREZ ALFREDO F
14	153-331-013	\$2,287.87	MATA JOSE AMEZQUITA
15	153-331-014	\$2,287.87	CHAVARIN ANDRES ESTRADA & MARIA G
16	153-331-015	\$2,287.87	GOMEZ JOSE DE JESUS RAMIREZ ET AL
17	153-331-016	\$2,287.87	ARIAS ADOLFO B & MARIA C
18	153-331-017	\$2,287.87	CHOMBO OMAR
19	153-331-018	\$2,287.87	MOSQUEDA RAFAEL RIVERA ET AL
20	153-331-019	\$2,287.87	MENDEZ ROBERTO R & MARIA D
21	153-331-020	\$2,287.87	SORIA MARTIN M & CECILIA C
22	153-331-021	\$2,287.87	COVARRUBIAS MIGUEL ET AL
23	153-332-001	\$2,287.87	CRUZ MARIA C ET AL
24	153-332-002	\$2,287.87	CRUZ LORRAINE
25	153-332-003	\$2,287.87	SALCIDO ANGEL G & CONSUELO G
26	153-332-004	\$2,287.87	ARIAS JOSE FLORES & ORELLANA MARIA N
27	153-332-005	\$2,287.87	JONES CHARLES A & NGUYEN T TRS
28	153-332-006	\$2,287.87	LAU JOHNNY W ET AL
29	153-332-007	\$2,287.87	ALBOR PETRA
30	153-332-008	\$2,287.87	DEUTSCHE BANK NATIONAL TRUST COMPANY T
31	153-332-009	\$2,287.87	CHEN HUAN NENG & MU QUN
32	153-332-010	\$2,287.87	YASAY FRANKLIN & ELSA
33	153-332-011	\$2,287.87	PEREZ GONZALO MELGOZA & PEREZ ELIAS MELGOZA
34	153-332-012	\$2,287.87	CHAVEZ RODRIGO ZAVALA & ZAVALA MARIA G
35	153-332-013	\$2,287.87	HIDALGO NESTOR ARCE & DE ARCE SARA DELIA SANCHEZ
36	153-332-014	\$2,287.87	VEGA ARTURO S & LAURA MARAVILLO &
37	153-332-015	\$2,287.87	MARQUEZ RAMON JR & MARIA C
38	153-332-016	\$2,287.87	VILLANUEVA VICTOR M & LORI L
39	153-332-017	\$2,287.87	CUIZON RUBY B & FLORES OSORIO MARY ANN
40	153-332-018	\$2,287.87	VALADEZ ELIZABETH
41	153-332-021	\$2,287.87	GAY JOHN F JR & GAY INSOOK Y

TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
42	153-332-022	\$2,287.87	SANCHEZ RUBEN G & ELSIE
43	153-332-023	\$2,287.87	ZIZUMBO JOSE N & ZIZUMBO ESTER R
44	153-332-025	\$2,287.87	PACHECO LAURA AMEZCUA
45	153-332-026	\$2,287.87	BRAVO RAMON
46	153-332-027	\$2,287.87	ROBLES TOMAS SOTO
47	153-332-028	\$2,287.87	ZAMUDIO MARLENE R
48	153-332-029	\$2,287.87	MARQUEZ RAMON & MARIA C
49	153-332-030	\$2,287.87	ZAZUETA MIGUEL A & YOLANDA
50	153-332-031	\$2,287.87	HAYDEN PERRY L & CONNIE
51	153-332-032	\$2,287.87	RAYA ANGEL AGUIRRE & DE AGUIRRE ROSA M PEREZ
52	153-332-033	\$2,287.87	MARTINEZ NORA PNON
53	153-332-034	\$2,287.87	HURDLE DAVID J & VALERY J
54	153-332-035	\$2,287.87	CHAVEZ ANTONIA & MARIA RAMIREZ
55	153-332-036	\$2,287.87	QUINTANA JOSE ENRIQUE & MARTINEZ ALEJANDRINA C
56	153-332-037	\$2,287.87	HERNANDEZ TEOFILO & MARIA GUADALUPE
57	153-332-038	\$2,287.87	VEGA ARMANDO
58	153-332-039	\$2,287.87	MELANO MOISES G
59	153-332-040	\$2,287.87	LOPEZ ARMANDO & MARIA LETICIA
60	153-332-041	\$2,287.87	ROCHA RUBEN & MARIA
61	153-332-042	\$2,287.87	UMAGAT RODEL S & DAMARIS C
62	153-332-043	\$2,287.87	YOSHIYAMA JON & CAROL DE LEON TRS
63	153-333-008	\$2,287.87	OCAMPO MARINA E TR
64	153-333-009	\$2,287.87	SABILLO MARIA M
65	153-333-010	\$2,287.87	MARQUEZ RAMON & MARQUEZ MARIA C
66	153-333-011	\$2,287.87	ZHOU JIAN & GUO DONGYL
67	153-333-012	\$2,287.87	TINAJERO JAVIER & LETICIA
68	153-333-013	\$2,287.87	REBOK ROBERT L & KIM H REBOK TRS
69	153-333-014	\$2,287.87	ORTIZ JOSE C & MARAVILLO ELIZABETH
70	153-333-015	\$2,287.87	VASQUEZ EVARISTO
71	153-333-016	\$2,287.87	BECERRA EDUARDO SIERRA
72	153-333-017	\$2,287.87	ZAMORA JOSE A & JOSEFINA D
73	153-333-018	\$2,287.87	CARDONA GLORIA
74	153-333-019	\$2,287.87	AVILES FANNY O & JOSE A ESCOBAR
75	153-333-021	\$2,287.87	REYES MIGUEL A & CARRILLO VERONICA
76	153-334-001	\$2,287.88	KENNEDY GERALD & CECILIA
77	153-334-002	\$2,287.88	MARTIN CARLOS & MARTIN CHRISTINA M
78	153-334-003	\$2,287.88	LARANJO CIRILO & URSALINA
79	153-334-004	\$2,287.88	SERRANO FELIPE NUNEZ ET AL
80	153-334-005	\$2,287.88	PORTAL JOHNNY A & LEDELIA P
81	153-334-006	\$2,287.88	PEREZ JOE H & PEREDA MARIA I
82	153-334-007	\$2,287.88	CARORO ELVIS D ET AL

TABLE H

FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
83	153-334-008	\$2,287.88	MICHAEL RICK R & NANCY A
84	153-334-010	\$2,287.88	BOSCIA TODD
85	153-334-011	\$2,287.88	ALVAREZ JORGE RODRIGUEZ & RODRIGUEZ MARIA ASCENSIO
86	153-334-012	\$2,287.87	NULL LANCE
87	153-334-013	\$2,287.87	FERDOWS ALI R
88	153-335-001	\$2,287.87	SOLIS JAVIER T & LUZ M
89	153-335-002	\$2,287.87	ROSALES MANUEL & PICAZO FRANCISCO JAVIER CASTRO
90	153-335-003	\$2,287.87	SANCHEZ EDUARDO
91	153-335-005	\$2,287.87	TRAN HA T
92	153-335-006	\$2,287.87	TORRES MARK & TAPIA ANA M
93	153-335-007	\$2,287.87	VENEGAS SILVANO
94	153-335-008	\$2,287.87	COELHO HELENA M
95	153-335-009	\$2,287.87	MARTINEZ ANTONIO
96	153-335-011	\$2,287.87	WRIGHT CHRISTOPHER & CARRIE
97	153-335-012	\$2,287.87	LUU HANG
98	153-341-001	\$2,287.87	CHAVEZ PEDRO SILVA
99	153-341-002	\$2,287.87	SEGOVIA KRISTIN ET AL
100	153-341-003	\$2,287.87	HUERTA GRACIELA TR
101	153-341-004	\$2,287.87	ENRIQUEZ CONSOLACION & RUSTICO R
102	153-341-005	\$2,287.87	VASQUEZ MIGUEL ANGEL & SANDRA ARROYO DE
103	153-341-006	\$2,287.87	SHATNEY CONSUELO
104	153-341-007	\$2,287.87	MOJICA CARMEN L & RAFAEL
105	153-341-008	\$2,287.87	TAVARES ANA
106	153-341-009	\$2,287.87	MUNOZ PASCUAL B & ALEJANDRA H
107	153-341-010	\$2,287.87	GUILLEN REYNALDO V & ROSA OJEDA
108	153-341-011	\$2,287.87	CAULAWON MARIONITO & CONCHITA
109	153-341-012	\$2,287.87	MIRANDA OSCAR NUNEZ
110	153-341-013	\$2,287.87	NAVARES ISAAC & MYRNA
111	153-341-014	\$2,287.87	RODRIGUEZ JOSE ANGEL
112	153-341-015	\$2,287.87	ROMERO LUIS M & MARIA E CERVANTES
113	153-341-016	\$2,287.87	RAMIREZ GERMAN SOTO
114	153-341-017	\$2,287.87	LEE SHILI & IMIN
115	153-341-018	\$2,287.87	RINCON ALFONSO C & ANGELITA
116	153-341-019	\$2,287.87	YNEGUEZ RICARDO
117	153-341-020	\$2,287.87	RODRIGUEZ OLGA BARRIOS & RAMOS RICARDO BARRIOS
118	153-341-021	\$2,287.87	VALERA JAIME B & MODESTA L
119	153-341-022	\$2,287.87	RINCON ELISEO C & CELERINA O
120	153-341-023	\$2,287.87	REYES JAVIER RUBIO
121	153-341-024	\$2,287.87	RAYA JOSE F & MARIA V
122	153-341-025	\$2,287.87	GUERRERO WILFREDO M & ANTONIA L
123	153-341-026	\$2,287.87	MEDINA MARY A

TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
124	153-341-027	\$2,287.87	GUERRERO CORAZON M
125	153-341-028	\$2,287.87	MEJIA RAFAEL
126	153-341-029	\$2,287.87	SANCHEZ CARLOS C & MARTHA C
127	153-341-030	\$2,287.87	REYES SALVADOR L & REYES GERALDO LOPEZ
128	153-341-031	\$2,287.87	VIEYRA GERARDO TENA & TORRES BERTHA RAMIREZ
129	153-341-032	\$2,287.87	VIRGEN BENITO & SANDRA
130	153-341-033	\$2,287.87	SANCHEZ JOSE M VEGA
131	153-341-034	\$2,287.87	ESPINOZA RAFAEL H & MARIA D RAMIREZ
132	153-341-035	\$2,287.87	SUAREZ PRIMO & FIDELINA
133	153-341-036	\$2,287.87	AVELINO VICTORINO B & MARIA DE LOURDES
134	153-341-037	\$2,287.87	MUNOZ-RODRIGUEZ LUIS D & ROSILLO JUANA
135	153-341-038	\$2,287.87	CISCO ROBERT JAMES
136	153-341-039	\$2,287.87	GARCIA JAVIER & ROSA
137	153-341-040	\$2,287.87	MONTELLANO FRANCISCO G SR & CLEMENTINA G
138	153-341-041	\$2,287.87	RODRIGUEZ ROSAURA T
139	153-342-001	\$2,287.87	GODINEZ JAIME A & GUADALUPE
140	153-342-003	\$2,287.87	NAVARRO JOSE A & RODRIGUEZ LILIA MENDOZA
141	153-342-004	\$2,287.87	OLGUIN-MORALES RODRIGO & NATIVIDAD OLGUIN
142	153-342-005	\$2,287.87	LEON IGNACIO M LEON & SANTANA GABIELA PUENTES
143	153-342-006	\$2,287.87	BECERRA LAURA
144	153-342-007	\$2,287.87	JARA TOMAS & YOLANDA
145	153-342-008	\$2,287.87	GUERRERO RAMIRO E ET AL
146	153-342-009	\$2,287.87	VILLARREAL ANGELICA M
147	153-342-010	\$2,287.87	SORIA ELISEO & MARILYN
148	153-342-011	\$2,287.87	MEDINA RUBEN A & NANCY GRAZA MEDINA
149	153-342-012	\$2,287.87	CERPA JORGE
150	153-342-013	\$2,287.87	CHAVARIN MANUEL SR & MARIA ELIA
151	153-342-014	\$2,287.87	SILVA ROGELIO & MARIA SAGRARIO
152	153-342-015	\$2,287.87	HUAZANO JUAN FRANCISCO ET AL
153	153-342-016	\$2,287.87	DE LA CRUZ LOPEZ MARITZA & DE LA CRUZ LOPEZ ESEQUI
154	153-342-017	\$2,287.87	JIMENEZ JOSE ET AL
155	153-342-018	\$2,287.87	SOLIS ROBERTO & ELBA
156	153-342-019	\$2,287.87	ALVAREZ ALICIA L & JESUS V
157	153-342-020	\$2,287.87	IRWIN YVETTE B
158	153-342-021	\$2,287.87	VALDIVIA DANIEL B
159	153-342-022	\$2,287.87	GARCIA BLANCA E & JUAN C
160	153-342-023	\$2,287.87	RODRIGUEZ MANUEL L
161	153-342-024	\$2,287.87	ORTIZ SANDRA & RAUL FERNANDEZ
162	153-342-025	\$2,287.87	STERRETT RICHARD A & LISA A
163	153-342-026	\$2,287.87	YAMASAKI GLENN & BRENDA
164	153-342-027	\$2,287.87	LEON LORETO & CHANTEL

TABLE H

FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
165	153-342-028	\$2,287.87	RAMOS JOSE A
166	153-351-001	\$2,287.87	PEDRAZA MA TERESA & QUINTERO RAMON M
167	153-351-002	\$2,287.87	TORRES RAMON ET AL
168	153-351-003	\$2,287.87	ZUBIATE MARIA LUISA & RAMON
169	153-351-004	\$2,287.87	CERVANTES FEDERICO & ALICIA
170	153-351-005	\$2,287.87	SALINAS MIGUEL & ROSA L
171	153-351-006	\$2,287.87	RAYAS JUAN M & SARA
172	153-351-007	\$2,287.87	RODRIGUEZ FRANCISCO C & RODRIGUEZ ORLANDO C
173	153-351-008	\$2,287.87	MOSQUEDA GRACIELA H
174	153-351-009	\$2,287.87	SANDOVAL GUADALUPE M & LILIA V
175	153-351-010	\$2,287.87	MENDOZA ANNA M
176	153-351-011	\$2,287.87	VIRGEN SALVADOR SOLIS
177	153-351-012	\$2,287.87	GARCIA LIONSIO & CHAVEZ MARIA E
178	153-351-013	\$2,287.87	LOPEZ JOSE POLITRON & DE POLITRON LAURA VERON SOL
179	153-351-014	\$2,287.87	RAMIREZ GLORIA
180	153-351-015	\$2,287.87	VELAZQUEZ ANGELINA & RAFAEL
181	153-351-016	\$2,287.87	HARP ESTHER L
182	153-351-017	\$2,287.87	QUINTERO ADAN S & LILIA R
183	153-351-018	\$2,287.87	LOPEZ MARTIN G ET AL
184	153-351-019	\$2,287.87	PRADO JESUS G & ROSELIA M
185	153-351-020	\$2,287.87	GARCIA TERESA
186	153-351-021	\$2,287.87	MARTINEZ BERTHA ELIZABETH
187	153-351-022	\$2,287.87	PEREZ HUMBERTO P & EDAENA
188	153-351-023	\$2,287.87	PINA FIDEL PANTOJA
189	153-351-024	\$2,287.87	MILLER PAUL L TR
190	153-351-025	\$2,287.87	SUGABO REMEDIOS M & SILVESTRE S
191	153-351-026	\$2,287.87	FLORES JOSE T & SERAFINA
192	153-351-027	\$2,287.87	CORONEL ABEL E & MARIA ROSARIO
193	153-351-028	\$2,287.87	MARQUEZ RAMON & MARIA C
194	153-351-029	\$2,287.87	RAMIREZ RIGOBERTO
195	153-352-001	\$2,287.87	GOMEZ ERMALINDA R & TOMAS JR
196	153-352-002	\$2,287.87	GARCIA YOLANDA
197	153-352-003	\$2,287.87	MARTINEZ JOSE LUIS CRUZ
198	153-352-004	\$2,287.87	ARMIJO MIGUEL
199	153-352-005	\$2,287.87	MARIN GEORGINA
200	153-352-006	\$2,287.87	MURATALLA ROBERTO & ALICIA
201	153-352-007	\$2,287.87	ALCALA GEOGINA MIRANDA & MIGUEL A
202	153-352-008	\$2,287.87	FLORES ROLANDO VELA & CHAVARIN RUBICELDA
203	153-352-009	\$2,287.87	ARANDA DANIEL V
204	153-352-010	\$2,287.87	JUAREZ LETICIA MARES
205	153-352-011	\$2,287.87	JIMENEZ GUSTAVO U & MAURA

TABLE H

FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
206	153-352-012	\$2,287.87	JIMENEZ JOSE ALFREDO
207	153-352-013	\$2,287.87	DURAN CESAR O
208	153-352-014	\$2,287.87	WORDEN VICTOR II
209	153-352-016	\$2,287.87	CARRASCO MARIA MARITZA
210	153-352-017	\$2,287.87	LOPEZ GERARDO RAMIREZ & LOPEZ PAULA
211	153-352-018	\$2,287.87	SANDOVAL MARIA I & FERNANDEZ JESUS V
212	153-352-019	\$2,287.87	PEREZ FRANCISCO R & ROSARIO D
213	153-352-020	\$2,287.87	CORTEZ CARMEN D & JOSE LUIS
214	153-352-021	\$2,287.87	TENA LEODEGARIO & ORTIZ MARIA
215	153-352-022	\$2,287.87	PEREZ JERRY
216	153-352-023	\$2,287.87	OLIVETI OPETI P & OLIVETI NUKUAO
217	153-352-024	\$2,287.87	BAEZ IGNACIO F & YESENIA JUDITH
218	153-352-025	\$2,287.87	GAMEZ GILBERTO JR
219	153-352-026	\$2,287.87	ARIAS MISTY M
220	153-352-027	\$2,287.87	PELAGIO JUVENAL G & MARIA M
221	153-352-028	\$2,287.87	AGAN ROBERT D & AMY
222	153-352-029	\$2,287.87	VARGAS JENI DINORA & VARGAS JENI DINORA DURAN TR &
223	153-352-030	\$2,287.87	VARGAS YOLANDA CABALLERO
224	153-352-031	\$2,287.87	GONZALEZ JIMMY & GONZALEZ HUGO
225	153-352-032	\$2,287.87	ALIG EDWARD JR & LYNNROSE
226	153-352-033	\$2,287.87	ALBA CONSUELO
227	153-352-034	\$2,287.87	CEJA-TENA HONORIO & VICTOR CEJA-TENA
228	153-352-035	\$2,287.87	MENDOZA JOSE GUSTAVO & OLIVIA A
229	153-352-036	\$2,287.87	TORRES ANTONIO G & CARMELITA T
230	153-352-037	\$2,287.87	GONZALEZ JOSE C
231	153-352-038	\$2,287.87	MACIEL IGNACIO ET AL
232	153-352-039	\$2,287.87	TRANHAM MARK S & REMEDIOS B
233	153-352-040	\$2,287.87	CASTELLANOS JOSE FLETES ET AL
234	153-352-041	\$2,287.87	HERNANDEZ CELINA P
235	153-352-042	\$2,287.87	SANTOS IGNACIO ET AL
236	153-352-043	\$2,287.87	PANTOJA JOSE LUIS & PANTOJA JOSE
237	153-352-044	\$2,287.87	HOBBS DANIEL LEE & JOHNATHAN DAVID MURRY TRS
238	153-352-045	\$2,287.87	ORTIZ LAURA & SOLANO JOSE J
239	153-352-046	\$2,287.87	CALDERON SALOMON AYALA & NARCERIALIA AYALA
240	153-352-047	\$2,287.87	GARCIA MARIA DE LA LUZ & MEZA ABEL A MURILLO
241	153-352-048	\$2,287.87	MARAVILLO LETICIA
242	153-352-049	\$2,287.87	ZHANG ZHIYONG V & LAI AILEEN
243	153-352-050	\$2,287.87	GONZALES GINA
244	153-352-051	\$2,287.87	LIMON JOSE F
245	153-352-052	\$2,287.87	MIRELES VALENTIN C & GILL SYLVIA A
246	153-361-001	\$2,287.87	REYES RICHARD & LUDIVINA TRS

TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
247	153-361-002	\$2,287.87	NAVARRO NORA & RICARDO G
248	153-361-003	\$2,287.87	PARADA MANUEL A
249	153-361-004	\$2,287.87	GARCIA ELPIDIO ET AL
250	153-361-005	\$2,287.87	OCHOA MARIA G & RAFAEL
251	153-361-006	\$2,287.87	MENDOZA IRMA ARACELI
252	153-361-007	\$2,287.87	HARO RAFAEL E & LOURDES
253	153-361-008	\$2,287.87	LOPEZ JUAN M
254	153-361-009	\$2,287.87	SORTO JOSE D
255	153-361-010	\$2,287.87	JIMENEZ RAMON R & JANETH U
256	153-361-011	\$2,287.87	FLORES FRANK JR
257	153-361-013	\$2,287.87	CASTILLO JOSE & DOLORES M
258	153-361-014	\$2,287.87	GOMEZ ADELITA C
259	153-362-001	\$2,287.87	RUIZ ROSARIO G ET AL
260	153-362-002	\$2,287.87	AREVALO ROSA E
261	153-362-003	\$2,287.87	HEREDIA RIGOBERTO HEREDIA & MARIA ALVARADO
262	153-362-004	\$2,287.87	HERNANDEZ TONY
263	153-362-005	\$2,287.87	AGUIRRE SUSANA R & AGUIRRE J GUADALUPE
264	153-362-006	\$2,287.87	LI WEIKONG & LIN MEI
265	153-362-007	\$2,287.87	MONTERO CATHLEEN L TR
266	153-362-008	\$2,287.87	VALDEZ RAFAEL A
267	153-362-010	\$2,287.87	DOLCH DEBRA J TR
268	153-362-011	\$2,287.87	MERCADO FERNANDO & LUIS RICARDO M
269	153-362-012	\$2,287.87	LOPEZ SANTIAGO NAPOLES & ELISA HARO NAPOLES
270	153-362-013	\$2,287.87	ORTIZ GASPER G
271	153-362-014	\$2,287.87	CASTRO AURELIO A ET AL
272	153-362-015	\$2,287.87	RUELAS FRANCISCO M & ROSALBA M
273	153-362-016	\$2,287.87	FERNANDEZ ANA & ORTIZ LORENA ROCHA
274	153-362-017	\$2,287.87	MORALES GILBERTO
275	153-362-018	\$2,287.87	CENTENO EDUARDO MUNOS & AIDA CALDERON
276	153-362-019	\$2,287.87	RUIZ JOSE CARLOS & RUIZ AIDEE MUNOZ
277	153-362-020	\$2,287.87	TUPAS JUSTIN C & NATALY
278	153-362-021	\$2,287.87	PEREZ RAMON ET AL
279	153-362-022	\$2,287.87	MONTANO ANGEL AGUIRRE
280	153-362-023	\$2,287.87	CASTANEDA STEVE & MEZA ALICIA J
281	153-362-024	\$2,287.87	SHEN PEI LIAO
282	153-362-025	\$2,287.87	ESCOBEDO JORGE
283	153-362-026	\$2,287.87	RANGEL RAMON GARCIA & GARCIA MARIA CONCEPCION
284	153-362-027	\$2,287.87	ORTIZ GABRIEL M & ILDA C
285	153-362-028	\$2,287.87	AMEZCUA MIGUEL & SILVIA O
286	153-362-029	\$2,287.87	NAVARRO HECTOR M & MARIA L
287	153-363-001	\$2,287.87	ANGULO ROSA E & JORGE ANGULO L &

TABLE H

FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
288	153-363-002	\$2,287.87	GOMEZ PABLO BARAJAS & VIEYRA YADIRA TENA
289	153-363-003	\$2,287.87	CRISOLOGO CHESTER A
290	153-363-004	\$2,287.87	GUIDO MA GABRIELA & GAMA RAMON PEREZ
291	153-363-005	\$2,287.87	RUIZ JOSE & JAUREGUI MARIBEL
292	153-363-006	\$2,287.87	FLORES ORLINA E
293	153-363-007	\$2,287.87	MENDOZA LUIS ANTONIO
294	153-363-008	\$2,287.87	BEILBY KATHRYN LYNN TR
295	153-363-009	\$2,287.87	CISNEROS DAVID & CISNEROS YVETTE
296	153-363-010	\$2,287.87	CERVANTES ARACELI MEJIA
297	153-363-011	\$2,287.87	MARTINEZ JAIME
298	153-363-012	\$2,287.87	ESPARZA ANTONIO P ET AL
299	153-363-013	\$2,287.87	GARNICA IVAN TENA & TENA ANGELICA M
300	153-363-014	\$2,287.87	RAMIREZ GABRIEL & ELIZABETH L
301	153-363-015	\$2,287.87	VASQUEZ MARIA ROSARIO & RAMIREZ ISAIAS
302	153-363-016	\$2,287.87	PEREZ ALICIA & HUGO & HERNANDEZ GERARDO
303	153-363-018	\$2,287.87	ARROYO-ZAVALA MIREL & ARROYO YESCENIA
304	153-363-019	\$2,287.87	MARIN RAUL & MARIN MARISOL AREVALO
305	153-363-020	\$2,287.87	MANCILLA (E) LEOBARDO & ELVA
306	153-363-021	\$2,287.87	THOENI KARL & MARIA J
307	153-363-022	\$2,287.87	DIAZ ADOLFO
308	153-363-023	\$2,287.87	HERNANDEZ ROBERTO & SAENZ ANA R
309	153-363-024	\$2,287.87	CALDERON ANTONIO M
310	153-363-025	\$2,287.87	CALVILLO SALOME GARCIA
311	153-363-026	\$2,287.87	ARIAS JUAN ERNESTO B
312	153-363-027	\$2,287.87	MANZANO MIGUEL A
313	153-363-028	\$2,287.87	RAMIREZ CARINA
314	153-363-029	\$2,287.87	DE NUNEZ CECILIA L & NUNEZ JOSE GUADALUPE A
315	153-363-030	\$2,287.87	CERVANTES JULIO C GOMEZ & CERVANTES ERIK D GOMEZ
316	153-363-031	\$2,287.87	TREJO-EZQUIVEL ELANI
317	153-363-032	\$2,287.87	ESPINO ELEAZAR VAZQUEZ & MEDINA EVELIA HERNANDEZ
318	153-363-033	\$2,287.87	PAMATZ LUIS L
319	153-363-034	\$2,287.87	ARIAS ANGELA B
320	153-363-035	\$2,287.87	YASIN KHADER FAYK
321	153-363-036	\$2,287.87	GARCIA FELIPE DIAZ & ESPINOZA MARIA LOPEZ
322	153-363-037	\$2,287.87	LOPEZ MARTIN
323	153-363-039	\$2,287.87	CABRERA MANUEL R & LUZ MARIA
324	153-363-040	\$2,287.87	PAMATZ RAMON O & LORENA O CISNEROS
325	153-363-041	\$2,287.87	HOLMES JOHNNY
326	153-363-042	\$2,287.87	JIMENEZ MARIA LILIA
327	153-363-043	\$2,287.87	JAIMES JUANA
328	153-371-001	\$2,803.78	LOPEZ ALBERTA

TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
329	153-371-002	\$2,803.78	FERNANDEZ ANDRES
330	153-371-003	\$2,803.78	CARRILLO ALFREDO SR & MARIA ESTELA DE
331	153-371-004	\$2,803.78	HERNANDEZ JOSE MANUEL
332	153-371-005	\$2,803.78	KING TIMOTHY S & LIDIA A TRS
333	153-371-006	\$2,803.78	CHAVEZ CARLOS L
334	153-371-007	\$2,803.78	AMEZCUA MARIO
335	153-371-008	\$2,803.78	CASTRO SILVESTRE & HOMERO CASTRO ROSALES
336	153-371-009	\$2,803.78	ALFARO MARIA ELENA
337	153-371-010	\$2,803.78	AGAN ROBERT D & AMY A
338	153-371-011	\$2,803.78	VIVANCO ANGEL HERNANDEZ
339	153-371-012	\$2,803.78	CRUZ LUIS & ESMERALDA
340	153-371-013	\$2,803.78	GONZALEZ OTONIEL S
341	153-371-014	\$2,803.78	CONTRERAS JESUS S & SILVIA
342	153-371-015	\$2,803.78	GONZALEZ GENARO & MEDINA MAYRA A
343	153-372-001	\$2,803.78	CHAVEZ CARLOS L
344	153-372-002	\$2,803.78	ESCOBAR MANUEL & VICTORIA MORA-ESCOBAR
345	153-372-003	\$2,803.78	MEJIA ROSA REYNOSA & MEJIA ROSA
346	153-372-004	\$2,803.78	VIGIL TERESA & ALFREDO CONTRERAS
347	153-372-005	\$2,803.78	MEDINA GILBERTO
348	153-372-006	\$2,803.78	RODRIGUEZ MARIANET
349	153-372-007	\$2,803.78	HERNANDEZ-ROSADO PEDRO A & FABIOLA URBINA
350	153-372-008	\$2,803.78	GOMEZ ROGELIO ALEXIS JR
351	153-372-009	\$2,803.78	VILLA TOMAS MATA
352	153-372-010	\$2,803.78	VASQUEZ JOSEPH
353	153-372-011	\$2,803.78	RODIRIGUEZ OSCAR JOSE
354	153-372-012	\$2,803.78	LOPEZ SAUL M & IRAIS A
355	153-372-013	\$2,803.78	GARIBAY VERONICA
356	153-372-014	\$2,803.78	RIVERA MARIO
357	153-372-015	\$2,803.78	LUSTRE-CRUZ JUAN
358	153-372-016	\$2,803.78	GOMEZ GUILLERMO & MARIA A
359	153-372-017	\$2,803.78	LEON SALUSITO JESUS
360	153-372-018	\$2,803.78	AHUMADA JOSE M & AHUMADA FLOR M
361	153-372-019	\$2,803.78	ANDRADE TEOFILO
362	153-372-020	\$2,803.78	SOLIS ELEUTERIO & ROSA MIRNA RIOS
363	153-372-021	\$2,803.78	TORRES AIDE M
364	153-372-022	\$2,803.78	PLANCARTE JOSE MANUEL
365	153-372-023	\$2,803.78	ZAMORA ANTONIO & OLGA
366	153-372-024	\$2,803.78	WANG LI & MO HAIMING
367	153-372-025	\$2,803.78	CORPUZ MAXIMO B
368	153-372-026	\$2,803.78	SALSED0 RICKY D & SUSAN M
369	153-372-027	\$2,803.78	ZEPEDA EZEQUIEL

TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
370	153-372-028	\$2,803.78	BELTRAN MARIA ET AL
371	153-373-001	\$2,803.78	PANIAGUA GABRIEL & SILVIA
372	153-373-002	\$2,803.78	GONZALEZ ROSA NELY & SAMANO JOSE ARMANDO
373	153-373-003	\$2,803.78	POLITRON JUAN & ALICIA RAMIREZ-POLITRON
374	153-373-004	\$2,803.78	MENDOZA JUAN LUIS GARCIA ET AL
375	153-373-005	\$2,803.78	NAVARRETE LEONEL HERNANDEZ & HERNANDEZ JOSEFINA T
376	153-373-006	\$2,803.78	TORRES MARIO & TORRES MARIA DE JESUS
377	153-373-007	\$2,803.78	RUELAS OSCAR R & ANGELICA
378	153-373-008	\$2,803.78	FERNANDEZ JOSE M PLANCARTE
379	153-373-009	\$2,803.78	GARCIA RAUL PICENO ET AL
380	153-373-010	\$2,803.78	LEWIS RANDY L & PYONG C
381	153-373-011	\$2,803.78	CANO ALEJANDRO & VASQUEZ VIOLETA
382	153-373-012	\$2,803.78	TELLO SERGIO REYES & MARIA REYES
383	153-373-013	\$2,803.78	AHUMADA JAVIER RUELAS & RUELAS MARIA G
384	153-373-014	\$2,803.78	CASTILLO GABINO G & MARIA MIREYA
385	153-373-015	\$2,803.78	SANCHEZ JORGE SANCHEZ & DE SANCHEZ OLGA BRAVO
386	153-373-016	\$2,803.78	BARBOZA LUIS A & BRAVO MARICELA BRAVO
387	153-373-017	\$2,803.78	GOMEZ SAMUEL
388	153-373-018	\$2,803.78	REQUENA MOISES
389	153-373-019	\$2,803.78	GRANT JULIA
390	153-373-020	\$2,803.78	RAMIRES FILIBERTO SOTO & PEREZ RAFAEL SOTO
391	153-373-021	\$2,803.78	SALDANA FELIPE & SALDANA JOEL DE JESUS
392	153-373-022	\$2,803.78	PAREDES LEONEL & PAREDES JAVIER
393	153-373-023	\$2,803.78	ESPARZA ARTURO
394	153-373-024	\$2,803.78	RAMIREZ GUADALUPE C
395	153-373-025	\$2,803.78	MITCHELL XAVIER & JENNIFER TELLADO
396	153-373-026	\$2,803.78	CALDERON OCTAVIO G &
397	153-373-027	\$2,803.78	LOPEZ (G) MOISES & ELVIA MALDONADO
398	153-373-028	\$2,803.78	OCHOA JESUS MEJIA & MARIA C MEJIA &
399	153-373-029	\$2,803.78	OCHOA GERARDO & LORENA
400	153-373-030	\$2,803.78	REYES BULMARO ET AL
401	153-373-031	\$2,803.78	CASTANEDA REYES BARRON
402	153-373-032	\$2,803.78	PLANCARTE JOSE M
403	153-373-033	\$2,803.78	GARCIA ROGELIO & RUFINA C
404	153-373-034	\$2,803.78	GALVAN YOLANDA & REYES
405	153-373-035	\$2,803.78	VALLE CAMILO IBARRA &
406	153-373-036	\$2,803.78	CEBADA LEONIDES H
407	153-373-037	\$2,803.78	CERVANTES JOEL MALDONADO & MALDONADO CECILIA
408	153-373-038	\$2,803.78	VICTORIANO FLORABEL
409	153-373-039	\$2,803.78	MENDOZA RUFINO ANGEL & LUISA RIVERA
410	153-373-040	\$2,803.78	VILICANA JESUS OCHOA

TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
411	153-373-041	\$2,803.78	OCHOA-CANSECO MOISES
412	153-401-001	\$2,817.66	MEDINA RAUL GARCIA
413	153-401-002	\$2,817.66	AVINA FRANCISCO RAMIREZ
414	153-401-003	\$2,817.66	HERNANDEZ PATSY
415	153-401-004	\$2,817.66	OLVERA RENATO C
416	153-401-005	\$2,817.66	MCGINNIS PHILLIP D & JEANNIE
417	153-401-006	\$2,817.66	FLORES JOSE
418	153-401-007	\$2,817.66	RAMIREZ VINCENTE V & SILVIA
419	153-401-008	\$2,817.66	VARGAS JOSE BOTELLO
420	153-401-009	\$2,817.66	MELGOZA RAMON & RAMIREZ GERARDO
421	153-401-010	\$2,817.66	RODRIGUEZ RAUL CHAVARIN & CHAVARIN MARIA R
422	153-401-011	\$2,817.66	MENDOZA MARIA GUADALUPE
423	153-401-012	\$2,817.66	BARRIOS FERNANDO CUEVAS & ARMENTA MARIA JESUS CUEV
424	153-401-013	\$2,817.66	HERNANDEZ CARLOS
425	153-401-014	\$2,817.66	MEDEROS SANDRA M & JOSE M
426	153-401-015	\$2,817.66	BIRLEM DAVID G & REGINA R
427	153-401-016	\$2,817.66	GONZALEZ YOLANDA & MORALES ALBERTO
428	153-401-017	\$2,817.66	DAWSON BRENDA J & FIGUEROA ERVIN ROSARIO
429	153-401-018	\$2,817.66	GUARDADO-GUARDADO ASUNCION & GALDAMEZ MARIA S
430	153-401-019	\$2,817.66	SANDOVAL RAUL
431	153-401-020	\$2,817.66	LUNA ERNESTO G & MARIA CARMEN
432	153-401-021	\$2,817.66	BELMONTES GERARDO R ET AL
433	153-401-022	\$2,817.66	PIMENTEL LETICIA & TIMOTEO S JR
434	153-401-023	\$2,817.66	MOGILEVSKY VALENTINA TR
435	153-401-024	\$2,817.66	QUIROZ NICANOR B ET AL
436	153-401-025	\$2,817.66	ROJAS NOE ALFARO & JACOBO MARIA IVANA
437	153-401-026	\$2,817.66	KARDA ALMER LEE & ODAD FARLEY
438	153-401-027	\$2,817.66	CAMACHO JOSE MANUEL SR
439	153-401-028	\$2,817.66	BERNAL RAUL ESTRADA & ESTRADA MARIA SABINO DE
440	153-401-029	\$2,817.66	RODRIGUEZ ARTURO & SYLVIA
441	153-401-030	\$2,817.66	BENITEZ RAFAEL VEGA
442	153-401-031	\$2,817.66	NUNEZ VANESSA J
443	153-401-032	\$2,817.66	RAMOS SARA & FIGUEROA SOCORRO
444	153-401-033	\$2,817.66	MUNOZ MARIA ELVIA & JAIME BRIAN MUNOZ
445	153-401-034	\$2,817.66	AGUIRRE URIEL A & RAMOS CARINA REYES
446	153-401-035	\$2,817.66	PEREZ HERIBERTO MATIAS & CARLSEN CYNTHIA A
447	153-401-036	\$2,817.66	RIVERA GILBERT SR & TERESA
448	153-401-037	\$2,817.65	CARRASCO NERI & MANDRUJANO GERARDO
449	153-401-038	\$2,817.66	LOPEZ SALVADOR SERRANO & LOPEZ-ZEPEDA MARIA A
450	153-401-039	\$2,817.66	AVILA ANDRES ET AL
451	153-401-040	\$2,817.66	PEREZ HECTOR & ARIZMENDI ARMIDA

TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
452	153-401-041	\$2,817.66	GUARDADO MARY ELLEN A
453	153-401-042	\$2,817.66	ALONZO ALFREDO & ALONZO ESPERANZA
454	153-401-043	\$2,817.66	TRENTELMAN GILBERTO & RODRIGUEZ HORTENCIA SORIANO
455	153-401-044	\$2,817.66	VAZQUEZ GUILLERMO & GONZALEZ MIRIAM VAZQUEZ
456	153-401-045	\$2,817.66	CORONADO JOSE RAMON
457	153-401-046	\$2,817.66	MARTINEZ ARACELI
458	153-401-047	\$2,817.66	PICAZO JAVIER & CERVANTES MARTHA PUGA
459	153-401-048	\$2,817.66	WILLIAMS JAMES
460	153-401-049	\$2,817.66	SOLIS SERAFIN & GONZALES ELVA
461	153-401-050	\$2,817.66	FELIX ABRAHAM ENRIQUE
462	153-402-001	\$2,817.66	CARRANZA ROCIO & REYES EUNICE
463	153-402-002	\$2,817.66	CARRILLO MARTIN & ALVAREZ FRANCISCA
464	153-402-003	\$2,817.66	ZEPEDA ALEJANDRINA
465	153-402-004	\$2,817.66	LOPUCH DONNA & STEVE
466	153-402-005	\$2,817.66	FEDERAL HOME LOAN MORTGAGE CORPORATION
467	153-402-006	\$2,817.65	LEDO ANTONIO MUNOZ & CERVANTES-AMBRIZ NORMA ELENA
468	153-402-007	\$2,817.65	GARCIA FIDEL M & CECILIA R
469	153-402-008	\$2,817.65	RUIZ JORGE LUIS & MEDINA ERIK RUIZ
470	153-402-009	\$2,817.65	AYALA PEDRO ANDRADE & PINEDA ANA C ALCANTAR
471	153-402-010	\$2,817.65	ROSALES-ARTIAGA JUAN ALBERTO & DEL RIO ROMERO SOLE
472	153-402-011	\$2,817.65	GONZALES JAVIER C & CARMEN
473	153-402-012	\$2,817.65	RODRIGUEZ SOFIA
474	153-402-013	\$2,817.65	VIVANCO MARIA DE LOS ANGELES HERNANDEZ
475	153-402-014	\$2,817.65	MARTINEZ ALVARO G TR
476	153-402-015	\$2,817.65	ACOSTA GUADALUPE Z & GERMAN
477	153-402-016	\$2,817.65	SALCEDO MIGUEL A & JOSEFINA
478	153-402-017	\$2,817.65	POLITRON HECTOR
479	153-402-018	\$2,817.65	PEREZ MICHAEL J SR & SANDRA J
480	153-402-019	\$2,817.65	TREJO JOSE LUIS MELESIO JR
481	153-402-020	\$2,817.65	WILLIAMS HENRY E JR & OREATHA DONNA
482	153-402-021	\$2,817.65	LOPEZ FIDEL & LOPEZ MIYERA CISNEROS
483	153-402-022	\$2,817.65	OSEGUERA FROYLAN & ISIDRA
484	153-402-023	\$2,817.65	ZAVALA RAFAELA & HERNANDEZ JESUS
485	153-402-024	\$2,817.65	CASTELLANOS CARLOS R & MARISOL
486	153-402-025	\$2,817.65	BRUM DAVID J
487	153-402-026	\$2,817.65	VASQUEZ ARMANDO
488	153-402-027	\$2,817.65	CASTRO ANTONIO RAMIREZ & DE RAMIREZ JUANA ESPINOSA
489	153-402-028	\$2,817.65	YU JIANGUO
490	153-402-029	\$2,817.65	HUERTA MARIA & SAMUEL S
491	153-402-030	\$2,817.65	RAMIREZ SERGIO ET AL
492	153-402-031	\$2,817.65	YU ZHANJING & CHEN ZHEN

TABLE H

FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
493	153-402-032	\$2,817.66	GONZALEZ LETICIA
494	153-402-033	\$2,817.66	LI FRANK
495	153-402-034	\$2,817.66	HERNANDEZ-VIVANCO SIMON
496	153-402-035	\$2,817.66	RODRIGUEZ VALENTIN PEREZ & ZAMUDIO-TENA MONICA
497	153-402-036	\$2,817.66	RUELAS EVERARDO RAMOS
498	153-402-037	\$2,817.66	ZUNIGA MIGUEL
499	153-402-038	\$2,817.66	MEDINA MANUEL C ET AL
500	153-402-039	\$2,817.66	GARCIA LORENZO & MONICA
501	153-402-040	\$2,817.66	MURGUIA MARY G
502	153-402-041	\$2,817.66	REYES ROBERT V & PAULINA
503	153-402-042	\$2,817.66	MARTINEZ GERARDO O & CORRALES CONSUELO O
504	153-402-043	\$2,817.66	ZHENG YUAN & YONGHUI LIU TRS
505	153-402-044	\$2,817.66	CORONEL OSCAR URIBE & AIDA A
506	153-402-045	\$2,817.66	TAFOLLA FERNANDO
507	153-402-046	\$2,817.66	LOPEZ PEDRO & ROQUE SANDY
508	153-402-047	\$2,817.66	HARRISON ABEL & RONDEZ JANNETTE
509	153-402-048	\$2,817.66	PINEDA MARIANO L ET AL
510	153-402-049	\$2,817.66	CAMPOS JOSE RAUL JR & CAMPOS DIANE RENEE
511	153-402-050	\$2,817.66	CARDONA NOEL M & CERDA ANA ROSA
512	153-402-051	\$2,817.66	RETAMOZA CHAIDEZ RICARDO
513	153-403-001	\$2,817.66	ESPINOZA LAURA & JOSE ADRIAN
514	153-403-002	\$2,817.66	LOMELI ALBERTO C ET AL
515	153-403-003	\$2,817.66	PULIDO JORGE & PULIDO AURELIO
516	153-403-004	\$2,817.66	GOMEZ ADAN & MARIA L
517	153-403-005	\$2,817.66	SANCHEZ LUPE & SERGIO
518	153-403-006	\$2,817.66	MARTINEZ JAVIER
519	153-403-007	\$2,817.66	RAMIREZ ROBERTO
520	153-403-008	\$2,817.66	YAN JULIA M ET AL
521	153-403-009	\$2,817.66	AGUILERA GRICELDA & ZEPEDA ANTONIO
522	153-403-010	\$2,817.66	LAURENTE FRANCIS & GLORY
523	153-403-011	\$2,817.66	RIVAS JOSE R TORRES & ALFARO OSMAN ALFARO
524	153-403-012	\$2,817.66	AQUINO CAROLINE M
525	153-403-013	\$2,817.66	GODOY MARIA OLGA & BARTOLO
526	153-403-014	\$2,817.66	ENRIQUEZ GUILLERMO & ALMA
527	153-403-015	\$2,817.66	MUNOZ FILIMON & LETICIA TRS
528	153-403-016	\$2,817.66	RAMOS LEONOR
529	153-403-017	\$2,817.66	HEREDIA REBECA & MIGUEL
530	153-403-018	\$2,817.66	MARTINEZ OCTAVIO LICEA
531	153-404-001	\$2,817.66	RORDIGUEZ JOSE & RODRIGUEZ EDITH
532	153-404-002	\$2,817.66	SALDANA MANUEL & IRMA
533	153-404-003	\$2,817.66	MCGINNIS PHILLIP & JEANNIE

TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
534	153-404-004	\$2,817.66	CALUNSAG ORLANDO & ELIZABETH
535	153-404-005	\$2,817.66	GARCIA VICTOR SOTO & SOTO MARIA DEL ROCIO ANGEL
536	153-404-006	\$2,817.66	YU ZHANJING & CHEN ZHEN
537	153-404-007	\$2,817.66	VARGAS JOVITO & CHAVEZ ESTEFANIA MURILLO
538	153-404-008	\$2,817.66	LOPEZ ADRIAN ET AL
539	153-404-009	\$2,817.66	ALVAREZ J JESUS MENDOZA & ALVAREZ LETICIA
540	153-404-010	\$2,817.66	GONZALEZ MARGARITA CARDENAS ET AL
541	153-404-012	\$2,817.66	MERINO JUAN ORTIZ & AVINA IRENE MORALES
542	153-404-013	\$2,817.66	ESCAMILLA SALVADOR L & ANA L
543	153-404-014	\$2,817.66	CERVANTES ROBERTO & HILDA
544	153-404-015	\$2,817.66	REYNOSO GABRIEL & SILVIA
545	153-404-016	\$2,817.66	ELIAS JORGE & ANGELICA C
546	153-404-017	\$2,817.66	CERNA GUILLERMO MURILLO & MURILLO NAVIDAD MEDIAN
547	153-421-001	\$2,817.66	HERNANDEZ JOSEPH
548	153-421-002	\$2,817.66	RODRIGUEZ FERNANDO M & NIETO MARIA G
549	153-421-003	\$2,817.66	ZARATE MARINO JAVIER & HILDA NATIVIDAD MARINO
550	153-421-004	\$2,817.66	ROMERO RAMON & MELGOZA ARACELY
551	153-421-005	\$2,817.66	CONSTANTINO FRANCISCO E & PRIETO CLAUDIA
552	153-421-006	\$2,817.66	BONILLA SANDRA P
553	153-421-007	\$2,817.66	GONZALEZ MANUEL N ET AL
554	153-421-008	\$2,817.66	RUIZ ALICIA DIAZ & HERNANDEZ GERARDO R
555	153-421-009	\$2,817.66	PEREZ BRAULIO & FLORENCIA AGUILAR DE
556	153-421-010	\$2,817.66	PEREZ AGUILAR ONOFRE & GARCIA YULIANA PEREZ
557	153-421-011	\$2,817.66	ASCENCIO CONSUELO & ROMERO VICTOR
558	153-421-012	\$2,817.66	FIGUEROA EFRAIN
559	153-421-013	\$2,817.66	CORONADO SALVADOR
560	153-421-014	\$2,817.66	GODINA ADRIAN M & EVELIA
561	153-421-015	\$2,817.66	AMEZCUA JOSE LUIS RAMIREZ & RAMIREZ LIVIER
562	153-421-016	\$2,817.66	TINOCO ANTONIO M ET AL
563	153-422-001	\$2,817.66	MATIAS SILVIA PEREZ ET AL
564	153-423-001	\$2,817.66	CARDENAS ROBERTO M & SILVIA M
565	153-423-002	\$2,817.66	LUNA JANET L & LOUIS
566	153-423-003	\$2,817.66	MENDOZA FIDEL & MARIA
567	153-423-004	\$2,817.66	GONZALEZ JUAN & ALEJANDRA
568	153-423-005	\$2,817.66	VOGE HENDRIK G TR
569	153-423-006	\$2,817.66	VASQUEZ EVELIA
570	153-423-007	\$2,817.66	PEREZ CELSO RAMON & GUADALUPE M
571	153-423-008	\$2,817.66	ARROYO ISIDRO VEGA
572	153-423-009	\$2,817.66	PANTOJA SERGIO MENDOZA & RANGEL DE MENDOZA BEATRIZ
573	153-423-010	\$2,817.66	RINCON-SAAVEDRA SILVIA & SAAVEDRA HUMBERTO Z
574	153-423-011	\$2,817.66	MARTINEZ RAUDEL G & MARTINEZ BEATRIZ

TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
575	153-423-012	\$2,817.66	MANCERA LOURDES M
576	153-423-013	\$2,817.66	NUNEZ DE PEREZ GRACIELA & CAMACHO FRANCISCO PEREZ
577	153-423-014	\$2,817.66	CASTRO MANUEL & ROSA
578	153-423-015	\$2,817.66	DE LEON CLAUDIA A
579	153-423-016	\$2,817.66	CHAVARIN GUILLERMINA G & CHAVARIN VIDAL
580	153-423-017	\$2,817.66	SUGABO METODIO S & ALICIA C
581	153-423-018	\$2,817.66	TRENADO ABEL & ESPERZANZA
582	153-424-001	\$2,817.66	AYALA FERNANDO
583	153-424-002	\$2,817.66	LOPEZ ZESAR MALDONADO
584	153-424-003	\$2,817.66	GUTIERREZ RAUL MENDEZ & MENDEZ ESTELA A
585	153-424-004	\$2,817.66	ALFARO JOSE LUIS
586	153-424-005	\$2,817.66	HACKETT-MORALES RACHEL & MORALES HECTOR
587	153-424-006	\$2,817.66	ARREOLA JUAN LUIS & MANDUJANO ISMAEL
588	153-424-007	\$2,817.66	TORRES PRIMITIVA & RODOLFO
589	153-424-008	\$2,817.66	RAMIREZ ESMERALDA
590	153-424-009	\$2,817.66	LARA JOSE L & LARA ESTELA A
591	153-424-010	\$2,817.66	NAKAMURA CHARLES J
592	153-424-011	\$2,817.66	FLORES ALFREDO Q & TERESA S
593	153-424-012	\$2,817.66	ROCHA JORGE F
594	153-424-013	\$2,817.66	RAMIREZ JESUS JIMENEZ & ORTEGA BERTHA ALICIA
595	153-424-014	\$2,817.66	RODRIGUEZ JUAN & NICOLASA
596	153-424-015	\$2,817.66	CALDERON JUAN
597	153-424-016	\$2,817.66	SANDOVAL RAFAEL
598	153-424-017	\$2,817.66	ANDRADE JUAN C SOLORIO ET AL
599	153-424-018	\$2,817.66	CANTU BLANCA J TR
600	153-424-019	\$2,817.66	DURAN JUVENTINO GONZALEZ & GONZALEZ GUILLERMINA
601	153-424-020	\$2,817.66	RAYAS MARTIN J & RAYES MARTHA J
602	153-424-021	\$2,817.66	RAMOS JOSE DE JESUS
603	153-424-022	\$2,817.66	MORENO CARLOS B & LETICIA M
604	153-424-023	\$2,817.66	VIRGEN GERRADO S ET AL
605	153-424-024	\$2,817.66	MELGOZA ROSAURA CEJA DE
606	153-424-025	\$2,817.66	AVALOS JOSE
607	153-424-026	\$2,817.66	HERNANDEZ ALBERT P
608	153-424-027	\$2,817.66	RODRIGUEZ SALVADOR M & ANA S
609	153-424-028	\$2,817.66	CHAVEZ ROGELIO & LETICIA L
610	153-424-029	\$2,817.66	BENITO LUIS V & CONSUELO S
611	153-424-030	\$2,817.66	ELECCION GLECCERIA & ELEORIFE C
612	153-424-031	\$2,817.66	CAPIZ SERGIO MORALES
613	004-181-002	\$268.43	MENDOZA MARIA G & SOLORIO JOSE M
614	004-181-005	\$2,250.96	RAMIREZ FRANCISCO SEPULVEDA & SUSANA
615	004-181-007	\$3,737.85	NUNEZ GERARDO

TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
616	004-181-009	\$5,862.63	ZARRAGA MARGARITA & CARLOS
617	004-181-012	\$4,359.07	GOMEZ JOSEPHINE
618	004-181-013	\$5,358.22	MARTINEZ VICTOR ZAMORA
619	004-181-017	\$4,358.17	VALDEZ LUIS J & CORIA FABIAN
620	004-181-020	\$3,643.14	MORRISON RICHARD ARNOLD TR
621	004-181-021	\$3,016.96	AGUAYO GUADALUPE
622	004-181-027	\$268.43	AWC HOLDINGS TRUST
623	004-182-001	\$8,332.34	ALVARADO ARTURO & ALVARADO YOLANDA
624	004-182-002	\$4,143.56	MANDUJANO ANTONIO PUGA
625	004-182-004	\$2,544.07	SHEETS PETER & NOELIA
626	004-182-006	\$3,377.99	NUNEZ TORIBIO ORTIZ
627	004-182-007	\$4,359.07	SALCEDO JOSE LUIS & ROSA
628	004-182-008	\$5,696.05	VILICANA GILBERTO & VILICANA ESMERALDA
629	004-191-001	\$1,822.64	ESCOBAR MAURICIO H
630	004-191-003	\$3,106.75	MARQUEZ JOSE DE JESUS GUTIERREZ & MARQUEZ MARTA
631	004-191-006	\$5,499.62	HERNANDEZ JUANA P & VICENTE
632	004-191-007	\$5,409.18	ARREOLA JANIE & DUARTE NOEL MANDUJANO
633	004-191-010	\$4,641.97	RIOS MIGUEL C & RIOS ERNESTINE
634	004-191-013	\$4,541.66	PEREZ NOEMI
635	004-191-014	\$4,359.07	QUICK LARRY E
636	004-191-015	\$7,115.09	CARRIEDO GUADALUPE & JUAN A
637	004-191-016	\$5,134.40	PAREDES LISET & PAREDES LEONEL & TRUJILLO RUTH P
638	004-191-018	\$5,045.54	DELANEY MARGARET
639	004-191-020	\$5,410.67	AGUIRRE BEATRIZ & REYNALDO G
640	004-191-021	\$5,410.05	MARQUEZ JUAN
641	004-191-023	\$4,411.30	ARREOLA CYNTHIA J
642	004-191-024	\$5,410.61	PEREZ APOLLINAR MARIN & ESTHER CHAVEZ
643	004-191-027	\$4,508.10	ZAZUETA JOE & VICTORIA J (J T)
644	004-191-033	\$4,170.29	JUAREZ RAMIRO S & CONCEPCION B (JT TEN)
645	004-191-034	\$3,285.39	PULIDO SALVADOR M & AMALIA M (JT TEN)
646	004-191-035	\$5,357.54	LIU MUN LAM & LILY LIU (J T)
647	004-191-036	\$4,358.17	RAMIREZ PABLO & ADRIANA G
648	004-191-038	\$2,691.28	OROZCO MANUEL L
649	004-192-004	\$4,473.87	VARGAS RAFAEL R & SALVADOR
650	004-192-006	\$4,481.97	MARYOTT RENDAL K & MYRNA A
651	004-192-007	\$5,407.07	RODRIGUEZ MARTIN & CECILIA A
652	004-192-011	\$3,271.91	AMBRIS RODOLFO & MARIA LOURDES
653	004-192-012	\$3,308.73	MARTINEZ ALEJANDRO
654	004-192-017	\$4,411.30	ACEVEDO ANDREA
655	004-192-021	\$3,801.04	AWC HOLDINGS TRUST
656	004-192-023	\$5,325.49	ZALEZ 2004 LLC

TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
657	004-192-048	\$4,397.16	VILLEGAS DANIEL PADILLA
658	004-201-001	\$4,765.42	ALVAREZ GONZALO E & MARIA R (JT TEN)
659	004-201-004	\$4,503.40	PEREZ JUAN MANUEL
660	004-201-005	\$4,070.34	LACKEY BILL
661	004-201-006	\$3,233.67	ZEPEDA GERARDO & ZEPEDA ERIK MERAZ
662	004-201-007	\$2,312.42	GONZALEZ FERNANDO & DE LA CRUZ IRENE
663	004-201-008	\$918.22	LAZCANO MIGUEL & MENDOZA MARIA G
664	004-201-009	\$268.43	AMBRIS MAGGIE
665	004-201-010	\$268.43	MORRISON RICHARD ARNOLD TR ET AL
666	004-201-013	\$6,156.87	PACHECO MANUEL & GUADALUPE
667	004-201-015	\$5,339.08	SOLORIO J JESUS & MARGARITA
668	004-201-016	\$3,381.77	FOERSTER BERNADETTE P TR
669	004-201-018	\$4,414.00	ESPINOZA FRANCISCO ALVAREZ
670	004-201-020	\$4,413.49	LOPEZ JAIME & ROSA
671	004-201-021	\$6,247.44	TRUJILLO MARIA
672	004-201-022	\$5,018.41	GAGE HOWARD & TERRY
673	004-201-023	\$5,234.76	GAGE HOWARD ALLEN & TERRY LYNN (JT TEN)
674	004-202-003	\$2,138.33	MARQUEZ BEATRIZ P
675	004-202-005	\$2,252.94	CORONEL JOSE A & CORONEL ROSA M
676	004-202-006	\$2,139.23	BARRERA ABRAN P
677	004-202-007	\$2,263.02	LOPEZ RODRIGO CESAR
678	004-202-008	\$2,263.02	LOERA GLORIA & JORGE ROBLES
679	004-202-011	\$2,188.74	RIVERA NICOLAS
680	004-202-016	\$2,466.50	GODOY NATHALIE
681	004-202-019	\$2,186.16	ALBA HERIBERTO R & MARIA G
682	004-202-021	\$3,358.23	AGUILAR MIGUEL A &
683	004-203-002	\$2,187.03	CASTRO GUILLERMO ET AL
684	004-203-003	\$3,746.89	AGUILAR JAVIER GASCA & AMELIA M
685	004-203-006	\$2,502.51	LUJAN ALBINO G & MARIAN J TRS
686	004-203-008	\$2,452.99	REED MARIE HELEN TR
687	004-203-013	\$2,263.02	WITT DONNIS M & PATRICIA M (JT TEN)
688	004-203-015	\$1,767.30	LUGO JOSE & BEJARANO-VAZQUEZ CLAUDIA L
689	004-203-016	\$1,859.44	RAMIREZ EDGAR & RAMIREZ IVAN
690	004-205-002	\$4,413.60	ZEE BOBBY SHUAN
691	004-205-004	\$4,414.00	MENDEZ OCTAVIO & PATRICIA R TRS
692	004-205-006	\$4,364.48	PERRY DOROTHY L
693	004-205-007	\$4,364.48	INMAN BETTY S TR
694	004-205-011	\$4,438.70	HERNANDEZ JESUS A
695	004-205-012	\$3,627.95	RETTENWENDER THOMAS W
696	004-205-014	\$2,942.18	POWERS JOHN G & VENITA L
697	004-205-033	\$5,185.72	HERNANDEZ RODRIGO GOMEZ ET AL

TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
698	004-211-024	\$2,188.74	CULLIGAN CHRISTY L & JAMES PATRICK
699	004-211-026	\$3,701.30	MARTINEZ MARIA CARMEN ET AL
700	004-211-027	\$2,126.76	GODINEZ REGULO S PEREZ & CORTEZ GERARDA PEREZ
701	004-211-030	\$2,274.41	DISTANCIA RICARDO & PANIAGUA-CRUZ MARIA G
702	004-211-032	\$3,390.46	RODRIGUEZ JOSE L & MARGARITA
703	004-211-036	\$1,725.43	MAGANA JOSE LUIS & VERONICA
704	004-211-041	\$115.49	MOHSIN MUSED M & TERRY
705	153-491-001	\$6,161.23	ZUNIGA SEBASTIANA ET AL
706	153-491-002	\$6,161.23	SOTO LUIS ALBERTO RODRIGUEZ & GUILLEN JOSEFINA SOT
707	153-491-003	\$6,161.23	PENA EMILIANO HERNANDEZ
708	153-491-004	\$6,161.23	JACKSON ANDREA J
709	153-491-005	\$6,161.23	CASTILLO FRANCISCO SR ET AL
710	153-491-006	\$6,161.23	YNIGUEZ RICARDO & MALDONADO MARY ELENA
711	153-491-007	\$6,161.23	LOPEZ MARTHA TORRES & GONZALEZ ALEXANDRA
712	153-491-008	\$6,161.23	GARCIA EVERARDO M
713	153-491-009	\$6,161.23	MC GINNIS PHILLIP D & JEANNIE
714	153-491-010	\$6,161.23	GREEN MILAGROS ACHACON
715	153-491-011	\$6,161.23	ZELAYA ALBERTO D
716	153-491-012	\$6,161.23	BENITEZ BENJAMIN & EMERITA H
717	153-491-013	\$6,161.23	ROJAS BENJAMIN & MARIN ELSA ROJAS
718	153-491-014	\$6,161.23	CORTEZ RAFAEL & ESTELA L
719	153-491-015	\$6,161.23	RAYA OMAR & CARDONA MARIA GARCIA
720	153-491-016	\$6,161.23	YANG ZHIPING & MO WENLING
721	153-491-017	\$6,161.23	ROJAS MIGUEL ALFARO & CARRASCO MARIA ROCIO SUAREZ
722	153-491-018	\$6,161.23	LOPEZ LISANDRO & BARDOMINA
723	153-491-019	\$6,161.23	SOLORZANO LEONEL C & TENA CECILIA S
724	153-491-020	\$6,161.23	QUINTANA MAX H
725	153-491-021	\$6,161.23	SILVA ROLIFER VALVES & SILVA MARY JEAN
726	153-491-022	\$6,161.23	RIOS JOSE G VASQUEZ
727	153-491-023	\$6,161.23	FEDERICO JAMES F & GLORIA ANN
728	153-491-024	\$6,161.23	BROWN NORMA J & RONALD J
729	153-491-025	\$6,161.23	ROSADO ZAIDA I & PENA JUAN JR
730	153-491-026	\$6,161.23	GARCIA JOEL LARA & MENDOZA LORENA GONZALES GARCIA
731	153-491-027	\$6,161.23	OREGEL GEORGINA RODRIGUEZ
732	153-491-028	\$6,161.23	RODRIGUEZ JOSE M & TURCOTTE CLIFFORD LEE
733	153-491-029	\$6,161.23	CERVANTES GUSTAVO & BERBER NATIVIDAD VENEGAS
734	153-491-030	\$6,161.23	CASTILLO FRANCISCO S
735	153-491-031	\$6,161.23	MANZO MARCO
736	153-492-001	\$6,161.23	LAGATTUTA SODEN B
737	153-492-002	\$6,161.23	CONTRERAS SANDRA MADRIGAL
738	153-492-003	\$6,161.23	ODAD JULITO & BARAJAS ADOLFO TRS

TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
739	153-492-004	\$6,161.23	CAMACHO MARIA V & LIZAOLA JOSE D
740	153-492-005	\$6,161.23	GONZALEZ ADRIANA A & GONZALEZ JOSE
741	153-492-006	\$6,161.23	TRAFTON JOSHUA
742	153-492-007	\$6,161.23	SOTO FRANCISCO & ANAYA ADRIANA
743	153-492-008	\$6,161.23	RODRIGUEZ DENISSE SOTO
744	153-492-009	\$6,161.23	GONZALEZ YOLANDA
745	153-492-010	\$6,161.23	ZAMORA JOSE A VALENCIA & VALENCIA ERIKA A
746	153-492-011	\$6,161.23	REBOK ROBERT L & KIM H TRS
747	153-492-012	\$6,161.23	GRAHAM JANET
748	153-492-013	\$6,161.23	QUINTERO-GONZALEZ BRENDA Z
749	153-492-014	\$6,161.23	KALE ENIMOA & LAUME FLORIDA
750	153-492-015	\$6,161.23	DE J GARCIA MARIA & GARCIA EDUARDO
751	153-492-016	\$6,161.23	TIMERGAZIN CORINA & CORNELIUS C
752	153-492-017	\$6,161.23	MAGDALENO FERNANDO CARDONA & CLEMENTE MARIBEL CHAV
753	153-492-018	\$6,161.23	RODRIGUEZ-FIGUEROA DOMINGO
754	153-492-019	\$6,161.23	LEONARD MARK A & KRISTIN M
755	153-492-020	\$6,161.23	GONZALEZ CARLOS ET AL
756	153-492-021	\$6,161.23	ARREOLA ROMEO N & ORTEGA REBECCA P
757	153-492-022	\$6,161.22	OCHOA JOSE M & ELIZABETH F
758	153-492-023	\$6,161.22	MORRISON HAROLD JR & DEBORA
759	153-492-024	\$6,161.22	SANCHEZ SONIA
760	153-492-025	\$6,161.22	LANDRUM WILBERT
761	153-492-026	\$6,161.22	MARAVILLA ALEJANDRO & MARAVILLA REMEDIOS
762	153-492-027	\$6,161.22	DIAZ CONSUELO J & GERARDO
763	153-492-028	\$6,161.22	CANO JOSE ARAMBULA & GUTIERREZ MIREYA ZAVALA
764	153-493-001	\$6,161.22	TREJO SERGIO & SILVIA
765	153-493-002	\$6,161.22	GUZMAN GUADALUPE V & MARIA DE JESUS
766	153-493-003	\$6,161.22	SALINAS RENE T ET AL
767	153-493-004	\$6,161.22	CARRILLO MARIA ET AL
768	153-493-005	\$6,161.22	GONZALES BRENDA A RAMIREZ
769	153-493-006	\$6,161.22	PLUMLEY DENNIS G & WENDY
770	153-493-007	\$6,161.22	MORALES MARIO TORRES ET AL
771	153-493-008	\$6,161.22	NUNO MARCELINO II & NUMO MARGARITA
772	153-493-009	\$6,161.22	NGANGA DAVIN & NKOUKA JEANINE
773	153-493-010	\$6,161.22	RIVAS ROSA G & RIVAS DEANNA N
774	153-493-011	\$6,161.22	BRACEROS EDNA Q & SERVILOLO G
775	153-493-013	\$6,161.22	PEREZ LAURA ARRIAGA & EDMUNDO
776	153-493-014	\$6,161.22	NUGENT DIANE C
777	153-493-015	\$6,161.22	FLORES ANGELICA
778	153-493-016	\$6,161.22	RAMIREZ JAVIER J & BERNADETTE E ROJAS
779	153-493-017	\$6,161.22	SOLORIO JOSE S & CATHERINE G

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FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
780	153-493-018	\$6,161.22	GARCIA ELDON P & KAY JEAN
781	153-493-019	\$6,161.22	MEDINA ALFONSO & DE MEDINA ZENaida TENA
782	153-493-020	\$6,161.22	BRYAN CHRISTOPHER S
783	153-493-021	\$6,161.22	TENA ADAN & LORENA
784	153-493-022	\$6,161.22	CENICOLA JOHN M & SHELIA V
785	153-493-023	\$6,161.22	HUERTA JUAN C & SERENA R
786	153-493-024	\$6,161.22	ORTIZ MARIA & ORTIZ NERI
787	153-493-025	\$6,161.22	RODRIGUEZ GUILLERMO SOLORZANO ET AL
788	153-493-026	\$6,161.22	OCHOA LORENA L
789	153-493-027	\$6,161.22	LARA-SANCHEZ SYLVIA & ARTURO M
790	153-493-028	\$6,161.22	GOMEZ ARTURO NAVARRO
791	153-493-029	\$6,161.22	JUAREZ EVERARDO O & LIDIA
792	153-493-030	\$6,161.22	MEDINA RAMIRO A
793	153-493-031	\$6,161.22	VARGAS-PERCASTRE MARICAL ET AL
794	153-493-032	\$6,161.22	MORALES BENJAMIN & GABRIELA
795	153-493-033	\$6,161.22	CAMPOS HECTOR
796	153-493-034	\$6,161.22	CORTEZ EZEQUIEL VARGAS & SANTOYO CHRISTINA
797	153-493-035	\$6,161.22	VALDEZ ELIZABETH
798	153-493-036	\$6,161.22	NGUYEN VINH
799	153-493-037	\$6,161.22	ESPARZA FERNANDO & ROSA
800	153-493-038	\$6,161.22	BURGONIO JOANNE & MELANIE
801	153-493-039	\$6,161.22	LUNA MARIA GUADALUPE TRUJILLO
802	153-493-040	\$6,161.22	VARGAS ANGEL & PICENO VIVIANA
803	153-493-041	\$6,161.22	LOPEZ SILVIA ARMENTA & ALBERTO
804	153-493-042	\$6,161.22	MILLER PAUL L TR ET AL
805	153-493-043	\$6,161.22	NGUYEN TAMMY T & THUY T
806	153-493-044	\$6,161.22	HERNANDEZ LORENZO L & RIZO MARIA GUADALUPE
807	153-493-045	\$6,161.22	LIZARRAGA FRANCISCO J ARROYO
808	153-493-046	\$6,161.22	AGUIAR JULIO A & LILIA G
809	153-493-047	\$6,161.22	IZQUIERDO ABEL ET AL
810	153-493-048	\$6,161.22	BARAJAS ANTONIO & MARIA G
811	153-493-049	\$6,161.22	SANCHEZ EDITH ET AL
812	153-493-050	\$6,161.22	SALAZAR ABEL & MARTHA
813	153-493-051	\$6,161.22	ORTEGA EFRAIN T
814	153-493-052	\$6,161.22	ORTEGA ALEJANDRO ET AL
815	153-493-053	\$6,161.22	ZAMORA JAVIER
816	153-493-054	\$6,161.22	ABONCE ISAIS
817	153-493-055	\$6,161.22	CABAUATAN GEMINIANO B & ANGELINA B
818	153-493-056	\$6,161.22	SALDANA ROGELIO SALDANA & TORRES CELIA SALDANA
819	153-494-001	\$6,161.22	CUI BIN ET AL
820	153-494-002	\$6,161.22	SMOOT JOHNNIE L JR

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FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
821	153-494-003	\$6,161.22	PUGA DAVID CAMACHO
822	153-494-004	\$6,161.22	GALLEGOS JUANA
823	153-494-005	\$6,161.22	LI FRANK & ZHENG SU
824	153-494-006	\$6,161.22	HENRIQUES MATTHEW A TR
825	153-494-007	\$6,161.22	REBOK ROBERT L & KIM H REBOK TRS
826	153-494-008	\$6,161.22	MUNOZ GRISELDA
827	153-494-009	\$6,161.22	DITTO FRANK DONALD & KATHRYN ANN TRS
828	153-494-010	\$6,161.22	BRAVO ROBERTO C & MORA MARIA S
829	153-494-011	\$6,161.22	CAMPOS NOEL JR
830	153-494-012	\$6,161.22	DEUTSCHE BANK NATIONAL TRUST COMPANY TR
831	153-494-013	\$6,161.22	ZAVALA ANTONIO M & NORA V
832	153-494-014	\$6,161.22	VALDOVINIOS LUCIO CUEVAS & CARRASCO ELVIA F
833	153-495-001	\$6,161.22	CHAVEZ BLANCA ESTELA
834	153-495-002	\$6,161.22	CAMARENA ELIZABETH ET AL
835	153-495-003	\$6,161.22	REYES FRANCISCO & ATRISCO MARIA N
836	153-495-004	\$6,161.22	ENRIQUEZ SYLVIA & ROBERTO ROBLES
837	153-495-005	\$6,161.22	GUTIERREZ JARED ADAM & NOELLE
838	153-495-006	\$6,161.22	RAY CLINTON & TORCHIO ELLEN
839	153-495-007	\$6,161.22	MORENO MARIO M ET AL
840	153-495-008	\$6,161.22	RODRIGUEZ ALOISSES & CASTRO GUADALUPE
841	153-495-009	\$6,161.22	PRECIADO ANA MARIA & VALDEZ ANTONNETTE M
842	153-496-001	\$6,161.22	PUGA MARIA CAMACHO
843	153-496-002	\$6,161.22	TAMONTE MELINDA
844	153-496-003	\$6,161.22	VALENCIA IGNACIO RAMIREZ
845	153-501-001	\$6,161.22	SOLORZANO JOSE A QUINTERO & CAMARENA MARLEN
846	153-501-002	\$6,161.22	MARQUEZ SUSANO & ANGELICA G
847	153-501-003	\$6,161.22	TAAFFE DWAYNE G
848	153-501-004	\$6,161.22	NOLASCO JAIME D & RUIZ GUADALUPE
849	153-501-005	\$6,161.22	SUZA CRISTINA KINDIPAN
850	153-501-006	\$6,161.22	WILLIAMS MONIA D
851	153-501-007	\$6,161.22	ESPARZA GEOMARA H & LOPEZ OSCAR G
852	153-501-008	\$6,161.22	ESPINOZA ENEDINA
853	153-501-009	\$6,161.22	VAZQUEZ JUAN MENDOZA & CONTRERAS AURORA
854	153-501-010	\$6,161.22	CASTRO AGUSTIN JOEL DIAZ JR ET AL
855	153-501-011	\$6,161.22	JIMENEZ JOEL P & CHAVEZ ELISA
856	153-501-012	\$6,161.22	MATOS CARMEN M
857	153-501-013	\$6,161.22	CASTRO LUIS & CAROLINA
858	153-501-014	\$6,161.22	ROMERO BENTIO JR & MARSALISI-ROMERO LEAH MICHELLE
859	153-501-015	\$6,161.22	MARROQUIN ELVIN M ET AL
860	153-501-016	\$6,161.22	GUTIERREZ JUAN & GUITERREZ ULISES
861	153-501-017	\$6,161.22	MEDINA VERONICA Q

TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
862	153-501-018	\$6,161.22	VALDEZ ANTONIO & CONSUELO
863	153-501-019	\$6,161.22	RAMIREZ FELICIANA RUELAS
864	153-501-020	\$6,161.22	GONZALEZ OCTAVIO REGALADO ET AL
865	153-501-021	\$6,161.22	MARQUEZ JESSE
866	153-501-022	\$6,161.22	ALTEMEYER RYAN J ET AL
867	153-501-023	\$6,161.22	FELIX GEORGE
868	153-501-024	\$6,161.22	VALDIVLA SALVADOR
869	153-501-025	\$6,161.22	MANZO VERONICA CEJA
870	153-501-026	\$6,161.22	FLEMING MATTHEW B & SUZANNE M
871	153-501-027	\$6,161.22	ORTIZ RODOLFO M & GENI
872	153-501-028	\$6,161.22	GIDCUMB JANICE P TR
873	153-501-029	\$6,161.22	PEREZ MILAGROS G
874	153-501-030	\$6,161.22	MONTERO ELBA COVARRUBIAS ET AL
875	153-501-031	\$6,161.22	HELMAN DALE A & MILLS DANA L
876	153-501-032	\$6,161.22	HELMAN DALE A & MILLS DANA L
877	153-502-001	\$6,161.22	YANEZ HORTECIA Q
878	153-502-002	\$6,161.22	GARCIA JESUS
879	153-502-003	\$6,161.22	MENESES SAUL & LUCIA
880	153-502-004	\$6,161.22	ALEJANDRE MIGUEL RIVERA
881	153-502-005	\$6,161.22	GWEE POH & HSU SHELLEY T
882	153-502-006	\$6,161.22	CARDENAS MARIA
883	153-502-007	\$6,161.22	LOPEZ RAMON & SALDANA MARIA D
884	153-502-008	\$6,161.22	OLAGUE MARIA ET AL
885	153-502-009	\$6,161.22	DURAN MIGUEL CORREA
886	153-502-010	\$6,161.22	VIRGEN ALFREDO HERNANDEZ & HERNANDEZ SYLVIA
887	153-502-011	\$6,161.22	GARCIA-AVALOS JOSE E & ALVAREZ NOEMI O
888	153-502-012	\$6,161.22	MARANON MARIA
889	153-502-013	\$6,161.22	SOLIS DARLENE R & JAVIER
890	153-502-014	\$6,161.22	ONAKA DIANA LYNN & RONALD LEE
891	153-502-015	\$6,161.22	HERNANDEZ HIPOLITO & MENDIOLA VIRCY
892	153-502-016	\$6,161.22	TRUONG KIEU
893	153-502-017	\$6,161.22	VU HAO VAN & YEN T
894	153-502-018	\$6,161.22	AGUILERA DAVID SANCHEZ JR & RODRIGUEZ MAURA SILVA
895	153-502-019	\$6,161.22	PINASBO RAUL TEMPLO & PINASBO RICA JOY C
896	153-502-020	\$6,161.22	MORALES JUAN CARLOS FLORES ET AL
897	153-502-021	\$6,161.22	GOMEZ ROBERTO & AIDA QUIROZ
898	153-503-001	\$6,161.22	SORIANO ANGEL B & NUNEZ ANA LAURA
899	153-503-002	\$6,161.22	VIRGEN LUIS E POLITRON & GOMEZ LISBETH ORTIZ
900	153-503-003	\$6,161.22	CANO ERNESTO ARAMBULA & MEZA MARICSA
901	153-503-004	\$6,161.22	TRAN HO NGAU & TRAN THU THUY
902	153-503-005	\$6,161.22	GREEN MILAGROS ACHACON

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FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
903	153-503-006	\$6,161.22	MARTINEZ CARLOS R
904	153-503-007	\$6,161.22	RODRIGUEZ JAVIER
905	153-503-008	\$6,161.22	DIMAANO JUANA G
906	153-503-009	\$6,161.22	WOLLASTON MICHAEL J & MICHELLE K
907	153-503-010	\$6,161.22	DIAS BENJAMIN J & JULEE A
908	153-503-011	\$6,161.22	GARCIA LUIS M HERNANDEZ
909	153-503-012	\$6,161.22	VIRGEN JAVIER & RAMIREZ CHRISTINA
910	153-504-001	\$6,161.22	HITCH DAVID W & MICHELE D
911	153-504-002	\$6,161.22	SHAHRIVAR FARDIS TR & GUO ZHEN TR
912	153-504-003	\$6,161.22	SHORT-VASCONCELLOS TERESA M
913	153-504-004	\$6,161.22	JOHNSON ARTHUR E III & LEONIE G
914	153-504-005	\$6,161.22	THOMPSON ANTHONY J
915	153-504-006	\$6,161.22	GONZALEZ MIGUEL GAMA & CECILIA PACHECO
916	153-504-007	\$6,161.22	FERNANDEZ JUAN M ET AL
917	153-504-008	\$6,161.22	DEGUZMAN ROMULO A & JEAN
918	153-504-009	\$6,161.22	SERRATO JOSE & YOLANDA
919	153-504-010	\$6,161.22	LOPEZ BERNABE DE LUNA & DE LUNA BLANCA R
920	153-504-011	\$6,161.22	BARRUETA MARCO A
921	153-504-012	\$6,161.22	JOHNSON LEONARD D BANKS & NAJAR RICHELLE L
922	153-504-013	\$6,161.22	NAREZ ADRIANA & TAPIA FERNANDO
923	153-504-014	\$6,161.22	ZAMORA ARTURO MARTINEZ & CARRILLO PATRICIA I
924	153-504-015	\$6,161.22	YANG ERIC XIANQING ET AL
925	153-531-001	\$6,161.22	LUJAN EUGENE B
926	153-531-002	\$6,161.22	CHANG KUOYING & CHEN LILI
927	153-531-003	\$6,161.22	MARQUEZ EVERARDO C JR & MARIA D PAREDES-MARQUEZ
928	153-531-004	\$6,161.22	GILPAS ANTHONY
929	153-531-005	\$6,161.22	RAMIREZ EDUARDO & RAMIREZ ALEJANDRO
930	153-531-006	\$6,161.22	RAMIREZ JAIME ET AL
931	153-531-007	\$6,161.22	MENDOZA JAYSON & MENDOZA MARIA V
932	153-531-008	\$6,161.22	RAMOS JESUS R
933	153-531-009	\$6,161.22	RIVERA EMMA
934	153-532-001	\$6,161.22	WILLIAMS JERRY WALDO & VIRGINIA RHEE TRS
935	153-532-002	\$6,161.22	CHAVEZ AUSENCIO E GABRIEL & JUSTO JULISA GABRIEL
936	153-532-003	\$6,161.22	IBARRA NORMA & IBARRA LORENZO
937	153-532-004	\$6,161.22	GARCIA CHRISTINA & GARCIA OSCAR
938	153-532-005	\$6,161.22	CRUZ MARTIN S & MARIA CELINA NAVARRO
939	153-532-006	\$6,161.22	ROSALES ANTONIO & ROSALES ROSA OROZCO
940	153-533-001	\$6,161.22	VIRGEN JAVIER
941	153-533-002	\$6,161.22	ILOS JOSE R & AMELITA M
942	153-533-003	\$6,161.22	GONZALES JOSE ALFREDO
943	153-533-004	\$6,161.22	SALDANA NANCY G & PIMENTEL PABLO I

TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
944	153-533-005	\$6,161.22	CAMACHO JESUS PEREZ & PEREZ MARIA C
945	153-533-006	\$6,161.22	ROSALES JORGE SOTO ET AL
946	153-533-007	\$6,161.22	GARCIA LUIS ALFREDO LOPEZ ET AL
947	153-533-008	\$6,161.22	HILL LOUIS & DEBRA A
948	153-533-009	\$6,161.22	BECERRA JULIO A
949	153-533-010	\$6,161.22	BECERRA JULIO A
950	153-533-011	\$6,161.22	CHAVEZ ANA BERTA ET AL
951	153-533-012	\$6,161.22	HALLIWELL PERI ANNE
952	153-533-013	\$6,161.22	BRISENO BERTHA & GUSTAVO
953	153-533-014	\$6,161.22	RODRIGUEZ NELSON
954	153-533-015	\$6,161.22	VALDEZ JESSE C & MARIBEL R
955	153-533-016	\$6,161.22	QUINTERO ROSA G ET AL
956	153-533-017	\$6,161.22	CONTRERAS JOSE A
957	153-533-018	\$6,161.22	NUNEZ JOSE JULIAN ET AL
958	153-533-019	\$6,161.22	GARCIA ARMANDO & ANGELICA GARCIA TRS
959	153-533-020	\$6,161.22	MARTINEZ MARIA E & ERNESTO
960	153-533-021	\$6,161.22	REYNA PORFIRIO
961	153-533-022	\$6,161.22	LIAW DAVID S
962	153-533-023	\$6,161.22	SURUIZ JEFFERSON E & NASSAU EMMA E
963	153-533-024	\$6,161.22	ACHACON-GREEN MILAGROS R
964	153-533-025	\$6,161.22	MAGANA ANTONIO ET AL
965	153-533-026	\$6,161.22	MORALES ERNESTO G & MARIA O
966	153-533-027	\$6,161.22	HASSANIZADEH AMIR
967	153-533-028	\$6,161.22	GARCIA ESPIRIDION GOPAR & XIRUM JOSEFA RIQUIAC
968	153-533-029	\$6,161.22	ESCAMILLA ADRIAN LARA
969	153-533-030	\$6,161.22	ALFARO AGUSTIN R & ROMERO MARIA
970	153-533-031	\$6,161.22	SALAZAR LUIS ALBERTO
971	153-533-032	\$6,161.22	CARRANZA JOAQUINA & VASQUEZ JESUS
972	153-533-033	\$6,161.22	ANAYA JOSE I VAN
973	153-533-034	\$6,161.22	LEWYCKY PAULA M
974	153-533-035	\$6,161.22	HERRERA ANGELITO A & ROSALINDA D
975	153-533-036	\$6,161.22	MC GINNIS PHILLIP D & JEANNIE K
976	153-533-037	\$6,161.22	RODRIGUEZ RICARDO & MONICA
977	153-533-038	\$6,161.22	CHAVEZ MARIA JUANA
978	153-533-039	\$6,161.22	CHIU SHEN-FEI
979	153-533-040	\$6,161.22	CARRANZA FILADELFO & LOURDES
980	153-533-041	\$6,161.22	ROJAS ISAURO GUERRERO & ROJAS MARIA LUISA
981	153-533-042	\$6,161.22	GARCIA MIGUEL A
982	153-533-043	\$6,161.22	SALAZAR ABEL & MARTHA
983	153-533-044	\$6,161.22	GONZALEZ ANGELICA
984	153-533-045	\$6,161.22	FIGUEROA JUAN R & QUINTERO ALMA D

TABLE H

FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
985	153-533-046	\$6,161.22	JACKSON LLOYD E & ELVIRA D
986	153-533-047	\$6,161.22	VARGAS SALVADOR
987	153-533-048	\$6,161.22	CASON WILLIAM T
988	153-533-049	\$6,161.22	CASTRO SALVADOR L & ADELITA
989	153-533-050	\$6,161.22	GARCIA RAYMOND & HANNAH STRAUSS
990	153-533-051	\$6,161.22	MACHUCA JOSE
991	153-533-052	\$6,161.22	ZEPEDA SILVINA
992	153-533-053	\$6,161.22	HAWKINSON THOMAS R & HUONG T NGUYEN
993	153-533-054	\$6,161.22	TAPIA JOSE LUIS & YOLANDA
994	153-533-055	\$6,161.22	ANDERSEN MARCUS W & KIMBERLY M
995	153-533-056	\$6,161.22	BALANDRAN JOSE A & MARANON LETICIA CALDERON
996	153-533-057	\$6,161.22	SALINAS EDUARDO & LORENA C
997	153-533-058	\$6,161.22	SANCHEZ ALFONSO C
998	153-533-059	\$6,161.22	MANRIQUEZ JOSE J
999	153-533-060	\$6,161.22	AGUIRRE GILBERT G JR
1000	153-533-061	\$6,161.22	MEAD CLAYTON H
1001	153-533-062	\$6,161.22	RIVAS DAVID N & ORELLANA JOSE E RIVAS
1002	153-533-063	\$6,161.22	VERA EDUARDO & MAGANA PATRICIA
1003	153-533-064	\$6,161.22	TENA VICTOR & TENA ADELINA
1004	153-534-001	\$6,161.22	ALVAREZ EULALIA
1005	153-534-002	\$6,161.22	ALVAREZ OLGA LIDIA
1006	153-534-003	\$6,161.22	ZAVALA ABIGAIL C
1007	153-534-004	\$6,161.22	KIM JOHN JAEWON
1008	153-534-005	\$6,161.22	SANCHEZ JORGE & MYLYN
1009	153-534-006	\$6,161.22	ROSAS DE ANDA ABRAHAM SANTIAGO ET AL
1010	153-534-007	\$6,161.22	ALVAREZ GUILLERMO
1011	153-534-008	\$6,161.22	CERVANTES-VARGAS EZEQUIEL & MENDOZA LINDA
1012	153-534-009	\$6,161.22	SALDIVAR JAVETH & RANGEL JANETH ROJAS
1013	153-534-010	\$6,161.22	JIMENEZ-GARCIA MARIA CAROLINA & LOREDO PEDRO
1014	153-534-011	\$6,161.22	LAGUDAS MITCHEL A
1015	153-534-012	\$6,161.22	CERRATO ROBERTO & CRISTINA
1016	153-534-013	\$6,161.22	GAMEZ ANTONIO ALVARADO ET AL
1017	153-534-014	\$6,161.22	DE MUNDO ROSA I TAPIA ET AL
1018	153-534-015	\$6,161.22	CHENG JIANYU TR
1019	153-535-001	\$6,161.22	ESTRADA CESAR
1020	153-535-002	\$6,161.22	GONZALES SALVADOR AGUILERA & ALICIA Y AGUILERA
1021	153-535-003	\$6,161.22	RUBIO ALBERTO CEJA & PORFIRIA QUIROZ RUBIO
1022	153-535-004	\$6,161.22	GASCA AGUSTIN M ET AL
1023	153-535-005	\$6,161.22	SAENZ MAXIMINO PEREZ & ELOISA ROSALES
1024	153-535-006	\$6,161.22	OCHOA AGUSTIN & TERESA F
1025	153-535-007	\$6,161.22	BATISTIANA RICKY D

TABLE H
FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
1026	153-535-008	\$6,161.22	AYAAY MARILYN T & VICTOR E
1027	153-535-009	\$6,161.22	GARCIA DANIEL S
1028	153-535-010	\$6,161.22	MURPHY BILL & ZHOU YUWEN
1029	153-535-011	\$6,161.22	HUERTA FRANCISCO
1030	153-535-012	\$6,161.22	NERI-LOPEZ HECTOR
1031	153-535-013	\$6,161.22	SERNA NOLBERTO & ALTAGRACIA
1032	153-535-014	\$6,161.22	HERRERA ADRIANA
1033	153-535-015	\$6,161.22	RINCON MAURO LOPEZ
1034	153-535-016	\$6,161.22	ODAD DANILO P & REZA
1035	153-535-017	\$6,161.22	PUESTES ALEJANDRO & BRENDA F
1036	153-535-018	\$6,161.22	THOMAS CURTIS
1037	153-536-001	\$6,161.22	ZHENG LILI LILAC
1038	153-536-002	\$6,161.22	CASTILLO ELENA GOMEZ & GOMEZ REINALDO P
1039	153-536-003	\$6,161.22	LOPEZ ELISERIO HERRERA
1040	153-536-004	\$6,161.22	TORIBIO AGUSTIN M & RAQUEL MIRAMONTES
1041	153-536-005	\$6,161.22	RIVERA MANUEL G & MARGARITA T
1042	153-536-006	\$6,161.22	CAMPBELL TINA E
1043	153-536-007	\$6,161.22	GONG ANN WONG TR
1044	153-536-008	\$6,161.22	HERNANDEZ JAIME C & NORMA VASQUEZ
1045	153-537-001	\$6,161.22	REYES JOSE FRANCISCO
1046	153-537-002	\$6,161.22	HURST MARK & BRANDY
1047	153-537-003	\$6,161.22	BOTELLO JESUS & MARIA
1048	153-571-001	\$6,161.22	GUZMAN CARLOS G
1049	153-571-002	\$6,161.22	KOERING-ROMERO JILL L & ROMERO ROBERT J
1050	153-571-003	\$6,161.22	GUERRERO MOISES VERA
1051	153-571-004	\$6,161.22	CHIKUITO ROSA MARTHA
1052	153-571-005	\$6,161.22	WALLE OLIVIA
1053	153-571-006	\$6,161.22	WALLE OLIVIA
1054	153-571-007	\$6,161.22	FRITSCH SILVIA D
1055	153-571-008	\$6,161.22	CASTANEDA ROBERTO CORTES & CORTES FABIOLA
1056	153-571-009	\$6,161.22	XU HONG & YIRU ZHANG TRS
1057	153-571-010	\$6,161.22	WANG TONY & FENG LAN
1058	153-571-011	\$6,161.22	AVILA GABRIEL GOMEZ & GOMEZ EUEDELIO
1059	153-571-012	\$6,161.22	PEREZ JORGE
1060	153-571-013	\$6,161.22	PALOMO PATRICK O & VERONICA M
1061	153-571-014	\$6,161.22	MARCIAL MANUEL M
1062	153-571-015	\$6,161.22	MAYORGA CARLOS DELENA & ALDANA VERONICA MAYORGA
1063	153-571-016	\$6,161.22	ALEJANDRE PLACIDO LOPEZ ET AL
1064	153-571-017	\$6,161.22	VILLA RUBEN SALAZAR III
1065	153-571-018	\$6,161.22	TEJEDA JOHNNY A SR
1066	153-571-019	\$6,161.22	CASTRO ABRAHAM A

TABLE H

FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
1067	153-572-001	\$6,161.22	LOPEZ ALEJANDRO & ANGELICA
1068	153-572-002	\$6,161.22	PANIAGUA JOSE D & PEREZ JUANA ET AL
1069	153-572-003	\$6,161.22	SANCHEZ RUBEN E & MERCEDES
1070	153-572-004	\$6,161.22	ZAVALA DITER P & LETICIA
1071	153-572-005	\$6,161.22	BRENNAN ERIC B & SANDOVAL ANA P
1072	153-572-006	\$6,161.22	TORRES RALPH SARO & AZALEA MARTINEZ
1073	153-572-007	\$6,161.22	ZAMUDIO SAUL
1074	153-572-008	\$6,161.22	ZESATI MARCO
1075	153-572-009	\$6,161.22	PACI MARIA-SILVA Z TR
1076	153-572-010	\$6,161.22	GOMEZ GIOVANNI
1077	153-572-011	\$6,161.22	POWER GUILLERMINA
1078	153-572-012	\$6,161.22	JUAREZ ROBERTO GARCIA
1079	153-572-013	\$6,161.22	TSUI JASON & HORTON RUTH
1080	153-572-014	\$6,161.22	GARCIA FRANCISCO ET AL
1081	153-572-015	\$6,161.22	MAGTOTO VICTORINO & ELIZABETH TRS
1082	153-572-016	\$6,161.22	MARTINEZ JOSE HECTOR & AVILA EDITH
1083	153-572-017	\$6,161.22	RAMIREZ VICTOR A CARAVEZ & AGUILAR LAURA YADIRA
1084	153-572-018	\$6,161.22	AHUMADA SALVADOR JR
1085	153-572-019	\$6,161.22	AGUILAR RODRIGO CALDERON ET AL
1086	153-572-020	\$6,161.22	ARROYO SALVADOR & BRAVO IRENE MORALES
1087	153-572-021	\$6,161.22	OROZCO RAYMOND M & ORZOCO CASSANDRA
1088	153-572-022	\$6,161.22	MAGANA JAIME & HINOJOSA KASANDRA
1089	153-572-023	\$6,161.22	GABRIEL DIONISIO M & GEORGINA GUERRERO DE
1090	153-573-001	\$6,161.22	YASIN ISSA K
1091	153-573-002	\$6,161.22	SILVA ANDRES ET AL
1092	153-573-003	\$6,161.22	ALVAREZ MODESTO & ROSANNA C
1093	153-573-004	\$6,161.22	SANCHEZ WILFRIDO CABALLERO ET AL
1094	153-573-005	\$6,161.22	RIVERA JOSE C ET AL
1095	153-573-006	\$6,161.22	BRITZMAN MARYANN TR
1096	153-573-007	\$6,161.22	MEDINA RAFAEL
1097	153-573-008	\$6,161.22	RODRIGUEZ JOSE DE JESUS ROCHA & RODRIGUEZ MARIA CH
1098	153-573-009	\$6,161.22	VIVANCO JORGE & VIVANCO ENRIQUETA
1099	153-573-010	\$6,161.22	CANONIZADO GERALD S
1100	153-573-011	\$6,161.22	CRUZ MARIO N TOPETE
1101	153-573-012	\$6,161.22	CABRERA GERARDO
1102	153-573-013	\$6,161.22	NOLASCO-VIRGEN FAUSTO & ORTIZ-NOLASCO MARCELINA
1103	153-573-014	\$6,161.22	GARCIA JOAQUIN R & GARCIA MARIA R
1104	153-573-015	\$6,161.22	NEGRETE ALEJANDRO & HEREDIA RITA ISABEL WALKER
1105	153-573-016	\$6,161.22	SILONZOCHILT ANGELICA & JOSE R
1106	153-573-017	\$6,161.22	MIRANDA ALEJANDRO ET AL
1107	153-573-018	\$6,161.22	BAROCIO-REYNOSO CLAUDIA ET AL

TABLE H

FINAL REASSESSMENT ROLL

REASMT NO.	APN	REASSESSMENT AMOUNT	OWNER
1108	153-573-019	\$6,161.22	NICOLAS ISMAEL JR & SYLVIA
1109	153-573-020	\$6,161.22	JUAREZ SIGIFREDO
1110	153-573-021	\$6,161.22	NAVARRO EDGAR & CARBAJAL MARIA G
1111	153-573-022	\$6,161.22	ALVARADO RAMIRO GONZALEZ & GONZALEZ TERESA L
1112	153-573-023	\$6,161.22	CERVANTES SERVANDO RAMIREZ & RUELAS NUBIA YVETT
1113	153-573-024	\$6,161.22	AGUSTIN FERDINAND M & MERLE
1114	153-573-025	\$6,161.22	BROWN ROBERT L JR
1115	153-573-026	\$6,161.22	VILLARRUEL JOSE H & MARTHA A
1116	153-573-027	\$6,161.22	ARAIZA GABRIEL VILLANUEVA ET AL
1117	153-573-028	\$6,161.22	GLOMSON ANNEMARIE & SULLIVAN ANNEMARIE
1118	153-573-029	\$6,161.22	GARZA MARIA DEL ROCIO
1119	153-573-030	\$6,161.22	MARTINEZ-GONZALEZ JOSE ALONSO & PEREZ HILDA P
1120	153-573-031	\$6,161.22	RODRIGUEZ FERNANDO CALVILLO ET AL
1121	153-573-032	\$6,161.22	CHAVEZ URBANO & GUADALUPE C
1122	153-573-033	\$3,352.44	SEDANO ARMANDO V ET AL
1123	153-573-034	\$6,161.22	MEZA AURELIANO N ET AL
1124	153-573-035	\$6,161.22	TAPIA ESTELA
1125	153-573-036	\$6,161.22	MONTERO ELIGIO
1126	153-573-037	\$6,161.22	RODRIGUEZ MARIA
1127	153-573-038	\$6,161.22	GOMEZ SERGIO ENRIQUE & JIMENEZ MARIA
1128	153-573-039	\$6,161.22	BAIGORRI MONICA P MUNOZ & BUENZLE THOMAS M
1129	153-573-040	\$6,161.22	ESTRELLA MARIA A
1130	153-573-041	\$6,161.22	GARCIA LUIS ALONSO VILLATORO ET AL
1131	153-573-042	\$6,161.22	CHAVARRIA FAUSTO H JR & CHAVARRIA MARIA DE JESUS B
1132	153-573-043	\$6,161.22	ESPINOZA GEORGE
1133	153-573-044	\$6,161.22	RODRIGUEZ JOV MAGANA & RIOS JAZMIN RIVERA
1134	153-573-045	\$6,161.22	ELIZALDE PHILLIP
1135	153-573-046	\$6,161.22	MALDONADO NABOR ET AL
1136	153-573-047	\$6,161.22	MALDONADO ELVIA RAMIREZ & MALDONADO RICARDO RAMIRE
1137	153-573-048	\$6,161.22	AGUILERA GUADALUPE & ZENaida
		\$4,555,000.00	

X. REASSESSMENT DIAGRAM

The Reassessment Diagram, although bound separately, is incorporated herein by this reference. A reduced and not-to-scale copy of the Reassessment Diagram is reproduced here for reference and is provided on the following pages.

Each subdivision of land reassessed is described by reference to its parcel number as shown on the Assessor's Maps of the County of Monterey for fiscal year 2016-17. For a more particular description of said property, reference is hereby made to the deeds and maps on file and of record in the office of the County Recorder of said County.



REASSESSMENT DIAGRAM FOR
REASSESSMENT DISTRICT NO. 2016-1
(REASSESSMENT AND REFUNDING 2016)

ACACIA PARK ASSESSMENT DISTRICT NO. 96-2
BELLA VISTA III ASSESSMENT DISTRICT NO. 98-1
BELLA VISTA I AND II REASSESSMENT DISTRICT NO. 2002-1

CITY OF SALINAS, COUNTY OF MONTEREY
STATE OF CALIFORNIA

ASSESSOR’S PARCEL NO.	REASSESSMENT NO.	SHEET NO.
153–102–020	1	4
153–331–001 THRU 153–331–021	2 THRU 22	3
153–332 001 THRU 018, 021 THRU 023, 025 THRU 043	23 THRU 62	3
153–333–008 THRU 153–333–021	63 THRU 75	3
153–334 001 THRU 008, 010 THRU 013	76 THRU 87	3
153–335 001 THRU 003, 005 THRU 009, 011 ,012	88 THRU 97	3
153–341–001 THRU 153–341–041	98 THRU 138	3
153–342 001, 003 THRU 028	139 THRU 165	3
153–351–001 THRU 153–351–029	166 THRU 194	4
153–352 001 THRU 014, 016 THRU 052	195 THRU 245	4
153–361 001 THRU 011, 013 THRU 014	246 THRU 258	4
153–362 001 THRU 008, 010 THRU 029	259 THRU 286	4
153–363 001 THRU 016, 018 THRU 037, 039 THRU 043	287 THRU 327	4
153–371–001 THRU 153–371–015	328 THRU 342	5
153–372–001 THRU 153–372–028	343 THRU 370	5
153–373–001 THRU 153–373–041	371 THRU 411	5
153–401–001 THRU 153–401–050	412 THRU 461	6
153–402–001 THRU 153–402–051	462 THRU 512	6
153–403–001 THRU 153–403–018	513 THRU 530	6
153–404 001 THRU 010, 012 THRU 017	531 THRU 546	6
153–421–001 THRU 153–421–016	547 THRU 562	5
153–422–001	563	5
153–423–001 THRU 153–423–018	564 THRU 581	5
153–424–001 THRU 153–424–031	582 THRU 612	5
004–181 002,005,007,009,012, 013,017,020,021,027	613 THRU 622	7
004–182 001,002,004,006 THRU 008	623 THRU 628	7
004–191 001,003,006,007,010, 013 THRU 016,018, 020,021,023,024,027, 033 THRU 036,038	629 THRU 648	8
004–192 004,006,007,011,012,017, 021,023,048	649 THRU 657	8

ASSESSOR’S PARCEL NO.	REASSESSMENT NO.	SHEET NO.
004–201 001, 004 THRU 010,013,015, 016,018,020 THRU 023	658 THRU 673	8
004–202 003,005 THRU 008,011, 016,019,021	674 THRU 682	9
004–203 002,003,006,008,013,015,016	683 THRU 689	9
004–205 002,004,006,007, 011,012,014,033	690 THRU 697	8
004–211 024,026,027,030,032,036,041	698 THRU 704	9
153–491–001 THRU 153–491–031	705 THRU 735	10
153–492–001 THRU 153–492–028	736 THRU 763	10
153–493 001 THRU 011, 013 THRU 017	764 THRU 779	10
153–493–018 THRU 153–493–038	780 THRU 800	11
153–493–039 THRU 153–493–056	801 THRU 818	10
153–494–001 THRU 153–494–014	819 THRU 832	10
153–495–001 THRU 153–495–008	833 THRU 840	10
153–495–009	841	11
153–496–001 THRU 153–496–003	842–844	11
153–501–001 THRU 153–501–032	845 THRU 876	11
153–502–001 THRU 153–502–021	877 THRU 897	11
153–503–001 THRU 153–503–012	898 THRU 909	11
153–504–001 THRU 153–504–015	910 THRU 924	11
153–531–001 THRU 153–531–009	925 THRU 933	11
153–532–001 THRU 153–532–006	934 THRU 939	11
153–533–001 THRU 153–533–064	940 THRU 1003	12
153–534–001 THRU 153–534–015	1004 THRU 1018	12
153–535–001 THRU 153–535–018	1018 THRU 1036	12
153–536–001 THRU 153–536–008	1037 THRU 1044	12
153–537–001 THRU 153–537–003	1045 THRU 1047	12
153–571–001 THRU 153–571–019	1048 THRU 1066	12
153–572–001 THRU 153–572–023	1067 THRU 1089	12
153–573–001 THRU 153–573–024	1090 THRU 1113	11
153–573–025 THRU 153–573–048	1114 THRU 1137	12

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ACCEPTED AND FILED AT THE
REQUEST OF

CITY OF SALINAS
DATE _____
TIME _____ FEE \$ _____
INSTRUMENT # _____
BOOK _____ PAGE _____
OF THE ASSESSMENT AND COMMUNITY FACILITIES
DISTRICTS IN THE OFFICE OF THE RECORDER OF THE
COUNTY OF MONTEREY, STATE OF CALIFORNIA.

ALICIA SOTELO
COUNTY CLERK RECORDER

BY _____
DEPUTY

EXEMPT RECORDING PER
G.C. 6103

RECORDED IN THE OFFICE OF THE CITY CLERK, CITY OF
SALINAS, THIS ____ DAY OF _____, 20____.

CITY CLERK

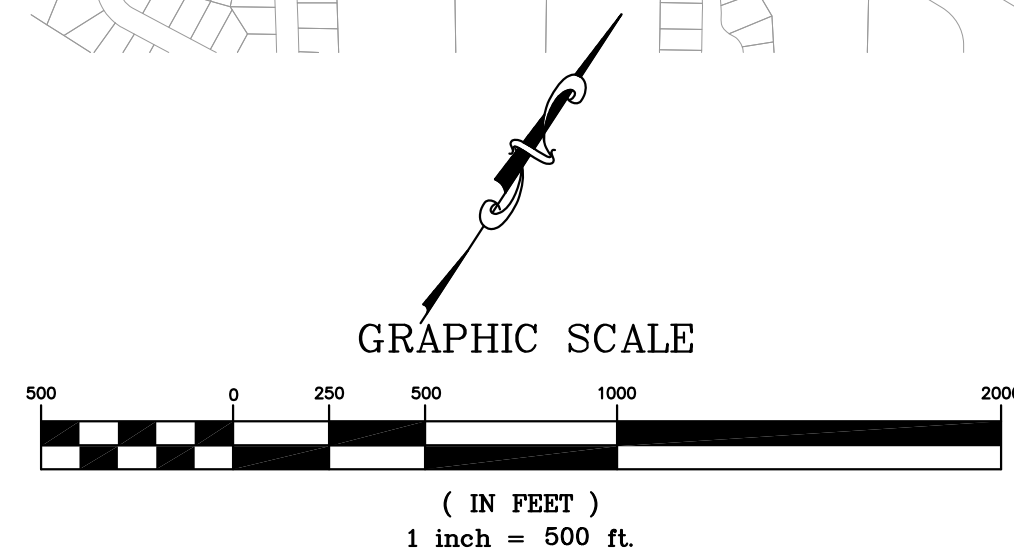
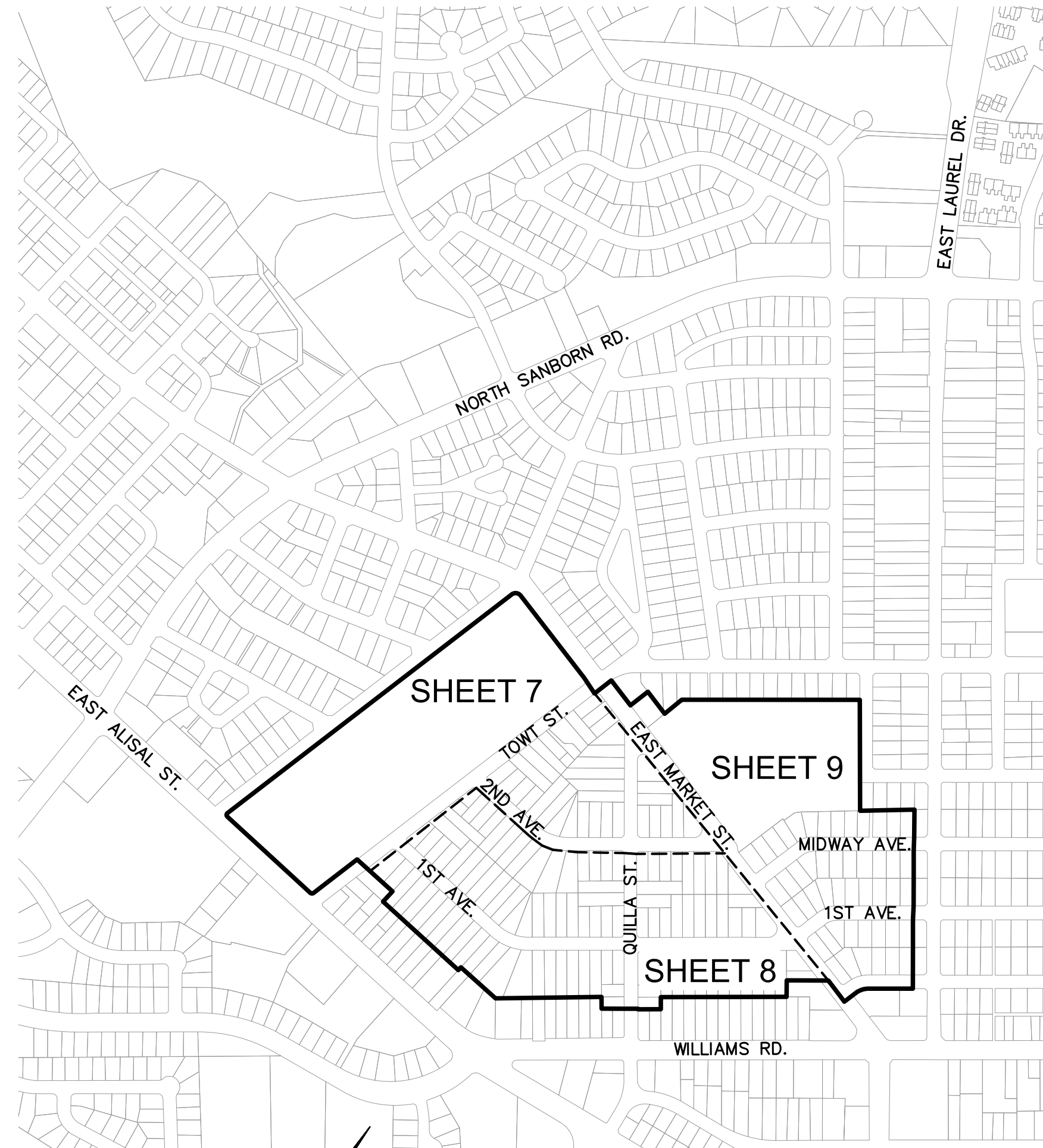
AN ASSESSMENT WAS LEVIED BY THE CITY COUNCIL ON THE
LOTS, PIECES AND PARCELS OF LAND SHOWN ON THIS
ASSESSMENT DIAGRAM. SAID ASSESSMENT WAS LEVIED ON
THE ____ DAY OF _____, 20____. REFERENCE IS
MADE TO THE ASSESSMENT ROLL RECORDED IN THE OFFICE
OF THE SUPERINTENDENT OF STREETS FOR THE EXACT
AMOUNT OF EACH ASSESSMENT LEVIED AGAINST THE
PARCELS SHOWN ON THIS ASSESSMENT DIAGRAM.

CITY CLERK

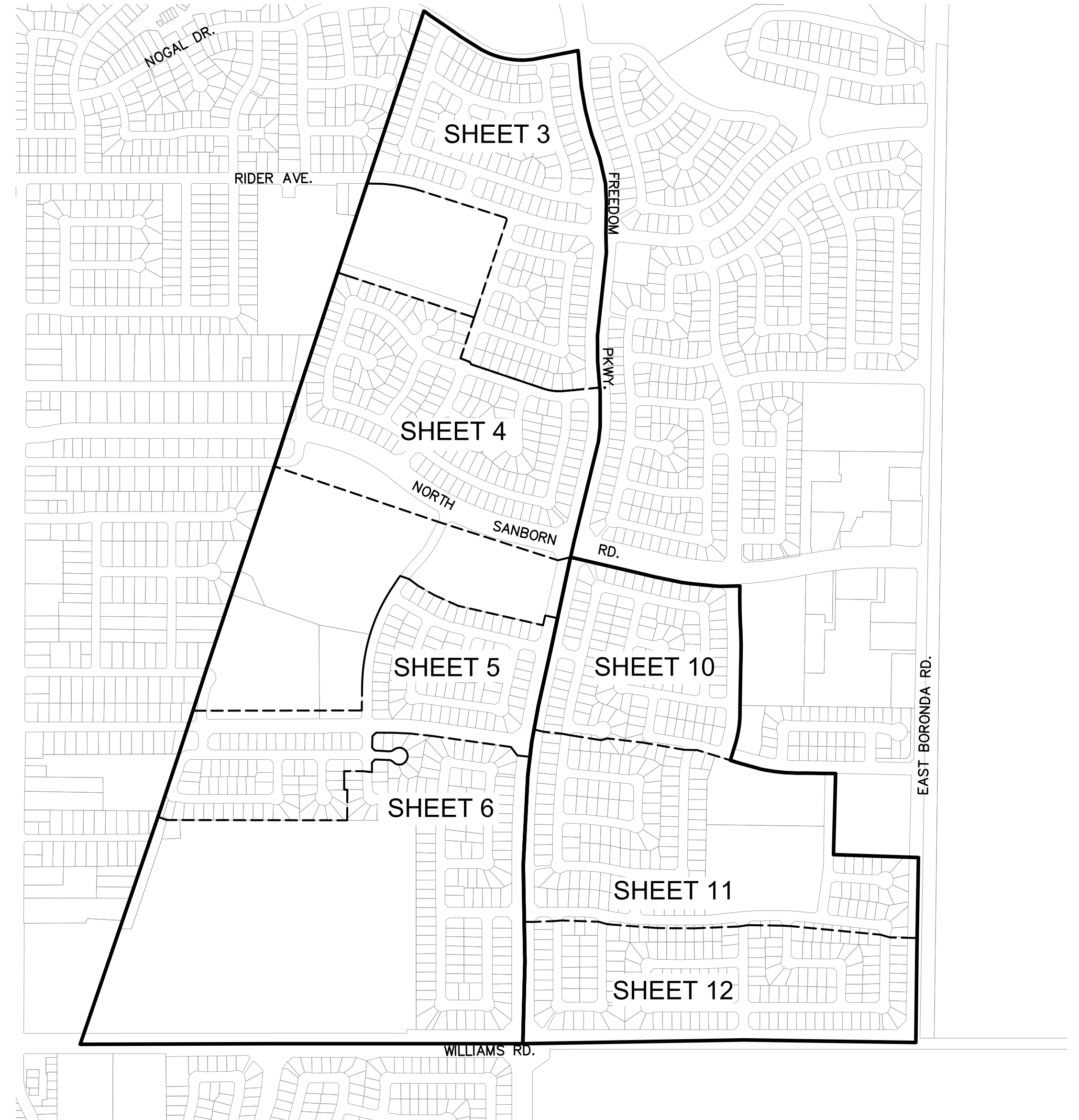
FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF
SALINAS THIS ____ DAY OF _____, 20____.

CITY CLERK

 **Harris & Associates.**
22 Executive Park, Suite 200
Irvine, California 92614
800–827–4901



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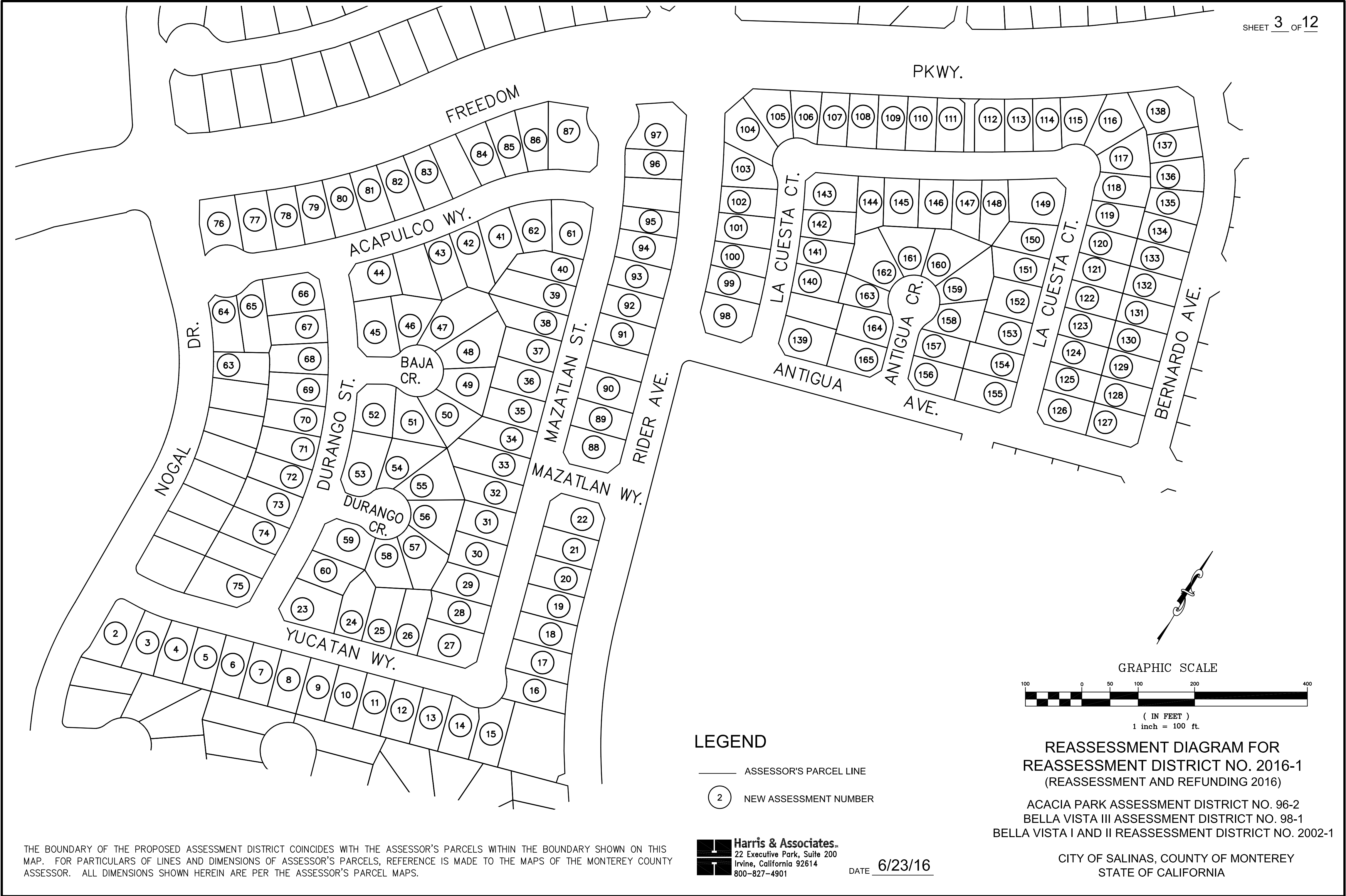
REASSESSMENT DIAGRAM FOR
REASSESSMENT DISTRICT NO. 2016-1
(REASSESSMENT AND REFUNDING 2016)

ACACIA PARK ASSESSMENT DISTRICT NO. 96-2
BELLA VISTA III ASSESSMENT DISTRICT NO. 98-1
BELLA VISTA I AND II REASSESSMENT DISTRICT NO. 2002-1

CITY OF SALINAS, COUNTY OF MONTEREY
STATE OF CALIFORNIA

Harris & Associates.
22 Executive Park, Suite 200
Irvine, California 92614
800-827-4901

DATE 6/23/16





GRAPHIC SCALE



(IN FEET)
1 inch = 100 ft.

LEGEND

- ASSESSOR'S PARCEL LINE
- 2 NEW ASSESSMENT NUMBER

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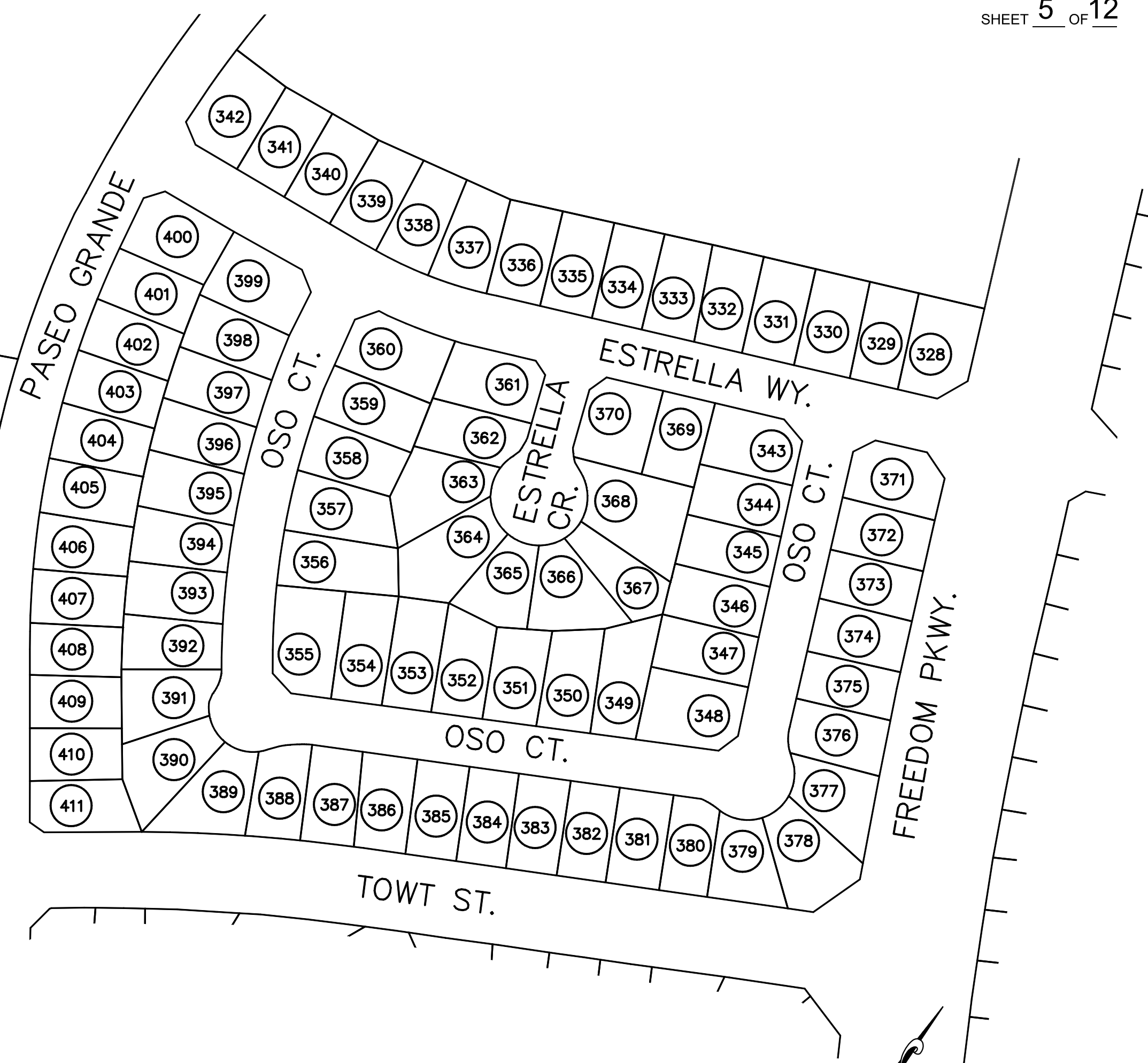
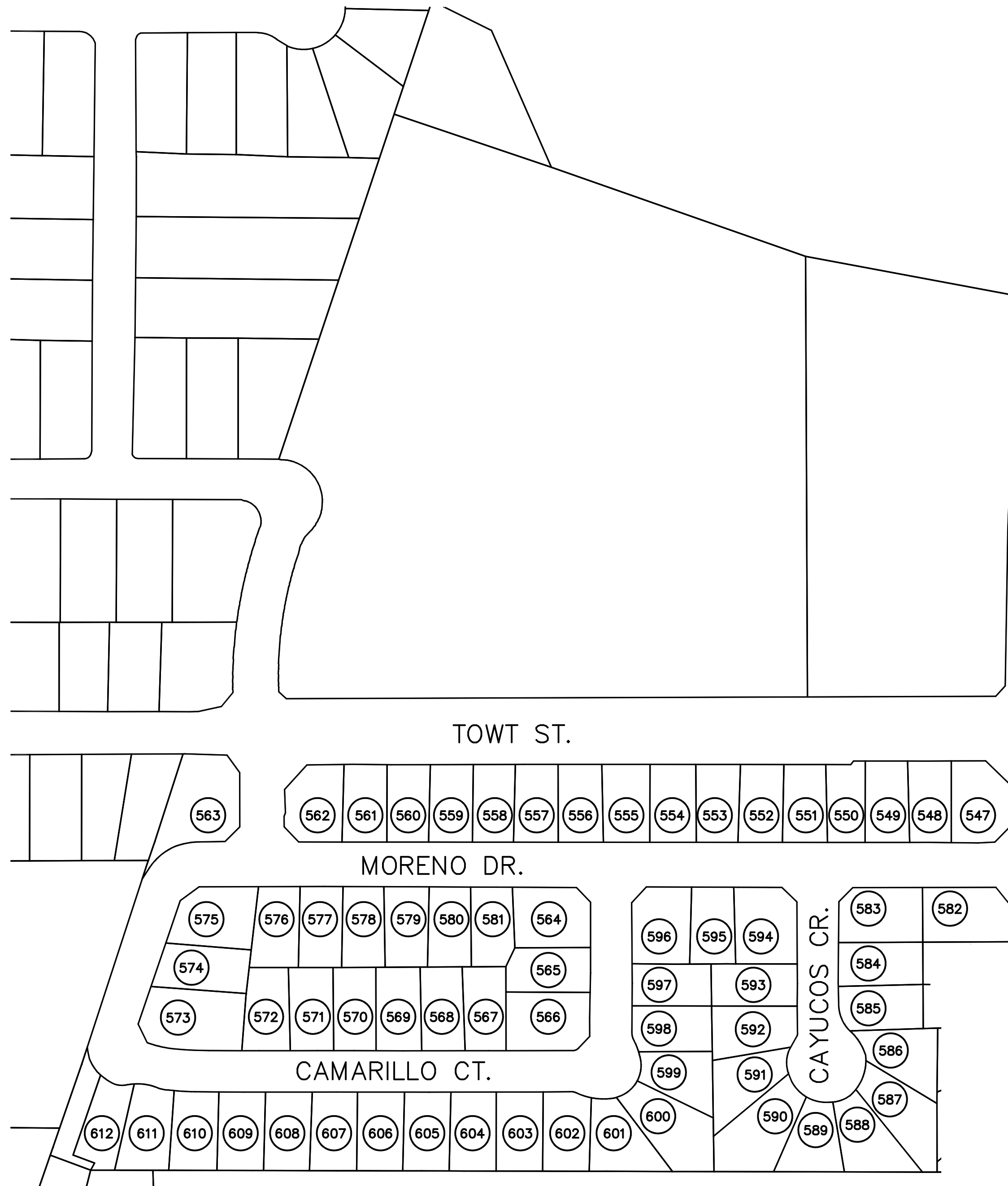
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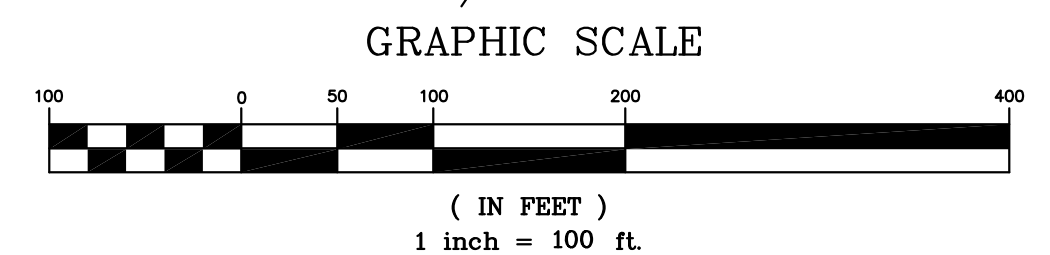
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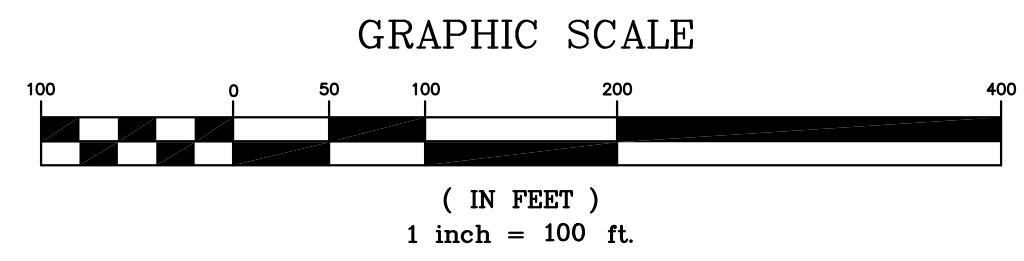
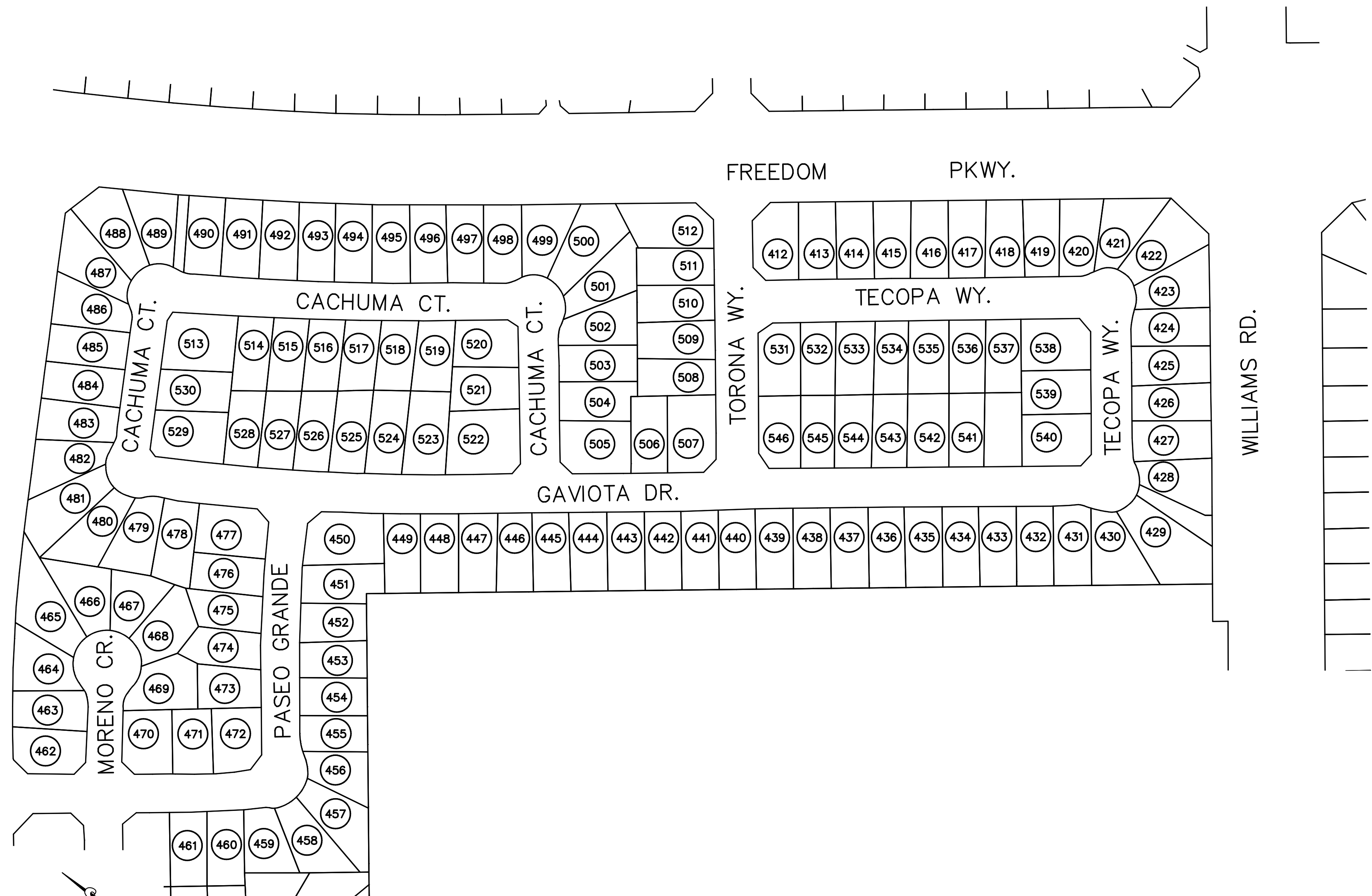
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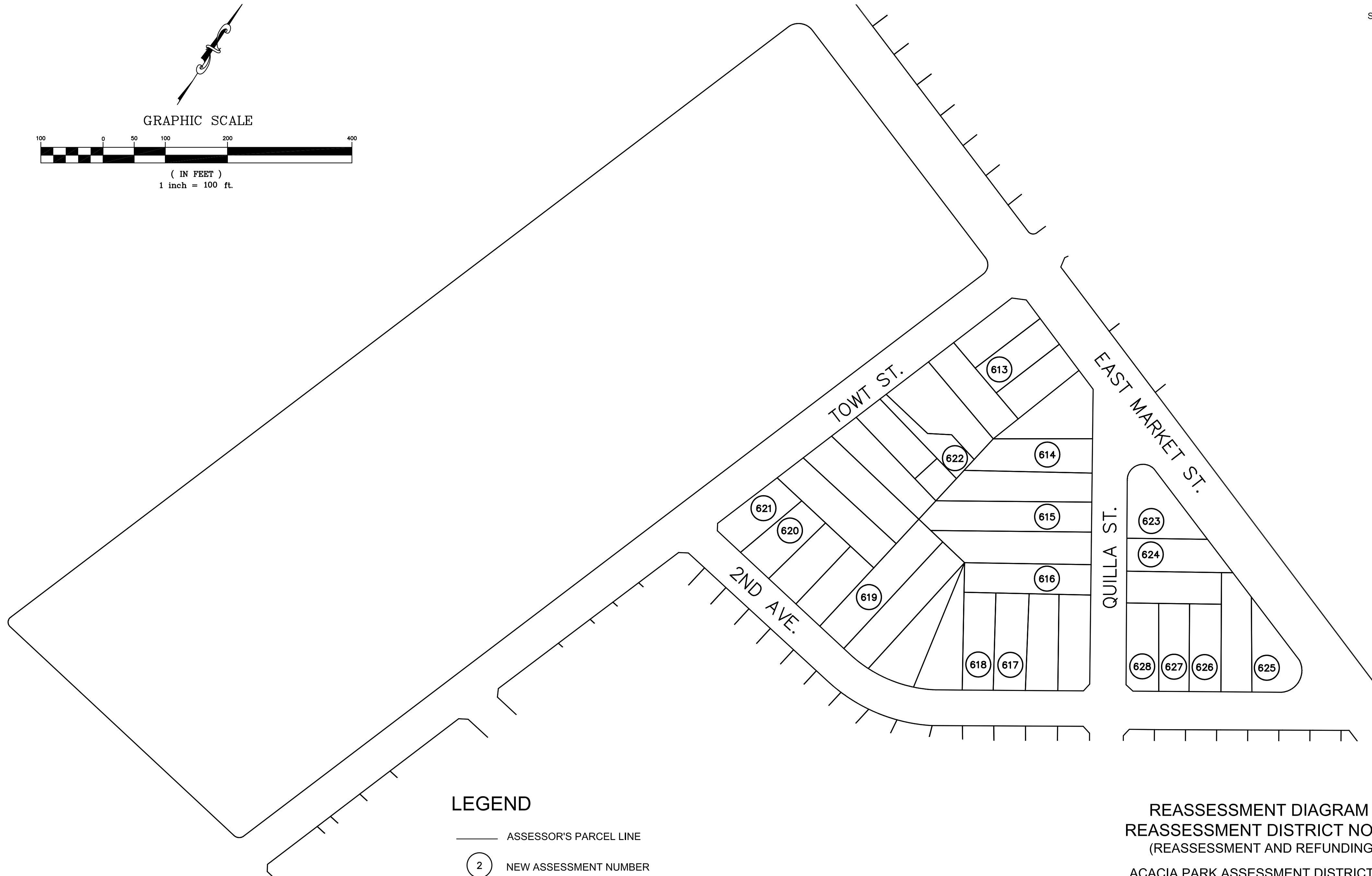
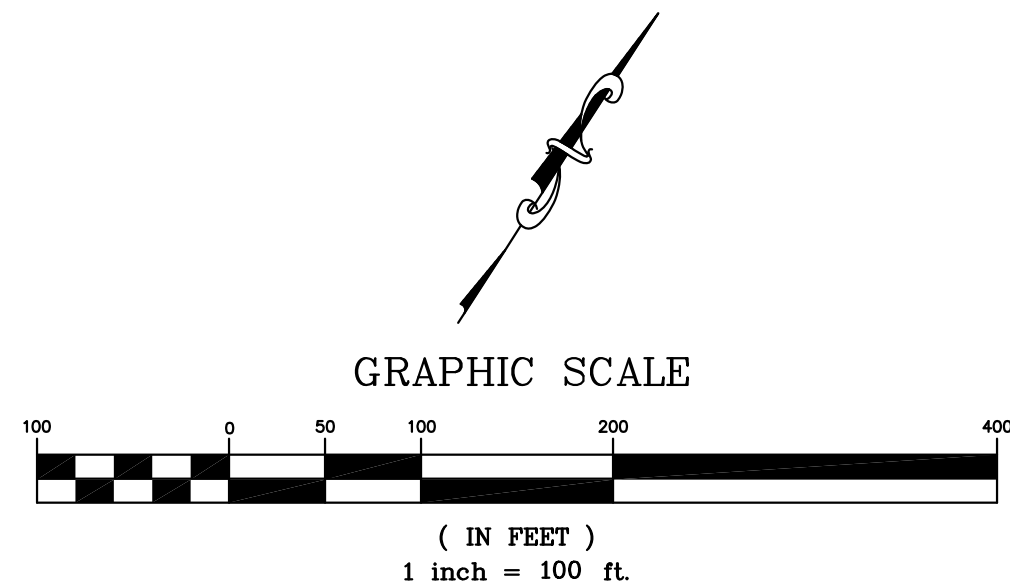
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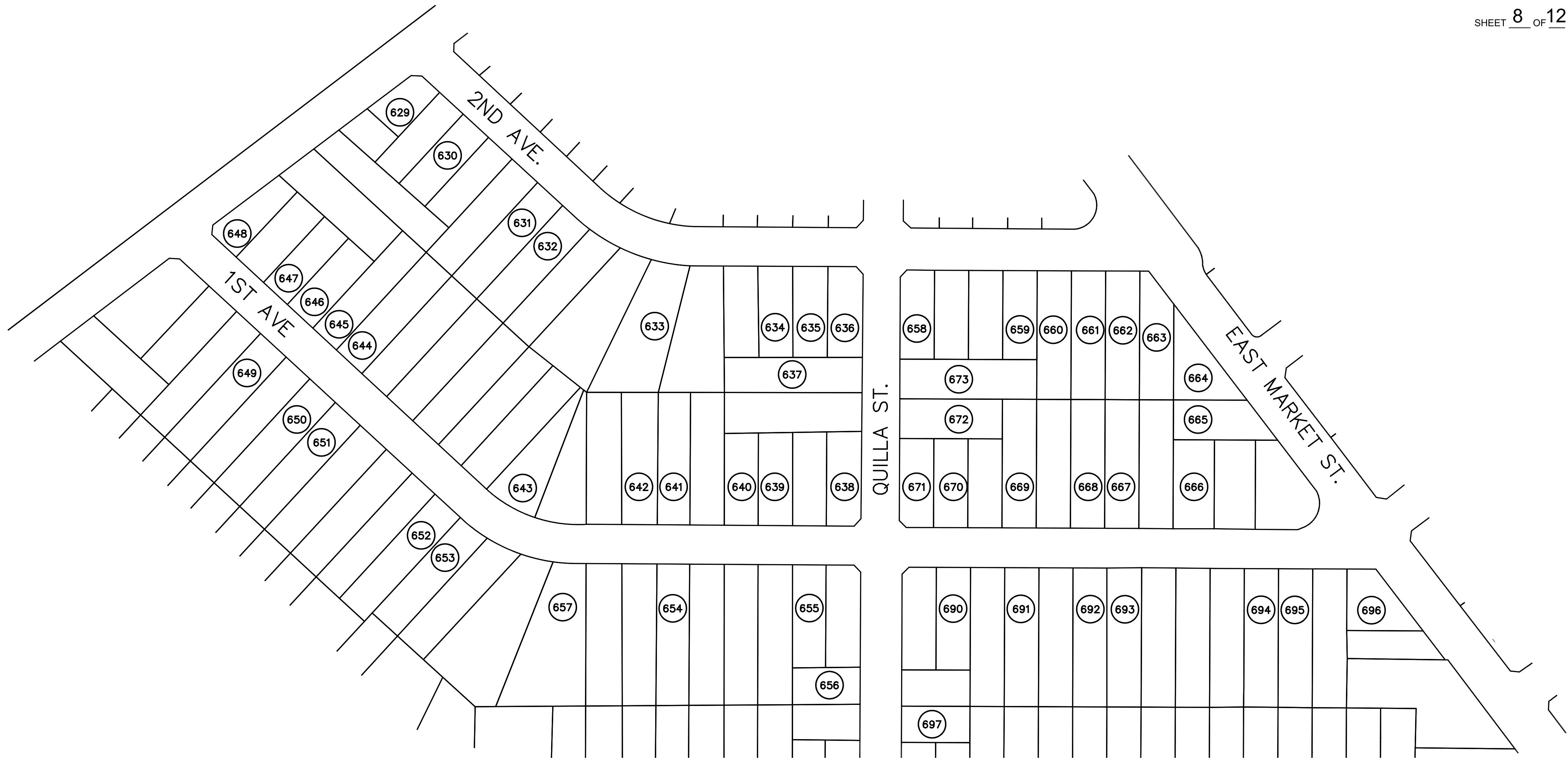
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GRAPHIC SCALE



(IN FEET)
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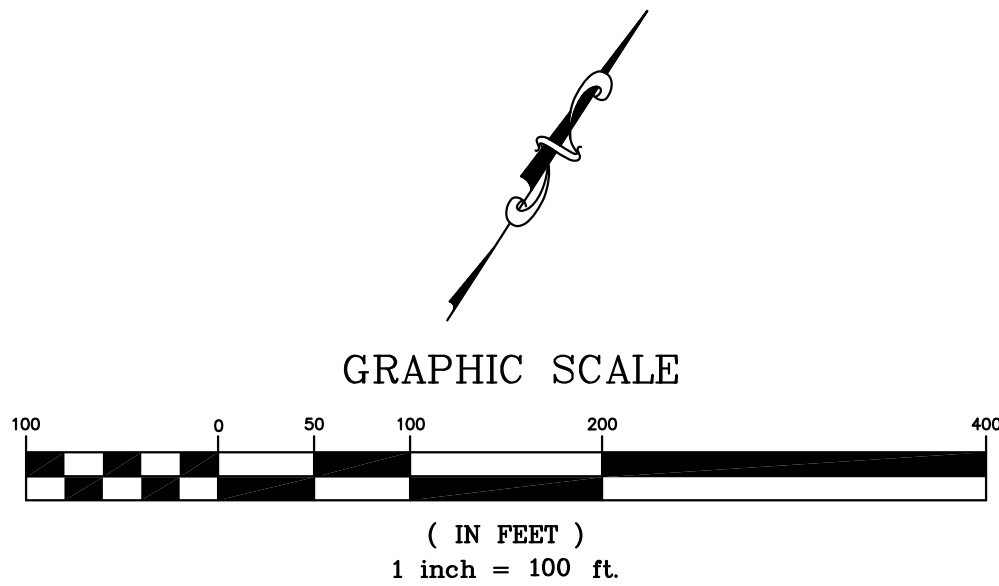
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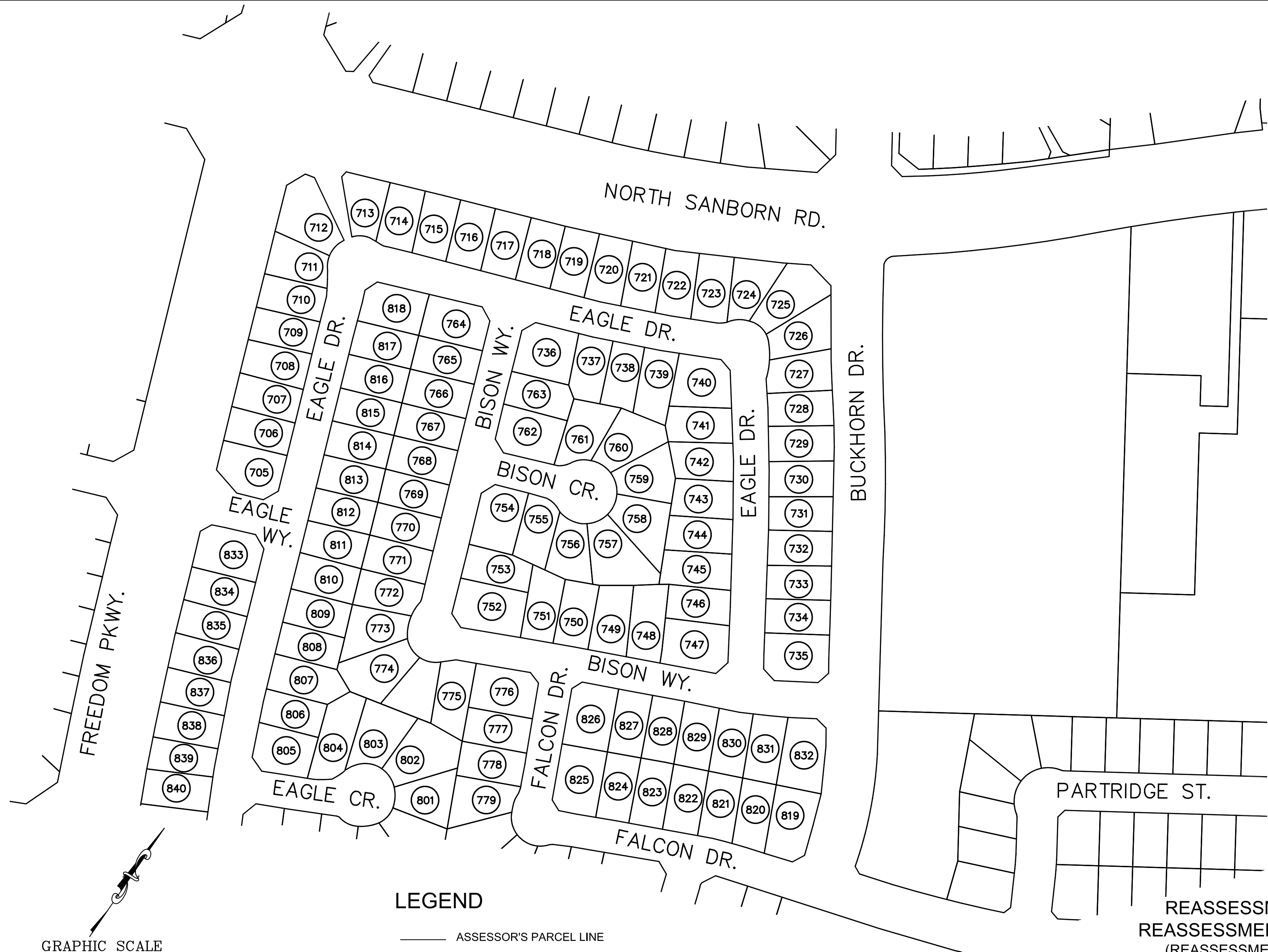
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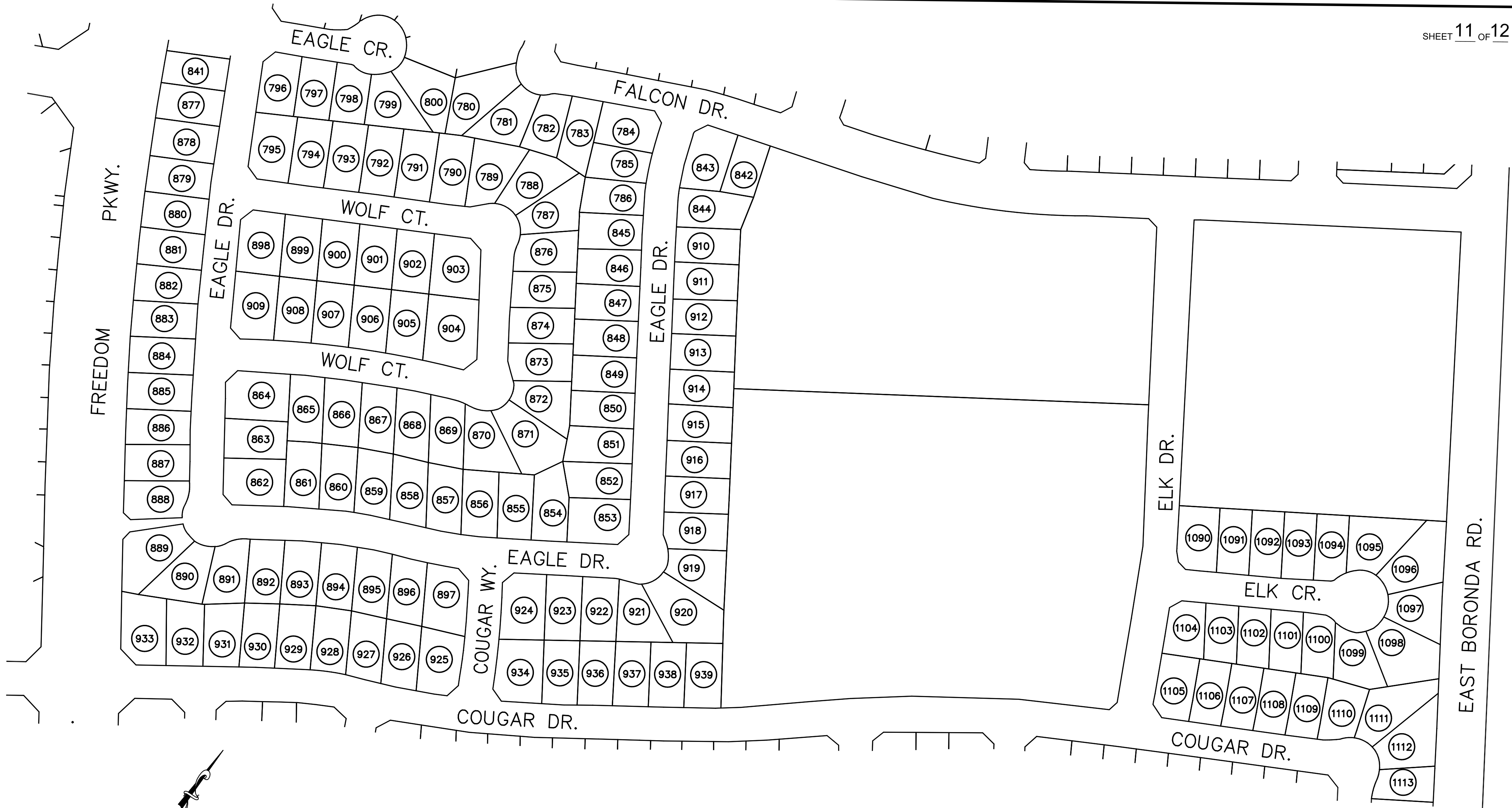
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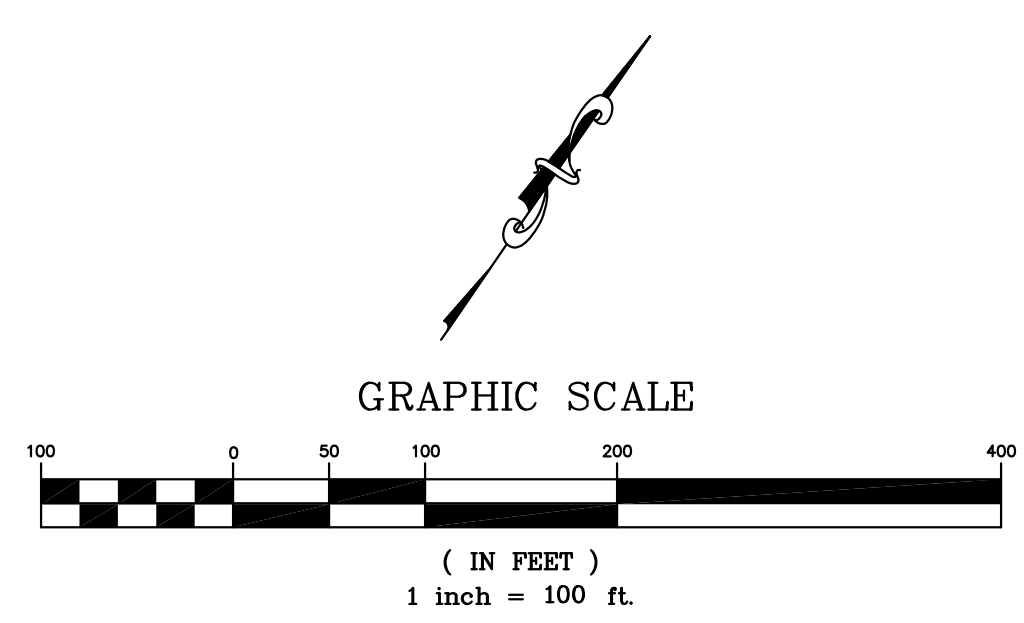
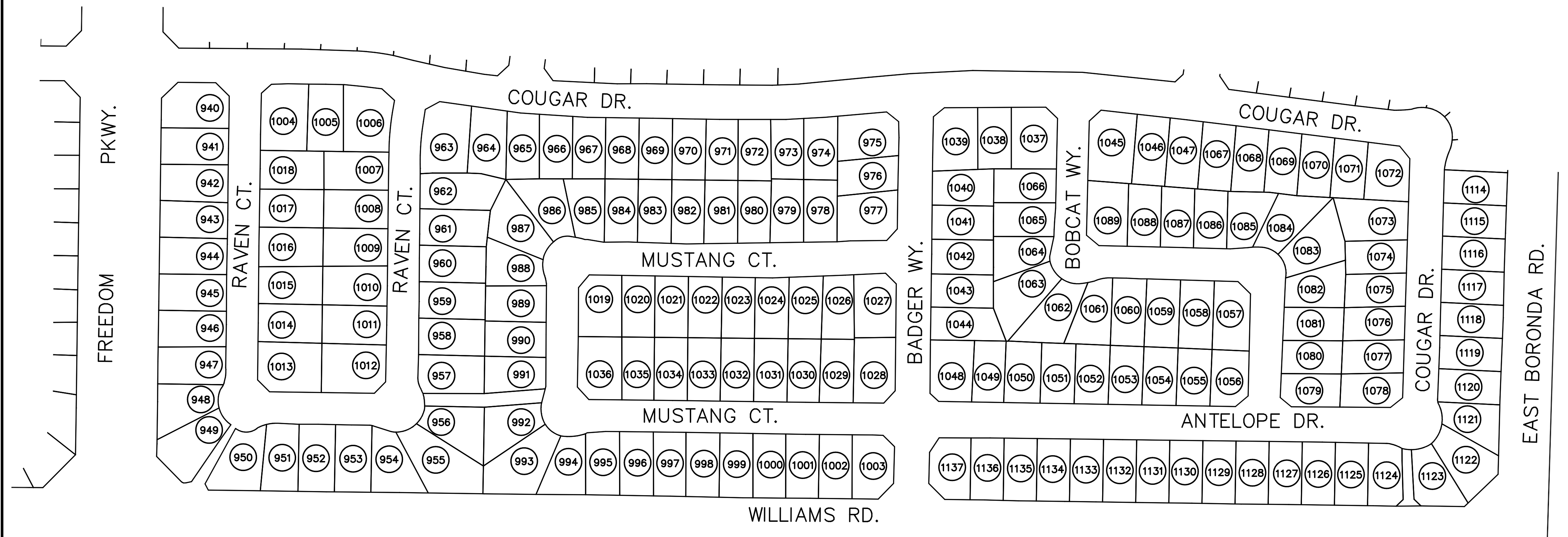
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CITY OF SALINAS, COUNTY OF MONTEREY
 STATE OF CALIFORNIA

XI. ENGINEER'S CERTIFICATION FOR SUMMARY PROCEEDINGS UNDER STREETS AND HIGHWAYS CODE SECTION 9525

I do hereby reassess and apportion the portion of the total amount of the cost and expenses of the reassessment and refunding upon the several lots, pieces or parcels or portions of lots or subdivisions of land liable therefore and benefited thereby, and hereinafter numbered to correspond with the numbers upon the attached diagram, upon each, severally and respectively, in accordance with the benefits to be received by such subdivisions, respectively, from the acquisitions and improvements, and more particularly set forth in the list hereto attached and by reference made a part hereof.

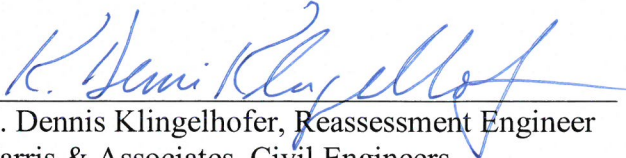
To assist the City Council in making the findings necessary, under Streets and Highways Code Section 9525, to order the issuance of the Refunding Bonds without the necessity of notice and public hearing, I reiterate that the Reassessment was spread by *reducing* the principal amount of assessment for every parcel in the Assessment District. The Reassessment Auditor's Record, although it uses an estimated interest rate, nonetheless uses a rate that is less than the rates on the Prior Bonds. Finally, the length of time that assessment installments are to be collected was *not increased* for any parcel in the Assessment District. This has resulted in the following:

1. By examining Section VII of this Report (AUDITOR'S RECORDS OF UNPAID PRIOR AND REFUNDING ANNUAL INSTALLMENT), it may be seen, and I certify, that each estimated annual installment of principal and interest on the Reassessment, for all subdivisions of land within the Assessment District, is less than the corresponding annual installment of principal and interest on the portion of the original assessment being superseded and supplanted. Further, that reduction is the same percentage for all subdivisions of land within the Assessment District.
2. By looking at Section II of this Report (DEBT SERVICE SCHEDULES FOR THE PRIOR BONDS AND COMPARISON TO ESTIMATED DEBT SERVICE SCHEDULE FOR THE REFUNDING BONDS), it may be seen, and I certify, that the number of years to maturity of the Refunding Bonds is not more than the number of years to the last maturity of the Prior Bonds.
3. By looking at Section VIII of this Report (COMPARISON OF REMAINING ORIGINAL ASSESSMENTS TO REASSESSMENTS) it may be seen, and I certify, that the principal amount of the Reassessment on each subdivision of land within the Assessment District is less than the portion of the original assessment being superseded and supplanted by the same percentage for all subdivisions of land within the Assessment District. Further, that reduction is the same percentage for all subdivisions of land within the Assessment District.



Notice is hereby given that refunding bonds to represent unpaid reassessments and bear interest at the rate of not to exceed twelve percent (12%) per annum, or such higher rate of interest as may be authorized by applicable law at the time of sale of such bonds, will be issued hereunder in the manner provided by Chapter 3 of Division 11.5 of the Streets and Highways Code, the Refunding Act of 1984 for 1915 Improvement Act Bonds, and the last installment of such refunding bonds shall mature not to exceed September 2, 2030.

Dated: August 30, 2016



K. Dennis Klingelhofer, Reassessment Engineer
Harris & Associates, Civil Engineers
R.C.E. No. 50255



XII. ANNUAL COLLECTION OF EXPENSES

Under the authority of Streets and Highways Code Section 9505, the City may instruct the Auditor to add amounts to the annual reassessment installment for each parcel to cover the City's expenses of collecting the reassessment installments and administering the Assessment District and Bonds in accordance with the provisions of Sections 8682 and 8682.1 of the Streets and Highways Code.

