

# CITY OF VACAVILLE

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*Fiscal Year 2023/24 Annual Report for:*

**Community Facilities Districts**

**(Fire and Law Enforcement Services)**

**October 2023**

Prepared by:



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# DISTRICT SUMMARY

## Levy Summary

The following table provides a summary of the Fiscal Year 2023/24 final levy amount.

District	Parcel Count <sup>(1)</sup>	FY 2023/24 Levy
CFD 1 Gonsalves-Lockie	2,216	\$426,358.40
CFD 8 North Village	945	510,489.94
CFD 9 Portofino	178	180,015.84
CFD 10 Cheyenne	307	685,383.64
CFD 11 Southtown	2,411	5,189,629.28
CFD 12 In-fill	431	607,210.04
<b>Total</b>	<b>6,488</b>	<b>\$7,599,087.14</b>

(1) CFD 8 includes 228 multi-family units levied on a single parcel, for a total of 1,172 units levied.

### Community Facilities District No. 1

Community Facilities District No. 1 (“CFD 1 Gonsalves-Lockie”) was formed to establish a fire station within the district and to provide fire protection services. The district is built out at 2,216 units. The Fiscal Year 2023/24 maximum special tax rate for the district is \$194.60 per single family residential unit.

The Fiscal Year 2023/24 special tax rate levied for the district is \$192.40 per single family residential unit, totaling \$426,358.40.

### Community Facilities District No. 8

In September 2004, Community Facilities District No. 8 (“CFD 8 North Village”) was formed to provide fire and law enforcement services within the district. There has been one annexation into the district consisting of: North Village Unit 7. The Fiscal Year 2023/24 maximum special tax rate for the district is \$482.44 per single family detached unit, \$410.07 per single family attached unit and \$337.71 per multi family unit.

The Fiscal Year 2023/24 special tax rate levied for the district is \$472.98 per single family detached unit, \$402.04 per single family attached unit and \$331.09 per multi family unit. A total of 1,172 residential units (782 single family detached, 162 single family attached, and 228 multi-family units) were levied, totaling \$510,489.94.

### Community Facilities District No. 9

In April 2005, Community Facilities District No. 9 (“CFD 9 Portofino”) was formed to provide fire and law enforcement services within the district. The district is built out. The Fiscal Year 2023/24 maximum special tax rate for the district is \$1,321.86 per single family detached residential unit and \$734.55 per single family attached residential unit.

The Fiscal Year 2023/24 special tax rate levied for the district is \$1,296.00 per single family detached residential unit and \$720.18 per single family attached residential unit. A total of 178 residential units were levied, totaling \$180,015.84.

### **Community Facilities District No. 10**

In January 2006, Community Facilities District No. 10 (“CFD 10 Cheyenne”) was formed to provide fire and law enforcement services within the district. There have been two annexations into the district consisting of: Annex 1) Rancho Rogelio and Knoll Creek, and Annex 2) The Reserves Phase 3. The Fiscal Year 2023/24 maximum special tax rate for the district is \$2,532.05 per single family detached residential unit.

The Fiscal Year 2023/24 special tax rate levied for the district is \$2,232.52 per single family detached residential unit. A total of 307 single family detached units were levied for 2023/24, totaling \$685,383.64.

### **Community Facilities District No. 11**

In January 2006, Community Facilities District No. 11 (“CFD 11 Southtown”) was formed to provide fire and law enforcement services within the district. There have been seven annexations into the district consisting of: Annex 1) Sterling Chateau 4, Annex 2) Southtown Commons, Annex 3) Sterling Chateau 5, Annex 4) Brighton Landing and Redstone, Annex 5) Southtown Phase 3, Casa Dei, Villages at Vanden Meadows, Foxboro Knolls, and Estates at Vanden Meadows, Annex 6) Roberts Ranch, and Annex 7) Cerrito at Vanden Estates. The Fiscal Year 2023/24 maximum special tax rate for the district is \$2,441.27 per single family detached residential unit, \$2,137.35 per attached single family residential unit and \$1,760.15 per multi-family residential unit.

The Fiscal Year 2023/24 special tax rate levied for the district is \$2,152.48 per single family detached residential unit. A total of 2,411 single family detached units were levied, totaling \$5,189,629.28.

### **Community Facilities District No. 12**

In July 2006, Community Facilities District No. 12 (“CFD 12 In-fill”) was formed to provide fire protection and suppression, ambulance services and police protection services within the district. There have been three annexations into the district consisting of: Annex 1) Sterling Chateau 2 and Sterling Chateau 3, Annex 2) North Village Unit 6, and Annex 3) Farmstead. The Fiscal Year 2023/24 maximum special tax rate for the district is \$1,436.93 per single family detached unit, \$1,181.12 per single family attached unit and \$907.95 per multi family unit.

The Fiscal Year 2023/24 special tax rate levied for the district is \$1,408.84 per single family detached unit. A total of 431 single family detached units were levied, totaling \$607,210.04.

### **Delinquencies**

As of June 30, 2023, the districts have a Fiscal Year 2022/23 delinquency rate of 1.57% and an overall delinquency rate of 0.25%. Please see Appendix C of this report for district specific details. Although the City of Vacaville is currently on the Solano County Teeter Plan it is important to continue to actively pursue delinquencies in an effort to reduce the delinquency rates. NBS will continue to review the delinquency situation and provide delinquency reports after each payment date.

#### **NBS**

Christine Drazil, Administrator  
Tiffany Ellis, Project Manager  
Sara Mares, Client Services Director

# 1. SB 165: LOCAL AGENCY SPECIAL TAX AND BOND ACCOUNTABILITY ACT

Senate Bill 165, filed with the Secretary of State on September 19, 2000, enacted the Local Agency Special Tax and Bond Accountability Act (the “Act”). This Act requires that any local special tax or local bond measure subject to voter approval contain a statement indicating the specific purposes of the special tax, require that the proceeds of the special tax be applied to those purposes, require the creation of an account into which the proceeds shall be deposited, and require an annual report containing specified information concerning the use of the proceeds. The Act only applies to any local special tax measure or local bond measure adopted on or after January 1, 2001 in accordance with Section 50075.1 or Section 53410 of the California Government Code.

Some of the requirements of the Act are handled at the formation of the Special Tax District and others are handled through annual reports. This Section of this report intends to comply with Section 50075.1 of the California Government Code that states:

“The chief fiscal officer of the issuing local agency shall file a report with its governing body no later than January 1, 2002, and at least once a year thereafter. The annual report shall contain all of the following:

- (a) The amount of funds collected and expended.
- (b) The status of any project required or authorized to be funded as identified in subdivision (a) of Section 50075.1 or Section 53410.

## Purpose of Special Tax

The Community Facilities Districts were formed to provide fire and law enforcement services within each of the districts.

## Collections and Expenditures

The requirements of the Act apply to the Services Fund for the following districts:

District	FY 2022/23 Annual Levy	6/30/2023 Balance	Expended Amount	Service Status
CFD 1 Gonsalves-Lockie <sup>(1)</sup>	\$409,960.00	\$0.00	\$409,960.00	Ongoing
CFD 8 North Village	470,856.24	0.00	470,856.24	Ongoing
CFD 9 Portofino	173,092.64	0.00	173,092.64	Ongoing
CFD 10 Cheyenne	685,389.78	0.00	685,389.78	Ongoing
CFD 11 Southtown	4,866,757.28	0.00	4,866,757.28	Ongoing
CFD 12 In-fill	543,218.66	0.00	543,218.66	Ongoing

(1) CFD 1 Gonsalves-Lockie precedes the Senate Bill 165 reporting requirement and is included for informational purposes only.

## 2. SPECIAL TAX ANALYSIS

### 2.1 Special Tax Levy Overview

The Fiscal Year 2023/24 applied rates and special tax levy, by land use classification for each district, are shown in the table below.

District	Land Use Classification <sup>(1)</sup>	FY 2023/24 Applied Tax Rate	FY 2023/24 Maximum Tax Rate	Units	Total FY 2023/24 Special Tax Levy <sup>(2)</sup>	% of Maximum
CFD 1 Gonsalves-Lockie	SF	\$192.40	\$194.60	2,216	\$426,358.40	98.87%
	SF Detached	472.98	482.44	782	369,870.36	98.04%
CFD 8 North Village	SF Attached	402.04	410.07	162	65,130.48	98.04%
	Multi-Family <sup>(3)</sup>	331.09	337.71	228	75,489.10	98.04%
	<i>Subtotal</i>			<i>1,172</i>	<i>\$510,489.94</i>	<i>98.04%</i>
CFD 9 Portofino	SF Detached	1,296.00	1,321.86	90	116,640.00	98.04%
	SF Attached	720.18	734.55	88	63,375.84	98.04%
	<i>Subtotal</i>			<i>178</i>	<i>\$180,015.84</i>	<i>98.04%</i>
CFD 10 Cheyenne	SF Detached	2,232.52	2,532.05	307	685,383.64	88.17%
CFD 11 Southtown	SF Detached	2,152.48	2,441.27	2,411	5,189,629.28	88.17%
CFD 12 In-fill	SF Detached	1,408.84	1,436.93	431	607,210.04	98.05%
<b>Total</b>				<b>6,715</b>	<b>\$7,599,087.14</b>	

(1) Classifications as defined in each district's Rate and Method of Apportionment. SF means Single Family.

(2) Levy amounts are rounded down to an even cent to be placed on the County tax roll.

(3) 228 multi-family units levied on a single parcel.

## 2.2 Anticipated Units Overview

The following table is an overview of the Fiscal Year 2023/24 units levied and anticipated units at build out for each district, including the breakdown by annexation.

District	Original / Annexation	Subdivision	Classification <sup>(1)</sup>	FY 2023/24 Units Levied	Anticipated Units at Build Out	Status <sup>(2)</sup>
CFD 1 Gonsalves-Lockie	Original	Gonsalves-Lockie	SF	2,216	2,216	Built Out
	<b>Subtotal</b>			<b>2,216</b>	<b>2,216</b>	
CFD 8 North Village			SF Detached	490	490	Built Out
	Original	North Village	SF Attached	162	162	Built Out
			Multi-Family	228	228	Built Out
	Annex 1	North Village Unit 7	SF Detached	292	295	In Progress
<b>Subtotal</b>			<b>1,172</b>	<b>1,175</b>		
CFD 9 Portofino	Original	Portifino	SF Detached	90	90	Built Out
			SF Attached	88	88	Built Out
	<b>Subtotal</b>			<b>178</b>	<b>178</b>	
CFD 10 Cheyenne	Original	Cheyenne at Browns Valley	SF Detached	218	221	In Progress
	Annex 1	Knoll/Reserves2	SF Detached	21	21	Built Out
		Rancho Rogelio	SF Detached	39	40	In Progress
	Annex 2	Reserves Phase 3	SF Detached	29	29	Built Out
<b>Subtotal</b>			<b>307</b>	<b>311</b>		
CFD 11 Southtown	Original	Southtown	SF Detached	561	566	In Progress
	Annex 1	Sterling Chateau 4	SF Detached	54	54	Built Out
	Annex 2	Southtown Commons	SF Detached	216	216	Built Out
	Annex 3	Sterling Chateau 5	SF Detached	78	78	Built Out
	Annex 4	Brighton Landing	SF Detached	767	767	Built Out
	Annex 4	Redstone (Southtown 1A)	SF Detached	141	141	Built Out
	Annex 5	Southtown Phase 3	SF Detached	0	178	In Progress
	Annex 5	Casa Dei Venti	SF Detached	37	37	Built Out
	Annex 5	Villages at Vanden Meadows	SF Detached	95	463	In Progress
	Annex 5	Foxboro Knolls	SF Detached	0	58	In Progress
	Annex 5	Estates at Vanden Meadows	SF Detached	208	209	In Progress
	Annex 6	Roberts Ranch	SF Detached	204	785	In Progress
	Annex 7	Parkside/ Cerrito at Vanden	SF Detached	50	50	Built Out
<b>Subtotal</b>			<b>2,411</b>	<b>3,602</b>		

District	Original / Annexation	Subdivision	Classification <sup>(1)</sup>	FY 2023/24 Units Levied	Anticipated Units at Build Out	Status <sup>(2)</sup>
CFD 12 In-fill	Original	Ivywood	SF Detached	36	36	Built Out
	Original	Ventana	SF Detached	47	47	Built Out
	Annex 1	Sterling Chateau 2	SF Detached	31	31	Built Out
	Annex 1	Sterling Chateau 3	SF Detached	14	14	Built Out
	Annex 2	North Village Unit 6	SF Detached	178	178	Built Out
	Annex 3	Farmstead	SF Detached	125	130	In Progress
	<b>Subtotal</b>				<b>431</b>	<b>436</b>

(1) Property Type classifications as defined in each district's respective Rate and Method of Apportionment.

(2) Status based on building permits issued prior to July 1, 2023.



### 2.3 Community Facilities District No. 1

A summary of the levy for Fiscal Year 2023/24 is shown in the table below.

Description	Amount
Fire Services Costs	\$419,357.26
Administrative Fees/Expenses <sup>(1)</sup>	7,001.14
<b>Total Special Tax Levy Amount:</b>	<b>\$426,358.40</b>
Levied Parcel Count	2,216

(1) Includes County collection fees and installment rounding for tax roll purposes.

#### 2.3.1 Special Tax Rates

The Fiscal Year 2023/24 applied rates and special tax levy are shown in the table below.

Land Use Classification	Parcel Count	Units	FY 2023/24 Maximum Tax Rate	FY 2023/24 Applied Tax Rate	Total FY 2023/24 Special Tax Levy
Single Family	2,216	2,216	\$194.60	\$192.40	\$426,358.40
<b>Totals:</b>	<b>2,216</b>	<b>2,216</b>			<b>\$426,358.40</b>

#### 2.3.2 Special Tax Rate Comparison

The Fiscal Year 2023/24 maximum tax rates and applied tax rates compared to the prior year are shown below.

Land Use Classification	Fiscal Year 2022/23			Fiscal Year 2023/24			% Change in Applied Tax Rate
	Maximum Tax Rate	Applied Tax Rate	% of Maximum	Maximum Tax Rate	Applied Tax Rate	% of Maximum	
Single Family	\$186.77	\$185.00	99.05%	\$194.60	\$192.40	98.87%	4.00%

#### 2.3.3 Annual Special Tax Rate Increase

The maximum special tax for future years is subject to an annual increase based on the April annualized Consumer Price Index (CPI) for San Francisco/Oakland/San Jose. The CPI increase from April 2022 to April 2023 was 4.1917%.

## 2.4 Community Facilities District No. 8

A summary of the levy for Fiscal Year 2023/24 is shown in the table below.

Description	Amount
Police and Fire Services Costs	\$495,877.06
Administrative Fees/Expenses <sup>(1)</sup>	14,612.88
<b>Total Special Tax Levy Amount:</b>	<b>\$510,489.94</b>
Levied Parcel Count	945

(1) Includes County collection fees and installment rounding for tax roll purposes.

### 2.4.1 Special Tax Rates

The Fiscal Year 2023/24 applied rates and special tax levy are shown in the table below.

Land Use Classification	Parcel Count	Units	FY 2023/24 Maximum Tax Rate	FY 2023/24 Applied Tax Rate	Total FY 2023/24 Special Tax Levy
Single Family Detached	782	782	\$482.44	\$472.98	\$369,870.36
Single Family Attached	162	162	410.07	402.04	65,130.48
Multi-Family	1	228	337.71	331.09	75,489.10
<b>Totals:</b>	<b>945</b>	<b>1,172</b>			<b>\$510,489.94</b>

### 2.4.2 Special Tax Rate Comparison

The Fiscal Year 2023/24 maximum tax rates and applied tax rates compared to the prior year are shown below.

Land Use Classification	Fiscal Year 2022/23			Fiscal Year 2023/24			% Change in Applied Tax Rate
	Maximum Tax Rate	Applied Tax Rate	% of Maximum	Maximum Tax Rate	Applied Tax Rate	% of Maximum	
Single Family Detached	\$465.87	\$454.80	97.62%	\$482.44	\$472.98	98.04%	4.00%
Single Family Attached	395.99	386.58	97.62%	410.07	402.04	98.04%	4.00%
Multi-Family	326.10	318.36	97.62%	337.71	331.09	98.04%	4.00%

### 2.4.3 Annual Special Tax Rate Increase

The maximum special tax for future years is subject to an annual increase based on the April annualized Consumer Price Index (CPI) for San Francisco/Oakland/San Jose for urban wage earners and clerical workers. The CPI increase from April 2022 to April 2023 was 3.5578%.

## 2.5 Community Facilities District No. 9

A summary of the levy for Fiscal Year 2023/24 is shown in the table below.

Description	Amount
Police and Fire Services Costs	\$168,969.30
Administrative Fees/Expenses <sup>(1)</sup>	11,046.54
<b>Total Special Tax Levy Amount:</b>	<b>\$180,015.84</b>
Levied Parcel Count	178

(1) Includes County collection fees and installment rounding for tax roll purposes.

### 2.5.1 Special Tax Rates

The Fiscal Year 2023/24 applied rates and special tax levy are shown in the table below.

Land Use Classification	Parcel Count	Units	FY 2023/24 Maximum Tax Rate	FY 2023/24 Applied Tax Rate	Total FY 2023/24 Special Tax Levy
Single Family Detached	90	90	\$1,321.86	\$1,296.00	\$116,640.00
Single Family Attached	88	88	734.55	720.18	63,375.84
<b>Totals:</b>	<b>178</b>	<b>178</b>			<b>\$180,015.84</b>

### 2.5.2 Special Tax Rate Comparison

The Fiscal Year 2023/24 maximum tax rates and applied tax rates compared to the prior year are shown below.

Land Use Classification	Fiscal Year 2022/23			Fiscal Year 2023/24			% Change in Applied Tax Rate
	Maximum Tax Rate	Applied Tax Rate	% of Maximum	Maximum Tax Rate	Applied Tax Rate	% of Maximum	
Single Family Detached	\$1,276.45	\$1,246.16	97.63%	\$1,321.86	\$1,296.00	98.04%	4.00%
Single Family Attached	709.31	692.48	97.63%	734.55	720.18	98.04%	4.00%

### 2.5.3 Annual Special Tax Rate Increase

The maximum special tax for future years is subject to an annual increase based on the April annualized Consumer Price Index (CPI) for San Francisco/Oakland/San Jose for urban wage earners and clerical workers. The CPI increase from April 2022 to April 2023 was 3.5578%.

## 2.6 Community Facilities District No. 10

A summary of the levy for Fiscal Year 2023/24 is shown in the table below.

Description	Amount
Police and Fire Services Costs	\$672,059.51
Administrative Fees/Expenses <sup>(1)</sup>	13,324.13
<b>Total Special Tax Levy Amount:</b>	<b>\$685,383.64</b>
Levied Parcel Count	307

(1) Includes County collection fees and installment rounding for tax roll purposes.

### 2.6.1 Special Tax Rates

The Fiscal Year 2023/24 applied rates and special tax levy are shown in the table below.

Land Use Classification	Parcel Count	Units	FY 2023/24 Maximum Tax Rate	FY 2023/24 Applied Tax Rate	Total FY 2023/24 Special Tax Levy
Single Family Detached	307	307	\$2,532.05	\$2,232.52	\$685,383.64
<b>Totals:</b>	<b>307</b>	<b>307</b>			<b>\$685,383.64</b>

### 2.6.2 Special Tax Rate Comparison

The Fiscal Year 2023/24 maximum tax rates and applied tax rates compared to the prior year are shown below.

Land Use Classification	Fiscal Year 2022/23			Fiscal Year 2023/24			% Change in Applied Tax Rate
	Maximum Tax Rate	Applied Tax Rate	% of Maximum	Maximum Tax Rate	Applied Tax Rate	% of Maximum	
Single Family Detached	\$2,445.06	\$2,232.54	91.31%	\$2,532.05	\$2,232.52	88.17%	0.00%

### 2.6.3 Annual Special Tax Rate Increase

The maximum special tax for future years is subject to an annual increase based on the April annualized Consumer Price Index (CPI) for San Francisco/Oakland/San Jose for urban wage earners and clerical workers. The CPI increase from April 2022 to April 2023 was 3.5578%.

## 2.7 Community Facilities District No. 11

A summary of the levy for Fiscal Year 2023/24 is shown in the table below.

Description	Amount
Police and Fire Services Costs	\$5,118,706.80
Administrative Fees/Expenses <sup>(1)</sup>	70,922.48
<b>Total Special Tax Levy Amount:</b>	<b>\$5,189,629.28</b>
Levied Parcel Count	2,261

(1) Includes County collection fees and installment rounding for tax roll purposes.

### 2.7.1 Special Tax Rates

The Fiscal Year 2023/24 applied rates and special tax levy are shown in the table below.

Land Use Classification	Parcel Count	Units	FY 2023/24 Maximum Tax Rate	FY 2023/24 Applied Tax Rate	Total FY 2023/24 Special Tax Levy
Single Family Detached	2,411	2,411	\$2,441.27	\$2,152.48	\$5,189,629.28
Single Family Attached	0	0	2,137.35	0.00	0.00
Multi-Family	0	0	1,760.15	0.00	0.00
<b>Totals:</b>	<b>2,411</b>	<b>2,411</b>			<b>\$5,189,629.28</b>

### 2.7.2 Special Tax Rate Comparison

The Fiscal Year 2023/24 maximum tax rates and applied tax rates compared to the prior year are shown below.

Land Use Classification	Fiscal Year 2022/23			Fiscal Year 2023/24			% Change in Applied Tax Rate
	Maximum Tax Rate	Applied Tax Rate	% of Maximum	Maximum Tax Rate	Applied Tax Rate	% of Maximum	
Single Family Detached	\$2,357.40	\$2,152.48	91.31%	\$2,441.27	\$2,152.48	88.17%	0.00%
Single Family Attached	2,063.92	0.00	N/A	2,137.35	0.00	N/A	N/A
Multi-Family	1,699.68	0.00	N/A	1,760.15	0.00	N/A	N/A

### 2.7.3 Annual Special Tax Rate Increase

The maximum special tax for future years is subject to an annual increase based on the April annualized Consumer Price Index (CPI) for San Francisco/Oakland/San Jose for urban wage earners and clerical workers. The CPI increase from April 2022 to April 2023 was 3.5578%.

## 2.8 Community Facilities District No. 12

A summary of the levy for Fiscal Year 2023/24 is shown in the table below.

Description	Amount
Police and Fire Services Costs	\$592,072.55
Administrative Fees/Expenses <sup>(1)</sup>	15,137.49
<b>Total Special Tax Levy Amount:</b>	<b>\$607,210.04</b>
Levied Parcel Count	431

(1) Includes County collection fees and installment rounding for tax roll purposes.

### 2.8.1 Special Tax Rates

The Fiscal Year 2023/24 applied rates and special tax levy are shown in the table below.

Land Use Classification	Parcel Count	Units	FY 2023/24 Maximum Tax Rate	FY 2023/24 Applied Tax Rate	Total FY 2023/24 Special Tax Levy
Single Family Detached	431	431	\$1,436.93	\$1,408.84	\$607,210.04
Single Family Attached	0	0	1,181.12	0.00	0.00
Multi-Family	0	0	907.95	0.00	0.00
<b>Totals:</b>	<b>431</b>	<b>431</b>			<b>\$607,210.04</b>

### 2.8.2 Special Tax Rate Comparison

The Fiscal Year 2023/24 maximum tax rates and applied tax rates compared to the prior year are shown below.

Land Use Classification	Fiscal Year 2022/23			Fiscal Year 2023/24			% Change in Applied Tax Rate
	Maximum Tax Rate	Applied Tax Rate	% of Maximum	Maximum Tax Rate	Applied Tax Rate	% of Maximum	
Single Family Detached	\$1,387.56	\$1,354.66	97.63%	\$1,436.93	\$1,408.84	98.05%	4.00%
Single Family Attached	1,140.55	0.00	N/A	1,181.12	0.00	N/A	N/A
Multi-Family	876.76	0.00	N/A	907.95	0.00	N/A	N/A

### 2.8.3 Annual Special Tax Rate Increase

The maximum special tax for future years is subject to an annual increase based on the April annualized Consumer Price Index (CPI) for San Francisco/Oakland/San Jose for urban wage earners and clerical workers. The CPI increase from April 2022 to April 2023 was 3.5578%.

### 3. DELINQUENCY SUMMARY

The following table summarizes the Fiscal Year 2022/23 delinquency rate for the districts. Please refer to Appendix C for the districts’ historical delinquency rates.

District	FY 2022/23 Amount Levied	FY 2022/23 Amount Delinquent	FY 2022/23 Delinquency Rate
CFD 1 Gonsalves-Lockie	\$409,960.00	\$2,960.00	0.72%
CFD 8 North Village	470,856.24	5,127.87	1.09%
CFD 9 Portofino	173,092.64	1,869.24	1.08%
CFD 10 Cheyenne	685,389.78	16,744.05	2.44%
CFD 11 Southtown	4,866,757.28	79,641.76	1.64%
CFD 12 In-fill	543,218.66	6,095.97	1.12%
<b>FY 2022/23 Total Delinquency Rate</b>	<b>\$7,149,274.60</b>	<b>\$112,438.89</b>	<b>1.57%</b>

Although the City of Vacaville is currently on the Solano County Teeter Plan it is important to continue to actively pursue delinquencies in an effort to reduce the delinquency rates. NBS can assist the City by sending reminder letters to each of the delinquent property owners. NBS will continue to review the delinquency situation and provide delinquency reports after each payment date.

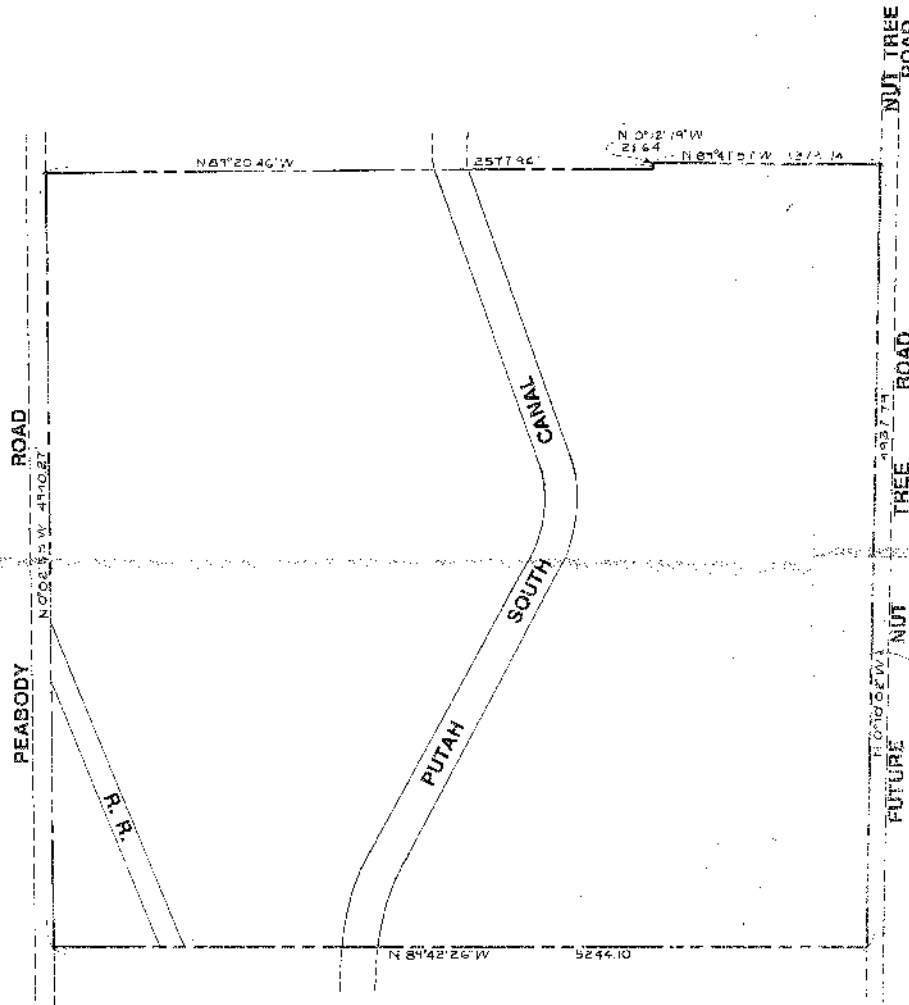
There are no foreclosure covenants for these districts as no bonds were issued to fund the acquisition or construction of any improvements. The funds collected from these districts are used to provide fire protection and suppression, ambulance services, and police protection services. Foreclosure covenants are typically established when bonds are issued for the protection of the bond holders.

# APPENDIX A: DISTRICT BOUNDARY

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The following pages show the District Boundary for each district.





**CERTIFICATE OF CITY COUNCIL**

I, GONZALVES LOCKIE, CITY CLERK AND CLERK OF THE COUNCIL OF THE CITY OF VACAVILLE, DO HEREBY CERTIFY THAT THE BOUNDARY MAP WAS PRESENTED TO THE COUNCIL OF THE CITY OF VACAVILLE AT A MEETING HELD ON THE 24th DAY OF FEBRUARY 1987, AND THAT SAID COUNCIL DID IN DEED RESOLVE BY ITS RESOLUTION, APPROVE SAID MAP AND ACCEPT THE DELINEATION OF ALL STREETS AND PORTIONS HEREON, AND ALL PAYMENTS AS SHOWN UPON THE DISTINGUISHING BORDER.

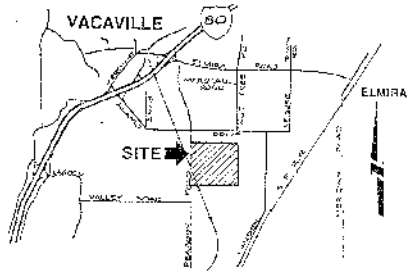
\_\_\_\_\_  
 CITY CLERK AND CLERK OF THE COUNCIL  
 OF THE CITY OF VACAVILLE, STATE OF  
 CALIFORNIA

**COUNTY RECORDER'S CERTIFICATE**

FIELD NO. \_\_\_\_\_ DAY OF \_\_\_\_\_ 19\_\_\_\_ A. M. IN  
 BOOK \_\_\_\_\_ OF \_\_\_\_\_  
 MACKAY & SOMPS ENGINEERS, INC.

COUNTY RECORDER IN AND FOR THE  
 COUNTY OF SOLANO, STATE OF  
 CALIFORNIA

**COMMUNITY FACILITIES  
DISTRICT NO. 1 BOUNDARY**



**VICINITY MAP**

**BOUNDARY MAP  
COMMUNITY FACILITIES DISTRICT NO. 1  
(GONSALVES-LOCKIE)**

VACAVILLE, CALIFORNIA



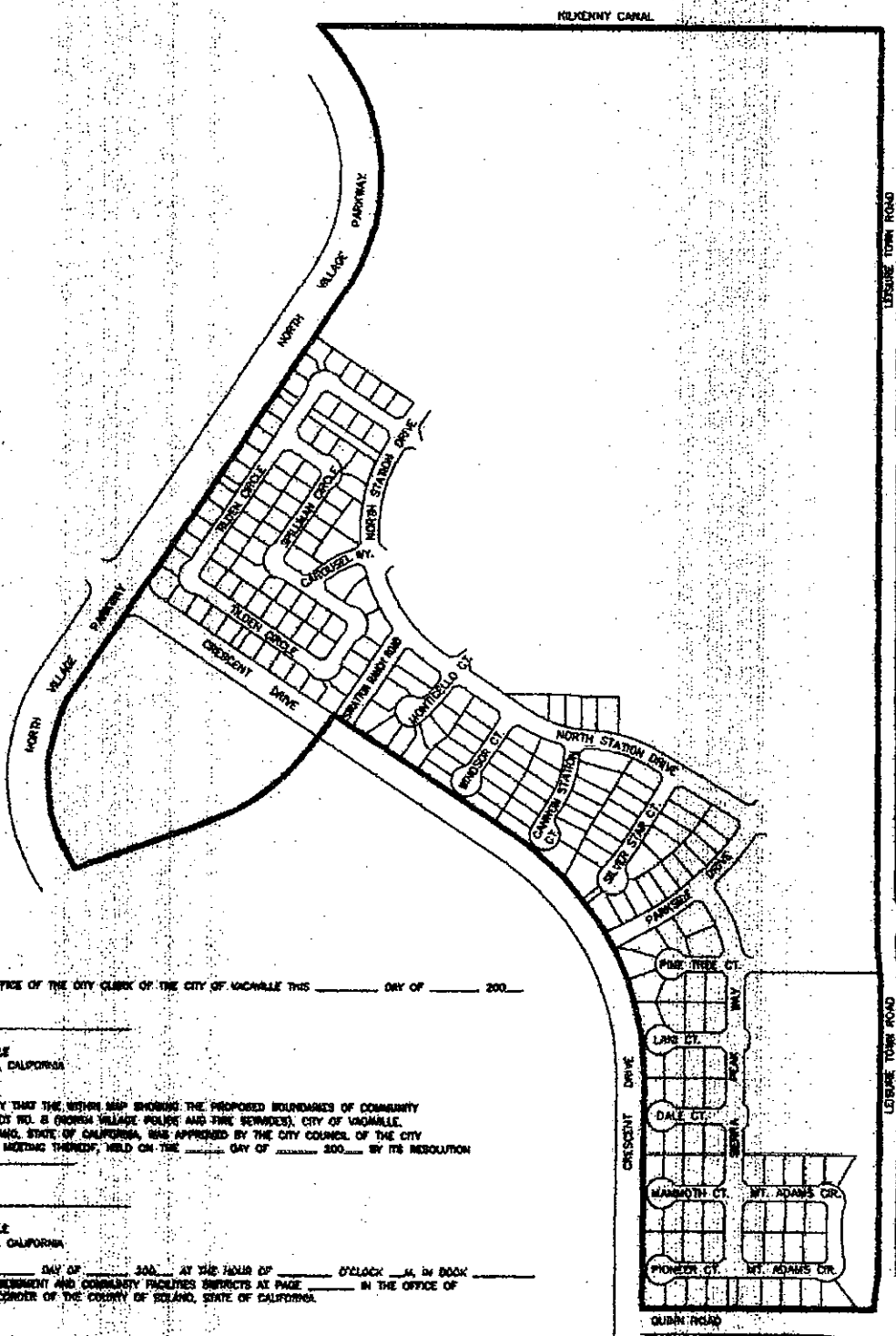
FEB 20 1987

FEBRUARY, 1987

SCALE 1"=500'

# MAP OF PROPOSED BOUNDARIES OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 8 (NORTH VILLAGE POLICE AND FIRE SERVICES)

CITY OF VACAVILLE  
COUNTY OF SOLANO  
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 200\_\_

CITY CLERK  
CITY OF VACAVILLE  
SOLANO COUNTY, CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 8 (NORTH VILLAGE POLICE AND FIRE SERVICES), CITY OF VACAVILLE, COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF VACAVILLE, AT A MEETING THEREOF, HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 200\_\_ BY ITS RESOLUTION NO. \_\_\_\_\_

CITY CLERK  
CITY OF VACAVILLE  
SOLANO COUNTY, CALIFORNIA

FILED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 200\_\_ AT THE HOUR OF \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M. IN BOOK \_\_\_\_\_ OF MAPS OF ASSIGNMENT AND COMMUNITY FACILITIES SUBJECTS AT PAGE \_\_\_\_\_ IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO, STATE OF CALIFORNIA.

COUNTY RECORDER  
COUNTY OF SOLANO, CALIFORNIA

	District Boundary
	Parcel/Street

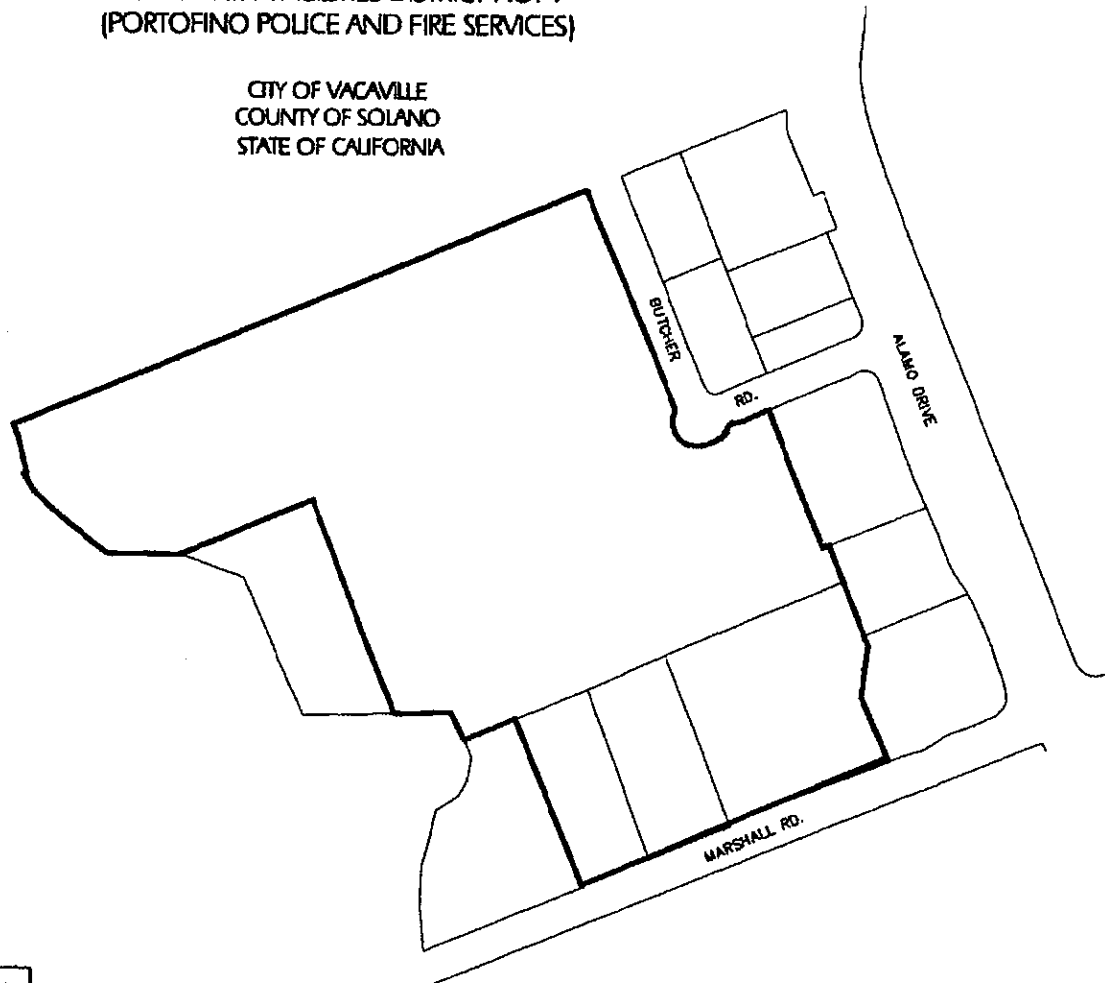
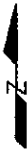
**NBS**

Local Government Solutions

10000 International Circle, Suite 100  
Vacaville, CA 94991

MAP OF PROPOSED BOUNDARIES OF  
CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 9  
(PORTOFINO POLICE AND FIRE SERVICES)

CITY OF VACAVILLE  
COUNTY OF SOLANO  
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE THIS \_\_\_\_\_  
DAY OF \_\_\_\_\_, 200\_\_

CITY CLERK  
CITY OF VACAVILLE  
SOLANO COUNTY, CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED BOUNDARIES OF  
COMMUNITY FACILITIES DISTRICT NO. 9 (PORTOFINO POLICE AND FIRE SERVICES),  
CITY OF VACAVILLE, COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY  
THE CITY COUNCIL OF THE CITY VACAVILLE, AT A MEETING THEREOF, HELD ON THE  
\_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_, BY ITS RESOLUTION NO. \_\_\_\_\_

CITY CLERK  
CITY OF VACAVILLE  
SOLANO COUNTY, CALIFORNIA

FILED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_, AT THE HOUR OF \_\_\_\_\_ O'CLOCK \_\_M. IN  
BOOK \_\_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT  
PAGE \_\_\_\_\_ IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO,  
STATE OF CALIFORNIA.

COUNTY RECORDER  
COUNTY OF SOLANO, CALIFORNIA

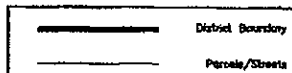
NOTE: FOR A DETAILED DESCRIPTION OF THE LINES AND DIMENSIONS OF EACH  
PARCEL WITHIN THE DISTRICT REFER TO THE 2004 COUNTY OF SOLANO ASSESSOR'S  
MAP

NBS

4185 Enterprise Drive, Suite 202  
Vacaville, CA 94999

Local Government Solutions

GIS/Mapping Department



**ANNEXATION MAP NO. 1 OF  
CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 10  
(CHEYENNE AT BROWN'S VALLEY POLICE AND FIRE SERVICES)  
OF  
CITY OF VACAVILLE,  
COUNTY OF SOLANO,  
STATE OF CALIFORNIA**



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
CITY CLERK

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF ANNEXATION NO. 1 TO CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 10 (CHEYENNE AT BROWN'S VALLEY POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF VACAVILLE, AT A MEETING THEREOF, HELD ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, BY ITS RESOLUTION NO. \_\_\_\_.

\_\_\_\_\_  
CITY CLERK

FILED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, AT THE HOUR OF \_\_\_\_ O'CLOCK \_\_M., IN BOOK \_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, AT PAGE \_\_\_\_ IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF SOLANO, STATE OF CALIFORNIA.

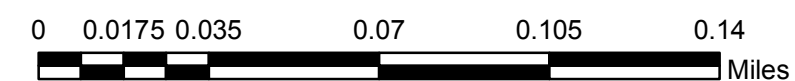
\_\_\_\_\_  
COUNTY RECORDER,  
COUNTY OF SOLANO

REFERENCE IS HEREBY MADE TO THAT CERTAIN MAP ENTITLED "PROPOSED BOUNDARIES OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 10 (CHEYENNE AT BROWN'S VALLEY POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA," FILED AS INSTRUMENT NO. 2006-2309 ON THE 5TH DAY OF JANUARY, 2006, IN BOOK 23 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE 65, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO, STATE OF CALIFORNIA, WHICH THIS ANNEXATION MAP AFFECTS.

**Legend**

CFD Parcels & District Boundary  
 Parcels

Prepared by



# ANNEXATION MAP NO. 2 OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 10 (CHEYENNE AT BROWN'S VALLEY POLICE AND FIRE SERVICES)

CITY OF VACAVILLE  
COUNTY OF SOLANO  
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2018.

\_\_\_\_\_  
CITY CLERK

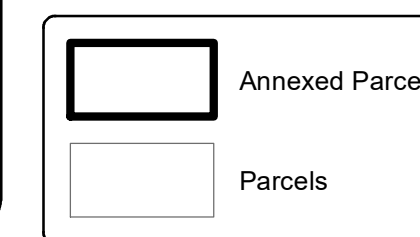
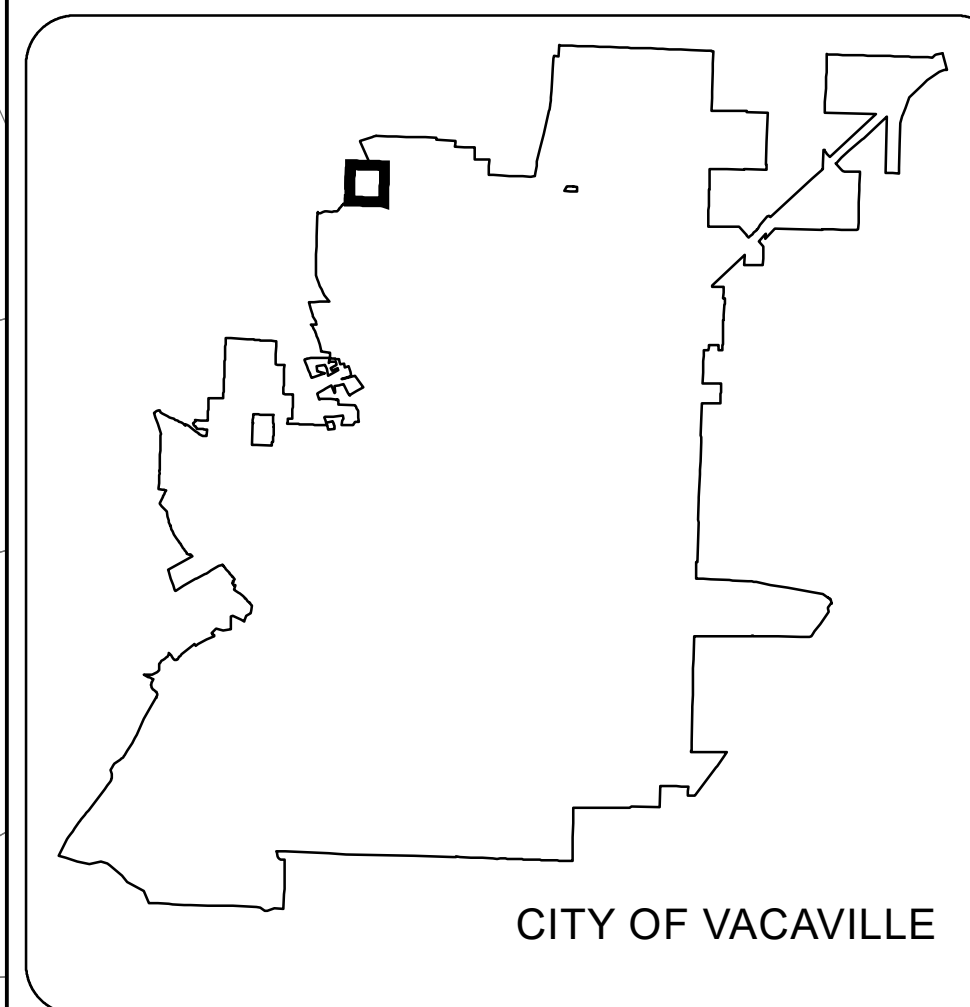
I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF ANNEXATION NO. 2 TO CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 10 (CHEYENNE AT BROWN'S VALLEY POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF VACAVILLE, AT A MEETING THEREOF, HELD ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2018, BY ITS RESOLUTION NO. \_\_\_\_.

\_\_\_\_\_  
CITY CLERK

FILED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2018, AT THE HOUR OF \_\_\_\_ O'CLOCK \_\_M., IN BOOK \_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, AT PAGE \_\_\_\_ IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF SOLANO, STATE OF CALIFORNIA.

\_\_\_\_\_  
COUNTY RECORDER,  
COUNTY OF SOLANO

REFERENCE IS HEREBY MADE TO THAT CERTAIN MAP ENTITLED "PROPOSED BOUNDARIES OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 10 (CHEYENNE AT BROWN'S VALLEY POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA," FILED AS INSTRUMENT NO. 2006-2309 ON THE 5TH DAY OF JANUARY, 2006, IN BOOK 23 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICT AT PAGE 65, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO, STATE OF CALIFORNIA, WHICH THIS ANNEXATION MAP AFFECTS.

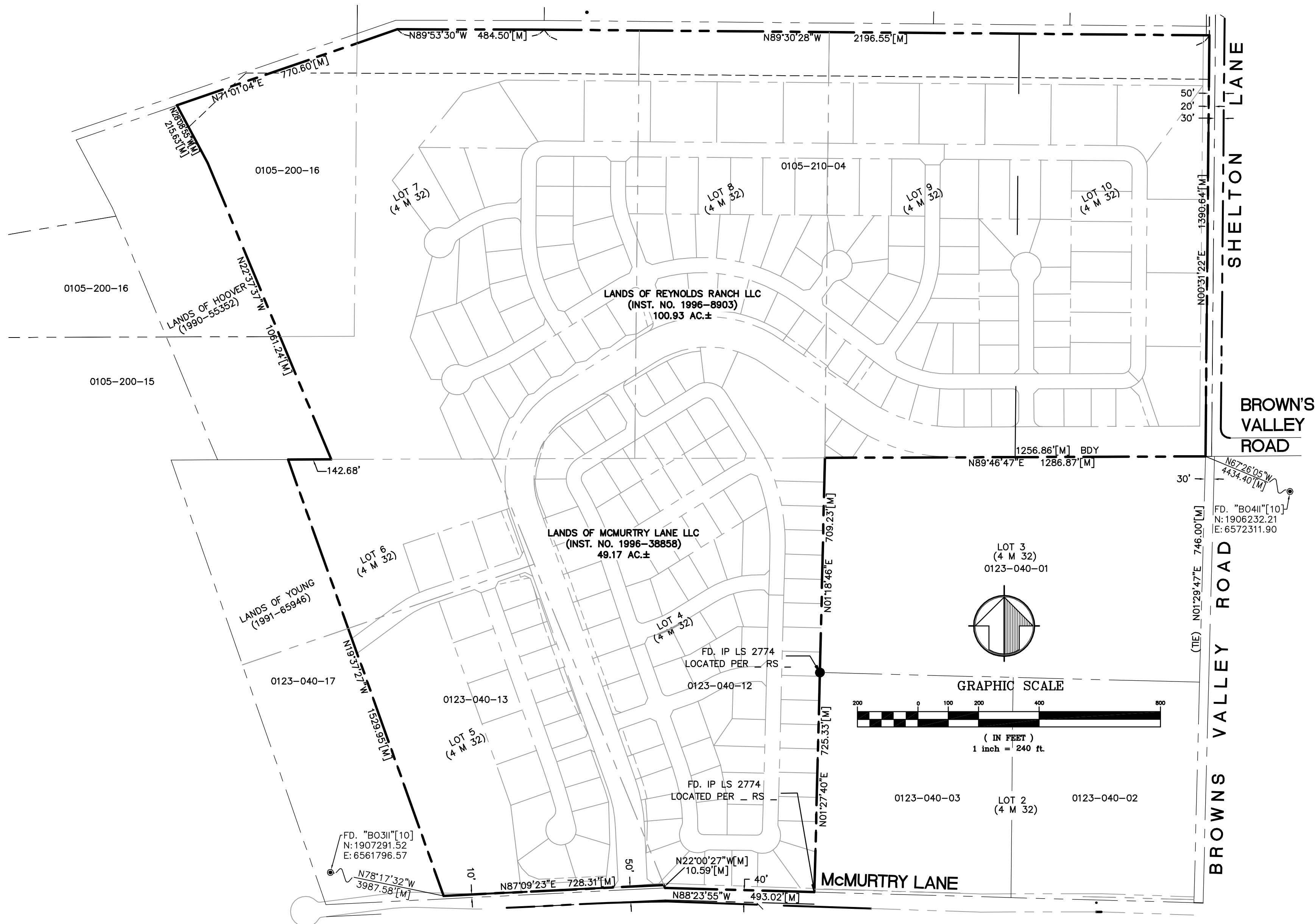


Source: Solano County GIS  
Geographic Coordinate Reference: GCS North American 1983  
Projection: NAD 1983 StatePlane California II FIPS 0402 Feet



# MAP OF PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 10 (CHEYENNE AT BROWN'S VALLEY POLICE AND FIRE SERVICES)

CITY OF VACAVILLE  
COUNTY OF SOLANO  
STATE OF CALIFORNIA



**CERTIFICATIONS**

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_.

\_\_\_\_\_  
CITY CLERK  
CITY OF VACAVILLE  
SOLANO COUNTY, CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 10 (CHEYENNE AT BROWN'S VALLEY POLICE AND FIRE SERVICES), CITY OF VACAVILLE, COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY VACAVILLE, AT A MEETING THEREOF, HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_, BY ITS RESOLUTION NO. \_\_\_\_\_.

\_\_\_\_\_  
CITY CLERK  
CITY OF VACAVILLE  
SOLANO COUNTY, CALIFORNIA

FILED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_, AT THE HOUR OF \_\_\_\_\_ O'CLOCK \_\_M, IN BOOK \_\_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE \_\_\_\_\_ IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO, STATE OF CALIFORNIA.

\_\_\_\_\_  
COUNTY RECORDER  
COUNTY OF SOLANO, CALIFORNIA

# ANNEXATION MAP NO. 1 (STERLING CHATEAU 4) OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES)

CITY OF VACAVILLE  
COUNTY OF SOLANO  
STATE OF CALIFORNIA

REFERENCE IS HEREBY MADE TO THAT CERTAIN MAP ENTITLED "(AMENDED, IF APPLICABLE) PROPOSED BOUNDARIES OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA," FILED THE \_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_, AT THE HOUR OF \_\_\_\_ O'CLOCK \_\_.M. IN BOOK \_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE \_\_\_\_\_, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO, STATE OF CALIFORNIA, WHICH THIS ANNEXATION AFFECTS.

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE  
THIS \_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_.

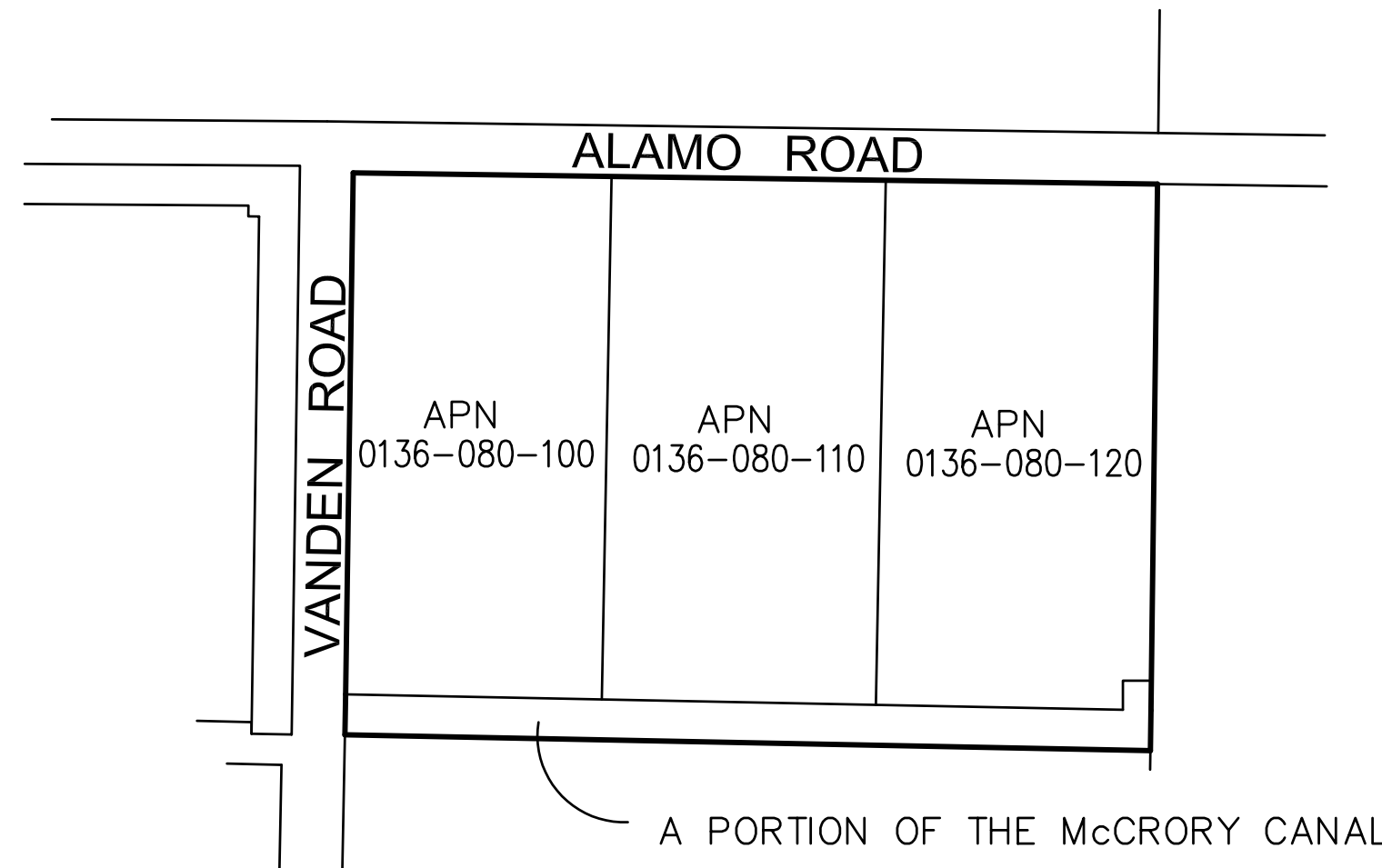
\_\_\_\_\_  
CITY CLERK

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF ANNEXATION NO. 1 (STERLING CHATEAU 4) TO CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF VACAVILLE, AT A MEETING THEREOF, HELD ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, BY ITS RESOLUTION NO. \_\_\_\_\_.

\_\_\_\_\_  
CITY CLERK

FILED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_, AT THE HOUR OF \_\_\_\_ O'CLOCK \_\_.M., IN BOOK \_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, AT PAGE \_\_\_\_\_ IN THE OFFICE IN THE COUNTY RECORDER IN THE COUNTY OF SOLANO, STATE OF CALIFORNIA.

\_\_\_\_\_  
COUNTY RECORDER,  
COUNTY OF SOLANO



**LEGEND**

- COMMUNITY FACILITIES DISTRICT BOUNDARY
- PARCEL LINES



APPROXIMATE SCALE: 1" = 200'

# ANNEXATION MAP NO. 2 (SOUTHTOWN COMMONS) OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES)

CITY OF VACAVILLE  
COUNTY OF SOLANO  
STATE OF CALIFORNIA

REFERENCE IS HEREBY MADE TO THAT CERTAIN MAP ENTITLED PROPOSED BOUNDARIES OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA," FILED THE 5TH DAY OF JANUARY, 2006, AT THE HOUR OF 3:22 O'CLOCK P.M. IN BOOK 23 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE 66, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO, STATE OF CALIFORNIA, WHICH THIS ANNEXATION AFFECTS.

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE  
THIS \_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_.

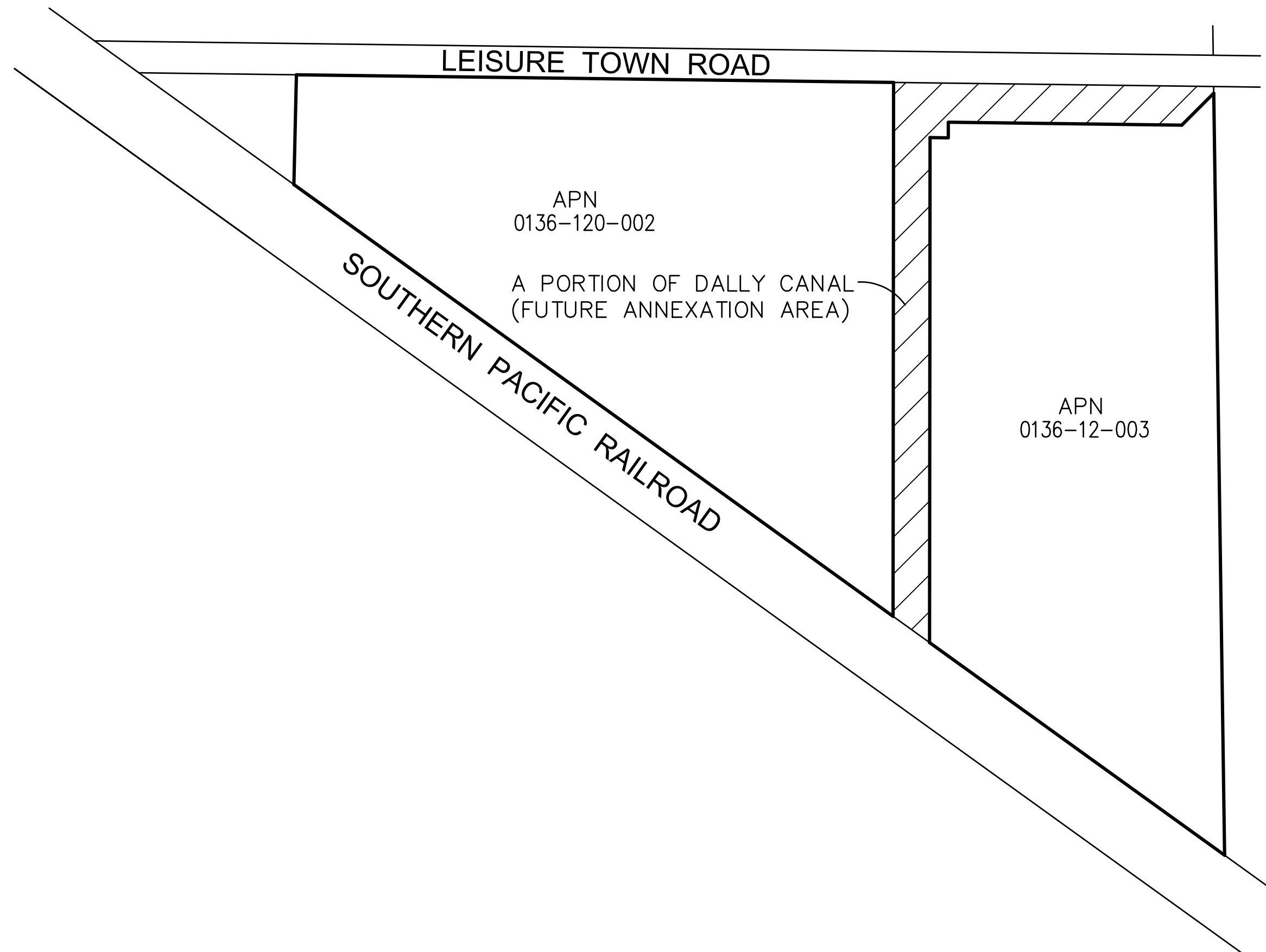
\_\_\_\_\_  
CITY CLERK

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF ANNEXATION NO. 2 (SOUTHTOWN COMMONS) TO CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF VACAVILLE, AT A MEETING THEREOF, HELD ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, BY ITS RESOLUTION NO. \_\_\_\_\_.

\_\_\_\_\_  
CITY CLERK

FILED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_, AT THE HOUR OF \_\_\_\_ O'CLOCK \_\_\_\_ M.,  
IN BOOK \_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, AT  
PAGE \_\_\_\_ IN THE OFFICE IN THE COUNTY RECORDER IN THE COUNTY OF SOLANO,  
STATE OF CALIFORNIA.

\_\_\_\_\_  
COUNTY RECORDER,  
COUNTY OF SOLANO



### LEGEND

- COMMUNITY FACILITIES DISTRICT BOUNDARY
- PARCEL LINES
- /// FUTURE ANNEXATION AREA



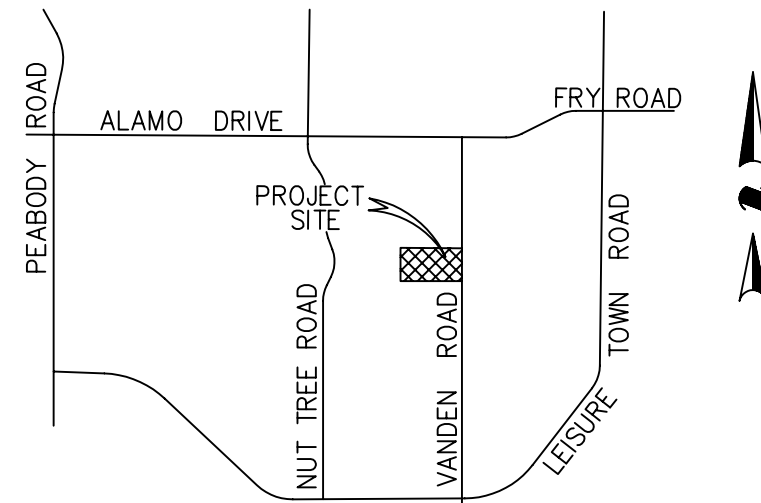
APPROXIMATE SCALE: 1" = 200'





# ANNEXATION MAP NO. 3 (STERLING CHATEAU 5) OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES)

**CITY OF VACAVILLE  
COUNTY OF SOLANO  
STATE OF CALIFORNIA**



**VICINITY MAP**  
NOT TO SCALE

REFERENCE IS HEREBY MADE TO THAT CERTAIN MAP ENTITLED PROPOSED BOUNDARIES OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA, FILED THE 5TH DAY OF JANUARY, 2006, AT THE HOUR OF 3:22 O'CLOCK P.M. IN BOOK 23 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE 66, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO, STATE OF CALIFORNIA, WHICH THIS ANNEXATION AFFECTS.

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE  
THIS \_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_.

\_\_\_\_\_  
CITY CLERK

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF ANNEXATION NO. 3 (STERLING CHATEAU UNIT 5) TO CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF VACAVILLE, AT A MEETING THEREOF, HELD ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, BY ITS RESOLUTION NO. \_\_\_\_\_.

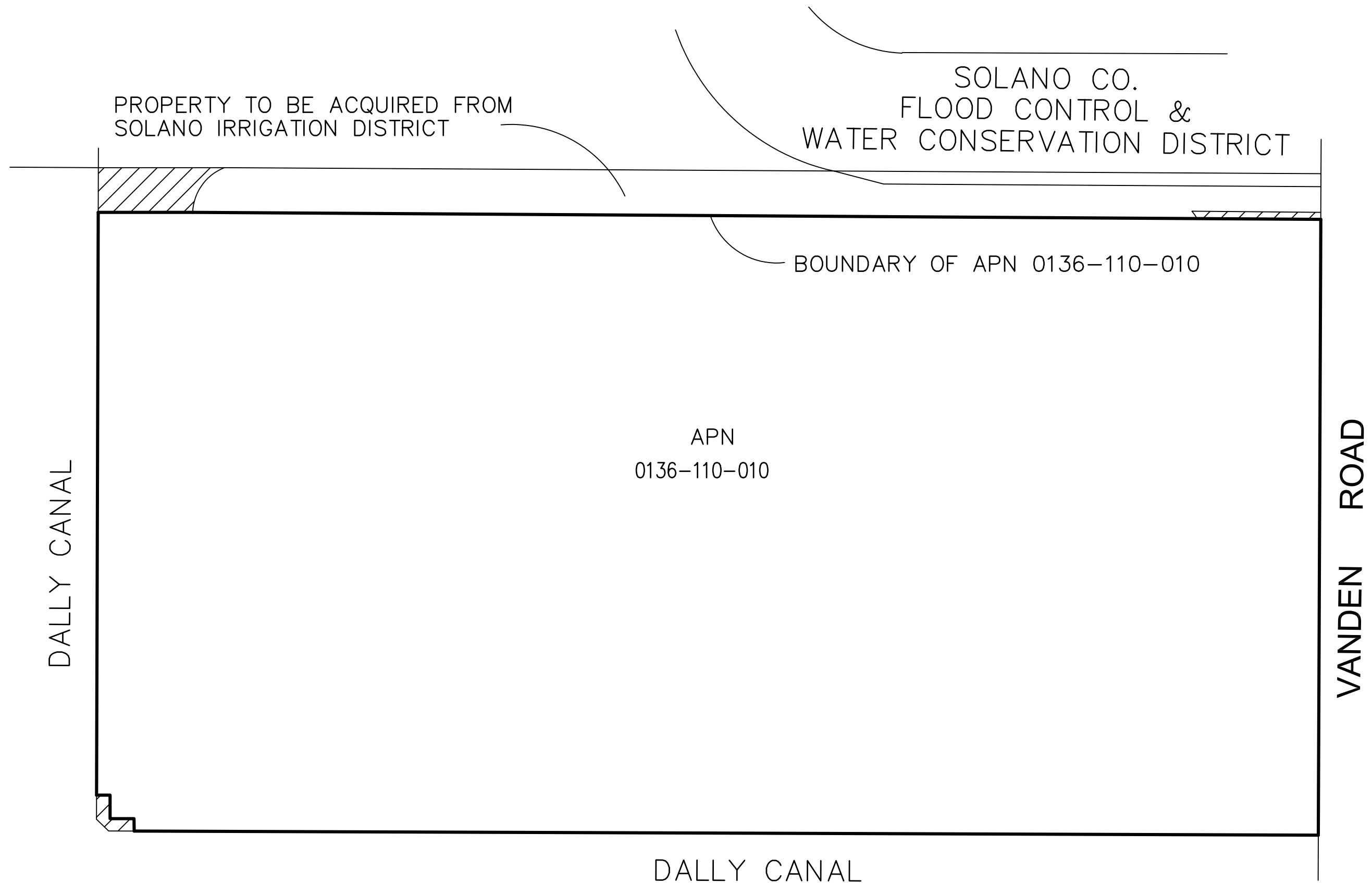
\_\_\_\_\_  
CITY CLERK

FILED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_, AT THE HOUR OF \_\_\_\_ O'CLOCK \_\_\_\_ M., IN BOOK \_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, AT PAGE \_\_\_\_ IN THE OFFICE IN THE COUNTY RECORDER IN THE COUNTY OF SOLANO, STATE OF CALIFORNIA.

\_\_\_\_\_  
COUNTY RECORDER,  
COUNTY OF SOLANO

**LEGEND**

- COMMUNITY FACILITIES DISTRICT BOUNDARY
- PARCEL LINES
- ////// FUTURE ANNEXATION (PROPERTY TO BE ACQUIRED FROM SOLANO IRRIGATION DISTRICT)



APPROXIMATE SCALE: 1" = 100'



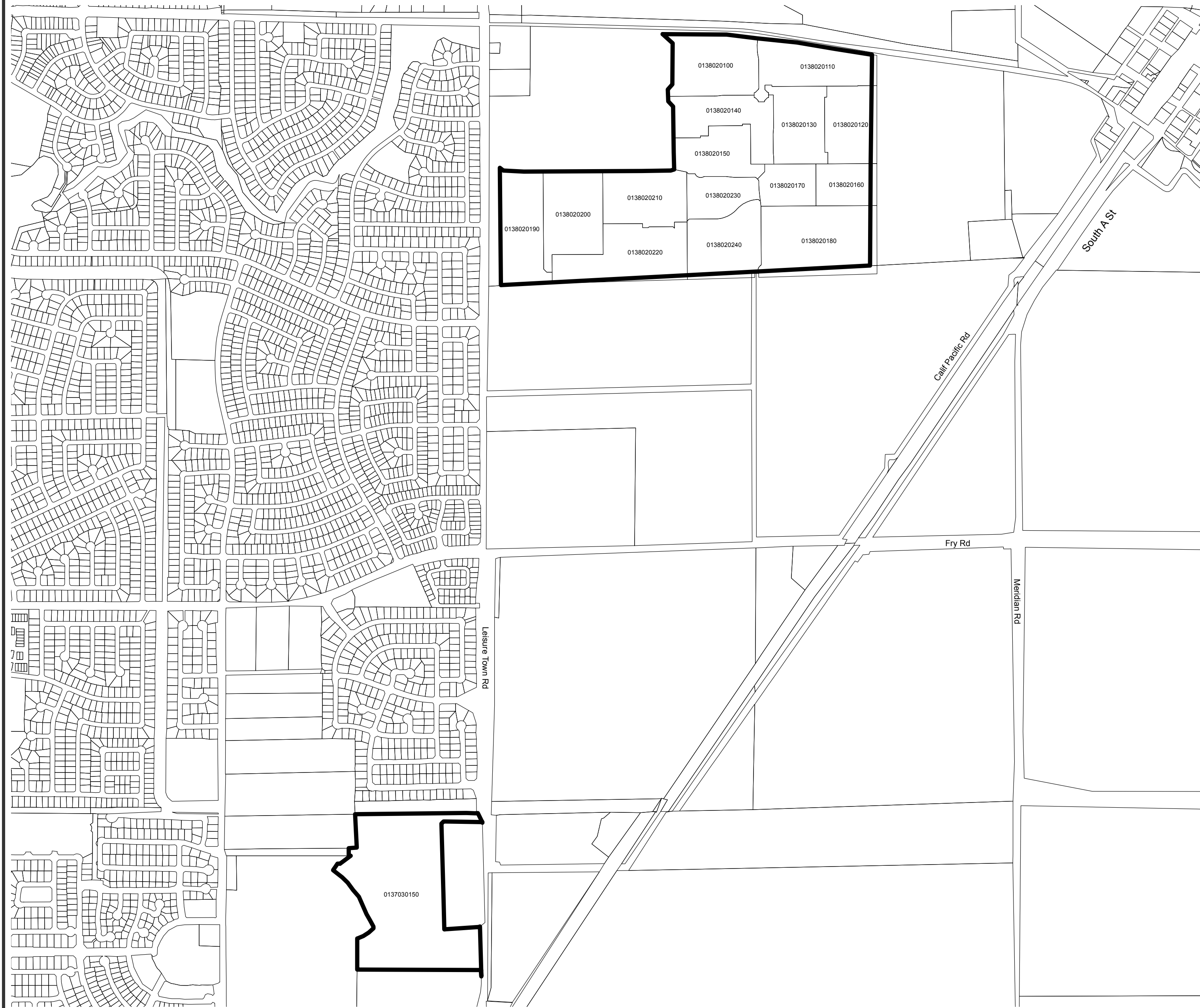
**N | B | S**

32605 Temecula Parkway, Suite 100  
Temecula, CA 92592

Local Government Solutions

# ANNEXATION MAP NO. 4 (BRIGHTON LANDING & REDSTONE) OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11

CITY OF VACAVILLE  
COUNTY OF SOLANO  
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2014.

CITY CLERK

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF ANNEXATION NO. 4 (BRIGHTON LANDING & REDSTONE) TO CITY OF VACAVILLE, COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF VACAVILLE, AT A MEETING THEREOF, HELD ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2014, BY ITS RESOLUTION NO. \_\_\_\_.

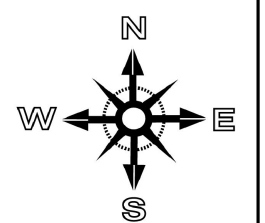
CITY CLERK

FILED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2014, AT THE HOUR OF \_\_\_\_ O'CLOCK \_\_M., IN BOOK \_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, AT PAGE \_\_\_\_ IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF SOLANO, STATE OF CALIFORNIA.

COUNTY RECORDER,  
COUNTY OF SOLANO

REFERENCE IS HEREBY MADE TO THAT CERTAIN MAP ENTITLED "PROPOSED BOUNDARIES OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA," FILED THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, AT THE HOUR OF \_\_\_\_ O'CLOCK \_\_M. IN BOOK \_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICT AT PAGE \_\_\_\_ IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO, STATE OF CALIFORNIA, WHICH THIS ANNEXATION MAP AFFECTS.

### Legend



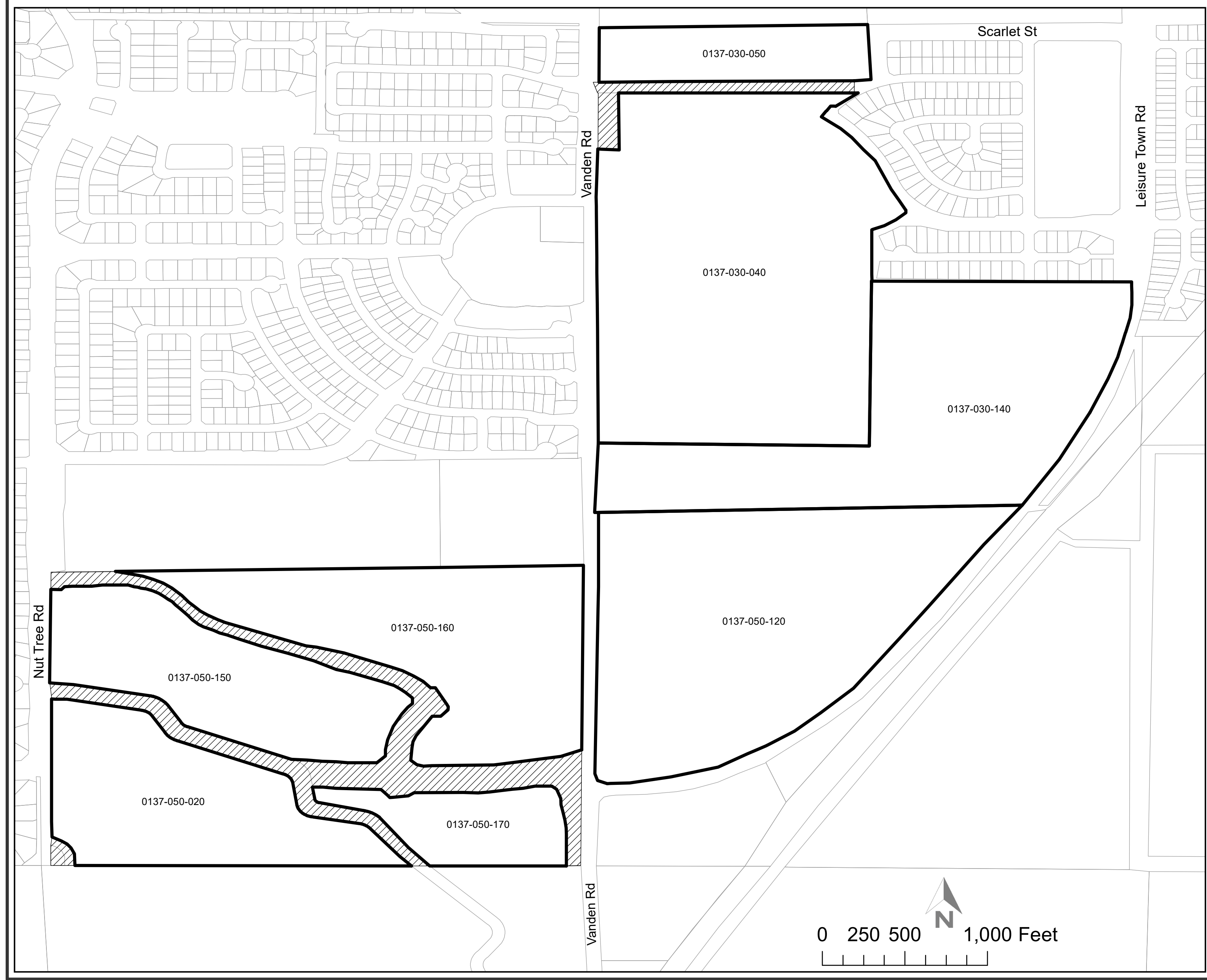
-  CFD Boundary
-  Parcel Lines

Prepared by



# MAP OF ANNEXATION NO. 5 (CASA DEI VENTI, THE ESTATES AT VANDEN MEADOWS, VILLAGES AT VANDEN MEADOWS, FOXBORO KNOLLS AND SOUTHTOWN PHASE 3) OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11

CITY OF VACAVILLE  
COUNTY OF SOLANO  
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2017.

CITY CLERK \_\_\_\_\_

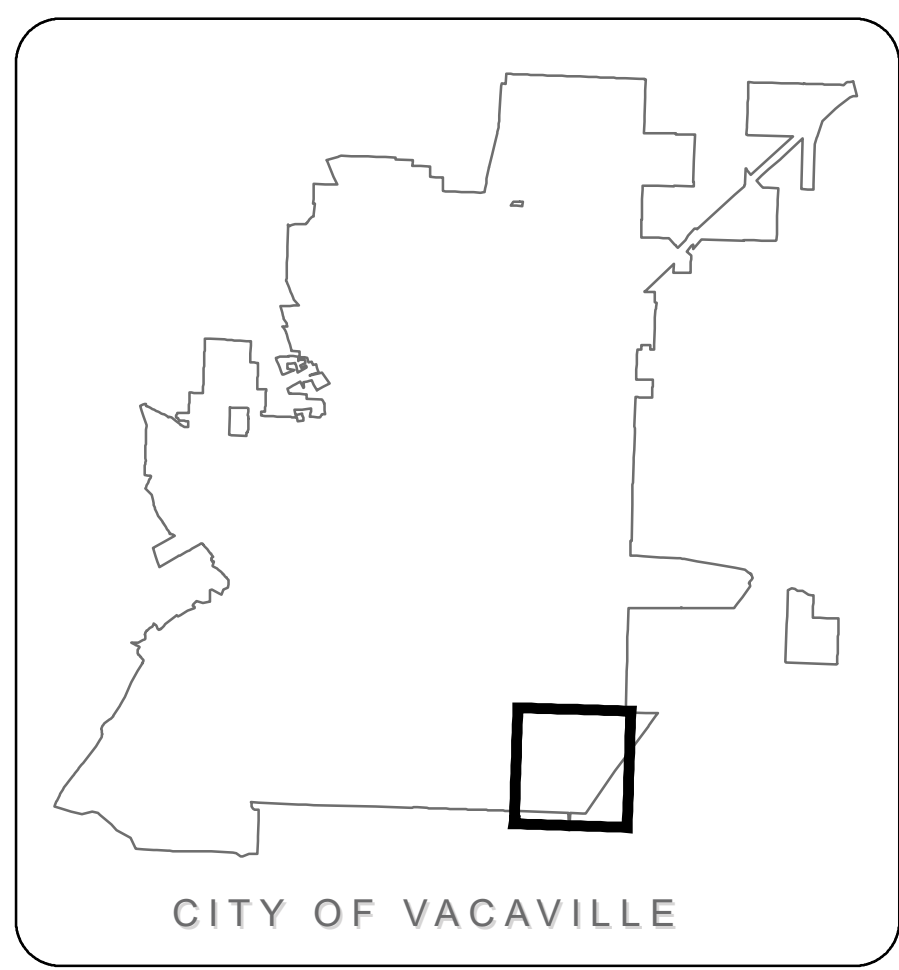
I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF ANNEXATION NO. 5 (CASA DEI VENTI, THE ESTATES AT VANDEN MEADOWS, VILLAGES AT VANDEN MEADOWS, FOXBORO KNOLLS AND SOUTHTOWN PHASE 3) TO CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES) AND CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES) (FUTURE ANNEXATION AREA NO. 5), COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF VACAVILLE, AT A MEETING THEREOF, HELD ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2017, BY ITS RESOLUTION NO. \_\_\_\_.

CITY CLERK \_\_\_\_\_

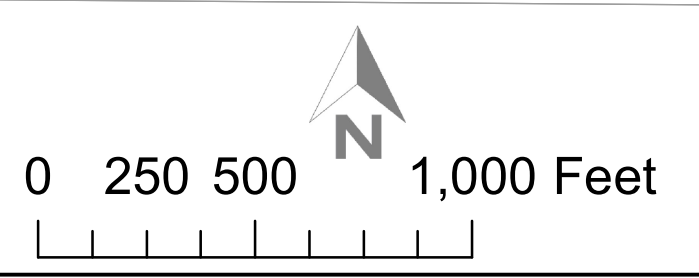
FILED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2017, AT THE HOUR OF \_\_\_\_ O'CLOCK \_\_\_\_ M., IN BOOK \_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, AT PAGE \_\_\_\_ IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF SOLANO, STATE OF CALIFORNIA.

COUNTY RECORDER,  
COUNTY OF SOLANO

REFERENCE IS HEREBY MADE TO THAT CERTAIN MAP ENTITLED "PROPOSED BOUNDARIES OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA," FILED THE 5TH DAY OF JANUARY, 2006, AT THE HOUR OF 3:22 O'CLOCK P.M. IN BOOK 23 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICT AT PAGE 66, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO, STATE OF CALIFORNIA, WHICH THIS ANNEXATION MAP AFFECTS.



	Annexed Parcels
	Future Annexation Area
	Parcels

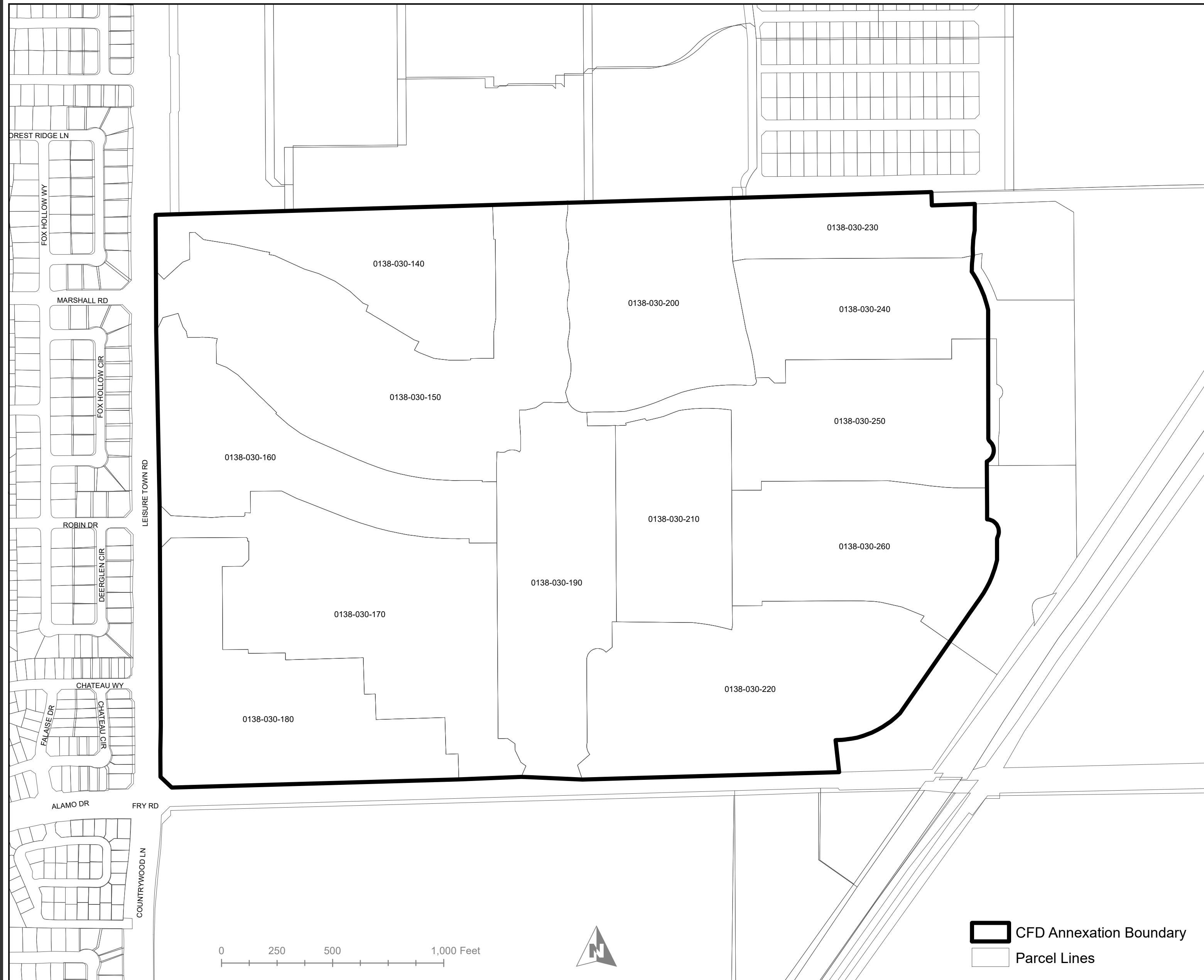




Source: Solano County GIS  
Geographic Coordinate Reference: GCS North American 1983  
Projection: NAD 1983 StatePlane California II FIPS 0402 Feet



# ANNEXATION MAP NO. 6 (ROBERTS' RANCH) OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES)

CITY OF VACAVILLE  
COUNTY OF SOLANO  
STATE OF CALIFORNIA



 CFD Annexation Boundary  
 Parcel Lines

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2019.

CITY CLERK

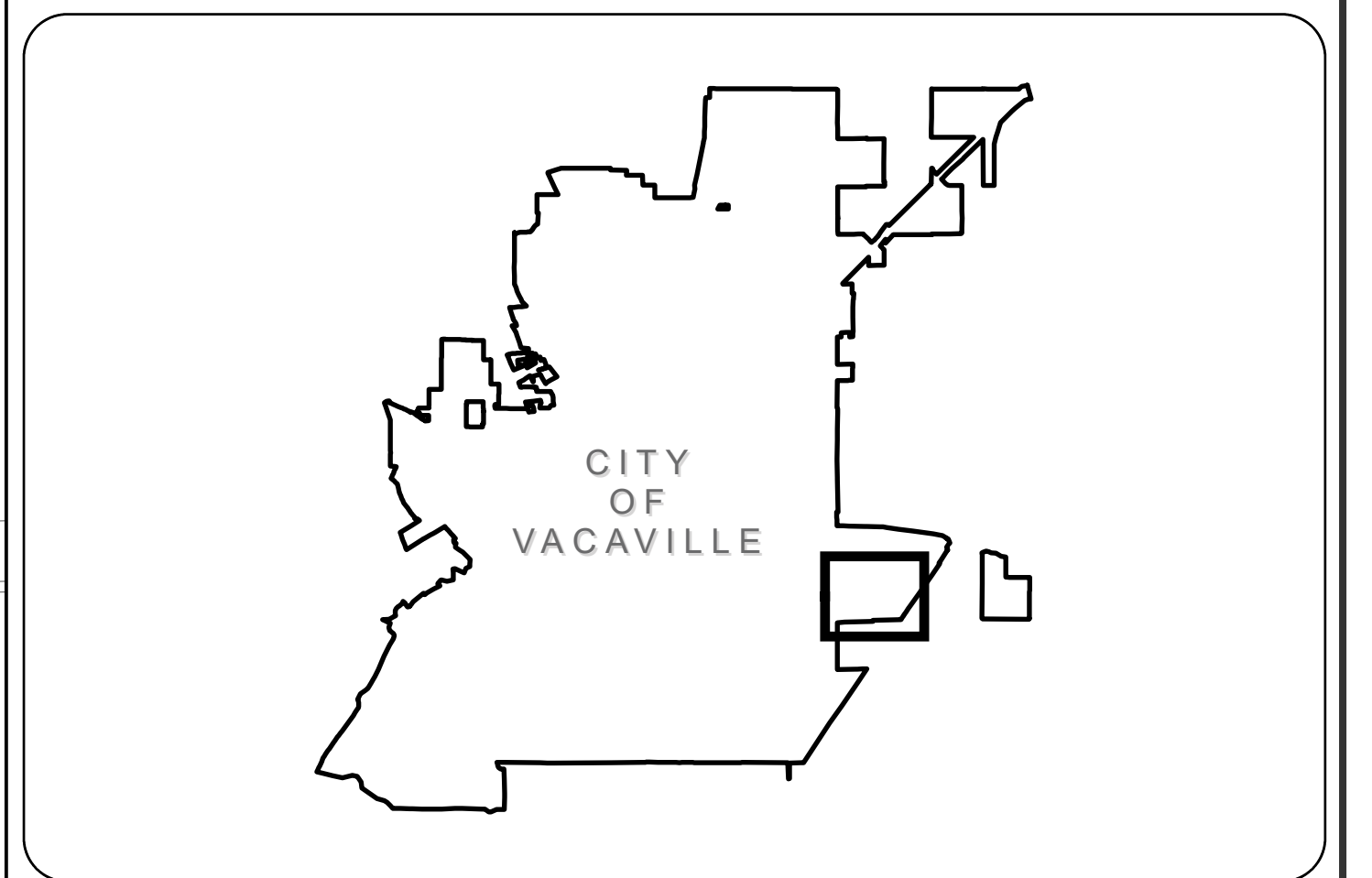
I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF ANNEXATION NO. 6 (ROBERTS' RANCH) TO CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF VACAVILLE, AT A MEETING THEREOF, HELD ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2019, BY ITS RESOLUTION NO. \_\_\_\_.

CITY CLERK

FILED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2019, AT THE HOUR OF \_\_\_\_ O'CLOCK \_\_\_\_ M., IN BOOK \_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, AT PAGE \_\_\_\_ IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF SOLANO, STATE OF CALIFORNIA.

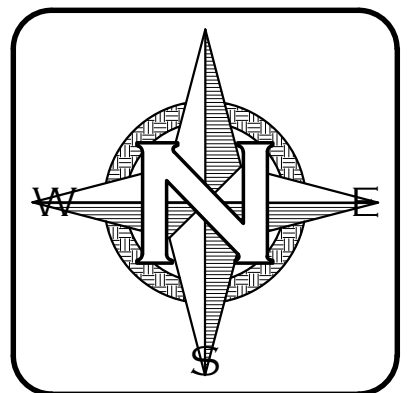
COUNTY RECORDER,  
COUNTY OF SOLANO

REFERENCE IS HEREBY MADE TO THAT CERTAIN MAP ENTITLED "PROPOSED BOUNDARIES OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA," FILED THE 5TH DAY OF JANUARY, 2006, AT THE HOUR OF 3:22 O'CLOCK P.M. IN BOOK 23 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICT AT PAGE 66, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO, STATE OF CALIFORNIA, WHICH THIS ANNEXATION MAP AFFECTS.



Source: Solano County GIS  
Geographic Coordinate Reference: GCS North American 1983  
Projection: NAD 1983 StatePlane California II FIPS 0402 Feet





SCALE:  
HORIZ 1"=60'



**HADDOX CONSULTING ENGINEERS**  
Civil Engineering • Land Surveying • Planning

PROJECT NAME:  
**WILDHAWK ROBERTS' RANCH**  
SHEET TITLE:  
**PRELIMINARY DEVELOPMENT PLAN**

REVISION STATUS	DESCRIPTION	INITIALS	APPRO DATE
PRELIMINARY			

DATE OF APPROVAL: \_\_\_\_\_

ISSUE DATE: 12/09/20  
PROJECT NO.: 20060  
SHEET NO.: **1** OF 1

HOUSE PLAN	PLAN 1 1523	PLAN 2 1779	PLAN 3 1996	PLAN 4 2354	PLAN 5 2608
LOTS PLOTTED BY MODEL	1, 5, 11, 13, 16, 33, 39, 43, 46, 59, 69, 74, 83, 171, 175, 177	6, 8, 15, 26, 30, 38, 42, 49, 53, 55, 63, 64, 70, 76, 80, 158, 179	4, 7, 31, 34, 37, 41, 44, 47, 51, 54, 56, 61, 66, 72, 78, 81, 84, 170	2, 10, 14, 28, 29, 35, 48, 57, 60, 65, 67, 73, 77, 79, 85, 175	3, 9, 12, 27, 32, 36, 40, 45, 50, 52, 58, 62, 68, 71, 75, 82, 86, 172, 174, 176, 178
NUMBER OF LOTS PERCENT BY MODEL	16 18.2%	17 19.3%	18 20.5%	16 18.2%	21 23.8%

# ANNEXATION MAP NO. 7 (CERRITO AT VANDEN ESTATES) OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES)

CITY OF VACAVILLE  
COUNTY OF SOLANO  
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2020.

CITY CLERK

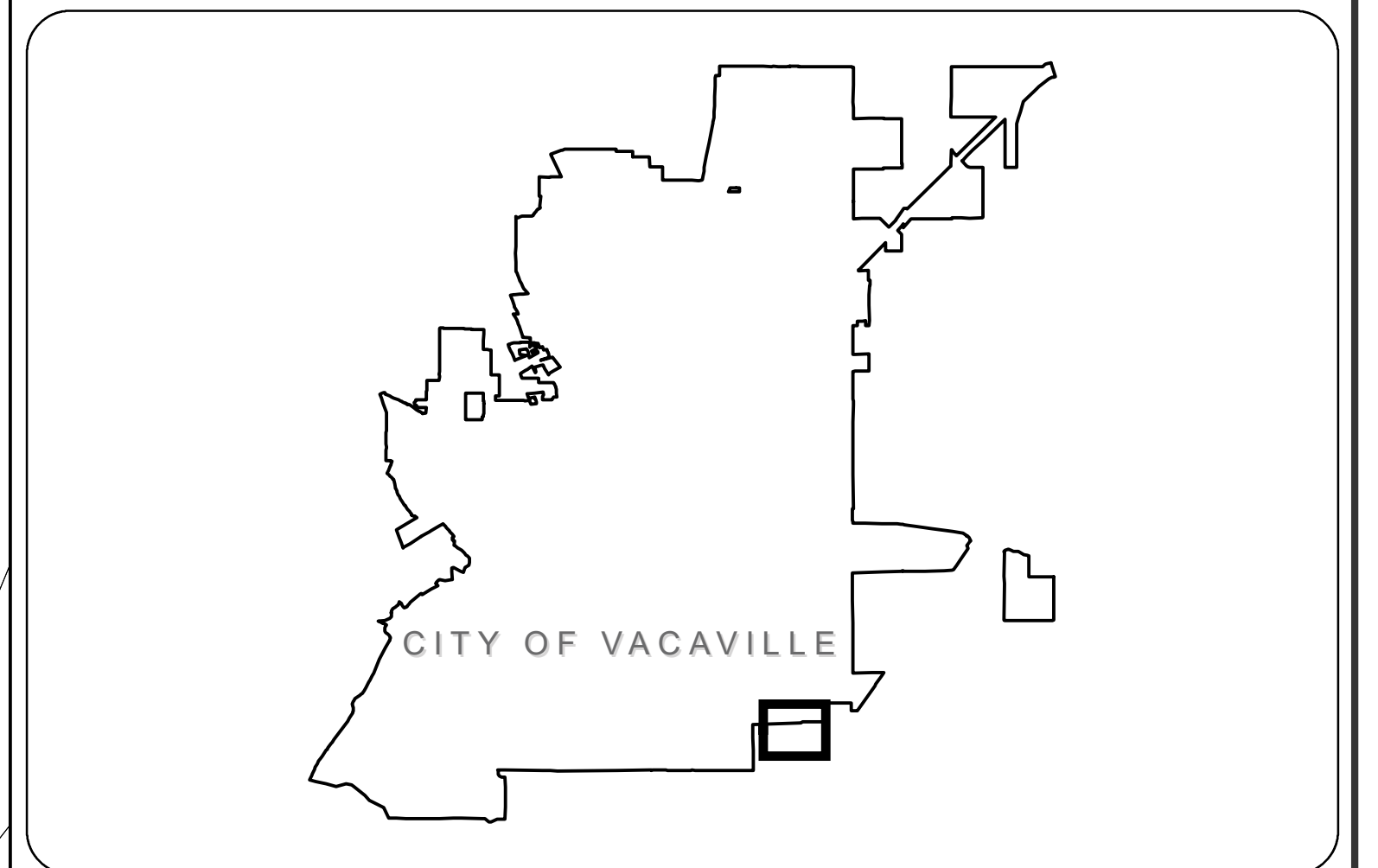
I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF ANNEXATION NO. 7 (CERRITO AT VANDEN ESTATES) TO CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF VACAVILLE, AT A MEETING THEREOF, HELD ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2020, BY ITS RESOLUTION NO. \_\_\_\_.

CITY CLERK

FILED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2020, AT THE HOUR OF \_\_\_\_ O'CLOCK \_\_\_\_ M., IN BOOK \_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, AT PAGE \_\_\_\_ IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF SOLANO, STATE OF CALIFORNIA.

COUNTY RECORDER,  
COUNTY OF SOLANO

REFERENCE IS HEREBY MADE TO THAT CERTAIN MAP ENTITLED "PROPOSED BOUNDARIES OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA," FILED THE 5TH DAY OF JANUARY, 2006, AT THE HOUR OF 3:22 O'CLOCK P.M. IN BOOK 23 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICT AT PAGE 66, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO, STATE OF CALIFORNIA, WHICH THIS ANNEXATION MAP AFFECTS.



Source: Solano County GIS  
Geographic Coordinate Reference: GCS North American 1983  
Projection: NAD 1983 StatePlane California II FIPS 0402 Feet



# MAP OF PROPOSED BOUNDARIES OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES)



CITY OF VACAVILLE  
COUNTY OF SOLANO  
STATE OF CALIFORNIA

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE, THIS \_\_\_\_\_ DAY  
OF \_\_\_\_\_, 200\_\_.

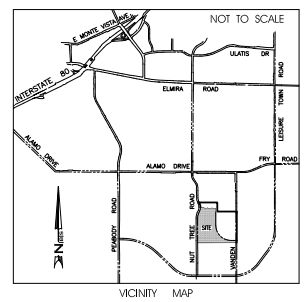
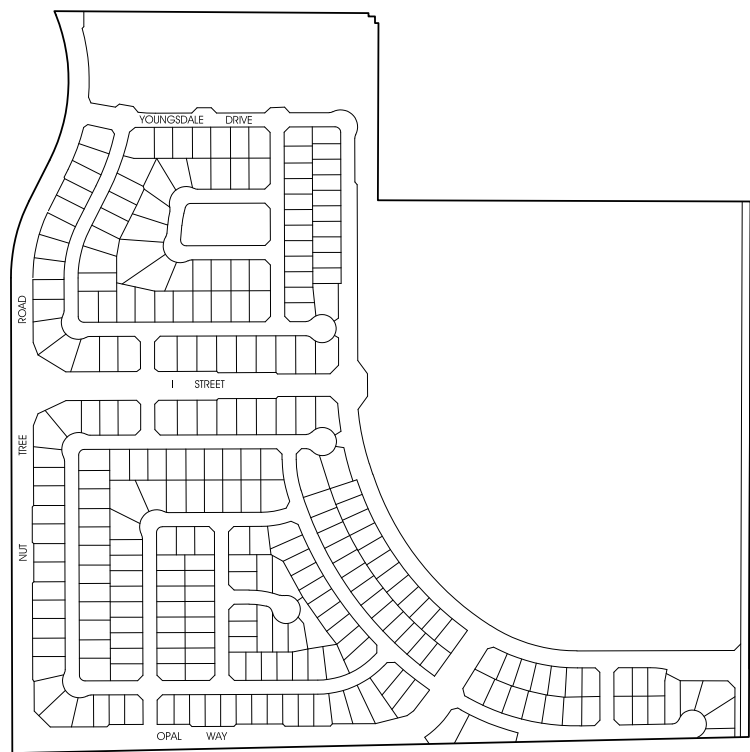
\_\_\_\_\_  
CITY CLERK  
CITY OF VACAVILLE  
SOLANO COUNTY, CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED BOUNDARIES OF  
COMMUNITY FACILITIES DISTRICT NO. 11 (SOUTHTOWN POLICE AND FIRE SERVICES), CITY OF  
VACAVILLE, COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY  
COUNCIL OF THE CITY OF VACAVILLE, AT A MEETING THEREOF, HELD ON THE \_\_\_\_\_  
DAY OF \_\_\_\_\_, 200\_\_, BY ITS RESOLUTION NO. \_\_\_\_\_.

\_\_\_\_\_  
CITY CLERK  
CITY OF VACAVILLE  
SOLANO COUNTY, CALIFORNIA

FILED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_, AT THE HOUR OF \_\_\_\_ O'CLOCK  
\_\_\_\_ M.,  
IN BOOK \_\_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT  
PAGE \_\_\_\_\_ IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO,  
STATE OF CALIFORNIA.

\_\_\_\_\_  
COUNTY RECORDER  
COUNTY OF SOLANO, CALIFORNIA



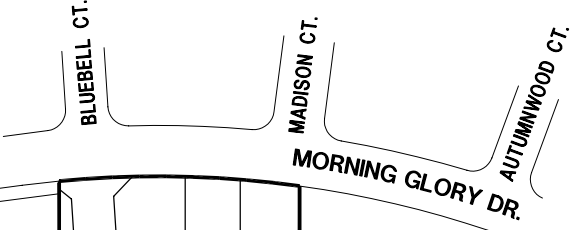
**LEGEND**

_____	PROPOSED DISTRICT BOUNDARY
_____	PARCEL LINES
_____	RIGHT OF WAY

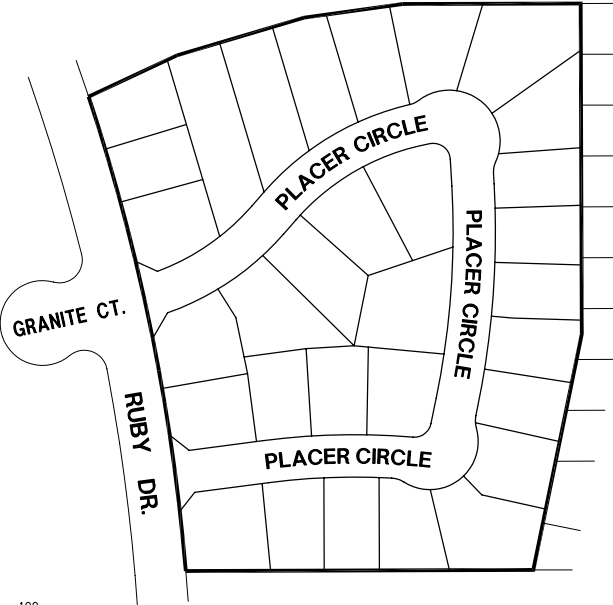
# ANNEXATION MAP NO. 1 (STERLING CHATEAU 2 AND 3) OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 12 (POLICE AND FIRE SERVICES)

CITY OF VACAVILLE  
COUNTY OF SOLANO  
STATE OF CALIFORNIA

REFERENCE IS HEREBY MADE TO THAT CERTAIN MAP ENTITLED "PROPOSED BOUNDARIES OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 12 (POLICE AND FIRE SERVICES), CITY OF VACAVILLE, COUNTY OF SOLANO, STATE OF CALIFORNIA", FILED THE 3<sup>rd</sup> DAY OF JULY, 2006, AT THE HOUR OF 10:36 O'CLOCK AM IN BOOK 23 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICT AT PAGE 79, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO, STATE OF CALIFORNIA, WHICH THIS ANNEXATION MAP AFFECTS.



PARCELS INCLUDED IN THE BOUNDARY OF ANNEXATION NO. 1	
APN 0136-100-420	3.92 AC.
APN 0136-561-010	7.50 AC.



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_.

CITY CLERK  
CITY OF VACAVILLE  
SOLANO COUNTY, CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED BOUNDARIES OF ANNEXATION NO.1 (STERLING CHATEAU 2 AND 3) TO CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 12 (POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF VACAVILLE, AT A MEETING THEREOF, HELD ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, BY ITS RESOLUTION NO. \_\_\_\_\_.

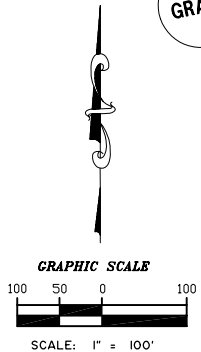
CITY CLERK  
CITY OF VACAVILLE  
SOLANO COUNTY, CALIFORNIA

FILED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_, AT THE HOUR OF \_\_\_\_ O'CLOCK \_\_\_\_ M., IN BOOK \_\_\_\_ MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE \_\_\_\_ IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO, STATE OF CALIFORNIA.

COUNTY RECORDER  
COUNTY OF SOLANO

LEGEND

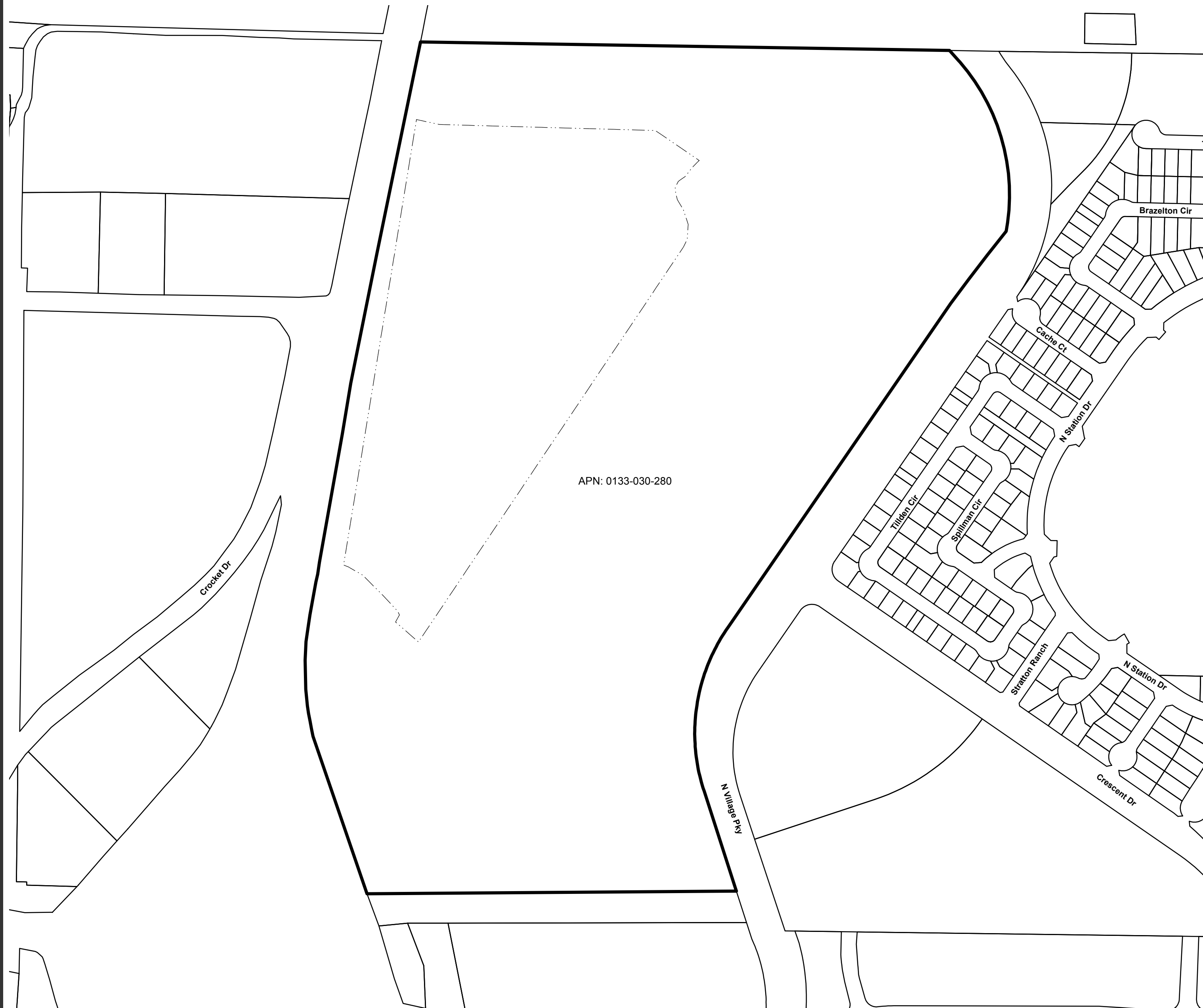
- \_\_\_\_\_ COMMUNITY FACILITIES DISTRICT ANNEXATION BOUNDARY
- \_\_\_\_\_ PARCEL LINES





# ANNEXATION MAP NO. 2 OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 12

CITY OF VACAVILLE  
COUNTY OF SOLANO  
STATE OF CALIFORNIA



APN: 0133-030-280

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
CITY CLERK  
CITY OF VACAVILLE  
SOLANO COUNTY, CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF ANNEXATION NO. 2 TO CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 12 (POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF VACAVILLE, AT A MEETING THEREOF, HELD ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, BY ITS RESOLUTION NO. \_\_\_\_\_.

\_\_\_\_\_  
CITY CLERK  
CITY OF VACAVILLE  
SOLANO COUNTY, CALIFORNIA

FILED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, AT THE HOUR OF \_\_\_\_ O'CLOCK \_\_M., IN BOOK \_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, AT PAGE \_\_\_\_ IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF SOLANO, STATE OF CALIFORNIA.

\_\_\_\_\_  
DEPUTY  
COUNTY RECORDER,  
COUNTY OF SOLANO

FOR PARTICULARS OF THE LINES AND DIMENSIONS OF ASSESSOR PARCELS, REFERENCE IS MADE TO THE MAPS OF THE ASSESSOR, COUNTY OF SOLANO, STATE OF CALIFORNIA.

REFERENCE IS HEREBY MADE TO THAT CERTAIN MAP ENTITLED "PROPOSED BOUNDARIES OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 12 (POLICE AND FIRE SERVICES), CITY OF VACAVILLE, COUNTY OF SOLANO, STATE OF CALIFORNIA" FILED THE 3RD DAY OF JULY, 2006, AT THE HOUR OF 10:36 O'CLOCK AM IN BOOK 23 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE 79, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO, STATE OF CALIFORNIA, WHICH THIS ANNEXATION MAP AFFECTS.



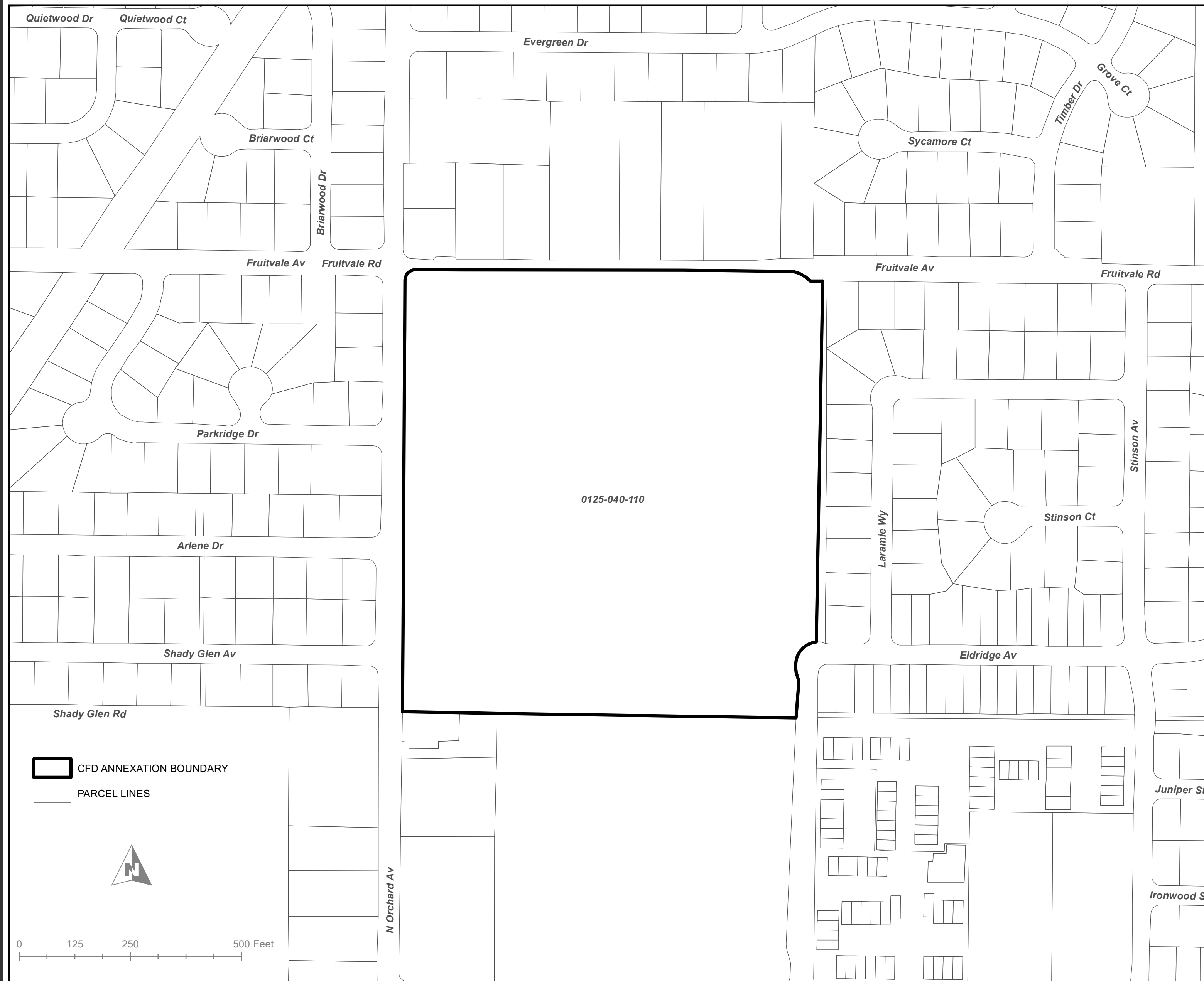
**Legend**

- Annexation Boundary
- Portion of APN to remain in CFD
- Parcel Lines

Prepared by

# ANNEXATION MAP NO. 3 (FARMSTEAD) OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 12 (POLICE AND FIRE SERVICES)

CITY OF VACAVILLE  
COUNTY OF SOLANO  
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

CITY CLERK \_\_\_\_\_

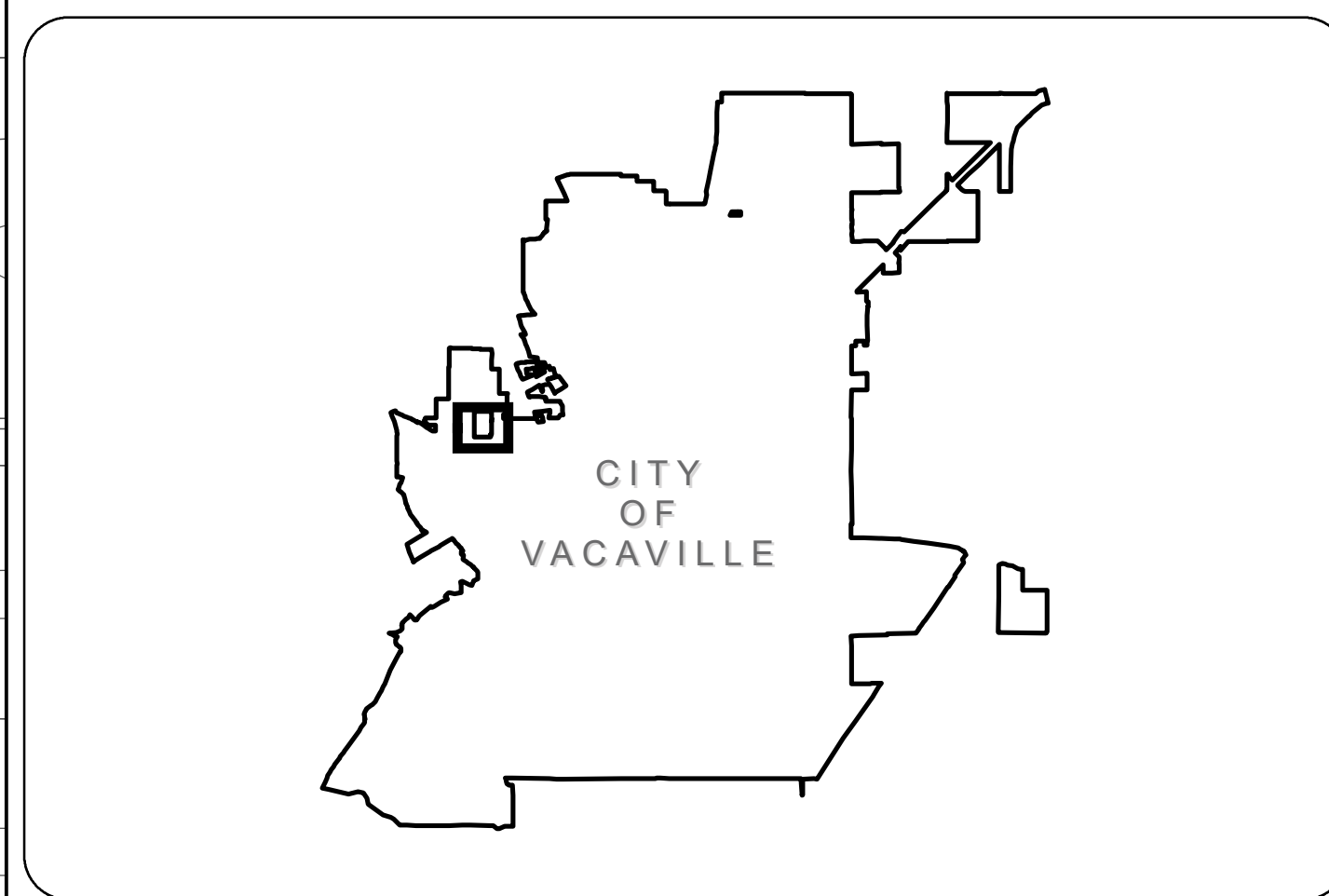
I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF ANNEXATION NO. 3 (FARMSTEAD) TO CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 12 (POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF VACAVILLE, AT A MEETING THEREOF, HELD ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, BY ITS RESOLUTION NO. \_\_\_\_.

CITY CLERK \_\_\_\_\_

FILED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, AT THE HOUR OF \_\_\_\_ O'CLOCK \_\_\_\_ M., IN BOOK \_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, AT PAGE \_\_\_\_ IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF SOLANO, STATE OF CALIFORNIA.

COUNTY RECORDER,  
COUNTY OF SOLANO

REFERENCE IS HEREBY MADE TO THAT CERTAIN MAP ENTITLED "PROPOSED BOUNDARIES OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 12 (POLICE AND FIRE SERVICES), COUNTY OF SOLANO, STATE OF CALIFORNIA," FILED THE 3RD DAY OF JULY, 2006, AT THE HOUR OF 10:36 O'CLOCK AM IN BOOK 23 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICT AT PAGE 79, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO, STATE OF CALIFORNIA, WHICH THIS ANNEXATION MAP AFFECTS.



Source: Solano County GIS  
Geographic Coordinate Reference: GCS North American 1983  
Projection: NAD 1983 StatePlane California II FIPS 0402 Feet



# MAP OF PROPOSED BOUNDARIES OF CITY OF VACAVILLE COMMUNITY FACILITIES DISTRICT NO. 12 (POLICE AND FIRE SERVICES)

CITY OF VACAVILLE  
COUNTY OF SOLANO  
STATE OF CALIFORNIA

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF VACAVILLE  
THIS \_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_.

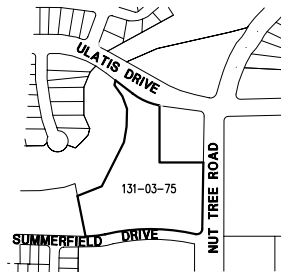
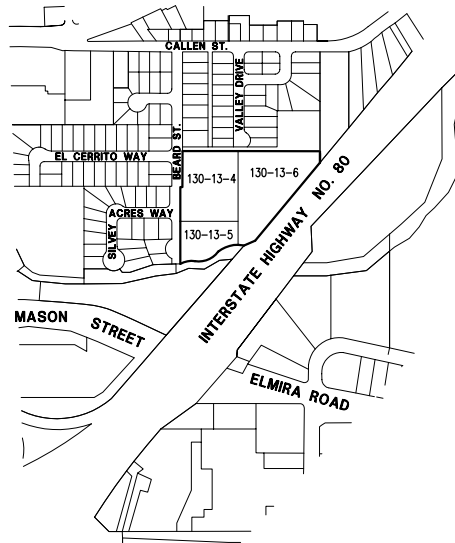
\_\_\_\_\_  
CITY CLERK  
CITY OF VACAVILLE  
SOLANO, CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED BOUNDARIES OF  
COMMUNITY FACILITIES DISTRICT NO. 12 (POLICE AND FIRE SERVICES), CITY OF  
VACAVILLE, COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY  
COUNCIL OF THE CITY OF VACAVILLE, AT A MEETING THEREOF, HELD ON THE \_\_\_\_ DAY  
OF \_\_\_\_\_, 200\_\_, BY ITS RESOLUTION NO. \_\_\_\_\_.

\_\_\_\_\_  
CITY CLERK  
CITY OF VACAVILLE  
SOLANO COUNTY, CALIFORNIA

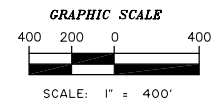
FILED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_, AT THE HOUR OF \_\_\_\_ O'CLOCK \_\_\_\_ M.,  
IN BOOK \_\_\_\_ AT PAGE \_\_\_\_ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS  
IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO, STATE OF CALIFORNIA.

\_\_\_\_\_  
DEPUTY  
COUNTY RECORDER  
COUNTY OF SOLANO



**LEGEND**

- PROPOSED COMMUNITY FACILITIES DISTRICT BOUNDARY
- 130-13-5 ASSESSOR'S PARCEL NUMBER



## APPENDIX B. RATE AND METHOD OF APPORTIONMENT

---

The following pages show the Rate and Method of Apportionment of the Special Tax for each district.

RESOLUTION NO. 1987-T-2RESOLUTION OF FORMATION OF COMMUNITY FACILITIES  
DISTRICT NO. 1 AND AUTHORIZING THE LEVY OF A SPECIAL TAX  
AND SUBMITTING LEVY OF TAX TO VOTERSCITY OF VACAVILLE  
Community Facilities District No. 1  
(Gonsalves-Lockie)

**RESOLVED**, by the City Council (the "Council") of the City of Vacaville (the "City"),  
County of Solano, California, that

**WHEREAS**, this Council, on February 24, 1987, adopted Resolution of Intention  
No. 1987-K-1 stating its intention to form Community Facilities District No. 1 (Gonsalves-  
Lockie) ("CFD No. 1"), of the City pursuant to the Mello-Roos Community Facilities Act of  
1982, as amended, (the "Act"); and

**WHEREAS**, a copy of said Resolution of Intention, incorporating a description and  
map of the proposed boundaries of CFD No. 1 and stating the public services to be  
provided, the cost of providing such services, and the rate and method of apportionment  
of the special tax to be levied within CFD No. 1 to pay for the public services proposed to  
be authorized within CFD No. 1, is on file with the City Clerk and the provisions thereof are  
fully incorporated herein by this reference or if fully set forth herein; and

**WHEREAS**, on April 14, 1987, this Council held a noticed public hearing as required  
by the Act and said Resolution of Intention relative to the proposed, formation of CFD  
No. 1; and

**WHEREAS**, at said hearing all interested persons desiring to be heard on all matters pertaining to the formation of CFD No. 1 and the levy of said special tax were heard and a full and fair hearing was held;

**WHEREAS**, at said hearing evidence was presented to this Council on said matters before it, and this Council at the conclusion of said hearing is fully advised in the premises.

**WHEREAS**, written protests have not been filed by fifty percent (50%) or more of the registered voters or property owners of one-half (1/2) or more of the area of land within the CFD No. 1; and

**WHEREAS**, the special tax proposed to be levied in CFD No. 1 to pay for the proposed public services has not been eliminated by protest by fifty percent (50%) or more of the registered voters residing within the territory of CFD No. 1 or the owners of one-half (1/2) or more of the area of land within CFD No. 1.

**NOW, THEREFORE, THIS BOARD OF THE DISTRICT HEREBY RESOLVES, DETERMINES AND ORDERS** as follows:

1. All prior proceedings taken herein by this Council have been duly considered and are hereby determined to be valid and in conformity with the Act and, therefore, a community facilities district to be designated "Community Facilities District No. 1 (Gonsalves-Lockie) of the City of Vacaville, California" ("CFD No. 1") is hereby established pursuant to the Act.

2. The description and map of the boundaries of CFD No. 1, as described in said Resolution of Intention and incorporated herein by reference, shall be the boundaries of CFD No. 1.

3. The type of public services proposed to be provided by said district and pursuant to the Act shall consist of the provision of fire protection services within CFD No. 1 of the City of Vacaville (the "Services").

4. Except where funds are otherwise available, it is the intention that within CFD No. 1 there be levied annually a special tax sufficient to pay for 25% of the annual cost of the City of Vacaville to maintain and operate the Services in CFD No. 1. The rate and method of apportionment of said special tax, as described in Exhibit "A" attached hereto and incorporated herein by this reference, and as approved in writing by all of the owners of real property within CFD No. 1, is hereby approved, subject to the approval of the voters of CFD No. 1 as hereinafter provided. The special tax is apportioned to each parcel on the foregoing basis pursuant to Section 53325.3 of the Act and such tax is hereby determined not to be on or based upon the ownership of real property.

5. It is hereby found that the proposed services are necessary to meet the increased demand put upon the City as a result of new development within CFD No. 1.

6. It is hereby found that there is no *ad valorem* property tax currently being levied on property within CFD No. 1 for the exclusive purpose of paying for services of the same type to the territory of CFD No. 1 as are proposed to be provided by the Services to be provided by these proceedings.

7. In accordance with Section 53325.7 of the Act, the appropriations limit, as defined by subdivision (h) of Section 8 of Article XIII B of the California Constitution, of CFD No. 1 is hereby preliminarily established at \$1,000,000 and said appropriations limit shall be submitted to the voters of CFD No. 1 as hereinafter provided. The proposition establishing said appropriations limit shall become effective if approved by the voters voting thereon and shall be adjusted in accordance with the applicable provisions of said Section 53325.7.

8. Pursuant to the provisions of the Act. The proposition of the levy of the special tax and the proposition of the establishment of the appropriations limit hereinabove specified shall be submitted to the voters of CFD No. 1, as said voters are defined by the Act, at an election, the time, place and conditions of which election shall be as specified by separate resolution of this Council.

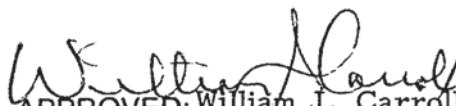
\*\*\*\*\*

**PASSED AND ADOPTED** on April 14, 1987, by the following vote:


AYES: Councilmembers Conner, Lowe, Lopez, Vice Mayor Fleming and Mayor Carroll

NOES: None

ABSENT/ABSTAIN: None

  
APPROVED: William J. Carroll  
TITLE: Mayor

ATTEST:

  
Corinne L. Grannen  
City Clerk



# METHOD OF APPORTIONMENT OF SPECIAL TAX-SPECIAL TAX FORMULA

## CITY OF VACAVILLE Community Facilities District No. 1 (Gonsalves-Lockie)

The special tax herein provided shall be used to help defray the annual costs of operating and maintaining a City of Vacaville fire station to be located within the Community Facilities District No. 1 (Gonsalves-Lockie) of the City of Vacaville.

The special tax shall be collected upon the general tax roll of the County of Solano and remitted to the City of Vacaville. The special tax shall be apportioned as follows:

The tax shall be collected initially at the rate of \$66.00 per single residential unit and collection shall commence in the fiscal year in which such unit first receives an occupancy permit from the City of Vacaville. For the purposes hereof, single residential unit includes single family homes, apartment units, townhouses and condominiums, located within the Community Facilities District No. 1 (Gonsalves-Lockie), a map of the boundaries of which is of record in the office of the County Recorder of the County of Solano, to which map reference is hereby made.

The tax shall be subject to annual adjustment based upon the San Francisco/Oakland Consumer Price Index (all urban) for the twelve-month period ending in April of each year. Such adjustment shall occur each year to allow for timely transmittal of any revision in the special tax to the Auditor of the County of Solano.

The maximum special tax on any single residential unit shall not exceed in any fiscal year the sum of \$66.00 as adjusted under the Consumer Price Index.

The maximum special tax shall be collected annually as specified above until both of the following events occur:

1. The fire station located in the Community Facilities District No. 1 is fully completed, equipped and staffed with fire-fighting personnel; and
2. A minimum of 1163 residential units within the Community Facilities District No. 1 have received occupancy permits from the City of Vacaville.

In the fiscal year first occurring after both of the above events, the special tax shall continue to be collected upon residential units existing and as they receive occupancy permits and shall commence to be collected upon the remaining lands within the Community Facilities District No. 1 at the same rate, as adjusted for Consumer Price Index variations, upon the remaining authorized, but unbuilt residential units. Authorized, but unbuilt residential units shall be computed on the basis of the total number of residential units authorized under the Gonsalves-Lockie Development Agreement executed by the City of Vacaville as of November 27, 1986, which total is 2325 units. Accordingly, after the happening of the two events specified above, the remaining undeveloped lands within the Community Facilities District No. 1 shall pay the special tax herein provided upon the remaining authorized, but unbuilt residential units.

The special tax shall continue to be collected so long as the City of Vacaville provides fire protection services for the Community Facilities District No. 1 or such earlier time as may be decreed by action of the City Council of the City of Vacaville.

# **CITY OF VACAVILLE**

**COMMUNITY FACILITIES DISTRICT NO. 8  
(NORTH VILLAGE POLICE AND FIRE SERVICES)**

**RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX**

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 8  
(NORTH VILLAGE POLICE AND FIRE SERVICES)**

A Special Tax shall be levied and collected in Community Facilities District No. 8 (North Village Police and Fire Services) of the City of Vacaville (the "District") each Fiscal Year, in an amount determined by the application of the procedures described below. All of the real property in the District, unless exempted by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

**I. DEFINITIONS**

The terms used herein shall have the following meanings:

**"Acreage" or "Acre"** means that acreage shown on the Assessor's Parcel Map or in the Assessor's Data for each Assessor's Parcel. In the event that the Assessor's Parcel Map or Assessor's Data shows no acreage, the Acreage for any Assessor's Parcel shall be determined by the District Administrator based upon the applicable condominium plan, final map or parcel map.

**"Act"** means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Act of the State of California.

**"Administrative Expenses"** means the following actual or reasonably estimated costs directly related to the administration of the District: the costs of computing the Annual Special Tax Requirement and the annual Special Tax and of preparing the annual Special Tax collection schedules; the costs of collecting the Special Taxes; the costs of the City or designee in complying with the disclosure requirements of applicable federal and state securities laws and the California Government Code (including the Act), including public inquiries regarding the Special Taxes; the costs of the City or designee related to an appeal of the Special Tax and an allocable share of the salaries and an allocable portion of City overhead costs relating to the foregoing; the costs of commencing and pursuing to completion any foreclosure action arising from delinquent Special Taxes in the District; the costs of the City (including its legal counsel) related to the administration of any letter of credit or other security provided for the payment of Special Taxes, any fees or expenses related to any such letters of credit. Administrative Expenses shall also include amounts advanced by the City for any administrative purposes of the District.

**"Annual Services Costs"** means the amounts required to fund services listed on Exhibit A.

**"Annual Special Tax Requirement"** means (A) that amount with respect to the District determined by the Council or designee as required in any Fiscal Year to pay: (1) the Administrative Expenses, (2) the Annual Services Costs, (3) any amount required to replenish any reserve fund established in connection with the District, (4) for reasonably anticipated delinquent Special Taxes based on the delinquency rate for Special Taxes levied in the previous Fiscal Year, and (B) less available funds.

**"Assessor's Data"** means Acreage or other Parcel information contained in the records of the County Assessor.

**"Assessor's Parcel"** means a lot or parcel shown in an Assessor's Parcel Map with an assigned Assessor's Parcel number.

**"Assessor's Parcel Map"** means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

**"CFD No. 8"** means the Community Facilities District No. 8 (North Village Police and Fire Services) of the City of Vacaville.

**"City"** means the City of Vacaville, County of Solano.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 8  
(NORTH VILLAGE POLICE AND FIRE SERVICES)**

“**Council**” means the City Council of the City, acting as the legislative body of the District.

“**County**” means the County of Solano, California.

“**Developed Property**” means, for each Fiscal Year, all Taxable Property, for which a building permit was issued prior to the June 1 preceding the Fiscal Year for which the Special Tax is being levied.

“**District**” means the Community Facilities District No. 8 (North Village Police and Fire Services) of the City of Vacaville.

“**District Administrator**” means an official of the City, or designee or agent or consultant, responsible for determining the Annual Special Tax Requirement and providing for the levy and collection of Special Taxes each Fiscal Year.

“**Exempt Property**” means all property located within the boundaries of the District which is exempt from the Special Tax pursuant to Section V below.

“**Final Map**” means a final map, or portion thereof, approved by the City pursuant to the Subdivision Map Act (California Government Code Section 66410 et seq.) that creates individual lots for which building permits may be issued. The term “Final Map” shall not include any parcel map or subdivision map or portion thereof that does not create individual lots for which a building permit may be issued, including parcels that are designated as a remainder parcel for future subdivision. The term “Final Map” shall not include an Interim Final Map.

“**Finance Director**” means the official of the City who is the chief financial officer or other comparable officer of the City or designee thereof.

“**Fiscal Year**” means the period from July 1<sup>st</sup> of any calendar year through June 30<sup>th</sup> of the following calendar year.

“**Interim Final Map**” means (i) an approved final map or parcel map that allows the sale, lease or financing of the parcels created thereby but which requires further subdivisions or other actions before a building permit may be issued for such parcels, or (ii) those portions of a final map or parcel map approved pursuant to other provisions of the Vacaville Municipal Code, that are excluded from the definition of “Final Map” above.

“**Maximum Special Tax Rate**” means the maximum Special Tax authorized for levy in any Fiscal Year as described in Section III that may apply to Taxable Property.

“**Multi-Family Property**” means all parcels of Developed Property for which a building permit was issued for construction of a residential structure with multiple Units upon a single Parcel, all of which are offered for rent to the general public and are not available for sale to individual owners.

“**Non-Residential Property**” means all property other than Single Family Attached Property, Single Family Detached Property or Multi-Family Property.

“**Parcel**” means a lot or parcel with a parcel number assigned by the assessor of the County.

“**Proportionately**” means the ratio of the actual Special Tax levied in any Fiscal Year to the Maximum Special Tax Rate authorized to be levied in that Fiscal Year is equal for all Assessor’s Parcels.

“**Public Property**” means property within the boundaries of the District owned by, irrevocably offered or dedicated to, or for which an easement for purposes of public or private road right-of-way has been granted to the federal government, the State of California, the County, the City, or any local government or other public agency, provided that any property leased by a public agency to a private entity and subject to taxation under the Act

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 8  
(NORTH VILLAGE POLICE AND FIRE SERVICES)**

shall be taxed and classified according to its use.

**“Single Family Attached Property”** means all parcels of Developed Property with a two or more residential units that share common walls and are offered as for-sale units with each unit having its own Assessor’s Parcel number, including residential structures that meet the statutory definition of a condominium contained in Civil Code Section 1351.

**“Single Family Detached Property”** means all parcels of Developed Property with a single residential structure on a single parcel where the dwelling unit does not share a common wall with another unit.

**“Special Tax”** means the amount levied in each Fiscal Year on each Assessor’s Parcel of Taxable Property to fund the Annual Special Tax Requirement.

**“Taxable Property”** means all property located within the boundaries of The District which is not exempt from the Special Tax pursuant to Section V below.

**“Undeveloped Property”** means all property for which a building permit has not been issued.

**“Unit”** means (i) for Single Family Detached Property, an individual single family residential unit, (ii) for Single Family Attached Property, each individual residential unit within a duplex, triplex, fourplex, townhome or condominium structure or (iii) for Multi-Family Property, each individual apartment unit.

**II. DETERMINATION OF TAXABLE PARCELS**

On July 1 of each Fiscal Year, the District Administrator shall determine the valid Assessor’s Parcel Numbers for the current Fiscal Year for all property within the District. If any Parcel numbers are no longer valid from the previous Fiscal Year, the District Administrator shall determine the new Parcel number or numbers that are in effect for the current Fiscal Year. To the extent a Parcel or Parcels are subdivided, consolidated or otherwise reconfigured, the special tax rates shall be assigned to the new Assessor’s Parcels pursuant to Section III.

**III. ANNUAL SPECIAL TAX - METHOD OF APPORTIONMENT**

All property shall be subject to a Special Tax defined as follows, except as provided in Section V.

The Special Tax shall be levied each Fiscal Year by the District Administrator. The Annual Special Tax Requirement shall be apportioned to each parcel within the District by the method shown below.

- First. Determine the Annual Special Tax Requirement.
- Second. Levy each Parcel of Taxable Property Proportionately up to the Maximum Special Tax Rate described in Table 1 to satisfy the Annual Special Tax Requirement.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 8  
(NORTH VILLAGE POLICE AND FIRE SERVICES)**

**TABLE 1  
MAXIMUM SPECIAL TAX RATES**

<u>Development Status</u>	<u>Property Type</u>	<u>Rate per Unit</u>
Developed Property	Single Family Detached Property	\$288.33
Developed Property	Single Family Attached Property	245.08
Developed Property	Multi-Family Property	201.83
Undeveloped Property	Final Map	0.00

The above rates shown in Table 1 are effective for the 2005/2006 Fiscal Year and are subject to an annual increase per year over the previous year's Maximum Special Tax Rate based on the April annualized CPI for San Francisco/Oakland/San Jose for urban wage earners and clerical workers. In the event that the percentage change in the annualized CPI is negative, the Maximum Special Tax Rate shall not be decreased, but shall remain at the amount as computed for the previous fiscal year.

**IV. FORMULA FOR PREPAYMENT OF SPECIAL TAX OBLIGATIONS**

The Special Tax may not be prepaid.

**V. EXEMPTIONS**

Notwithstanding any other provision of this Rate and Method of Apportionment of Special Tax, no Special Taxes shall be levied on Public Property, except as otherwise provided in this Section. Any property acquired by a public entity for non-public use development shall be subject to the Special Tax.

**VI. INTERPRETATION OF RATE AND METHOD OF APPORTIONMENT**

The Council reserves the right to make minor administrative and technical changes to this document that do not materially affect the rate and method of apportioning the Maximum Special Tax Rates. In addition, the interpretation and application of any section of this document shall be at the Council's discretion.

**VII. MANNER AND DURATION OF SPECIAL TAX**

The Special Tax shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided that the City may directly bill the Special Tax, may collect the Special Tax at a different time or in a different manner if needed to meet the financial obligations of the District, and may collect delinquent Special Taxes through foreclosure or other available methods.

A Special Tax shall continue to be levied and collected within the District to fund the Annual Special Tax Requirement in perpetuity.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 8  
(NORTH VILLAGE POLICE AND FIRE SERVICES)**

**EXHIBIT "A"**

The City of Vacaville Community Facilities District No. 8 (North Village Police and Fire Services) will levy an Annual Special Tax for the purposes of providing funding for:

Fire Services - suppression and prevention, rescue services and equipment, land & buildings, cost of personnel and professional contract services and services related thereto.

Law Enforcement - public protection and equipment, land & buildings, cost of personnel and professional contract services and services related thereto.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 8  
(NORTH VILLAGE POLICE AND FIRE SERVICES)**

**EXHIBIT "B"**

**Calculation of Maximum Special Tax Rates**

<b>Annual Services Costs</b>	
Police and Fire Services <sup>(1)</sup>	\$170,018.00
<b>Administrative Expenses</b>	
Administration Costs <sup>(2)</sup>	25,000.00
County Auditor Fee <sup>(3)</sup>	589.00
<b>Coverage</b>	
Contingency <sup>(4)</sup>	<u>8,500.90</u>
<b>Total Annual Special Tax Requirement <sup>(5)</sup></b>	<b>\$204,107.90</b>

(1) 2002 Constant Dollars. Per North Village Special Tax Rate Analysis prepared by Munifinancial on July 12, 2002.

(2) Includes consultant fees for annual administration and a one-time formation fee.

(3) Equal to \$1.00 per parcel for Fiscal Year 2004/05.

(4) Equal to 5% of the Annual Services Costs.

(5) Total Annual Maintenance Costs reflect the total costs at buildout for all units within the proposed boundary of the CFD.

**Anticipated Special Tax Revenues**

<u>Property Type</u>	<u>Units <sup>(1)</sup></u>	<u>Rate per Unit</u>	<u>Special Tax Revenue</u>
Single Family Detached Property	426	\$288.33	\$122,828.58
Single Family Attached Property	162	245.08	39,702.96
Multi Family Property	<u>206</u>	201.83	<u>41,576.98</u>
<b>Totals <sup>(2)</sup></b>	<b>794</b>		<b>\$204,108.52</b>

(1) Represents anticipated number of units at buildout per Property Type.  
Source: Discovery Builders Inc.

(2) Total Special Tax Revenue differs from Total Annual Maintenance Costs due to rounding.



**CITY OF VACAVILLE**

**COMMUNITY FACILITIES DISTRICT NO. 9  
(PORTOFINO POLICE AND FIRE SERVICES)**

**RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX**

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 9  
(PORTOFINO POLICE AND FIRE SERVICES)**

A Special Tax shall be levied and collected in Community Facilities District No. 9 (Portofino Police and Fire Services) of the City of Vacaville (the "District") each Fiscal Year, in an amount determined by the application of the procedures described below. All of the real property in the District, unless exempted by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

**I. DEFINITIONS**

The terms used herein shall have the following meanings:

**"Acreage" or "Acre"** means that acreage shown on the Assessor's Parcel Map or in the Assessor's Data for each Assessor's Parcel. In the event that the Assessor's Parcel Map or Assessor's Data shows no acreage, the Acreage for any Assessor's Parcel shall be determined by the District Administrator based upon the applicable condominium plan, final map or parcel map.

**"Act"** means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Act of the State of California.

**"Administrative Expenses"** means the following actual or reasonably estimated costs directly related to the administration of the District: the costs of computing the Annual Special Tax Requirement and the annual Special Tax and of preparing the annual Special Tax collection schedules; the costs of collecting the Special Taxes; the costs of the City or designee in complying with the disclosure requirements of applicable federal and state securities laws and the California Government Code (including the Act), including public inquiries regarding the Special Taxes; the costs of the City or designee related to an appeal of the Special Tax and an allocable share of the salaries and an allocable portion of City overhead costs relating to the foregoing; the costs of commencing and pursuing to completion any foreclosure action arising from delinquent Special Taxes in the District; the costs of the City (including its legal counsel) related to the administration of any letter of credit or other security provided for the payment of Special Taxes, any fees or expenses related to any such letters of credit. Administrative Expenses shall also include amounts advanced by the City for any administrative purposes of the District.

**"Annual Services Costs"** means the amounts required to fund services listed on Exhibit A.

**"Annual Special Tax Requirement"** means (A) that amount with respect to the District determined by the Council or designee as required in any Fiscal Year to pay: (1) the Administrative Expenses, (2) the Annual Services Costs, (3) any amount required to replenish any reserve fund established in connection with the District, (4) for reasonably anticipated delinquent Special Taxes based on the delinquency rate for Special Taxes levied in the previous Fiscal Year, and (B) less available funds.

**"Assessor's Data"** means Acreage or other Parcel information contained in the records of the County Assessor.

**"Assessor's Parcel"** means a lot or parcel shown in an Assessor's Parcel Map with an assigned Assessor's Parcel number.

**"Assessor's Parcel Map"** means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

**"CFD No. 9"** means the Community Facilities District No. 9 (Portofino Police and Fire Services) of the City of Vacaville.

**"City"** means the City of Vacaville, County of Solano.

**"Council"** means the City Council of the City, acting as the legislative body of the District.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 9  
(PORTOFINO POLICE AND FIRE SERVICES)**

**“County”** means the County of Solano, California.

**“Developed Property”** means, for each Fiscal Year, all Taxable Property, for which a building permit was issued prior to the June 1 preceding the Fiscal Year for which the Special Tax is being levied.

**“District”** means the Community Facilities District No. 9 (Portofino Police and Fire Services) of the City of Vacaville.

**“District Administrator”** means an official of the City, or designee or agent or consultant, responsible for determining the Annual Special Tax Requirement and providing for the levy and collection of Special Taxes each Fiscal Year.

**“Exempt Property”** means all property located within the boundaries of the District which is exempt from the Special Tax pursuant to Section V below.

**“Final Map”** means a final map, or portion thereof, approved by the City pursuant to the Subdivision Map Act (California Government Code Section 66410 et seq.) that creates individual lots for which building permits may be issued. The term “Final Map” shall not include any parcel map or subdivision map or portion thereof that does not create individual lots for which a building permit may be issued, including parcels that are designated as a remainder parcel for future subdivision. The term “Final Map” shall not include an Interim Final Map.

**“Finance Director”** means the official of the City who is the chief financial officer or other comparable officer of the City or designee thereof.

**“Fiscal Year”** means the period from July 1<sup>st</sup> of any calendar year through June 30<sup>th</sup> of the following calendar year.

**“Interim Final Map”** means (i) an approved final map or parcel map that allows the sale, lease or financing of the parcels created thereby but which requires further subdivisions or other actions before a building permit may be issued for such parcels, or (ii) those portions of a final map or parcel map approved pursuant to other provisions of the Vacaville Municipal Code, that are excluded from the definition of “Final Map” above.

**“Maximum Special Tax Rate”** means the maximum Special Tax authorized for levy in any Fiscal Year as described in Section III that may apply to Taxable Property.

**“Non-Residential Property”** means all property other than Single Family Attached Property, Single Family Detached Property or Multi-Family Property.

**“Parcel”** means a lot or parcel with a parcel number assigned by the assessor of the County.

**“Proportionately”** means the ratio of the actual Special Tax levied in any Fiscal Year to the Maximum Special Tax Rate authorized to be levied in that Fiscal Year is equal for all Assessor’s Parcels.

**“Public Property”** means property within the boundaries of the District owned by, irrevocably offered or dedicated to, or for which an easement for purposes of public or private road right-of-way has been granted to the federal government, the State of California, the County, the City, or any local government or other public agency, provided that any property leased by a public agency to a private entity and subject to taxation under the Act shall be taxed and classified according to its use.

**“Single Family Attached Property”** means all parcels of Developed Property with a two or more residential units that share common walls and are offered as for-sale units with each unit having its own Assessor’s Parcel number, including residential structures that meet the statutory definition of a condominium contained in Civil Code Section 1351.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 9  
(PORTOFINO POLICE AND FIRE SERVICES)**

**“Single Family Detached Property”** means all parcels of Developed Property with a single residential structure on a single parcel where the dwelling unit does not share a common wall with another unit.

**“Special Tax”** means the amount levied in each Fiscal Year on each Assessor’s Parcel of Taxable Property to fund the Annual Special Tax Requirement.

**“Taxable Property”** means all property located within the boundaries of The District which is not exempt from the Special Tax pursuant to Section V below.

**“Undeveloped Property”** means all property for which a building permit has not been issued.

**“Unit”** means (i) for Single Family Detached Property, an individual single family residential unit or (ii) for Single Family Attached Property, each individual residential unit within a duplex, triplex, fourplex, townhome or condominium structure.

**II. DETERMINATION OF TAXABLE PARCELS**

On *July 1* of each Fiscal Year, the District Administrator shall determine the valid Assessor's Parcel Numbers for the current Fiscal Year for all property within the District. If any Parcel numbers are no longer valid from the previous Fiscal Year, the District Administrator shall determine the new Parcel number or numbers that are in effect for the current Fiscal Year. To the extent a Parcel or Parcels are subdivided, consolidated or otherwise reconfigured, the special tax rates shall be assigned to the new Assessor's Parcels pursuant to Section III.

**III. ANNUAL SPECIAL TAX - METHOD OF APPORTIONMENT**

All property shall be subject to a Special Tax defined as follows, except as provided in Section V.

The Special Tax shall be levied each Fiscal Year by the District Administrator. The Annual Special Tax Requirement shall be apportioned to each parcel within the District by the method shown below.

- First. Determine the Annual Special Tax Requirement.
- Second. Levy each Parcel of Taxable Property Proportionately up to the Maximum Special Tax Rate described in Table 1 to satisfy the Annual Special Tax Requirement.

**TABLE 1  
MAXIMUM SPECIAL TAX RATES**

<u>Development Status</u>	<u>Property Type</u>	<u>Rate per Unit</u>
Developed Property	Single Family Detached Property	\$790.00
Developed Property	Single Family Attached Property	439.00
Undeveloped Property	Final Map	0.00

The above rates shown in Table 1 are effective for the 2005/2006 Fiscal Year and are subject to an annual increase per year over the previous year’s Maximum Special Tax Rate based on the April annualized CPI for San Francisco/Oakland/San Jose for urban wage earners and clerical workers. In the event that the percentage change in the annualized CPI is negative, the Maximum Special Tax Rate shall not be decreased, but shall remain at the amount as computed for the previous fiscal year.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 9  
(PORTOFINO POLICE AND FIRE SERVICES)**

**IV. FORMULA FOR PREPAYMENT OF SPECIAL TAX OBLIGATIONS**

The Special Tax may not be prepaid.

**V. EXEMPTIONS**

Notwithstanding any other provision of this Rate and Method of Apportionment of Special Tax, no Special Taxes shall be levied on Public Property, except as otherwise provided in this Section. Any property acquired by a public entity for non-public use development shall be subject to the Special Tax.

**VI. INTERPRETATION OF RATE AND METHOD OF APPORTIONMENT**

The Council reserves the right to make minor administrative and technical changes to this document that do not materially affect the rate and method of apportioning the Maximum Special Tax Rates. In addition, the interpretation and application of any section of this document shall be at the Council's discretion.

**VII. MANNER AND DURATION OF SPECIAL TAX**

The Special Tax shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided that the City may directly bill the Special Tax, may collect the Special Tax at a different time or in a different manner if needed to meet the financial obligations of the District, and may collect delinquent Special Taxes through foreclosure or other available methods.

A Special Tax shall continue to be levied and collected within the District to fund the Annual Special Tax Requirement in perpetuity.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 9  
(PORTOFINO POLICE AND FIRE SERVICES)**

**EXHIBIT "A"**

The City of Vacaville Community Facilities District No. 9 (Portofino Police and Fire Services) will levy an Annual Special Tax for the purposes of providing funding for:

Fire Services - suppression and prevention, rescue services and equipment, land & buildings, cost of personnel and professional contract services and services related thereto.

Law Enforcement - public protection and equipment, land & buildings, cost of personnel and professional contract services and services related thereto.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 9  
(PORTOFINO POLICE AND FIRE SERVICES)**

**EXHIBIT "B"**

**Calculation of Maximum Special Tax Rates**

<b>Annual Services Costs</b>	
Police and Fire Services <sup>(1)</sup>	\$80,527.00
<b>Administrative Expenses</b>	
Administration Costs <sup>(2)</sup>	25,000.00
County Auditor Fee <sup>(3)</sup>	178.00
<b>Coverage</b>	
Contingency <sup>(4)</sup>	<u>4,026.35</u>
<b>Total Annual Special Tax Requirement <sup>(5)</sup></b>	<b>\$109,731.35</b>

(1) SOURCE: Development Agreement between the City of Vacaville and Silverwing Development

(2) Includes consultant fees for annual administration and a one-time formation fee.

(3) Equal to \$1.00 per parcel for Fiscal Year 2004/05.

(4) Equal to 5% of the Annual Services Costs.

(5) Total Annual Maintenance Costs reflect the total costs at buildout for all units within the proposed boundary of the CFD.

**Anticipated Special Tax Revenues**

<u>Property Type</u>	<u>Units <sup>(1)</sup></u>	<u>Rate per Unit</u>	<u>Special Tax Revenue</u>
Single Family Detached Property	90	\$790.00	\$71,100.00
Single Family Attached Property	<u>88</u>	439.00	<u>38,632.00</u>
<b>Totals <sup>(2)</sup></b>	<b>178</b>		<b>\$109,732.00</b>

(1) Represents anticipated number of units at buildout per Property Type.

Source: Silverwing Development

(2) Total Special Tax Revenues differs from Total Annual Special Tax Requirement due to rounding.

# **CITY OF VACAVILLE**

**COMMUNITY FACILITIES DISTRICT NO. 10  
(CHEYENNE AT BROWN'S VALLEY POLICE AND FIRE SERVICES)**

**RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX**



**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 10  
(CHEYENNE AT BROWN'S VALLEY POLICE AND FIRE SERVICES)**

A Special Tax shall be levied and collected in Community Facilities District No. 10 (Cheyenne at Brown's Valley Police and Fire Services) of the City of Vacaville (the "District") each Fiscal Year, in an amount determined by the application of the procedures described below. All of the real property in the District, unless exempted by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

**I. DEFINITIONS**

The terms used herein shall have the following meanings:

**"Acreage" or "Acre"** means that acreage shown on the Assessor's Parcel Map or in the Assessor's Data for each Assessor's Parcel. In the event that the Assessor's Parcel Map or Assessor's Data shows no acreage, the Acreage for any Assessor's Parcel shall be determined by the District Administrator based upon the applicable condominium plan, final map or parcel map.

**"Act"** means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Act of the State of California.

**"Administrative Expenses"** means the following actual or reasonably estimated costs directly related to the administration of the District: the costs of computing the Annual Special Tax Requirement and the annual Special Tax and of preparing the annual Special Tax collection schedules; the costs of collecting the Special Taxes; the costs of the City or designee in complying with the disclosure requirements of applicable federal and state securities laws and the California Government Code (including the Act), including public inquiries regarding the Special Taxes; the costs of the City or designee related to an appeal of the Special Tax and an allocable share of the salaries and an allocable portion of City overhead costs relating to the foregoing; the costs of commencing and pursuing to completion any foreclosure action arising from delinquent Special Taxes in the District; the costs of the City (including its legal counsel) related to the administration of any letter of credit or other security provided for the payment of Special Taxes, any fees or expenses related to any such letters of credit. Administrative Expenses shall also include amounts advanced by the City for any administrative purposes of the District.

**"Annual Services Costs"** means the amounts required to fund services listed on Exhibit A.

**"Annual Special Tax Requirement"** means (A) that amount with respect to the District determined by the Council or designee as required in any Fiscal Year to pay: (1) the Administrative Expenses, (2) the Annual Services Costs, (3) any amount required to replenish any reserve fund established in connection with the District, (4) for reasonably anticipated delinquent Special Taxes based on the delinquency rate for Special Taxes levied in the previous Fiscal Year, and (B) less available funds.

**"Assessor's Data"** means Acreage or other Parcel information contained in the records of the County Assessor.

**"Assessor's Parcel"** means a lot or parcel shown in an Assessor's Parcel Map with an assigned Assessor's Parcel number.

**"Assessor's Parcel Map"** means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

**"CFD No. 10"** means the Community Facilities District No. 10 (Cheyenne at Brown's Valley Police and Fire Services) of the City of Vacaville.

**"City"** means the City of Vacaville, County of Solano.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 10  
(CHEYENNE AT BROWN'S VALLEY POLICE AND FIRE SERVICES)**

**“Council”** means the City Council of the City, acting as the legislative body of the District.

**“County”** means the County of Solano, California.

**“Developed Property”** means, for each Fiscal Year, all Taxable Property, for which a building permit was issued prior to the June 1 preceding the Fiscal Year for which the Special Tax is being levied.

**“District”** means the Community Facilities District No. 10 (Cheyenne at Brown's Valley Police and Fire Services) of the City of Vacaville.

**“District Administrator”** means an official of the City, or designee or agent or consultant, responsible for determining the Annual Special Tax Requirement and providing for the levy and collection of Special Taxes each Fiscal Year.

**“Exempt Property”** means all property located within the boundaries of the District which is exempt from the Special Tax pursuant to Section V below.

**“Final Map”** means a final map, or portion thereof, approved by the City pursuant to the Subdivision Map Act (California Government Code Section 66410 et seq.) that creates individual lots for which building permits may be issued. The term “Final Map” shall not include any parcel map or subdivision map or portion thereof that does not create individual lots for which a building permit may be issued, including parcels that are designated as a remainder parcel for future subdivision. The term “Final Map” shall not include an Interim Final Map.

**“Finance Director”** means the official of the City who is the chief financial officer or other comparable officer of the City or designee thereof.

**“Fiscal Year”** means the period from July 1<sup>st</sup> of any calendar year through June 30<sup>th</sup> of the following calendar year.

**“Interim Final Map”** means (i) an approved final map or parcel map that allows the sale, lease or financing of the parcels created thereby but which requires further subdivisions or other actions before a building permit may be issued for such parcels, or (ii) those portions of a final map or parcel map approved pursuant to other provisions of the Vacaville Municipal Code, that are excluded from the definition of “Final Map” above.

**“Maximum Special Tax Rate”** means the maximum Special Tax authorized for levy in any Fiscal Year as described in Section III that may apply to Taxable Property.

**“Non-Residential Property”** means all property other than Single Family Attached Property, Single Family Detached Property or Multi-Family Property.

**“Parcel”** means a lot or parcel with a parcel number assigned by the assessor of the County.

**“Proportionately”** means the ratio of the actual Special Tax levied in any Fiscal Year to the Maximum Special Tax Rate authorized to be levied in that Fiscal Year is equal for all Assessor's Parcels.

**“Public Property”** means property within the boundaries of the District owned by, irrevocably offered or dedicated to, or for which an easement for purposes of public or private road right-of-way has been granted to the federal government, the State of California, the County, the City, or any local government or other public agency, provided that any property leased by a public agency to a private entity and subject to taxation under the Act shall be taxed and classified according to its use.

**“Single Family Attached Property”** means all parcels of Developed Property with a two or more residential units that share common walls and are offered as for-sale units with each unit having its own Assessor's Parcel

**CITY OF VACAVILLE  
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number, including residential structures that meet the statutory definition of a condominium contained in Civil Code Section 1351.

**“Single Family Detached Property”** means all parcels of Developed Property with a single residential structure on a single parcel where the dwelling unit does not share a common wall with another unit.

**“Special Tax”** means the amount levied in each Fiscal Year on each Assessor's Parcel of Taxable Property to fund the Annual Special Tax Requirement.

**“Taxable Property”** means all property located within the boundaries of The District which is not exempt from the Special Tax pursuant to Section V below.

**“Undeveloped Property”** means all property for which a building permit has not been issued.

**“Unit”** means (i) for Single Family Detached Property, an individual single family residential unit or (ii) for Single Family Attached Property, each individual residential unit within a duplex, triplex, fourplex, townhome or condominium structure.

**II. DETERMINATION OF TAXABLE PARCELS**

On July 1 of each Fiscal Year, the District Administrator shall determine the valid Assessor's Parcel Numbers for the current Fiscal Year for all property within the District. If any Parcel numbers are no longer valid from the previous Fiscal Year, the District Administrator shall determine the new Parcel number or numbers that are in effect for the current Fiscal Year. To the extent a Parcel or Parcels are subdivided, consolidated or otherwise reconfigured, the special tax rates shall be assigned to the new Assessor's Parcels pursuant to Section III.

**III. ANNUAL SPECIAL TAX - METHOD OF APPORTIONMENT**

All property shall be subject to a Special Tax defined as follows, except as provided in Section V.

The Special Tax shall be levied each Fiscal Year by the District Administrator. The Annual Special Tax Requirement shall be apportioned to each parcel within the District by the method shown below.

- First. Determine the Annual Special Tax Requirement.
- Second. Levy each Parcel of Taxable Property Proportionately up to the Maximum Special Tax Rate described in Table 1 to satisfy the Annual Special Tax Requirement.

**TABLE 1  
MAXIMUM SPECIAL TAX RATES**

<u>Development Status</u>	<u>Property Type</u>	<u>Rate per Unit</u>
Developed Property	Single Family Detached Property	\$1,555.78
Undeveloped Property	Final Map	0.00

The above rates shown in Table 1 are effective for the 2006/2007 Fiscal Year and are subject to an annual increase per year over the previous year's Maximum Special Tax Rate based on the April annualized CPI for San Francisco/Oakland/San Jose for urban wage earners and clerical workers. In the event that the percentage change in the annualized CPI is negative, the Maximum Special Tax Rate shall not be decreased, but shall

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 10  
(CHEYENNE AT BROWN'S VALLEY POLICE AND FIRE SERVICES)**

remain at the amount as computed for the previous fiscal year.

**IV. FORMULA FOR PREPAYMENT OF SPECIAL TAX OBLIGATIONS**

The Special Tax may not be prepaid.

**V. EXEMPTIONS**

Notwithstanding any other provision of this Rate and Method of Apportionment of Special Tax, no Special Taxes shall be levied on Public Property, except as otherwise provided in this Section. Any property acquired by a public entity for non-public use development shall be subject to the Special Tax.

**VI. INTERPRETATION OF RATE AND METHOD OF APPORTIONMENT**

The Council reserves the right to make minor administrative and technical changes to this document that do not materially affect the rate and method of apportioning the Maximum Special Tax Rates. In addition, the interpretation and application of any section of this document shall be at the Council's discretion.

**VII. MANNER AND DURATION OF SPECIAL TAX**

The Special Tax shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided that the City may directly bill the Special Tax, may collect the Special Tax at a different time or in a different manner if needed to meet the financial obligations of the District, and may collect delinquent Special Taxes through foreclosure or other available methods.

A Special Tax shall continue to be levied and collected within the District to fund the Annual Special Tax Requirement in perpetuity.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 10  
(CHEYENNE AT BROWN'S VALLEY POLICE AND FIRE SERVICES)**

**EXHIBIT "A"**

The City of Vacaville Community Facilities District No. 10 (Cheyenne at Brown's Valley Police and Fire Services) will levy an Annual Special Tax for the purposes of providing funding for:

Fire Services - suppression and prevention, rescue services and equipment, land & buildings, cost of personnel and professional contract services and services related thereto.

Law Enforcement - public protection and equipment, land & buildings, cost of personnel and professional contract services and services related thereto.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 10  
(CHEYENNE AT BROWN'S VALLEY POLICE AND FIRE SERVICES)**

**EXHIBIT "B"**

**Calculation of Maximum Special Tax Rates**

<b>Annual Services Costs</b>	
Police and Fire Services <sup>(1)</sup>	\$303,433.00
<b>Administrative Expenses</b>	
Administration Costs <sup>(2)</sup>	25,000.00
County Auditor Fee <sup>(3)</sup>	221.00
<b>Coverage</b>	
Contingency <sup>(4)</sup>	<u>15,171.65</u>
<b>Total Annual Special Tax Requirement <sup>(5)</sup></b>	<b>\$343,825.65</b>

(1) Per City of Vacaville.

(2) Includes consultant fees for annual administration and a one-time formation fee.

(3) Equal to \$1.00 per parcel for Fiscal Year 2005/06.

(4) Equal to 5% of the Annual Services Costs.

(5) Total Annual Maintenance Costs reflect the total costs at buildout for all units within the proposed boundary of the CFD.

**Anticipated Special Tax Revenues**

<u>Property Type</u>	<u>Units <sup>(1)</sup></u>	<u>Rate per Unit</u>	<u>Special Tax Revenue</u>
Single Family Detached Property	<u>221</u>	\$1,555.78	\$343,827.38
<b>Totals <sup>(2)</sup></b>	<b>221</b>		<b>\$343,827.38</b>

(1) Represents anticipated number of units at buildout per Property Type.

Source:

(2) Total Special Tax Revenue differs from Total Annual Maintenance Costs due to rounding.

# **CITY OF VACAVILLE**

**COMMUNITY FACILITIES DISTRICT NO. 11  
(SOUTHTOWN POLICE AND FIRE SERVICES)**

**RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX**

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 11  
(SOUTHTOWN POLICE AND FIRE SERVICES)**

A Special Tax shall be levied and collected in Community Facilities District No. 11 (Southtown Police and Fire Services) of the City of Vacaville (the "District") each Fiscal Year, in an amount determined by the application of the procedures described below. All of the real property in the District, unless exempted by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

**I. DEFINITIONS**

The terms used herein shall have the following meanings:

**"Acreage" or "Acre"** means that acreage shown on the Assessor's Parcel Map or in the Assessor's Data for each Assessor's Parcel. In the event that the Assessor's Parcel Map or Assessor's Data shows no acreage, the Acreage for any Assessor's Parcel shall be determined by the District Administrator based upon the applicable condominium plan, final map or parcel map.

**"Act"** means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Act of the State of California.

**"Administrative Expenses"** means the following actual or reasonably estimated costs directly related to the administration of the District: the costs of computing the Annual Special Tax Requirement and the annual Special Tax and of preparing the annual Special Tax collection schedules; the costs of collecting the Special Taxes; the costs of the City or designee in complying with the disclosure requirements of applicable federal and state securities laws and the California Government Code (including the Act), including public inquiries regarding the Special Taxes; the costs of the City or designee related to an appeal of the Special Tax and an allocable share of the salaries and an allocable portion of City overhead costs relating to the foregoing; the costs of commencing and pursuing to completion any foreclosure action arising from delinquent Special Taxes in the District; the costs of the City (including its legal counsel) related to the administration of any letter of credit or other security provided for the payment of Special Taxes, any fees or expenses related to any such letters of credit. Administrative Expenses shall also include amounts advanced by the City for any administrative purposes of the District.

**"Annual Services Costs"** means the amounts required to fund services listed on Exhibit A.

**"Annual Special Tax Requirement"** means (A) that amount with respect to the District determined by the Council or designee as required in any Fiscal Year to pay: (1) the Administrative Expenses, (2) the Annual Services Costs, (3) the Anticipated Operating Cost Shortfall, (4) any amount required to replenish any reserve fund established in connection with the District, (5) for reasonably anticipated delinquent Special Taxes based on the delinquency rate for Special Taxes levied in the previous Fiscal Year, and (B) less available funds.

**"Anticipated Operating Cost Shortfall"** means the aggregate projected insufficiency, as calculated by the City, between the total Maximum Special Tax for the District for future Fiscal Years and the sum of the Annual Services Costs, the Administrative Expenses, any amount required to replenish any reserve fund established in connection with the District and the amount for reasonable anticipated delinquent Special Taxes.

**"Assessor's Data"** means Acreage or other Parcel information contained in the records of the County Assessor.

**"Assessor's Parcel"** means a lot or parcel shown in an Assessor's Parcel Map with an assigned Assessor's Parcel number.

**"Assessor's Parcel Map"** means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.



**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 11  
(SOUTHTOWN POLICE AND FIRE SERVICES)**

**“CFD No. 11”** means the Community Facilities District No. 11 (Southtown Police and Fire Services) of the City of Vacaville.

**“City”** means the City of Vacaville, County of Solano.

**“Council”** means the City Council of the City, acting as the legislative body of the District.

**“County”** means the County of Solano, California.

**“Developed Property”** means, for each Fiscal Year, all Taxable Property, for which a building permit was issued prior to the June 1 preceding the Fiscal Year for which the Special Tax is being levied.

**“District”** means the Community Facilities District No. 11 (Southtown Police and Fire Services) of the City of Vacaville.

**“District Administrator”** means an official of the City, or designee or agent or consultant, responsible for determining the Annual Special Tax Requirement and providing for the levy and collection of Special Taxes each Fiscal Year.

**“Exempt Property”** means all property located within the boundaries of the District which is exempt from the Special Tax pursuant to Section V below.

**“Fire Station Operating Costs”** means

**“Final Map”** means a final map, or portion thereof, approved by the City pursuant to the Subdivision Map Act (California Government Code Section 66410 et seq.) that creates individual lots for which building permits may be issued. The term “Final Map” shall not include any parcel map or subdivision map or portion thereof that does not create individual lots for which a building permit may be issued, including parcels that are designated as a remainder parcel for future subdivision. The term “Final Map” shall not include an Interim Final Map.

**“Finance Director”** means the official of the City who is the chief financial officer or other comparable officer of the City or designee thereof.

**“Fiscal Year”** means the period from July 1<sup>st</sup> of any calendar year through June 30<sup>th</sup> of the following calendar year.

**“Interim Final Map”** means (i) an approved final map or parcel map that allows the sale, lease or financing of the parcels created thereby but which requires further subdivisions or other actions before a building permit may be issued for such parcels, or (ii) those portions of a final map or parcel map approved pursuant to other provisions of the Vacaville Municipal Code, that are excluded from the definition of “Final Map” above.

**“Maximum Special Tax Rate”** means the maximum Special Tax authorized for levy in any Fiscal Year as described in Section III that may apply to Taxable Property.

**“Multi-Family Property”** means all parcels of Developed Property for which a building permit was issued for construction of a residential structure with multiple Units upon a single Parcel, all of which are offered for rent to the general public and are not available for sale to individual owners.

**“Non-Residential Property”** means all property other than Single Family Attached Property, Single Family Detached Property or Multi-Family Property.

**“Parcel”** means a lot or parcel with a parcel number assigned by the assessor of the County.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 11  
(SOUTHTOWN POLICE AND FIRE SERVICES)**

**“Proportionately”** means the ratio of the actual Special Tax levied in any Fiscal Year to the Maximum Special Tax Rate authorized to be levied in that Fiscal Year is equal for all Assessor’s Parcels.

**“Public Property”** means property within the boundaries of the District owned by, irrevocably offered or dedicated to, or for which an easement for purposes of public or private road right-of-way has been granted to the federal government, the State of California, the County, the City, or any local government or other public agency, provided that any property leased by a public agency to a private entity and subject to taxation under the Act shall be taxed and classified according to its use.

**“Single Family Attached Property”** means all parcels of Developed Property with a two or more residential units that share common walls and are offered as for-sale units with each unit having its own Assessor’s Parcel number, including residential structures that meet the statutory definition of a condominium contained in Civil Code Section 1351.

**“Single Family Detached Property”** means all parcels of Developed Property with a single residential structure on a single parcel where the dwelling unit does not share a common wall with another unit.

**“Special Tax”** means the amount levied in each Fiscal Year on each Assessor’s Parcel of Taxable Property to fund the Annual Special Tax Requirement.

**“Taxable Property”** means all property located within the boundaries of The District which is not exempt from the Special Tax pursuant to Section V below.

**“Undeveloped Property”** means all property for which a building permit has not been issued.

**“Unit”** means (i) for Single Family Detached Property, an individual single family residential unit or (ii) for Single Family Attached Property, each individual residential unit within a duplex, triplex, fourplex, townhome or condominium structure.

**II. DETERMINATION OF TAXABLE PARCELS**

On July 1 of each Fiscal Year, the District Administrator shall determine the valid Assessor’s Parcel Numbers for the current Fiscal Year for all property within the District. If any Parcel numbers are no longer valid from the previous Fiscal Year, the District Administrator shall determine the new Parcel number or numbers that are in effect for the current Fiscal Year. To the extent a Parcel or Parcels are subdivided, consolidated or otherwise reconfigured, the special tax rates shall be assigned to the new Assessor’s Parcels pursuant to Section III.

**III. ANNUAL SPECIAL TAX - METHOD OF APPORTIONMENT**

All property shall be subject to a Special Tax defined as follows, except as provided in Section V.

The Special Tax shall be levied each Fiscal Year by the District Administrator. The Annual Special Tax Requirement shall be apportioned to each parcel within the District by the method shown below.

- First. Determine the Annual Special Tax Requirement.
- Second. Levy each Parcel of Taxable Property Proportionately up to the Maximum Special Tax Rate described in Table 1 to satisfy the Annual Special Tax Requirement.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 11  
(SOUTHTOWN POLICE AND FIRE SERVICES)**

**TABLE 1  
MAXIMUM SPECIAL TAX RATES**

<u>Development Status</u>	<u>Property Type</u>	<u>Rate per Unit</u>
Developed Property	Single Family Detached Property	\$1,500.00
Developed Property	Single Family Attached Property	1,313.26
Developed Property	Multi-Family Property	1,081.50
Undeveloped Property	Final Map	0.00

The above rates shown in Table 1 are effective for the 2006/2007 Fiscal Year and are subject to an annual increase per year over the previous year's Maximum Special Tax Rate based on the April annualized CPI for San Francisco/Oakland/San Jose for urban wage earners and clerical workers. In the event that the percentage change in the annualized CPI is negative, the Maximum Special Tax Rate shall not be decreased, but shall remain at the amount as computed for the previous fiscal year.

**IV. FORMULA FOR PREPAYMENT OF SPECIAL TAX OBLIGATIONS**

The Special Tax may not be prepaid.

**V. EXEMPTIONS**

Notwithstanding any other provision of this Rate and Method of Apportionment of Special Tax, no Special Taxes shall be levied on Public Property, except as otherwise provided in this Section. Any property acquired by a public entity for non-public use development shall be subject to the Special Tax.

**VI. INTERPRETATION OF RATE AND METHOD OF APPORTIONMENT**

The Council reserves the right to make minor administrative and technical changes to this document that do not materially affect the rate and method of apportioning the Maximum Special Tax Rates. In addition, the interpretation and application of any section of this document shall be at the Council's discretion.

**VII. MANNER AND DURATION OF SPECIAL TAX**

The Special Tax shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided that the City may directly bill the Special Tax, may collect the Special Tax at a different time or in a different manner if needed to meet the financial obligations of the District, and may collect delinquent Special Taxes through foreclosure or other available methods.

A Special Tax shall continue to be levied and collected within the District to fund the Annual Special Tax Requirement in perpetuity.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 11  
(SOUTHTOWN POLICE AND FIRE SERVICES)**

**EXHIBIT "A"**

The City of Vacaville Community Facilities District No. 11 (Southtown Police and Fire Services) will levy an Annual Special Tax for the purposes of providing funding for:

Fire Services - suppression and prevention, rescue services and equipment, land & buildings, cost of personnel and professional contract services and services related thereto, including collection and accumulation of funds to pay for anticipated operating cost shortfalls.

Law Enforcement - public protection and equipment, land & buildings, cost of personnel and professional contract services and services related thereto, including collection and accumulation of funds to pay for anticipated operating cost shortfalls.

The budget calculation for the above items shall be furnished to the District Administrator by the City no later than July 1 of the Fiscal Year preceding the annual Special Tax levy.

# **CITY OF VACAVILLE**

## **COMMUNITY FACILITIES DISTRICT NO. 12 (POLICE AND FIRE SERVICES)**

### **RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX**

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 12  
(POLICE AND FIRE SERVICES)**

A Special Tax shall be levied and collected in City of Vacaville Community Facilities District No. 12 (Police and Fire Services) (the "District") each Fiscal Year, in an amount determined by the application of the procedures described below. All of the real property in the District, unless exempted by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

**I. DEFINITIONS**

The terms used herein shall have the following meanings:

**"Acreage" or "Acre"** means that acreage shown on the Assessor's Parcel Map or in the Assessor's Data for each Assessor's Parcel. In the event that the Assessor's Parcel Map or Assessor's Data shows no acreage, the Acreage for any Assessor's Parcel shall be determined by the District Administrator based upon the applicable condominium plan, final map or parcel map.

**"Act"** means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Act of the State of California.

**"Administrative Expenses"** means the following actual or reasonably estimated costs directly related to the administration of the District: the costs of computing the Annual Special Tax Requirement and the annual Special Tax and of preparing the annual Special Tax collection schedules; the costs of collecting the Special Taxes; the costs of the City or designee in complying with the disclosure requirements of applicable federal and state securities laws and the California Government Code (including the Act), including public inquiries regarding the Special Taxes; the costs of the City or designee related to an appeal of the Special Tax and an allocable share of the salaries and an allocable portion of City overhead costs relating to the foregoing; the costs of commencing and pursuing to completion any foreclosure action arising from delinquent Special Taxes in the District; the costs of the City (including its legal counsel) related to the administration of any letter of credit or other security provided for the payment of Special Taxes, any fees or expenses related to any such letters of credit. Administrative Expenses shall also include amounts advanced by the City for any administrative purposes of the District.

**"Annual Services Costs"** means the amounts required to fund services listed on Exhibit 1.

**"Annual Special Tax Requirement"** means (A) that amount with respect to the District determined by the Council or designee as required in any Fiscal Year to pay for all Tax Zones: (1) the Administrative Expenses, (2) the Annual Services Costs, (3) any amount required to replenish any reserve fund established in connection with the District, (4) for reasonably anticipated delinquent Special Taxes based on the delinquency rate for Special Taxes levied in the previous Fiscal Year, and (B) less available funds.

**"Assessor's Data"** means Acreage or other Parcel information contained in the records of the County Assessor.

**"Assessor's Parcel"** means a lot or parcel shown in an Assessor's Parcel Map with an assigned Assessor's Parcel number.

**"Assessor's Parcel Map"** means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

**"City"** means the City of Vacaville, County of Solano.

**"Council"** means the City Council of the City, acting as the legislative body of the District.

**"County"** means the County of Solano, California.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 12  
(POLICE AND FIRE SERVICES)**

**"Developed Property"** means, for each Fiscal Year, all Assessor's Parcels, for which a residential building permit was issued after January 1, 2006 and prior to the June 1 preceding the Fiscal Year for which the Special Tax is being levied.

**"District"** means the City of Vacaville Community Facilities District No. 12 (Police and Fire Services).

**"District Administrator"** means an official of the City, or designee or agent or consultant, responsible for determining the Annual Special Tax Requirement and providing for the levy and collection of Special Taxes each Fiscal Year.

**"Exempt Property"** means all property located within the boundaries of the District which is exempt from the Special Tax pursuant to Section V below.

**"Finance Director"** means the official of the City who is the chief financial officer or other comparable officer of the City or designee thereof.

**"Fiscal Year"** means the period from July 1<sup>st</sup> of any calendar year through June 30<sup>th</sup> of the following calendar year.

**"Maximum Special Tax Rate"** means the maximum Special Tax authorized for levy in any Fiscal Year as described in Section III that may apply to Taxable Property.

**"Multi-Family Property"** means all parcels of Developed Property for which a building permit was issued for construction of a residential structure with multiple residential Units upon a single Parcel, all of which are offered for rent to the general public and are not available for sale to individual owners.

**"Parcel"** means a lot or parcel with a parcel number assigned by the assessor of the County.

**"Proportionately"** means the ratio of the actual Special Tax levied in any Fiscal Year to the Maximum Special Tax Rate authorized to be levied in that Fiscal Year is equal for all Assessor's Parcels.

**"Public Property"** means property within the boundaries of the District owned by, irrevocably offered or dedicated to, or for which an easement for purposes of public or private road right-of-way has been granted to the federal government, the State of California, the County, the City, or any local government or other public agency, provided that any property leased by a public agency to a private entity and subject to taxation under the Act shall be taxed and classified according to its use.

**"Single Family Attached Property"** means all parcels of Developed Property with two or more residential Units that share common walls and are offered as for-sale Units with each Unit having its own Assessor's Parcel number, including residential structures that meet the statutory definition of a condominium contained in Civil Code Section 1351.

**"Single Family Detached Property"** means all parcels of Developed Property with a single residential structure on a single parcel where the dwelling Unit does not share a common wall with another Unit.

**"Special Tax"** means the amount levied in each Fiscal Year on each Assessor's Parcel of Taxable Property to fund the Annual Special Tax Requirement.

**"Tax Zone"** means a mutually exclusive geographic area within which the Special Tax may be levied pursuant to this Rate and Method of Apportionment. All of the property within the District at the time of its formation is within Tax Zone No. 1; additional Tax Zones may be created when property is annexed into the District and a separate Special Tax shall be identified for property within the new Tax Zone at the time of such annexation.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 12  
(POLICE AND FIRE SERVICES)**

“**Taxable Property**” means all Developed Property located within the boundaries of the District which is not exempt from the Special Tax pursuant to Section V below.

“**Undeveloped Property**” means all property which is zoned for residential use but a building permit has not been issued.

“**Unit**” means (i) for Single Family Detached Property, an individual single family residential Unit, (ii) for Single Family Attached Property, each individual residential Unit within a duplex, triplex, fourplex, townhome or condominium structure, or (iii) for Multi-Family Property, each individual apartment Unit.

**II. DETERMINATION OF TAXABLE PARCELS**

On July 1 of each Fiscal Year, the District Administrator shall determine the valid Assessor’s Parcel Numbers for the current Fiscal Year for all Taxable Property within the District. If any Parcel numbers are no longer valid from the previous Fiscal Year, the District Administrator shall determine the new Parcel number or numbers that are in effect for the current Fiscal Year. To the extent a Parcel or Parcels are subdivided, consolidated or otherwise reconfigured, the special tax rates shall be assigned to the new Assessor’s Parcels pursuant to Section III.

**III. ANNUAL SPECIAL TAX - METHOD OF APPORTIONMENT**

All Developed Property in the District shall be Taxable Property except as provided in Section V.

The Special Tax shall be levied each Fiscal Year by the District Administrator. The Annual Special Tax Requirement shall be apportioned to each parcel of Taxable Property within the District by the method shown below.

- First. Determine the Annual Special Tax Requirement.
- Second. Levy each Parcel of Taxable Property Proportionately up to the Maximum Special Tax Rate described in the following tables until the amount levied is equal to the Annual Special Tax Requirement for that Fiscal Year (or such lesser amount generated by the application of the Maximum Special Tax Rate to all parcels of Taxable Property)..

**TABLE 1  
MAXIMUM SPECIAL TAX RATES – TAX ZONE NO. 1  
FISCAL YEAR 2007/2008**

<u>Development Status</u>	<u>Property Type</u>	<u>Rate per Unit</u>
Developed Property	Single Family Detached Property	\$910.00
Developed Property	Single Family Attached Property	748.00
Developed Property	Multi-Family Property	575.00

A different Maximum Special Tax Rate may be identified in Tax Zones added to the District as a result of future annexations.

On each July 1, commencing on July 1, 2008, the Maximum Special Tax Rate shall be increased based on the



**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 12  
(POLICE AND FIRE SERVICES)**

April annualized CPI for San Francisco/Oakland/San Jose for urban wage earners and clerical workers. In the event that the percentage change in the annualized CPI is negative, the Maximum Special Tax Rate shall not be decreased, but shall remain at the amount as computed for the previous fiscal year.

**IV. FORMULA FOR PREPAYMENT OF SPECIAL TAX OBLIGATIONS**

The Special Tax may not be prepaid.

**V. EXEMPTIONS**

Notwithstanding any other provision of this Rate and Method of Apportionment of Special Tax, no Special Taxes shall be levied on Public Property, except as otherwise provided in this Section. Any property acquired by a public entity for non-public use development shall be subject to the Special Tax.

**VI. INTERPRETATION OF RATE AND METHOD OF APPORTIONMENT**

The Council reserves the right to make minor administrative and technical changes to this document that do not materially affect the rate and method of apportioning the Maximum Special Tax Rates. In addition, the interpretation and application of any section of this document shall be at the Council's discretion.

**VII. MANNER AND DURATION OF SPECIAL TAX**

The Special Tax shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided that the City may directly bill the Special Tax, may collect the Special Tax at a different time or in a different manner if needed to meet the financial obligations of the District, and may collect delinquent Special Taxes through foreclosure or other available methods.

A Special Tax shall continue to be levied and collected within the District to fund the Annual Special Tax Requirement in perpetuity.

**VIII. REPEAL OF SPECIAL TAX**

If the levy of the Special Tax shall be repealed by initiative or any other action participated in by the owners of the lots in a Tax Zone, the City shall cease to levy the Special Tax and shall cease to be obligated to provide the services for which the Special Tax was levied.

**CITY OF VACAVILLE  
COMMUNITY FACILITIES DISTRICT NO. 12  
(POLICE AND FIRE SERVICES)**

**EXHIBIT "1"**

The captioned Community Facilities District will finance, in whole or in part, the following services ("services" shall have the meaning given that term in the Mello-Roos Community Facilities Act of 1982), including all related administrative costs and expenses:

Fire Protection and Suppression and Ambulance Services - suppression and prevention, rescue and paramedic services and equipment, land and buildings, cost of personnel and professional contract services and services related thereto, including collection and accumulation of funds to pay for anticipated operating cost shortfalls and reserves for repair and replacement of facilities, improvements, vehicles and equipment.

Police Protection Services - public protection services and equipment, land and buildings, cost of personnel and professional contract services and services related thereto, including collection and accumulation of funds to pay for anticipated operating cost shortfalls and reserves for repair and replacement of facilities, improvements, vehicles and equipment.

The budget calculation for the above items shall be furnished to the District Administrator by the City no later than July 1 of the Fiscal Year preceding the annual Special Tax levy.

## APPENDIX C: DELINQUENCY SUMMARY

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The following pages show the Current Delinquency Summary.

**City of Vacaville**  
**Delinquency Summary Report**  
As of: 06/30/2023

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
<b>CFD 1 - COMMUNITY FACILITIES DISTRICT NO. 1</b>									
<b>08/01/1992 Billing:</b>									
	12/10/1992	\$37,860.30	\$37,860.30	\$0.00	0.00%	930	930	0	0.00%
	04/10/1993	\$37,860.30	\$37,860.30	\$0.00	0.00%	930	930	0	0.00%
	<b>Subtotal:</b>	<b>\$75,720.60</b>	<b>\$75,720.60</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>1,860</b>	<b>1,860</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/1993 Billing:</b>									
	12/10/1993	\$47,981.40	\$47,981.40	\$0.00	0.00%	1,137	1,137	0	0.00%
	04/10/1994	\$47,981.40	\$47,981.40	\$0.00	0.00%	1,137	1,137	0	0.00%
	<b>Subtotal:</b>	<b>\$95,962.80</b>	<b>\$95,962.80</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,274</b>	<b>2,274</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/1994 Billing:</b>									
	12/10/1994	\$66,748.19	\$66,748.19	\$0.00	0.00%	1,329	1,329	0	0.00%
	04/10/1995	\$66,748.19	\$66,748.19	\$0.00	0.00%	1,329	1,329	0	0.00%
	<b>Subtotal:</b>	<b>\$133,496.38</b>	<b>\$133,496.38</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,658</b>	<b>2,658</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/1995 Billing:</b>									
	12/10/1995	\$80,732.97	\$80,732.97	\$0.00	0.00%	1,603	1,603	0	0.00%
	04/10/1996	\$80,732.97	\$80,732.97	\$0.00	0.00%	1,603	1,603	0	0.00%
	<b>Subtotal:</b>	<b>\$161,465.94</b>	<b>\$161,465.94</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>3,206</b>	<b>3,206</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/1996 Billing:</b>									
	12/10/1996	\$89,645.16	\$89,645.16	\$0.00	0.00%	1,605	1,605	0	0.00%
	04/10/1997	\$89,645.16	\$89,645.16	\$0.00	0.00%	1,605	1,605	0	0.00%
	<b>Subtotal:</b>	<b>\$179,290.32</b>	<b>\$179,290.32</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>3,210</b>	<b>3,210</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/1997 Billing:</b>									
	12/10/1997	\$103,925.48	\$103,925.48	\$0.00	0.00%	1,844	1,844	0	0.00%
	04/10/1998	\$103,925.48	\$103,925.48	\$0.00	0.00%	1,844	1,844	0	0.00%
	<b>Subtotal:</b>	<b>\$207,850.96</b>	<b>\$207,850.96</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>3,688</b>	<b>3,688</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/1998 Billing:</b>									
	12/10/1998	\$111,851.60	\$111,851.60	\$0.00	0.00%	1,909	1,909	0	0.00%
	04/10/1999	\$111,851.60	\$111,851.60	\$0.00	0.00%	1,909	1,909	0	0.00%
	<b>Subtotal:</b>	<b>\$223,703.20</b>	<b>\$223,703.20</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>3,818</b>	<b>3,818</b>	<b>0</b>	<b>0.00%</b>

**City of Vacaville**  
**Delinquency Summary Report**  
As of: 06/30/2023

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
<b>CFD 1 - COMMUNITY FACILITIES DISTRICT NO. 1</b>									
<b>08/01/1999 Billing:</b>									
	12/10/1999	\$114,702.83	\$114,702.83	\$0.00	0.00%	2,008	2,008	0	0.00%
	04/10/2000	\$114,702.83	\$114,702.83	\$0.00	0.00%	2,008	2,008	0	0.00%
	<b>Subtotal:</b>	<b>\$229,405.66</b>	<b>\$229,405.66</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,016</b>	<b>4,016</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2000 Billing:</b>									
	12/10/2000	\$115,678.29	\$115,678.29	\$0.00	0.00%	2,167	2,167	0	0.00%
	04/10/2001	\$115,678.29	\$115,678.29	\$0.00	0.00%	2,167	2,167	0	0.00%
	<b>Subtotal:</b>	<b>\$231,356.58</b>	<b>\$231,356.58</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,334</b>	<b>4,334</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2001 Billing:</b>									
	12/10/2001	\$120,151.52	\$120,151.52	\$0.00	0.00%	2,216	2,216	0	0.00%
	04/10/2002	\$120,151.52	\$120,151.52	\$0.00	0.00%	2,216	2,216	0	0.00%
	<b>Subtotal:</b>	<b>\$240,303.04</b>	<b>\$240,303.04</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,432</b>	<b>4,432</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2002 Billing:</b>									
	12/10/2002	\$122,677.76	\$122,677.76	\$0.00	0.00%	2,216	2,216	0	0.00%
	04/10/2003	\$122,677.76	\$122,677.76	\$0.00	0.00%	2,216	2,216	0	0.00%
	<b>Subtotal:</b>	<b>\$245,355.52</b>	<b>\$245,355.52</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,432</b>	<b>4,432</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2003 Billing:</b>									
	12/10/2003	\$125,324.70	\$125,324.70	\$0.00	0.00%	2,215	2,215	0	0.00%
	04/10/2004	\$125,324.70	\$125,324.70	\$0.00	0.00%	2,215	2,215	0	0.00%
	<b>Subtotal:</b>	<b>\$250,649.40</b>	<b>\$250,649.40</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,430</b>	<b>4,430</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2004 Billing:</b>									
	12/10/2004	\$125,967.05	\$125,967.05	\$0.00	0.00%	2,215	2,215	0	0.00%
	04/10/2005	\$125,967.05	\$125,967.05	\$0.00	0.00%	2,215	2,215	0	0.00%
	<b>Subtotal:</b>	<b>\$251,934.10</b>	<b>\$251,934.10</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,430</b>	<b>4,430</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2005 Billing:</b>									
	12/10/2005	\$128,625.05	\$128,625.05	\$0.00	0.00%	2,215	2,215	0	0.00%
	04/10/2006	\$128,625.05	\$128,625.05	\$0.00	0.00%	2,215	2,215	0	0.00%
	<b>Subtotal:</b>	<b>\$257,250.10</b>	<b>\$257,250.10</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,430</b>	<b>4,430</b>	<b>0</b>	<b>0.00%</b>

**City of Vacaville**  
**Delinquency Summary Report**  
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<b>CFD 1 - COMMUNITY FACILITIES DISTRICT NO. 1</b>									
<b>08/01/2006 Billing:</b>									
	12/10/2006	\$132,700.65	\$132,700.65	\$0.00	0.00%	2,215	2,215	0	0.00%
	04/10/2007	\$132,700.65	\$132,700.65	\$0.00	0.00%	2,215	2,215	0	0.00%
	<b>Subtotal:</b>	<b>\$265,401.30</b>	<b>\$265,401.30</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,430</b>	<b>4,430</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2007 Billing:</b>									
	12/10/2007	\$137,108.50	\$137,108.50	\$0.00	0.00%	2,215	2,215	0	0.00%
	04/10/2008	\$137,108.50	\$137,108.50	\$0.00	0.00%	2,215	2,215	0	0.00%
	<b>Subtotal:</b>	<b>\$274,217.00</b>	<b>\$274,217.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,430</b>	<b>4,430</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2008 Billing:</b>									
	12/10/2008	\$141,383.45	\$141,383.45	\$0.00	0.00%	2,215	2,215	0	0.00%
	04/10/2009	\$141,383.45	\$141,383.45	\$0.00	0.00%	2,215	2,215	0	0.00%
	<b>Subtotal:</b>	<b>\$282,766.90</b>	<b>\$282,766.90</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,430</b>	<b>4,430</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2009 Billing:</b>									
	12/10/2009	\$142,513.10	\$142,513.10	\$0.00	0.00%	2,222	2,215	0	0.00%
	04/10/2010	\$142,513.10	\$142,513.10	\$0.00	0.00%	2,222	2,215	0	0.00%
	<b>Subtotal:</b>	<b>\$285,026.20</b>	<b>\$285,026.20</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,444</b>	<b>4,430</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2010 Billing:</b>									
	12/10/2010	\$144,971.75	\$144,971.75	\$0.00	0.00%	2,222	2,215	0	0.00%
	04/10/2011	\$144,971.75	\$144,971.75	\$0.00	0.00%	2,222	2,215	0	0.00%
	<b>Subtotal:</b>	<b>\$289,943.50</b>	<b>\$289,943.50</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,444</b>	<b>4,430</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2011 Billing:</b>									
	12/10/2011	\$149,047.35	\$149,047.35	\$0.00	0.00%	2,222	2,215	0	0.00%
	04/10/2012	\$149,047.35	\$149,047.35	\$0.00	0.00%	2,222	2,215	0	0.00%
	<b>Subtotal:</b>	<b>\$298,094.70</b>	<b>\$298,094.70</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,444</b>	<b>4,430</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2012 Billing:</b>									
	12/10/2012	\$152,148.35	\$152,148.35	\$0.00	0.00%	2,222	2,215	0	0.00%
	04/10/2013	\$152,148.35	\$152,148.35	\$0.00	0.00%	2,222	2,215	0	0.00%
	<b>Subtotal:</b>	<b>\$304,296.70</b>	<b>\$304,296.70</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,444</b>	<b>4,430</b>	<b>0</b>	<b>0.00%</b>

**City of Vacaville**  
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<b>CFD 1 - COMMUNITY FACILITIES DISTRICT NO. 1</b>									
<b>08/01/2013 Billing:</b>									
	12/10/2013	\$155,780.95	\$155,780.95	\$0.00	0.00%	2,222	2,215	0	0.00%
	04/10/2014	\$155,780.95	\$155,780.95	\$0.00	0.00%	2,222	2,215	0	0.00%
	<b>Subtotal:</b>	<b>\$311,561.90</b>	<b>\$311,561.90</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,444</b>	<b>4,430</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2014 Billing:</b>									
	12/10/2014	\$160,122.35	\$160,122.35	\$0.00	0.00%	2,222	2,215	0	0.00%
	04/10/2015	\$160,122.35	\$160,122.35	\$0.00	0.00%	2,222	2,215	0	0.00%
	<b>Subtotal:</b>	<b>\$320,244.70</b>	<b>\$320,244.70</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,444</b>	<b>4,430</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2015 Billing:</b>									
	12/10/2015	\$164,020.75	\$164,020.75	\$0.00	0.00%	2,222	2,215	0	0.00%
	04/10/2016	\$164,020.75	\$164,020.75	\$0.00	0.00%	2,222	2,215	0	0.00%
	<b>Subtotal:</b>	<b>\$328,041.50</b>	<b>\$328,041.50</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,444</b>	<b>4,430</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2016 Billing:</b>									
	12/10/2016	\$168,450.75	\$168,450.75	\$0.00	0.00%	2,222	2,215	0	0.00%
	04/10/2017	\$168,450.75	\$168,450.75	\$0.00	0.00%	2,222	2,215	0	0.00%
	<b>Subtotal:</b>	<b>\$336,901.50</b>	<b>\$336,901.50</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,444</b>	<b>4,430</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2017 Billing:</b>									
	12/10/2017	\$174,829.95	\$174,829.95	\$0.00	0.00%	2,222	2,215	0	0.00%
	04/10/2018	\$174,829.95	\$174,829.95	\$0.00	0.00%	2,222	2,215	0	0.00%
	<b>Subtotal:</b>	<b>\$349,659.90</b>	<b>\$349,659.90</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,444</b>	<b>4,430</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2018 Billing:</b>									
	12/10/2018	\$180,456.05	\$180,374.58	\$81.47	0.05%	2,222	2,214	1	0.05%
	04/10/2019	\$180,456.05	\$180,293.11	\$162.94	0.09%	2,222	2,213	2	0.09%
	<b>Subtotal:</b>	<b>\$360,912.10</b>	<b>\$360,667.69</b>	<b>\$244.41</b>	<b>0.07%</b>	<b>4,444</b>	<b>4,427</b>	<b>3</b>	<b>0.07%</b>
<b>08/01/2019 Billing:</b>									
	12/10/2019	\$187,699.10	\$187,614.36	\$84.74	0.05%	2,223	2,214	1	0.04%
	04/10/2020	\$187,699.10	\$187,614.36	\$84.74	0.05%	2,223	2,214	1	0.04%
	<b>Subtotal:</b>	<b>\$375,398.20</b>	<b>\$375,228.72</b>	<b>\$169.48</b>	<b>0.05%</b>	<b>4,446</b>	<b>4,428</b>	<b>2</b>	<b>0.04%</b>

**City of Vacaville**  
**Delinquency Summary Report**  
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<b>CFD 1 - COMMUNITY FACILITIES DISTRICT NO. 1</b>									
<b>08/01/2020 Billing:</b>									
	12/10/2020	\$189,781.20	\$189,695.52	\$85.68	0.05%	2,223	2,214	1	0.04%
	04/10/2021	\$189,781.20	\$189,695.52	\$85.68	0.05%	2,223	2,214	1	0.04%
	<b>Subtotal:</b>	<b>\$379,562.40</b>	<b>\$379,391.04</b>	<b>\$171.36</b>	<b>0.05%</b>	<b>4,446</b>	<b>4,428</b>	<b>2</b>	<b>0.04%</b>
<b>08/01/2021 Billing:</b>									
	12/10/2021	\$197,091.04	\$196,824.22	\$266.82	0.14%	2,223	2,213	3	0.13%
	04/10/2022	\$197,091.04	\$196,735.28	\$355.76	0.18%	2,223	2,212	4	0.18%
	<b>Subtotal:</b>	<b>\$394,182.08</b>	<b>\$393,559.50</b>	<b>\$622.58</b>	<b>0.16%</b>	<b>4,446</b>	<b>4,425</b>	<b>7</b>	<b>0.16%</b>
<b>08/01/2022 Billing:</b>									
	12/10/2022	\$204,980.00	\$204,055.00	\$925.00	0.45%	2,223	2,206	10	0.45%
	04/10/2023	\$204,980.00	\$202,945.00	\$2,035.00	0.99%	2,223	2,194	22	0.99%
	<b>Subtotal:</b>	<b>\$409,960.00</b>	<b>\$407,000.00</b>	<b>\$2,960.00</b>	<b>0.72%</b>	<b>4,446</b>	<b>4,400</b>	<b>32</b>	<b>0.72%</b>
<b>CFD 1</b>	<b>Total:</b>	<b>\$8,349,915.18</b>	<b>\$8,345,747.35</b>	<b>\$4,167.83</b>	<b>0.05%</b>	<b>126,732</b>	<b>126,486</b>	<b>46</b>	<b>0.04%</b>



**City of Vacaville**  
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<b>CFD 10 - COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE</b>									
<b>08/01/2006 Billing:</b>									
	12/10/2006	\$34,227.16	\$34,227.16	\$0.00	0.00%	1	1	0	0.00%
	04/10/2007	\$34,227.16	\$34,227.16	\$0.00	0.00%	1	1	0	0.00%
	<b>Subtotal:</b>	<b>\$68,454.32</b>	<b>\$68,454.32</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2007 Billing:</b>									
	12/10/2007	\$37,683.19	\$37,683.19	\$0.00	0.00%	47	47	0	0.00%
	04/10/2008	\$37,683.19	\$37,683.19	\$0.00	0.00%	47	47	0	0.00%
	<b>Subtotal:</b>	<b>\$75,366.38</b>	<b>\$75,366.38</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>94</b>	<b>94</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2008 Billing:</b>									
	12/10/2008	\$51,291.98	\$51,291.98	\$0.00	0.00%	62	62	0	0.00%
	04/10/2009	\$51,291.98	\$51,291.98	\$0.00	0.00%	62	62	0	0.00%
	<b>Subtotal:</b>	<b>\$102,583.96</b>	<b>\$102,583.96</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>124</b>	<b>124</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2009 Billing:</b>									
	12/10/2009	\$51,450.70	\$51,450.70	\$0.00	0.00%	62	62	0	0.00%
	04/10/2010	\$51,450.70	\$51,450.70	\$0.00	0.00%	62	62	0	0.00%
	<b>Subtotal:</b>	<b>\$102,901.40</b>	<b>\$102,901.40</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>124</b>	<b>124</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2010 Billing:</b>									
	12/10/2010	\$52,682.64	\$52,682.64	\$0.00	0.00%	62	62	0	0.00%
	04/10/2011	\$52,682.64	\$52,682.64	\$0.00	0.00%	62	62	0	0.00%
	<b>Subtotal:</b>	<b>\$105,365.28</b>	<b>\$105,365.28</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>124</b>	<b>124</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2011 Billing:</b>									
	12/10/2011	\$53,634.25	\$53,634.25	\$0.00	0.00%	61	61	0	0.00%
	04/10/2012	\$53,634.25	\$53,634.25	\$0.00	0.00%	61	61	0	0.00%
	<b>Subtotal:</b>	<b>\$107,268.50</b>	<b>\$107,268.50</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>122</b>	<b>122</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2012 Billing:</b>									
	12/10/2012	\$54,798.13	\$54,798.13	\$0.00	0.00%	61	61	0	0.00%
	04/10/2013	\$54,798.13	\$54,798.13	\$0.00	0.00%	61	61	0	0.00%
	<b>Subtotal:</b>	<b>\$109,596.26</b>	<b>\$109,596.26</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>122</b>	<b>122</b>	<b>0</b>	<b>0.00%</b>

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District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
<b>CFD 10 - COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE</b>									
<b>08/01/2013 Billing:</b>									
	12/10/2013	\$55,988.24	\$55,988.24	\$0.00	0.00%	61	61	0	0.00%
	04/10/2014	\$55,988.24	\$55,988.24	\$0.00	0.00%	61	61	0	0.00%
	<b>Subtotal:</b>	<b>\$111,976.48</b>	<b>\$111,976.48</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>122</b>	<b>122</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2014 Billing:</b>									
	12/10/2014	\$58,357.50	\$58,357.50	\$0.00	0.00%	62	62	0	0.00%
	04/10/2015	\$58,357.50	\$58,357.50	\$0.00	0.00%	62	62	0	0.00%
	<b>Subtotal:</b>	<b>\$116,715.00</b>	<b>\$116,715.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>124</b>	<b>124</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2015 Billing:</b>									
	12/10/2015	\$96,002.00	\$96,002.00	\$0.00	0.00%	100	100	0	0.00%
	04/10/2016	\$96,002.00	\$96,002.00	\$0.00	0.00%	100	100	0	0.00%
	<b>Subtotal:</b>	<b>\$192,004.00</b>	<b>\$192,004.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>200</b>	<b>200</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2016 Billing:</b>									
	12/10/2016	\$187,100.60	\$187,100.60	\$0.00	0.00%	190	190	0	0.00%
	04/10/2017	\$187,100.60	\$187,100.60	\$0.00	0.00%	190	190	0	0.00%
	<b>Subtotal:</b>	<b>\$374,201.20</b>	<b>\$374,201.20</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>380</b>	<b>380</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2017 Billing:</b>									
	12/10/2017	\$240,918.24	\$240,918.24	\$0.00	0.00%	236	236	0	0.00%
	04/10/2018	\$240,918.24	\$240,918.24	\$0.00	0.00%	236	236	0	0.00%
	<b>Subtotal:</b>	<b>\$481,836.48</b>	<b>\$481,836.48</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>472</b>	<b>472</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2018 Billing:</b>									
	12/10/2018	\$254,387.55	\$253,332.00	\$1,055.55	0.41%	241	240	1	0.41%
	04/10/2019	\$254,387.55	\$253,332.00	\$1,055.55	0.41%	241	240	1	0.41%
	<b>Subtotal:</b>	<b>\$508,775.10</b>	<b>\$506,664.00</b>	<b>\$2,111.10</b>	<b>0.41%</b>	<b>482</b>	<b>480</b>	<b>2</b>	<b>0.41%</b>
<b>08/01/2019 Billing:</b>									
	12/10/2019	\$272,500.62	\$271,406.24	\$1,094.38	0.40%	249	248	1	0.40%
	04/10/2020	\$272,500.62	\$271,406.24	\$1,094.38	0.40%	249	248	1	0.40%
	<b>Subtotal:</b>	<b>\$545,001.24</b>	<b>\$542,812.48</b>	<b>\$2,188.76</b>	<b>0.40%</b>	<b>498</b>	<b>496</b>	<b>2</b>	<b>0.40%</b>

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<b>CFD 10 - COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE</b>									
<b>08/01/2020 Billing:</b>									
	12/10/2020	\$304,237.64	\$303,143.26	\$1,094.38	0.36%	278	277	1	0.36%
	04/10/2021	\$304,237.64	\$303,143.26	\$1,094.38	0.36%	278	277	1	0.36%
	<b>Subtotal:</b>	<b>\$608,475.28</b>	<b>\$606,286.52</b>	<b>\$2,188.76</b>	<b>0.36%</b>	<b>556</b>	<b>554</b>	<b>2</b>	<b>0.36%</b>
<b>08/01/2021 Billing:</b>									
	12/10/2021	\$317,020.68	\$315,904.41	\$1,116.27	0.35%	284	283	1	0.35%
	04/10/2022	\$317,020.68	\$315,904.41	\$1,116.27	0.35%	284	283	1	0.35%
	<b>Subtotal:</b>	<b>\$634,041.36</b>	<b>\$631,808.82</b>	<b>\$2,232.54</b>	<b>0.35%</b>	<b>568</b>	<b>566</b>	<b>2</b>	<b>0.35%</b>
<b>08/01/2022 Billing:</b>									
	12/10/2022	\$342,694.89	\$337,113.54	\$5,581.35	1.63%	307	302	5	1.63%
	04/10/2023	\$342,694.89	\$331,532.19	\$11,162.70	3.26%	307	297	10	3.26%
	<b>Subtotal:</b>	<b>\$685,389.78</b>	<b>\$668,645.73</b>	<b>\$16,744.05</b>	<b>2.44%</b>	<b>614</b>	<b>599</b>	<b>15</b>	<b>2.44%</b>
<b>CFD 10</b>	<b>Total:</b>	<b>\$4,929,952.02</b>	<b>\$4,904,486.81</b>	<b>\$25,465.21</b>	<b>0.52%</b>	<b>4,728</b>	<b>4,705</b>	<b>23</b>	<b>0.49%</b>

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<b>CFD 11 - COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN</b>									
<b>08/01/2007 Billing:</b>									
	12/10/2007	\$51,792.34	\$51,792.34	\$0.00	0.00%	67	67	0	0.00%
	04/10/2008	\$51,792.34	\$51,792.34	\$0.00	0.00%	67	67	0	0.00%
	<b>Subtotal:</b>	<b>\$103,584.68</b>	<b>\$103,584.68</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>134</b>	<b>134</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2008 Billing:</b>									
	12/10/2008	\$95,715.60	\$95,715.60	\$0.00	0.00%	120	120	0	0.00%
	04/10/2009	\$95,715.60	\$95,715.60	\$0.00	0.00%	120	120	0	0.00%
	<b>Subtotal:</b>	<b>\$191,431.20</b>	<b>\$191,431.20</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>240</b>	<b>240</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2009 Billing:</b>									
	12/10/2009	\$149,789.76	\$149,789.76	\$0.00	0.00%	159	159	0	0.00%
	04/10/2010	\$149,789.76	\$149,789.76	\$0.00	0.00%	159	159	0	0.00%
	<b>Subtotal:</b>	<b>\$299,579.52</b>	<b>\$299,579.52</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>318</b>	<b>318</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2010 Billing:</b>									
	12/10/2010	\$298,951.06	\$298,951.06	\$0.00	0.00%	370	370	0	0.00%
	04/10/2011	\$298,951.06	\$298,951.06	\$0.00	0.00%	370	370	0	0.00%
	<b>Subtotal:</b>	<b>\$597,902.12</b>	<b>\$597,902.12</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>740</b>	<b>740</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2011 Billing:</b>									
	12/10/2011	\$394,194.45	\$394,194.45	\$0.00	0.00%	465	465	0	0.00%
	04/10/2012	\$394,194.45	\$394,194.45	\$0.00	0.00%	465	465	0	0.00%
	<b>Subtotal:</b>	<b>\$788,388.90</b>	<b>\$788,388.90</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>930</b>	<b>930</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2012 Billing:</b>									
	12/10/2012	\$438,256.73	\$438,256.73	\$0.00	0.00%	504	504	0	0.00%
	04/10/2013	\$438,256.73	\$438,256.73	\$0.00	0.00%	504	504	0	0.00%
	<b>Subtotal:</b>	<b>\$876,513.46</b>	<b>\$876,513.46</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>1,008</b>	<b>1,008</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2013 Billing:</b>									
	12/10/2013	\$459,278.67	\$459,278.67	\$0.00	0.00%	519	519	0	0.00%
	04/10/2014	\$459,278.67	\$459,278.67	\$0.00	0.00%	519	519	0	0.00%
	<b>Subtotal:</b>	<b>\$918,557.34</b>	<b>\$918,557.34</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>1,038</b>	<b>1,038</b>	<b>0</b>	<b>0.00%</b>

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<b>CFD 11 - COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN</b>									
<b>08/01/2014 Billing:</b>									
	12/10/2014	\$470,997.69	\$470,997.69	\$0.00	0.00%	519	519	0	0.00%
	04/10/2015	\$470,997.69	\$470,997.69	\$0.00	0.00%	519	519	0	0.00%
	<b>Subtotal:</b>	<b>\$941,995.38</b>	<b>\$941,995.38</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>1,038</b>	<b>1,038</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2015 Billing:</b>									
	12/10/2015	\$612,747.20	\$612,747.20	\$0.00	0.00%	579	579	0	0.00%
	04/10/2016	\$612,747.20	\$612,747.20	\$0.00	0.00%	579	579	0	0.00%
	<b>Subtotal:</b>	<b>\$1,225,494.40</b>	<b>\$1,225,494.40</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>1,158</b>	<b>1,158</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2016 Billing:</b>									
	12/10/2016	\$810,813.22	\$810,813.22	\$0.00	0.00%	854	854	0	0.00%
	04/10/2017	\$810,813.22	\$810,813.22	\$0.00	0.00%	854	854	0	0.00%
	<b>Subtotal:</b>	<b>\$1,621,626.44</b>	<b>\$1,621,626.44</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>1,708</b>	<b>1,708</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2017 Billing:</b>									
	12/10/2017	\$1,050,184.08	\$1,050,184.08	\$0.00	0.00%	1,067	1,067	0	0.00%
	04/10/2018	\$1,050,184.08	\$1,050,184.08	\$0.00	0.00%	1,067	1,067	0	0.00%
	<b>Subtotal:</b>	<b>\$2,100,368.16</b>	<b>\$2,100,368.16</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,134</b>	<b>2,134</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2018 Billing:</b>									
	12/10/2018	\$1,279,261.47	\$1,279,261.47	\$0.00	0.00%	1,257	1,257	0	0.00%
	04/10/2019	\$1,279,261.47	\$1,279,261.47	\$0.00	0.00%	1,257	1,257	0	0.00%
	<b>Subtotal:</b>	<b>\$2,558,522.94</b>	<b>\$2,558,522.94</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,514</b>	<b>2,514</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2019 Billing:</b>									
	12/10/2019	\$1,496,188.55	\$1,496,188.55	\$0.00	0.00%	1,413	1,413	0	0.00%
	04/10/2020	\$1,496,188.55	\$1,496,188.55	\$0.00	0.00%	1,413	1,413	0	0.00%
	<b>Subtotal:</b>	<b>\$2,992,377.10</b>	<b>\$2,992,377.10</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>2,826</b>	<b>2,826</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2020 Billing:</b>									
	12/10/2020	\$1,829,612.80	\$1,829,612.80	\$0.00	0.00%	1,724	1,724	0	0.00%
	04/10/2021	\$1,829,612.80	\$1,829,612.80	\$0.00	0.00%	1,724	1,724	0	0.00%
	<b>Subtotal:</b>	<b>\$3,659,225.60</b>	<b>\$3,659,225.60</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>3,448</b>	<b>3,448</b>	<b>0</b>	<b>0.00%</b>

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<b>CFD 11 - COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN</b>									
<b>08/01/2021 Billing:</b>									
	12/10/2021	\$2,223,511.84	\$2,223,511.84	\$0.00	0.00%	2,067	2,066	0	0.00%
	04/10/2022	\$2,223,511.84	\$2,223,511.84	\$0.00	0.00%	2,067	2,066	0	0.00%
	<b>Subtotal:</b>	<b>\$4,447,023.68</b>	<b>\$4,447,023.68</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>4,134</b>	<b>4,132</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2022 Billing:</b>									
	12/10/2022	\$2,433,378.64	\$2,407,548.88	\$25,829.76	1.06%	2,262	2,237	24	1.06%
	04/10/2023	\$2,433,378.64	\$2,379,566.64	\$53,812.00	2.21%	2,262	2,211	50	2.21%
	<b>Subtotal:</b>	<b>\$4,866,757.28</b>	<b>\$4,787,115.52</b>	<b>\$79,641.76</b>	<b>1.64%</b>	<b>4,524</b>	<b>4,448</b>	<b>74</b>	<b>1.64%</b>
<b>CFD 11</b>	<b>Total:</b>	<b>\$28,189,348.20</b>	<b>\$28,109,706.44</b>	<b>\$79,641.76</b>	<b>0.28%</b>	<b>27,892</b>	<b>27,814</b>	<b>74</b>	<b>0.27%</b>

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<b>CFD 12 - COMMUNITY FACILITIES DISTRICT NO. 12</b>									
<b>08/01/2007 Billing:</b>									
	12/10/2007	\$13,195.00	\$13,195.00	\$0.00	0.00%	23	23	0	0.00%
	04/10/2008	\$13,195.00	\$13,195.00	\$0.00	0.00%	23	23	0	0.00%
	<b>Subtotal:</b>	<b>\$26,390.00</b>	<b>\$26,390.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>46</b>	<b>46</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2008 Billing:</b>									
	12/10/2008	\$30,985.68	\$30,985.68	\$0.00	0.00%	66	66	0	0.00%
	04/10/2009	\$30,985.68	\$30,985.68	\$0.00	0.00%	66	66	0	0.00%
	<b>Subtotal:</b>	<b>\$61,971.36</b>	<b>\$61,971.36</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>132</b>	<b>132</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2009 Billing:</b>									
	12/10/2009	\$33,906.96	\$33,906.96	\$0.00	0.00%	72	72	0	0.00%
	04/10/2010	\$33,906.96	\$33,906.96	\$0.00	0.00%	72	72	0	0.00%
	<b>Subtotal:</b>	<b>\$67,813.92</b>	<b>\$67,813.92</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>144</b>	<b>144</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2010 Billing:</b>									
	12/10/2010	\$44,363.32	\$44,363.32	\$0.00	0.00%	92	92	0	0.00%
	04/10/2011	\$44,363.32	\$44,363.32	\$0.00	0.00%	92	92	0	0.00%
	<b>Subtotal:</b>	<b>\$88,726.64</b>	<b>\$88,726.64</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>184</b>	<b>184</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2011 Billing:</b>									
	12/10/2011	\$45,905.24	\$45,905.24	\$0.00	0.00%	92	92	0	0.00%
	04/10/2012	\$45,905.24	\$45,905.24	\$0.00	0.00%	92	92	0	0.00%
	<b>Subtotal:</b>	<b>\$91,810.48</b>	<b>\$91,810.48</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>184</b>	<b>184</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2012 Billing:</b>									
	12/10/2012	\$46,901.60	\$46,901.60	\$0.00	0.00%	92	92	0	0.00%
	04/10/2013	\$46,901.60	\$46,901.60	\$0.00	0.00%	92	92	0	0.00%
	<b>Subtotal:</b>	<b>\$93,803.20</b>	<b>\$93,803.20</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>184</b>	<b>184</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2013 Billing:</b>									
	12/10/2013	\$57,295.70	\$57,295.70	\$0.00	0.00%	110	110	0	0.00%
	04/10/2014	\$57,295.70	\$57,295.70	\$0.00	0.00%	110	110	0	0.00%
	<b>Subtotal:</b>	<b>\$114,591.40</b>	<b>\$114,591.40</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>220</b>	<b>220</b>	<b>0</b>	<b>0.00%</b>

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<b>CFD 12 - COMMUNITY FACILITIES DISTRICT NO. 12</b>									
<b>08/01/2014 Billing:</b>									
	12/10/2014	\$68,372.48	\$68,372.48	\$0.00	0.00%	128	128	0	0.00%
	04/10/2015	\$68,372.48	\$68,372.48	\$0.00	0.00%	128	128	0	0.00%
	<b>Subtotal:</b>	<b>\$136,744.96</b>	<b>\$136,744.96</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>256</b>	<b>256</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2015 Billing:</b>									
	12/10/2015	\$87,169.60	\$87,169.60	\$0.00	0.00%	129	129	0	0.00%
	04/10/2016	\$87,169.60	\$87,169.60	\$0.00	0.00%	129	129	0	0.00%
	<b>Subtotal:</b>	<b>\$174,339.20</b>	<b>\$174,339.20</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>258</b>	<b>258</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2016 Billing:</b>									
	12/10/2016	\$124,619.09	\$124,619.09	\$0.00	0.00%	223	223	0	0.00%
	04/10/2017	\$124,619.09	\$124,619.09	\$0.00	0.00%	223	223	0	0.00%
	<b>Subtotal:</b>	<b>\$249,238.18</b>	<b>\$249,238.18</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>446</b>	<b>446</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2017 Billing:</b>									
	12/10/2017	\$173,796.00	\$173,796.00	\$0.00	0.00%	300	300	0	0.00%
	04/10/2018	\$173,796.00	\$173,796.00	\$0.00	0.00%	300	300	0	0.00%
	<b>Subtotal:</b>	<b>\$347,592.00</b>	<b>\$347,592.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>600</b>	<b>600</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2018 Billing:</b>									
	12/10/2018	\$183,300.12	\$183,300.12	\$0.00	0.00%	306	306	0	0.00%
	04/10/2019	\$183,300.12	\$183,300.12	\$0.00	0.00%	306	306	0	0.00%
	<b>Subtotal:</b>	<b>\$366,600.24</b>	<b>\$366,600.24</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>612</b>	<b>612</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2019 Billing:</b>									
	12/10/2019	\$190,041.30	\$190,041.30	\$0.00	0.00%	306	306	0	0.00%
	04/10/2020	\$190,041.30	\$190,041.30	\$0.00	0.00%	306	306	0	0.00%
	<b>Subtotal:</b>	<b>\$380,082.60</b>	<b>\$380,082.60</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>612</b>	<b>612</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2020 Billing:</b>									
	12/10/2020	\$191,387.70	\$191,387.70	\$0.00	0.00%	306	306	0	0.00%
	04/10/2021	\$191,387.70	\$191,387.70	\$0.00	0.00%	306	306	0	0.00%
	<b>Subtotal:</b>	<b>\$382,775.40</b>	<b>\$382,775.40</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>612</b>	<b>612</b>	<b>0</b>	<b>0.00%</b>



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<b>CFD 12 - COMMUNITY FACILITIES DISTRICT NO. 12</b>									
<b>08/01/2021 Billing:</b>									
	12/10/2021	\$228,599.28	\$228,599.28	\$0.00	0.00%	351	351	0	0.00%
	04/10/2022	\$228,599.28	\$226,645.44	\$1,953.84	0.85%	351	348	3	0.85%
	<b>Subtotal:</b>	<b>\$457,198.56</b>	<b>\$455,244.72</b>	<b>\$1,953.84</b>	<b>0.43%</b>	<b>702</b>	<b>699</b>	<b>3</b>	<b>0.43%</b>
<b>08/01/2022 Billing:</b>									
	12/10/2022	\$271,609.33	\$270,254.67	\$1,354.66	0.50%	401	399	2	0.50%
	04/10/2023	\$271,609.33	\$266,868.02	\$4,741.31	1.75%	401	394	7	1.75%
	<b>Subtotal:</b>	<b>\$543,218.66</b>	<b>\$537,122.69</b>	<b>\$6,095.97</b>	<b>1.12%</b>	<b>802</b>	<b>793</b>	<b>9</b>	<b>1.12%</b>
<b>CFD 12</b>	<b>Total:</b>	<b>\$3,582,896.80</b>	<b>\$3,574,846.99</b>	<b>\$8,049.81</b>	<b>0.22%</b>	<b>5,994</b>	<b>5,982</b>	<b>12</b>	<b>0.20%</b>

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<b>CFD 8 - COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE</b>									
<b>08/01/2006 Billing:</b>									
	12/10/2006	\$10,819.33	\$10,819.33	\$0.00	0.00%	73	73	0	0.00%
	04/10/2007	\$10,819.33	\$10,819.33	\$0.00	0.00%	73	73	0	0.00%
	<b>Subtotal:</b>	<b>\$21,638.66</b>	<b>\$21,638.66</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>146</b>	<b>146</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2007 Billing:</b>									
	12/10/2007	\$21,386.40	\$21,386.40	\$0.00	0.00%	140	140	0	0.00%
	04/10/2008	\$21,386.40	\$21,386.40	\$0.00	0.00%	140	140	0	0.00%
	<b>Subtotal:</b>	<b>\$42,772.80</b>	<b>\$42,772.80</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>280</b>	<b>280</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2008 Billing:</b>									
	12/10/2008	\$28,844.46	\$28,844.46	\$0.00	0.00%	183	183	0	0.00%
	04/10/2009	\$28,844.46	\$28,844.46	\$0.00	0.00%	183	183	0	0.00%
	<b>Subtotal:</b>	<b>\$57,688.92</b>	<b>\$57,688.92</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>366</b>	<b>366</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2009 Billing:</b>									
	12/10/2009	\$59,703.02	\$59,703.02	\$0.00	0.00%	219	219	0	0.00%
	04/10/2010	\$59,703.02	\$59,703.02	\$0.00	0.00%	219	219	0	0.00%
	<b>Subtotal:</b>	<b>\$119,406.04</b>	<b>\$119,406.04</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>438</b>	<b>438</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2010 Billing:</b>									
	12/10/2010	\$76,352.04	\$76,352.04	\$0.00	0.00%	313	313	0	0.00%
	04/10/2011	\$76,352.04	\$76,352.04	\$0.00	0.00%	313	313	0	0.00%
	<b>Subtotal:</b>	<b>\$152,704.08</b>	<b>\$152,704.08</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>626</b>	<b>626</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2011 Billing:</b>									
	12/10/2011	\$90,219.21	\$90,219.21	\$0.00	0.00%	384	384	0	0.00%
	04/10/2012	\$90,219.21	\$90,219.21	\$0.00	0.00%	384	384	0	0.00%
	<b>Subtotal:</b>	<b>\$180,438.42</b>	<b>\$180,438.42</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>768</b>	<b>768</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2012 Billing:</b>									
	12/10/2012	\$79,366.52	\$79,366.52	\$0.00	0.00%	473	473	0	0.00%
	04/10/2013	\$79,366.52	\$79,366.52	\$0.00	0.00%	473	473	0	0.00%
	<b>Subtotal:</b>	<b>\$158,733.04</b>	<b>\$158,733.04</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>946</b>	<b>946</b>	<b>0</b>	<b>0.00%</b>

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<b>CFD 8 - COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE</b>									
<b>08/01/2013 Billing:</b>									
	12/10/2013	\$95,640.96	\$95,640.96	\$0.00	0.00%	564	564	0	0.00%
	04/10/2014	\$95,640.96	\$95,640.96	\$0.00	0.00%	564	564	0	0.00%
	<b>Subtotal:</b>	<b>\$191,281.92</b>	<b>\$191,281.92</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>1,128</b>	<b>1,128</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2014 Billing:</b>									
	12/10/2014	\$109,648.62	\$109,648.62	\$0.00	0.00%	633	633	0	0.00%
	04/10/2015	\$109,648.62	\$109,648.62	\$0.00	0.00%	633	633	0	0.00%
	<b>Subtotal:</b>	<b>\$219,297.24</b>	<b>\$219,297.24</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>1,266</b>	<b>1,266</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2015 Billing:</b>									
	12/10/2015	\$114,813.66	\$114,813.66	\$0.00	0.00%	652	652	0	0.00%
	04/10/2016	\$114,813.66	\$114,813.66	\$0.00	0.00%	652	652	0	0.00%
	<b>Subtotal:</b>	<b>\$229,627.32</b>	<b>\$229,627.32</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>1,304</b>	<b>1,304</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2016 Billing:</b>									
	12/10/2016	\$147,713.94	\$147,713.94	\$0.00	0.00%	653	653	0	0.00%
	04/10/2017	\$147,713.94	\$147,713.94	\$0.00	0.00%	653	653	0	0.00%
	<b>Subtotal:</b>	<b>\$295,427.88</b>	<b>\$295,427.88</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>1,306</b>	<b>1,306</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2017 Billing:</b>									
	12/10/2017	\$153,130.66	\$153,130.66	\$0.00	0.00%	653	653	0	0.00%
	04/10/2018	\$153,130.66	\$153,130.66	\$0.00	0.00%	653	653	0	0.00%
	<b>Subtotal:</b>	<b>\$306,261.32</b>	<b>\$306,261.32</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>1,306</b>	<b>1,306</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2018 Billing:</b>									
	12/10/2018	\$163,167.42	\$163,167.42	\$0.00	0.00%	654	654	0	0.00%
	04/10/2019	\$163,167.42	\$163,167.42	\$0.00	0.00%	654	654	0	0.00%
	<b>Subtotal:</b>	<b>\$326,334.84</b>	<b>\$326,334.84</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>1,308</b>	<b>1,308</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2019 Billing:</b>									
	12/10/2019	\$183,136.07	\$183,136.07	\$0.00	0.00%	744	744	0	0.00%
	04/10/2020	\$183,136.07	\$182,927.56	\$208.51	0.11%	744	743	1	0.13%
	<b>Subtotal:</b>	<b>\$366,272.14</b>	<b>\$366,063.63</b>	<b>\$208.51</b>	<b>0.06%</b>	<b>1,488</b>	<b>1,487</b>	<b>1</b>	<b>0.07%</b>

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<b>CFD 8 - COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE</b>									
<b>08/01/2020 Billing:</b>									
	12/10/2020	\$197,657.95	\$197,448.19	\$209.76	0.11%	808	807	1	0.12%
	04/10/2021	\$197,657.95	\$197,448.19	\$209.76	0.11%	808	807	1	0.12%
	<b>Subtotal:</b>	<b>\$395,315.90</b>	<b>\$394,896.38</b>	<b>\$419.52</b>	<b>0.11%</b>	<b>1,616</b>	<b>1,614</b>	<b>2</b>	<b>0.12%</b>
<b>08/01/2021 Billing:</b>									
	12/10/2021	\$218,726.07	\$218,507.41	\$218.66	0.10%	866	865	1	0.12%
	04/10/2022	\$218,726.07	\$218,288.75	\$437.32	0.20%	866	864	2	0.23%
	<b>Subtotal:</b>	<b>\$437,452.14</b>	<b>\$436,796.16</b>	<b>\$655.98</b>	<b>0.15%</b>	<b>1,732</b>	<b>1,729</b>	<b>3</b>	<b>0.17%</b>
<b>08/01/2022 Billing:</b>									
	12/10/2022	\$235,428.12	\$233,643.03	\$1,785.09	0.76%	901	893	8	0.89%
	04/10/2023	\$235,428.12	\$232,085.34	\$3,342.78	1.42%	901	886	15	1.66%
	<b>Subtotal:</b>	<b>\$470,856.24</b>	<b>\$465,728.37</b>	<b>\$5,127.87</b>	<b>1.09%</b>	<b>1,802</b>	<b>1,779</b>	<b>23</b>	<b>1.28%</b>
<b>CFD 8</b>	<b>Total:</b>	<b>\$3,971,508.90</b>	<b>\$3,965,097.02</b>	<b>\$6,411.88</b>	<b>0.16%</b>	<b>17,826</b>	<b>17,797</b>	<b>29</b>	<b>0.16%</b>

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<b>CFD 9 - COMMUNITY FACILITIES DISTRICT NO. 9 - PORTOFINO</b>									
<b>08/01/2006 Billing:</b>									
	12/10/2006	\$17,869.99	\$17,869.99	\$0.00	0.00%	56	56	0	0.00%
	04/10/2007	\$17,869.99	\$17,869.99	\$0.00	0.00%	56	56	0	0.00%
	<b>Subtotal:</b>	<b>\$35,739.98</b>	<b>\$35,739.98</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>112</b>	<b>112</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2007 Billing:</b>									
	12/10/2007	\$21,999.24	\$21,999.24	\$0.00	0.00%	65	65	0	0.00%
	04/10/2008	\$21,999.24	\$21,999.24	\$0.00	0.00%	65	65	0	0.00%
	<b>Subtotal:</b>	<b>\$43,998.48</b>	<b>\$43,998.48</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>130</b>	<b>130</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2008 Billing:</b>									
	12/10/2008	\$36,809.06	\$36,809.06	\$0.00	0.00%	111	111	0	0.00%
	04/10/2009	\$36,809.06	\$36,809.06	\$0.00	0.00%	111	111	0	0.00%
	<b>Subtotal:</b>	<b>\$73,618.12</b>	<b>\$73,618.12</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>222</b>	<b>222</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2009 Billing:</b>									
	12/10/2009	\$44,577.88	\$44,577.88	\$0.00	0.00%	134	134	0	0.00%
	04/10/2010	\$44,577.88	\$44,577.88	\$0.00	0.00%	134	134	0	0.00%
	<b>Subtotal:</b>	<b>\$89,155.76</b>	<b>\$89,155.76</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>268</b>	<b>268</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2010 Billing:</b>									
	12/10/2010	\$61,615.10	\$61,615.10	\$0.00	0.00%	178	178	0	0.00%
	04/10/2011	\$61,615.10	\$61,615.10	\$0.00	0.00%	178	178	0	0.00%
	<b>Subtotal:</b>	<b>\$123,230.20</b>	<b>\$123,230.20</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>356</b>	<b>356</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2011 Billing:</b>									
	12/10/2011	\$63,757.06	\$63,757.06	\$0.00	0.00%	178	178	0	0.00%
	04/10/2012	\$63,757.06	\$63,757.06	\$0.00	0.00%	178	178	0	0.00%
	<b>Subtotal:</b>	<b>\$127,514.12</b>	<b>\$127,514.12</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>356</b>	<b>356</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2012 Billing:</b>									
	12/10/2012	\$65,140.10	\$65,140.10	\$0.00	0.00%	178	178	0	0.00%
	04/10/2013	\$65,140.10	\$65,140.10	\$0.00	0.00%	178	178	0	0.00%
	<b>Subtotal:</b>	<b>\$130,280.20</b>	<b>\$130,280.20</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>356</b>	<b>356</b>	<b>0</b>	<b>0.00%</b>

**City of Vacaville**  
**Delinquency Summary Report**  
As of: 06/30/2023

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
<b>CFD 9 - COMMUNITY FACILITIES DISTRICT NO. 9 - PORTOFINO</b>									
<b>08/01/2013 Billing:</b>									
	12/10/2013	\$66,555.28	\$66,555.28	\$0.00	0.00%	178	178	0	0.00%
	04/10/2014	\$66,555.28	\$66,555.28	\$0.00	0.00%	178	178	0	0.00%
	<b>Subtotal:</b>	<b>\$133,110.56</b>	<b>\$133,110.56</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>356</b>	<b>356</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2014 Billing:</b>									
	12/10/2014	\$68,253.48	\$68,253.48	\$0.00	0.00%	178	178	0	0.00%
	04/10/2015	\$68,253.48	\$68,253.48	\$0.00	0.00%	178	178	0	0.00%
	<b>Subtotal:</b>	<b>\$136,506.96</b>	<b>\$136,506.96</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>356</b>	<b>356</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2015 Billing:</b>									
	12/10/2015	\$69,614.20	\$69,614.20	\$0.00	0.00%	178	178	0	0.00%
	04/10/2016	\$69,614.20	\$69,614.20	\$0.00	0.00%	178	178	0	0.00%
	<b>Subtotal:</b>	<b>\$139,228.40</b>	<b>\$139,228.40</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>356</b>	<b>356</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2016 Billing:</b>									
	12/10/2016	\$71,406.16	\$71,406.16	\$0.00	0.00%	178	178	0	0.00%
	04/10/2017	\$71,406.16	\$71,406.16	\$0.00	0.00%	178	178	0	0.00%
	<b>Subtotal:</b>	<b>\$142,812.32</b>	<b>\$142,812.32</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>356</b>	<b>356</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2017 Billing:</b>									
	12/10/2017	\$74,024.02	\$74,024.02	\$0.00	0.00%	178	178	0	0.00%
	04/10/2018	\$74,024.02	\$74,024.02	\$0.00	0.00%	178	178	0	0.00%
	<b>Subtotal:</b>	<b>\$148,048.04</b>	<b>\$148,048.04</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>356</b>	<b>356</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2018 Billing:</b>									
	12/10/2018	\$76,540.98	\$76,540.98	\$0.00	0.00%	178	178	0	0.00%
	04/10/2019	\$76,540.98	\$76,540.98	\$0.00	0.00%	178	178	0	0.00%
	<b>Subtotal:</b>	<b>\$153,081.96</b>	<b>\$153,081.96</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>356</b>	<b>356</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2019 Billing:</b>									
	12/10/2019	\$79,357.04	\$79,357.04	\$0.00	0.00%	178	178	0	0.00%
	04/10/2020	\$79,357.04	\$79,357.04	\$0.00	0.00%	178	178	0	0.00%
	<b>Subtotal:</b>	<b>\$158,714.08</b>	<b>\$158,714.08</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>356</b>	<b>356</b>	<b>0</b>	<b>0.00%</b>

**City of Vacaville**  
**Delinquency Summary Report**  
As of: 06/30/2023

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
<b>CFD 9 - COMMUNITY FACILITIES DISTRICT NO. 9 - PORTOFINO</b>									
<b>08/01/2020 Billing:</b>									
	12/10/2020	\$79,917.76	\$79,917.76	\$0.00	0.00%	178	178	0	0.00%
	04/10/2021	\$79,917.76	\$79,917.76	\$0.00	0.00%	178	178	0	0.00%
	<b>Subtotal:</b>	<b>\$159,835.52</b>	<b>\$159,835.52</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>356</b>	<b>356</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2021 Billing:</b>									
	12/10/2021	\$83,218.64	\$83,218.64	\$0.00	0.00%	178	178	0	0.00%
	04/10/2022	\$83,218.64	\$83,218.64	\$0.00	0.00%	178	178	0	0.00%
	<b>Subtotal:</b>	<b>\$166,437.28</b>	<b>\$166,437.28</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>356</b>	<b>356</b>	<b>0</b>	<b>0.00%</b>
<b>08/01/2022 Billing:</b>									
	12/10/2022	\$86,546.32	\$85,923.24	\$623.08	0.72%	178	177	1	0.56%
	04/10/2023	\$86,546.32	\$85,300.16	\$1,246.16	1.44%	178	176	2	1.12%
	<b>Subtotal:</b>	<b>\$173,092.64</b>	<b>\$171,223.40</b>	<b>\$1,869.24</b>	<b>1.08%</b>	<b>356</b>	<b>353</b>	<b>3</b>	<b>0.84%</b>
<b>CFD 9</b>	<b>Total:</b>	<b>\$2,134,404.62</b>	<b>\$2,132,535.38</b>	<b>\$1,869.24</b>	<b>0.09%</b>	<b>5,360</b>	<b>5,357</b>	<b>3</b>	<b>0.06%</b>
<b>Agency Grand Total:</b>		<b>\$51,158,025.72</b>	<b>\$51,032,419.99</b>	<b>\$125,605.73</b>	<b>0.25%</b>	<b>188,532</b>	<b>188,141</b>	<b>187</b>	<b>0.10%</b>

# APPENDIX D: FISCAL YEAR 2023/24 FINAL BILLING DETAIL REPORT

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The following pages show the Final Billing Detail Report for each district for Fiscal Year 2023/24.



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-251-010	Unassigned	1.00	\$0.00	\$192.40
0136-251-020	Unassigned	1.00	0.00	192.40
0136-251-030	Unassigned	1.00	0.00	192.40
0136-251-040	Unassigned	1.00	0.00	192.40
0136-251-050	Unassigned	1.00	0.00	192.40
0136-252-010	Unassigned	1.00	0.00	192.40
0136-252-020	Unassigned	1.00	0.00	192.40
0136-252-030	Unassigned	1.00	0.00	192.40
0136-252-040	Unassigned	1.00	0.00	192.40
0136-252-050	Unassigned	1.00	0.00	192.40
0136-252-060	Unassigned	1.00	0.00	192.40
0136-252-070	Unassigned	1.00	0.00	192.40
0136-252-080	Unassigned	1.00	0.00	192.40
0136-252-090	Unassigned	1.00	0.00	192.40
0136-252-100	Unassigned	1.00	0.00	192.40
0136-253-010	Unassigned	1.00	0.00	192.40
0136-253-020	Unassigned	1.00	0.00	192.40
0136-253-030	Unassigned	1.00	0.00	192.40
0136-253-040	Unassigned	1.00	0.00	192.40
0136-253-050	Unassigned	1.00	0.00	192.40
0136-253-060	Unassigned	1.00	0.00	192.40
0136-253-070	Unassigned	1.00	0.00	192.40
0136-253-080	Unassigned	1.00	0.00	192.40
0136-253-090	Unassigned	1.00	0.00	192.40
0136-253-100	Unassigned	1.00	0.00	192.40
0136-253-110	Unassigned	1.00	0.00	192.40
0136-253-120	Unassigned	1.00	0.00	192.40
0136-253-130	Unassigned	1.00	0.00	192.40
0136-253-140	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-253-150	Unassigned	1.00	0.00	192.40
0136-253-160	Unassigned	1.00	0.00	192.40
0136-253-170	Unassigned	1.00	0.00	192.40
0136-253-180	Unassigned	1.00	0.00	192.40
0136-253-190	Unassigned	1.00	0.00	192.40
0136-253-200	Unassigned	1.00	0.00	192.40
0136-253-210	Unassigned	1.00	0.00	192.40
0136-253-220	Unassigned	1.00	0.00	192.40
0136-253-230	Unassigned	1.00	0.00	192.40
0136-261-010	Unassigned	1.00	0.00	192.40
0136-261-020	Unassigned	1.00	0.00	192.40
0136-261-030	Unassigned	1.00	0.00	192.40
0136-261-040	Unassigned	1.00	0.00	192.40
0136-261-050	Unassigned	1.00	0.00	192.40
0136-261-060	Unassigned	1.00	0.00	192.40
0136-261-070	Unassigned	1.00	0.00	192.40
0136-261-080	Unassigned	1.00	0.00	192.40
0136-261-090	Unassigned	1.00	0.00	192.40
0136-261-100	Unassigned	1.00	0.00	192.40
0136-261-110	Unassigned	1.00	0.00	192.40
0136-261-120	Unassigned	1.00	0.00	192.40
0136-261-130	Unassigned	1.00	0.00	192.40
0136-261-140	Unassigned	1.00	0.00	192.40
0136-261-150	Unassigned	1.00	0.00	192.40
0136-261-160	Unassigned	1.00	0.00	192.40
0136-261-170	Unassigned	1.00	0.00	192.40
0136-261-180	Unassigned	1.00	0.00	192.40
0136-261-190	Unassigned	1.00	0.00	192.40
0136-261-200	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-261-210	Unassigned	1.00	0.00	192.40
0136-261-220	Unassigned	1.00	0.00	192.40
0136-261-230	Unassigned	1.00	0.00	192.40
0136-261-240	Unassigned	1.00	0.00	192.40
0136-261-250	Unassigned	1.00	0.00	192.40
0136-261-260	Unassigned	1.00	0.00	192.40
0136-261-270	Unassigned	1.00	0.00	192.40
0136-261-280	Unassigned	1.00	0.00	192.40
0136-261-290	Unassigned	1.00	0.00	192.40
0136-261-300	Unassigned	1.00	0.00	192.40
0136-261-310	Unassigned	1.00	0.00	192.40
0136-261-320	Unassigned	1.00	0.00	192.40
0136-261-330	Unassigned	1.00	0.00	192.40
0136-261-340	Unassigned	1.00	0.00	192.40
0136-262-010	Unassigned	1.00	0.00	192.40
0136-262-020	Unassigned	1.00	0.00	192.40
0136-262-030	Unassigned	1.00	0.00	192.40
0136-262-040	Unassigned	1.00	0.00	192.40
0136-262-050	Unassigned	1.00	0.00	192.40
0136-262-060	Unassigned	1.00	0.00	192.40
0136-262-070	Unassigned	1.00	0.00	192.40
0136-262-080	Unassigned	1.00	0.00	192.40
0136-262-090	Unassigned	1.00	0.00	192.40
0136-262-100	Unassigned	1.00	0.00	192.40
0136-262-110	Unassigned	1.00	0.00	192.40
0136-262-120	Unassigned	1.00	0.00	192.40
0136-262-130	Unassigned	1.00	0.00	192.40
0136-262-140	Unassigned	1.00	0.00	192.40
0136-262-150	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-262-160	Unassigned	1.00	0.00	192.40
0136-262-170	Unassigned	1.00	0.00	192.40
0136-262-180	Unassigned	1.00	0.00	192.40
0136-262-190	Unassigned	1.00	0.00	192.40
0136-262-200	Unassigned	1.00	0.00	192.40
0136-262-210	Unassigned	1.00	0.00	192.40
0136-262-220	Unassigned	1.00	0.00	192.40
0136-262-230	Unassigned	1.00	0.00	192.40
0136-262-240	Unassigned	1.00	0.00	192.40
0136-262-250	Unassigned	1.00	0.00	192.40
0136-262-260	Unassigned	1.00	0.00	192.40
0136-262-270	Unassigned	1.00	0.00	192.40
0136-262-280	Unassigned	1.00	0.00	192.40
0136-262-290	Unassigned	1.00	0.00	192.40
0136-262-300	Unassigned	1.00	0.00	192.40
0136-262-310	Unassigned	1.00	0.00	192.40
0136-262-320	Unassigned	1.00	0.00	192.40
0136-263-010	Unassigned	1.00	0.00	192.40
0136-263-020	Unassigned	1.00	0.00	192.40
0136-263-030	Unassigned	1.00	0.00	192.40
0136-263-040	Unassigned	1.00	0.00	192.40
0136-263-050	Unassigned	1.00	0.00	192.40
0136-263-060	Unassigned	1.00	0.00	192.40
0136-263-070	Unassigned	1.00	0.00	192.40
0136-263-080	Unassigned	1.00	0.00	192.40
0136-263-090	Unassigned	1.00	0.00	192.40
0136-263-100	Unassigned	1.00	0.00	192.40
0136-263-110	Unassigned	1.00	0.00	192.40
0136-263-120	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-263-130	Unassigned	1.00	0.00	192.40
0136-271-010	Unassigned	1.00	0.00	192.40
0136-271-020	Unassigned	1.00	0.00	192.40
0136-271-030	Unassigned	1.00	0.00	192.40
0136-271-040	Unassigned	1.00	0.00	192.40
0136-271-050	Unassigned	1.00	0.00	192.40
0136-271-060	Unassigned	1.00	0.00	192.40
0136-271-070	Unassigned	1.00	0.00	192.40
0136-271-080	Unassigned	1.00	0.00	192.40
0136-271-090	Unassigned	1.00	0.00	192.40
0136-271-100	Unassigned	1.00	0.00	192.40
0136-271-110	Unassigned	1.00	0.00	192.40
0136-271-120	Unassigned	1.00	0.00	192.40
0136-271-140	Unassigned	1.00	0.00	192.40
0136-271-150	Unassigned	1.00	0.00	192.40
0136-271-160	Unassigned	1.00	0.00	192.40
0136-271-170	Unassigned	1.00	0.00	192.40
0136-272-010	Unassigned	1.00	0.00	192.40
0136-272-020	Unassigned	1.00	0.00	192.40
0136-272-030	Unassigned	1.00	0.00	192.40
0136-272-040	Unassigned	1.00	0.00	192.40
0136-272-050	Unassigned	1.00	0.00	192.40
0136-272-060	Unassigned	1.00	0.00	192.40
0136-272-070	Unassigned	1.00	0.00	192.40
0136-272-080	Unassigned	1.00	0.00	192.40
0136-272-090	Unassigned	1.00	0.00	192.40
0136-272-100	Unassigned	1.00	0.00	192.40
0136-272-110	Unassigned	1.00	0.00	192.40
0136-272-120	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-272-130	Unassigned	1.00	0.00	192.40
0136-272-140	Unassigned	1.00	0.00	192.40
0136-272-150	Unassigned	1.00	0.00	192.40
0136-272-160	Unassigned	1.00	0.00	192.40
0136-272-170	Unassigned	1.00	0.00	192.40
0136-272-180	Unassigned	1.00	0.00	192.40
0136-272-190	Unassigned	1.00	0.00	192.40
0136-272-200	Unassigned	1.00	0.00	192.40
0136-272-210	Unassigned	1.00	0.00	192.40
0136-272-220	Unassigned	1.00	0.00	192.40
0136-272-230	Unassigned	1.00	0.00	192.40
0136-272-240	Unassigned	1.00	0.00	192.40
0136-272-250	Unassigned	1.00	0.00	192.40
0136-272-260	Unassigned	1.00	0.00	192.40
0136-272-270	Unassigned	1.00	0.00	192.40
0136-272-280	Unassigned	1.00	0.00	192.40
0136-273-010	Unassigned	1.00	0.00	192.40
0136-273-020	Unassigned	1.00	0.00	192.40
0136-273-030	Unassigned	1.00	0.00	192.40
0136-273-040	Unassigned	1.00	0.00	192.40
0136-273-050	Unassigned	1.00	0.00	192.40
0136-273-060	Unassigned	1.00	0.00	192.40
0136-273-070	Unassigned	1.00	0.00	192.40
0136-273-080	Unassigned	1.00	0.00	192.40
0136-273-090	Unassigned	1.00	0.00	192.40
0136-273-100	Unassigned	1.00	0.00	192.40
0136-274-010	Unassigned	1.00	0.00	192.40
0136-274-020	Unassigned	1.00	0.00	192.40
0136-274-030	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-274-040	Unassigned	1.00	0.00	192.40
0136-274-050	Unassigned	1.00	0.00	192.40
0136-274-060	Unassigned	1.00	0.00	192.40
0136-274-070	Unassigned	1.00	0.00	192.40
0136-274-080	Unassigned	1.00	0.00	192.40
0136-274-090	Unassigned	1.00	0.00	192.40
0136-274-100	Unassigned	1.00	0.00	192.40
0136-274-110	Unassigned	1.00	0.00	192.40
0136-274-120	Unassigned	1.00	0.00	192.40
0136-274-130	Unassigned	1.00	0.00	192.40
0136-274-140	Unassigned	1.00	0.00	192.40
0136-274-150	Unassigned	1.00	0.00	192.40
0136-274-160	Unassigned	1.00	0.00	192.40
0136-274-170	Unassigned	1.00	0.00	192.40
0136-274-180	Unassigned	1.00	0.00	192.40
0136-274-190	Unassigned	1.00	0.00	192.40
0136-274-200	Unassigned	1.00	0.00	192.40
0136-274-210	Unassigned	1.00	0.00	192.40
0136-274-220	Unassigned	1.00	0.00	192.40
0136-274-230	Unassigned	1.00	0.00	192.40
0136-275-010	Unassigned	1.00	0.00	192.40
0136-275-020	Unassigned	1.00	0.00	192.40
0136-275-050	Unassigned	1.00	0.00	192.40
0136-275-060	Unassigned	1.00	0.00	192.40
0136-275-070	Unassigned	1.00	0.00	192.40
0136-275-100	Unassigned	1.00	0.00	192.40
0136-275-110	Unassigned	1.00	0.00	192.40
0136-281-010	Unassigned	1.00	0.00	192.40
0136-281-040	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-281-050	Unassigned	1.00	0.00	192.40
0136-281-060	Unassigned	1.00	0.00	192.40
0136-281-070	Unassigned	1.00	0.00	192.40
0136-281-080	Unassigned	1.00	0.00	192.40
0136-281-090	Unassigned	1.00	0.00	192.40
0136-281-100	Unassigned	1.00	0.00	192.40
0136-281-110	Unassigned	1.00	0.00	192.40
0136-281-120	Unassigned	1.00	0.00	192.40
0136-281-130	Unassigned	1.00	0.00	192.40
0136-281-140	Unassigned	1.00	0.00	192.40
0136-281-150	Unassigned	1.00	0.00	192.40
0136-281-160	Unassigned	1.00	0.00	192.40
0136-281-170	Unassigned	1.00	0.00	192.40
0136-281-180	Unassigned	1.00	0.00	192.40
0136-281-190	Unassigned	1.00	0.00	192.40
0136-281-200	Unassigned	1.00	0.00	192.40
0136-281-230	Unassigned	1.00	0.00	192.40
0136-281-240	Unassigned	1.00	0.00	192.40
0136-281-250	Unassigned	1.00	0.00	192.40
0136-281-260	Unassigned	1.00	0.00	192.40
0136-281-270	Unassigned	1.00	0.00	192.40
0136-282-030	Unassigned	1.00	0.00	192.40
0136-282-040	Unassigned	1.00	0.00	192.40
0136-282-050	Unassigned	1.00	0.00	192.40
0136-282-060	Unassigned	1.00	0.00	192.40
0136-282-070	Unassigned	1.00	0.00	192.40
0136-282-080	Unassigned	1.00	0.00	192.40
0136-282-090	Unassigned	1.00	0.00	192.40
0136-282-100	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-282-110	Unassigned	1.00	0.00	192.40
0136-282-120	Unassigned	1.00	0.00	192.40
0136-282-130	Unassigned	1.00	0.00	192.40
0136-282-140	Unassigned	1.00	0.00	192.40
0136-282-150	Unassigned	1.00	0.00	192.40
0136-282-160	Unassigned	1.00	0.00	192.40
0136-282-170	Unassigned	1.00	0.00	192.40
0136-282-180	Unassigned	1.00	0.00	192.40
0136-283-010	Unassigned	1.00	0.00	192.40
0136-284-010	Unassigned	1.00	0.00	192.40
0136-284-020	Unassigned	1.00	0.00	192.40
0136-284-030	Unassigned	1.00	0.00	192.40
0136-284-040	Unassigned	1.00	0.00	192.40
0136-284-050	Unassigned	1.00	0.00	192.40
0136-284-060	Unassigned	1.00	0.00	192.40
0136-284-070	Unassigned	1.00	0.00	192.40
0136-291-010	Unassigned	1.00	0.00	192.40
0136-291-020	Unassigned	1.00	0.00	192.40
0136-291-030	Unassigned	1.00	0.00	192.40
0136-291-040	Unassigned	1.00	0.00	192.40
0136-292-010	Unassigned	1.00	0.00	192.40
0136-292-020	Unassigned	1.00	0.00	192.40
0136-292-030	Unassigned	1.00	0.00	192.40
0136-292-040	Unassigned	1.00	0.00	192.40
0136-292-050	Unassigned	1.00	0.00	192.40
0136-292-060	Unassigned	1.00	0.00	192.40
0136-292-070	Unassigned	1.00	0.00	192.40
0136-292-080	Unassigned	1.00	0.00	192.40
0136-292-090	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-292-100	Unassigned	1.00	0.00	192.40
0136-292-110	Unassigned	1.00	0.00	192.40
0136-292-120	Unassigned	1.00	0.00	192.40
0136-292-130	Unassigned	1.00	0.00	192.40
0136-292-140	Unassigned	1.00	0.00	192.40
0136-292-150	Unassigned	1.00	0.00	192.40
0136-292-160	Unassigned	1.00	0.00	192.40
0136-292-170	Unassigned	1.00	0.00	192.40
0136-293-010	Unassigned	1.00	0.00	192.40
0136-293-020	Unassigned	1.00	0.00	192.40
0136-293-030	Unassigned	1.00	0.00	192.40
0136-293-040	Unassigned	1.00	0.00	192.40
0136-293-050	Unassigned	1.00	0.00	192.40
0136-293-060	Unassigned	1.00	0.00	192.40
0136-293-070	Unassigned	1.00	0.00	192.40
0136-293-080	Unassigned	1.00	0.00	192.40
0136-293-090	Unassigned	1.00	0.00	192.40
0136-293-100	Unassigned	1.00	0.00	192.40
0136-293-110	Unassigned	1.00	0.00	192.40
0136-293-120	Unassigned	1.00	0.00	192.40
0136-293-130	Unassigned	1.00	0.00	192.40
0136-293-140	Unassigned	1.00	0.00	192.40
0136-293-150	Unassigned	1.00	0.00	192.40
0136-293-160	Unassigned	1.00	0.00	192.40
0136-293-170	Unassigned	1.00	0.00	192.40
0136-293-180	Unassigned	1.00	0.00	192.40
0136-293-190	Unassigned	1.00	0.00	192.40
0136-293-200	Unassigned	1.00	0.00	192.40
0136-293-210	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-293-220	Unassigned	1.00	0.00	192.40
0136-293-230	Unassigned	1.00	0.00	192.40
0136-293-240	Unassigned	1.00	0.00	192.40
0136-293-250	Unassigned	1.00	0.00	192.40
0136-293-260	Unassigned	1.00	0.00	192.40
0136-293-270	Unassigned	1.00	0.00	192.40
0136-293-280	Unassigned	1.00	0.00	192.40
0136-293-290	Unassigned	1.00	0.00	192.40
0136-293-300	Unassigned	1.00	0.00	192.40
0136-293-310	Unassigned	1.00	0.00	192.40
0136-293-320	Unassigned	1.00	0.00	192.40
0136-293-330	Unassigned	1.00	0.00	192.40
0136-293-340	Unassigned	1.00	0.00	192.40
0136-293-350	Unassigned	1.00	0.00	192.40
0136-293-360	Unassigned	1.00	0.00	192.40
0136-294-010	Unassigned	1.00	0.00	192.40
0136-294-020	Unassigned	1.00	0.00	192.40
0136-294-030	Unassigned	1.00	0.00	192.40
0136-294-040	Unassigned	1.00	0.00	192.40
0136-294-050	Unassigned	1.00	0.00	192.40
0136-294-060	Unassigned	1.00	0.00	192.40
0136-294-070	Unassigned	1.00	0.00	192.40
0136-294-080	Unassigned	1.00	0.00	192.40
0136-294-090	Unassigned	1.00	0.00	192.40
0136-294-100	Unassigned	1.00	0.00	192.40
0136-294-110	Unassigned	1.00	0.00	192.40
0136-294-120	Unassigned	1.00	0.00	192.40
0136-301-010	Unassigned	1.00	0.00	192.40
0136-301-020	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-302-010	Unassigned	1.00	0.00	192.40
0136-302-020	Unassigned	1.00	0.00	192.40
0136-302-030	Unassigned	1.00	0.00	192.40
0136-302-040	Unassigned	1.00	0.00	192.40
0136-302-050	Unassigned	1.00	0.00	192.40
0136-302-060	Unassigned	1.00	0.00	192.40
0136-302-070	Unassigned	1.00	0.00	192.40
0136-302-080	Unassigned	1.00	0.00	192.40
0136-302-090	Unassigned	1.00	0.00	192.40
0136-303-010	Unassigned	1.00	0.00	192.40
0136-303-040	Unassigned	1.00	0.00	192.40
0136-303-050	Unassigned	1.00	0.00	192.40
0136-303-060	Unassigned	1.00	0.00	192.40
0136-303-070	Unassigned	1.00	0.00	192.40
0136-303-080	Unassigned	1.00	0.00	192.40
0136-303-090	Unassigned	1.00	0.00	192.40
0136-303-100	Unassigned	1.00	0.00	192.40
0136-303-110	Unassigned	1.00	0.00	192.40
0136-303-120	Unassigned	1.00	0.00	192.40
0136-303-130	Unassigned	1.00	0.00	192.40
0136-303-140	Unassigned	1.00	0.00	192.40
0136-303-150	Unassigned	1.00	0.00	192.40
0136-303-160	Unassigned	1.00	0.00	192.40
0136-303-180	Unassigned	1.00	0.00	192.40
0136-303-190	Unassigned	1.00	0.00	192.40
0136-303-200	Unassigned	1.00	0.00	192.40
0136-303-210	Unassigned	1.00	0.00	192.40
0136-303-220	Unassigned	1.00	0.00	192.40
0136-303-230	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-303-240	Unassigned	1.00	0.00	192.40
0136-303-250	Unassigned	1.00	0.00	192.40
0136-303-260	Unassigned	1.00	0.00	192.40
0136-303-270	Unassigned	1.00	0.00	192.40
0136-303-280	Unassigned	1.00	0.00	192.40
0136-303-290	Unassigned	1.00	0.00	192.40
0136-303-300	Unassigned	1.00	0.00	192.40
0136-303-310	Unassigned	1.00	0.00	192.40
0136-303-320	Unassigned	1.00	0.00	192.40
0136-303-330	Unassigned	1.00	0.00	192.40
0136-303-340	Unassigned	1.00	0.00	192.40
0136-303-350	Unassigned	1.00	0.00	192.40
0136-303-360	Unassigned	1.00	0.00	192.40
0136-303-370	Unassigned	1.00	0.00	192.40
0136-303-380	Unassigned	1.00	0.00	192.40
0136-303-390	Unassigned	1.00	0.00	192.40
0136-303-400	Unassigned	1.00	0.00	192.40
0136-303-410	Unassigned	1.00	0.00	192.40
0136-304-010	Unassigned	1.00	0.00	192.40
0136-304-020	Unassigned	1.00	0.00	192.40
0136-304-030	Unassigned	1.00	0.00	192.40
0136-304-040	Unassigned	1.00	0.00	192.40
0136-304-050	Unassigned	1.00	0.00	192.40
0136-304-060	Unassigned	1.00	0.00	192.40
0136-305-010	Unassigned	1.00	0.00	192.40
0136-305-020	Unassigned	1.00	0.00	192.40
0136-305-030	Unassigned	1.00	0.00	192.40
0136-305-040	Unassigned	1.00	0.00	192.40
0136-305-050	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-305-060	Unassigned	1.00	0.00	192.40
0136-305-070	Unassigned	1.00	0.00	192.40
0136-305-080	Unassigned	1.00	0.00	192.40
0136-305-110	Unassigned	1.00	0.00	192.40
0136-305-120	Unassigned	1.00	0.00	192.40
0136-305-140	Unassigned	1.00	0.00	192.40
0136-305-160	Unassigned	1.00	0.00	192.40
0136-306-010	Unassigned	1.00	0.00	192.40
0136-306-020	Unassigned	1.00	0.00	192.40
0136-306-030	Unassigned	1.00	0.00	192.40
0136-306-040	Unassigned	1.00	0.00	192.40
0136-306-050	Unassigned	1.00	0.00	192.40
0136-306-060	Unassigned	1.00	0.00	192.40
0136-306-070	Unassigned	1.00	0.00	192.40
0136-306-080	Unassigned	1.00	0.00	192.40
0136-306-090	Unassigned	1.00	0.00	192.40
0136-306-100	Unassigned	1.00	0.00	192.40
0136-306-130	Unassigned	1.00	0.00	192.40
0136-306-140	Unassigned	1.00	0.00	192.40
0136-311-010	Unassigned	1.00	0.00	192.40
0136-311-020	Unassigned	1.00	0.00	192.40
0136-311-030	Unassigned	1.00	0.00	192.40
0136-311-040	Unassigned	1.00	0.00	192.40
0136-311-050	Unassigned	1.00	0.00	192.40
0136-311-060	Unassigned	1.00	0.00	192.40
0136-311-120	Unassigned	1.00	0.00	192.40
0136-311-130	Unassigned	1.00	0.00	192.40
0136-311-140	Unassigned	1.00	0.00	192.40
0136-311-150	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-311-160	Unassigned	1.00	0.00	192.40
0136-311-170	Unassigned	1.00	0.00	192.40
0136-311-180	Unassigned	1.00	0.00	192.40
0136-311-190	Unassigned	1.00	0.00	192.40
0136-311-200	Unassigned	1.00	0.00	192.40
0136-311-210	Unassigned	1.00	0.00	192.40
0136-311-220	Unassigned	1.00	0.00	192.40
0136-311-230	Unassigned	1.00	0.00	192.40
0136-311-240	Unassigned	1.00	0.00	192.40
0136-311-250	Unassigned	1.00	0.00	192.40
0136-311-260	Unassigned	1.00	0.00	192.40
0136-311-270	Unassigned	1.00	0.00	192.40
0136-311-280	Unassigned	1.00	0.00	192.40
0136-311-290	Unassigned	1.00	0.00	192.40
0136-311-300	Unassigned	1.00	0.00	192.40
0136-311-310	Unassigned	1.00	0.00	192.40
0136-311-320	Unassigned	1.00	0.00	192.40
0136-311-330	Unassigned	1.00	0.00	192.40
0136-311-340	Unassigned	1.00	0.00	192.40
0136-311-350	Unassigned	1.00	0.00	192.40
0136-311-370	Unassigned	1.00	0.00	192.40
0136-311-390	Unassigned	1.00	0.00	192.40
0136-311-400	Unassigned	1.00	0.00	192.40
0136-311-420	Unassigned	1.00	0.00	192.40
0136-311-430	Unassigned	1.00	0.00	192.40
0136-311-440	Unassigned	1.00	0.00	192.40
0136-311-450	Unassigned	1.00	0.00	192.40
0136-311-460	Unassigned	1.00	0.00	192.40
0136-312-010	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-312-020	Unassigned	1.00	0.00	192.40
0136-312-030	Unassigned	1.00	0.00	192.40
0136-312-040	Unassigned	1.00	0.00	192.40
0136-312-050	Unassigned	1.00	0.00	192.40
0136-312-060	Unassigned	1.00	0.00	192.40
0136-312-070	Unassigned	1.00	0.00	192.40
0136-312-080	Unassigned	1.00	0.00	192.40
0136-312-090	Unassigned	1.00	0.00	192.40
0136-312-100	Unassigned	1.00	0.00	192.40
0136-312-110	Unassigned	1.00	0.00	192.40
0136-312-120	Unassigned	1.00	0.00	192.40
0136-312-130	Unassigned	1.00	0.00	192.40
0136-312-140	Unassigned	1.00	0.00	192.40
0136-312-150	Unassigned	1.00	0.00	192.40
0136-312-160	Unassigned	1.00	0.00	192.40
0136-312-170	Unassigned	1.00	0.00	192.40
0136-312-180	Unassigned	1.00	0.00	192.40
0136-312-190	Unassigned	1.00	0.00	192.40
0136-312-200	Unassigned	1.00	0.00	192.40
0136-312-210	Unassigned	1.00	0.00	192.40
0136-312-220	Unassigned	1.00	0.00	192.40
0136-312-230	Unassigned	1.00	0.00	192.40
0136-312-240	Unassigned	1.00	0.00	192.40
0136-312-250	Unassigned	1.00	0.00	192.40
0136-312-260	Unassigned	1.00	0.00	192.40
0136-312-270	Unassigned	1.00	0.00	192.40
0136-312-280	Unassigned	1.00	0.00	192.40
0136-312-290	Unassigned	1.00	0.00	192.40
0136-312-300	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
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APN	Development Status	Units	Rounding	Grand Total
0136-312-310	Unassigned	1.00	0.00	192.40
0136-312-320	Unassigned	1.00	0.00	192.40
0136-312-330	Unassigned	1.00	0.00	192.40
0136-312-340	Unassigned	1.00	0.00	192.40
0136-312-350	Unassigned	1.00	0.00	192.40
0136-312-360	Unassigned	1.00	0.00	192.40
0136-312-370	Unassigned	1.00	0.00	192.40
0136-312-380	Unassigned	1.00	0.00	192.40
0136-312-390	Unassigned	1.00	0.00	192.40
0136-312-400	Unassigned	1.00	0.00	192.40
0136-313-060	Unassigned	1.00	0.00	192.40
0136-313-080	Unassigned	1.00	0.00	192.40
0136-313-100	Unassigned	1.00	0.00	192.40
0136-313-120	Unassigned	1.00	0.00	192.40
0136-313-140	Unassigned	1.00	0.00	192.40
0136-313-160	Unassigned	1.00	0.00	192.40
0136-313-180	Unassigned	1.00	0.00	192.40
0136-321-010	Unassigned	1.00	0.00	192.40
0136-321-020	Unassigned	1.00	0.00	192.40
0136-321-030	Unassigned	1.00	0.00	192.40
0136-321-040	Unassigned	1.00	0.00	192.40
0136-321-050	Unassigned	1.00	0.00	192.40
0136-321-060	Unassigned	1.00	0.00	192.40
0136-321-070	Unassigned	1.00	0.00	192.40
0136-321-080	Unassigned	1.00	0.00	192.40
0136-321-090	Unassigned	1.00	0.00	192.40
0136-321-100	Unassigned	1.00	0.00	192.40
0136-321-110	Unassigned	1.00	0.00	192.40
0136-321-120	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
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**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-321-130	Unassigned	1.00	0.00	192.40
0136-321-140	Unassigned	1.00	0.00	192.40
0136-322-010	Unassigned	1.00	0.00	192.40
0136-322-020	Unassigned	1.00	0.00	192.40
0136-322-030	Unassigned	1.00	0.00	192.40
0136-322-040	Unassigned	1.00	0.00	192.40
0136-322-050	Unassigned	1.00	0.00	192.40
0136-322-060	Unassigned	1.00	0.00	192.40
0136-322-070	Unassigned	1.00	0.00	192.40
0136-322-080	Unassigned	1.00	0.00	192.40
0136-322-090	Unassigned	1.00	0.00	192.40
0136-322-100	Unassigned	1.00	0.00	192.40
0136-322-110	Unassigned	1.00	0.00	192.40
0136-323-010	Unassigned	1.00	0.00	192.40
0136-323-020	Unassigned	1.00	0.00	192.40
0136-323-030	Unassigned	1.00	0.00	192.40
0136-323-040	Unassigned	1.00	0.00	192.40
0136-323-050	Unassigned	1.00	0.00	192.40
0136-323-060	Unassigned	1.00	0.00	192.40
0136-323-070	Unassigned	1.00	0.00	192.40
0136-323-080	Unassigned	1.00	0.00	192.40
0136-323-090	Unassigned	1.00	0.00	192.40
0136-323-100	Unassigned	1.00	0.00	192.40
0136-323-110	Unassigned	1.00	0.00	192.40
0136-323-120	Unassigned	1.00	0.00	192.40
0136-323-130	Unassigned	1.00	0.00	192.40
0136-331-010	Unassigned	1.00	0.00	192.40
0136-331-020	Unassigned	1.00	0.00	192.40
0136-331-030	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

<b>APN</b>	<b>Development Status</b>	<b>Units</b>	<b>Rounding</b>	<b>Grand Total</b>
0136-331-040	Unassigned	1.00	0.00	192.40
0136-331-050	Unassigned	1.00	0.00	192.40
0136-331-060	Unassigned	1.00	0.00	192.40
0136-331-070	Unassigned	1.00	0.00	192.40
0136-331-080	Unassigned	1.00	0.00	192.40
0136-331-090	Unassigned	1.00	0.00	192.40
0136-332-010	Unassigned	1.00	0.00	192.40
0136-332-020	Unassigned	1.00	0.00	192.40
0136-332-030	Unassigned	1.00	0.00	192.40
0136-332-040	Unassigned	1.00	0.00	192.40
0136-332-050	Unassigned	1.00	0.00	192.40
0136-332-060	Unassigned	1.00	0.00	192.40
0136-332-070	Unassigned	1.00	0.00	192.40
0136-332-080	Unassigned	1.00	0.00	192.40
0136-332-090	Unassigned	1.00	0.00	192.40
0136-332-100	Unassigned	1.00	0.00	192.40
0136-332-110	Unassigned	1.00	0.00	192.40
0136-332-120	Unassigned	1.00	0.00	192.40
0136-332-130	Unassigned	1.00	0.00	192.40
0136-332-140	Unassigned	1.00	0.00	192.40
0136-332-150	Unassigned	1.00	0.00	192.40
0136-332-160	Unassigned	1.00	0.00	192.40
0136-332-170	Unassigned	1.00	0.00	192.40
0136-332-180	Unassigned	1.00	0.00	192.40
0136-332-190	Unassigned	1.00	0.00	192.40
0136-332-200	Unassigned	1.00	0.00	192.40
0136-332-210	Unassigned	1.00	0.00	192.40
0136-332-220	Unassigned	1.00	0.00	192.40
0136-332-230	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-332-240	Unassigned	1.00	0.00	192.40
0136-332-250	Unassigned	1.00	0.00	192.40
0136-332-260	Unassigned	1.00	0.00	192.40
0136-332-270	Unassigned	1.00	0.00	192.40
0136-333-010	Unassigned	1.00	0.00	192.40
0136-333-020	Unassigned	1.00	0.00	192.40
0136-333-030	Unassigned	1.00	0.00	192.40
0136-333-040	Unassigned	1.00	0.00	192.40
0136-333-050	Unassigned	1.00	0.00	192.40
0136-333-060	Unassigned	1.00	0.00	192.40
0136-333-070	Unassigned	1.00	0.00	192.40
0136-333-080	Unassigned	1.00	0.00	192.40
0136-333-090	Unassigned	1.00	0.00	192.40
0136-333-100	Unassigned	1.00	0.00	192.40
0136-333-110	Unassigned	1.00	0.00	192.40
0136-333-120	Unassigned	1.00	0.00	192.40
0136-333-130	Unassigned	1.00	0.00	192.40
0136-333-140	Unassigned	1.00	0.00	192.40
0136-333-150	Unassigned	1.00	0.00	192.40
0136-333-160	Unassigned	1.00	0.00	192.40
0136-333-170	Unassigned	1.00	0.00	192.40
0136-333-180	Unassigned	1.00	0.00	192.40
0136-334-010	Unassigned	1.00	0.00	192.40
0136-334-020	Unassigned	1.00	0.00	192.40
0136-334-030	Unassigned	1.00	0.00	192.40
0136-334-040	Unassigned	1.00	0.00	192.40
0136-334-050	Unassigned	1.00	0.00	192.40
0136-334-060	Unassigned	1.00	0.00	192.40
0136-334-070	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-334-080	Unassigned	1.00	0.00	192.40
0136-334-090	Unassigned	1.00	0.00	192.40
0136-334-100	Unassigned	1.00	0.00	192.40
0136-334-110	Unassigned	1.00	0.00	192.40
0136-334-120	Unassigned	1.00	0.00	192.40
0136-334-130	Unassigned	1.00	0.00	192.40
0136-334-140	Unassigned	1.00	0.00	192.40
0136-334-150	Unassigned	1.00	0.00	192.40
0136-334-160	Unassigned	1.00	0.00	192.40
0136-334-170	Unassigned	1.00	0.00	192.40
0136-334-180	Unassigned	1.00	0.00	192.40
0136-334-190	Unassigned	1.00	0.00	192.40
0136-334-200	Unassigned	1.00	0.00	192.40
0136-334-210	Unassigned	1.00	0.00	192.40
0136-335-010	Unassigned	1.00	0.00	192.40
0136-335-020	Unassigned	1.00	0.00	192.40
0136-335-030	Unassigned	1.00	0.00	192.40
0136-335-040	Unassigned	1.00	0.00	192.40
0136-341-010	Unassigned	1.00	0.00	192.40
0136-341-020	Unassigned	1.00	0.00	192.40
0136-341-030	Unassigned	1.00	0.00	192.40
0136-341-040	Unassigned	1.00	0.00	192.40
0136-341-050	Unassigned	1.00	0.00	192.40
0136-342-010	Unassigned	1.00	0.00	192.40
0136-342-020	Unassigned	1.00	0.00	192.40
0136-342-030	Unassigned	1.00	0.00	192.40
0136-342-040	Unassigned	1.00	0.00	192.40
0136-342-050	Unassigned	1.00	0.00	192.40
0136-342-060	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-342-070	Unassigned	1.00	0.00	192.40
0136-342-080	Unassigned	1.00	0.00	192.40
0136-342-090	Unassigned	1.00	0.00	192.40
0136-343-010	Unassigned	1.00	0.00	192.40
0136-343-020	Unassigned	1.00	0.00	192.40
0136-343-030	Unassigned	1.00	0.00	192.40
0136-343-040	Unassigned	1.00	0.00	192.40
0136-343-050	Unassigned	1.00	0.00	192.40
0136-343-060	Unassigned	1.00	0.00	192.40
0136-343-070	Unassigned	1.00	0.00	192.40
0136-343-080	Unassigned	1.00	0.00	192.40
0136-343-090	Unassigned	1.00	0.00	192.40
0136-343-100	Unassigned	1.00	0.00	192.40
0136-343-110	Unassigned	1.00	0.00	192.40
0136-343-120	Unassigned	1.00	0.00	192.40
0136-343-130	Unassigned	1.00	0.00	192.40
0136-343-140	Unassigned	1.00	0.00	192.40
0136-343-150	Unassigned	1.00	0.00	192.40
0136-343-160	Unassigned	1.00	0.00	192.40
0136-343-170	Unassigned	1.00	0.00	192.40
0136-343-180	Unassigned	1.00	0.00	192.40
0136-343-190	Unassigned	1.00	0.00	192.40
0136-343-200	Unassigned	1.00	0.00	192.40
0136-343-210	Unassigned	1.00	0.00	192.40
0136-343-220	Unassigned	1.00	0.00	192.40
0136-343-230	Unassigned	1.00	0.00	192.40
0136-343-240	Unassigned	1.00	0.00	192.40
0136-343-250	Unassigned	1.00	0.00	192.40
0136-344-010	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-344-020	Unassigned	1.00	0.00	192.40
0136-344-030	Unassigned	1.00	0.00	192.40
0136-344-040	Unassigned	1.00	0.00	192.40
0136-344-050	Unassigned	1.00	0.00	192.40
0136-344-060	Unassigned	1.00	0.00	192.40
0136-344-070	Unassigned	1.00	0.00	192.40
0136-344-080	Unassigned	1.00	0.00	192.40
0136-344-090	Unassigned	1.00	0.00	192.40
0136-344-100	Unassigned	1.00	0.00	192.40
0136-344-110	Unassigned	1.00	0.00	192.40
0136-344-120	Unassigned	1.00	0.00	192.40
0136-344-130	Unassigned	1.00	0.00	192.40
0136-344-140	Unassigned	1.00	0.00	192.40
0136-344-150	Unassigned	1.00	0.00	192.40
0136-351-010	Unassigned	1.00	0.00	192.40
0136-351-020	Unassigned	1.00	0.00	192.40
0136-351-030	Unassigned	1.00	0.00	192.40
0136-351-040	Unassigned	1.00	0.00	192.40
0136-351-050	Unassigned	1.00	0.00	192.40
0136-351-060	Unassigned	1.00	0.00	192.40
0136-351-070	Unassigned	1.00	0.00	192.40
0136-351-080	Unassigned	1.00	0.00	192.40
0136-351-090	Unassigned	1.00	0.00	192.40
0136-351-100	Unassigned	1.00	0.00	192.40
0136-351-110	Unassigned	1.00	0.00	192.40
0136-351-120	Unassigned	1.00	0.00	192.40
0136-351-130	Unassigned	1.00	0.00	192.40
0136-351-150	Unassigned	1.00	0.00	192.40
0136-351-160	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-351-190	Unassigned	1.00	0.00	192.40
0136-351-220	Unassigned	1.00	0.00	192.40
0136-351-230	Unassigned	1.00	0.00	192.40
0136-351-240	Unassigned	1.00	0.00	192.40
0136-351-250	Unassigned	1.00	0.00	192.40
0136-351-280	Unassigned	1.00	0.00	192.40
0136-351-290	Unassigned	1.00	0.00	192.40
0136-351-300	Unassigned	1.00	0.00	192.40
0136-351-310	Unassigned	1.00	0.00	192.40
0136-351-320	Unassigned	1.00	0.00	192.40
0136-351-330	Unassigned	1.00	0.00	192.40
0136-351-340	Unassigned	1.00	0.00	192.40
0136-351-350	Unassigned	1.00	0.00	192.40
0136-351-360	Unassigned	1.00	0.00	192.40
0136-351-370	Unassigned	1.00	0.00	192.40
0136-352-010	Unassigned	1.00	0.00	192.40
0136-352-020	Unassigned	1.00	0.00	192.40
0136-352-030	Unassigned	1.00	0.00	192.40
0136-352-040	Unassigned	1.00	0.00	192.40
0136-353-010	Unassigned	1.00	0.00	192.40
0136-353-020	Unassigned	1.00	0.00	192.40
0136-354-010	Unassigned	1.00	0.00	192.40
0136-354-020	Unassigned	1.00	0.00	192.40
0136-354-030	Unassigned	1.00	0.00	192.40
0136-354-040	Unassigned	1.00	0.00	192.40
0136-354-050	Unassigned	1.00	0.00	192.40
0136-354-060	Unassigned	1.00	0.00	192.40
0136-354-070	Unassigned	1.00	0.00	192.40
0136-354-080	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-354-090	Unassigned	1.00	0.00	192.40
0136-354-100	Unassigned	1.00	0.00	192.40
0136-354-110	Unassigned	1.00	0.00	192.40
0136-354-120	Unassigned	1.00	0.00	192.40
0136-354-130	Unassigned	1.00	0.00	192.40
0136-354-140	Unassigned	1.00	0.00	192.40
0136-354-150	Unassigned	1.00	0.00	192.40
0136-354-160	Unassigned	1.00	0.00	192.40
0136-354-170	Unassigned	1.00	0.00	192.40
0136-354-180	Unassigned	1.00	0.00	192.40
0136-354-190	Unassigned	1.00	0.00	192.40
0136-354-200	Unassigned	1.00	0.00	192.40
0136-354-210	Unassigned	1.00	0.00	192.40
0136-354-220	Unassigned	1.00	0.00	192.40
0136-354-230	Unassigned	1.00	0.00	192.40
0136-354-240	Unassigned	1.00	0.00	192.40
0136-354-250	Unassigned	1.00	0.00	192.40
0136-361-010	Unassigned	1.00	0.00	192.40
0136-361-020	Unassigned	1.00	0.00	192.40
0136-361-030	Unassigned	1.00	0.00	192.40
0136-361-040	Unassigned	1.00	0.00	192.40
0136-361-050	Unassigned	1.00	0.00	192.40
0136-361-060	Unassigned	1.00	0.00	192.40
0136-361-070	Unassigned	1.00	0.00	192.40
0136-361-080	Unassigned	1.00	0.00	192.40
0136-361-090	Unassigned	1.00	0.00	192.40
0136-361-100	Unassigned	1.00	0.00	192.40
0136-361-110	Unassigned	1.00	0.00	192.40
0136-361-120	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-361-130	Unassigned	1.00	0.00	192.40
0136-361-140	Unassigned	1.00	0.00	192.40
0136-361-150	Unassigned	1.00	0.00	192.40
0136-361-160	Unassigned	1.00	0.00	192.40
0136-361-170	Unassigned	1.00	0.00	192.40
0136-361-180	Unassigned	1.00	0.00	192.40
0136-361-190	Unassigned	1.00	0.00	192.40
0136-361-200	Unassigned	1.00	0.00	192.40
0136-361-210	Unassigned	1.00	0.00	192.40
0136-361-220	Unassigned	1.00	0.00	192.40
0136-361-230	Unassigned	1.00	0.00	192.40
0136-361-240	Unassigned	1.00	0.00	192.40
0136-361-250	Unassigned	1.00	0.00	192.40
0136-361-260	Unassigned	1.00	0.00	192.40
0136-361-270	Unassigned	1.00	0.00	192.40
0136-361-280	Unassigned	1.00	0.00	192.40
0136-361-290	Unassigned	1.00	0.00	192.40
0136-361-300	Unassigned	1.00	0.00	192.40
0136-361-310	Unassigned	1.00	0.00	192.40
0136-361-320	Unassigned	1.00	0.00	192.40
0136-361-330	Unassigned	1.00	0.00	192.40
0136-361-340	Unassigned	1.00	0.00	192.40
0136-361-350	Unassigned	1.00	0.00	192.40
0136-361-360	Unassigned	1.00	0.00	192.40
0136-361-370	Unassigned	1.00	0.00	192.40
0136-361-380	Unassigned	1.00	0.00	192.40
0136-361-390	Unassigned	1.00	0.00	192.40
0136-362-010	Unassigned	1.00	0.00	192.40
0136-362-020	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-362-030	Unassigned	1.00	0.00	192.40
0136-362-040	Unassigned	1.00	0.00	192.40
0136-362-050	Unassigned	1.00	0.00	192.40
0136-362-060	Unassigned	1.00	0.00	192.40
0136-362-070	Unassigned	1.00	0.00	192.40
0136-362-080	Unassigned	1.00	0.00	192.40
0136-362-090	Unassigned	1.00	0.00	192.40
0136-362-100	Unassigned	1.00	0.00	192.40
0136-362-110	Unassigned	1.00	0.00	192.40
0136-362-120	Unassigned	1.00	0.00	192.40
0136-362-130	Unassigned	1.00	0.00	192.40
0136-362-140	Unassigned	1.00	0.00	192.40
0136-362-150	Unassigned	1.00	0.00	192.40
0136-362-160	Unassigned	1.00	0.00	192.40
0136-362-170	Unassigned	1.00	0.00	192.40
0136-362-180	Unassigned	1.00	0.00	192.40
0136-362-190	Unassigned	1.00	0.00	192.40
0136-362-200	Unassigned	1.00	0.00	192.40
0136-362-210	Unassigned	1.00	0.00	192.40
0136-362-220	Unassigned	1.00	0.00	192.40
0136-362-230	Unassigned	1.00	0.00	192.40
0136-362-240	Unassigned	1.00	0.00	192.40
0136-362-250	Unassigned	1.00	0.00	192.40
0136-362-260	Unassigned	1.00	0.00	192.40
0136-362-270	Unassigned	1.00	0.00	192.40
0136-362-280	Unassigned	1.00	0.00	192.40
0136-362-290	Unassigned	1.00	0.00	192.40
0136-362-300	Unassigned	1.00	0.00	192.40
0136-362-310	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-362-320	Unassigned	1.00	0.00	192.40
0136-362-330	Unassigned	1.00	0.00	192.40
0136-362-340	Unassigned	1.00	0.00	192.40
0136-362-350	Unassigned	1.00	0.00	192.40
0136-362-360	Unassigned	1.00	0.00	192.40
0136-362-370	Unassigned	1.00	0.00	192.40
0136-363-010	Unassigned	1.00	0.00	192.40
0136-363-020	Unassigned	1.00	0.00	192.40
0136-363-030	Unassigned	1.00	0.00	192.40
0136-363-040	Unassigned	1.00	0.00	192.40
0136-363-050	Unassigned	1.00	0.00	192.40
0136-363-060	Unassigned	1.00	0.00	192.40
0136-363-070	Unassigned	1.00	0.00	192.40
0136-371-010	Unassigned	1.00	0.00	192.40
0136-371-020	Unassigned	1.00	0.00	192.40
0136-371-030	Unassigned	1.00	0.00	192.40
0136-371-040	Unassigned	1.00	0.00	192.40
0136-371-050	Unassigned	1.00	0.00	192.40
0136-371-060	Unassigned	1.00	0.00	192.40
0136-371-070	Unassigned	1.00	0.00	192.40
0136-371-080	Unassigned	1.00	0.00	192.40
0136-371-090	Unassigned	1.00	0.00	192.40
0136-371-100	Unassigned	1.00	0.00	192.40
0136-371-110	Unassigned	1.00	0.00	192.40
0136-371-120	Unassigned	1.00	0.00	192.40
0136-371-130	Unassigned	1.00	0.00	192.40
0136-372-010	Unassigned	1.00	0.00	192.40
0136-372-020	Unassigned	1.00	0.00	192.40
0136-372-030	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-372-040	Unassigned	1.00	0.00	192.40
0136-372-050	Unassigned	1.00	0.00	192.40
0136-372-060	Unassigned	1.00	0.00	192.40
0136-372-070	Unassigned	1.00	0.00	192.40
0136-372-080	Unassigned	1.00	0.00	192.40
0136-372-090	Unassigned	1.00	0.00	192.40
0136-372-100	Unassigned	1.00	0.00	192.40
0136-372-110	Unassigned	1.00	0.00	192.40
0136-372-120	Unassigned	1.00	0.00	192.40
0136-372-130	Unassigned	1.00	0.00	192.40
0136-372-140	Unassigned	1.00	0.00	192.40
0136-372-150	Unassigned	1.00	0.00	192.40
0136-372-160	Unassigned	1.00	0.00	192.40
0136-373-010	Unassigned	1.00	0.00	192.40
0136-373-020	Unassigned	1.00	0.00	192.40
0136-373-030	Unassigned	1.00	0.00	192.40
0136-373-040	Unassigned	1.00	0.00	192.40
0136-373-050	Unassigned	1.00	0.00	192.40
0136-373-060	Unassigned	1.00	0.00	192.40
0136-373-070	Unassigned	1.00	0.00	192.40
0136-373-080	Unassigned	1.00	0.00	192.40
0136-373-090	Unassigned	1.00	0.00	192.40
0136-373-100	Unassigned	1.00	0.00	192.40
0136-373-110	Unassigned	1.00	0.00	192.40
0136-373-120	Unassigned	1.00	0.00	192.40
0136-373-130	Unassigned	1.00	0.00	192.40
0136-373-140	Unassigned	1.00	0.00	192.40
0136-373-150	Unassigned	1.00	0.00	192.40
0136-373-160	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-373-170	Unassigned	1.00	0.00	192.40
0136-373-180	Unassigned	1.00	0.00	192.40
0136-373-190	Unassigned	1.00	0.00	192.40
0136-373-200	Unassigned	1.00	0.00	192.40
0136-373-210	Unassigned	1.00	0.00	192.40
0136-374-010	Unassigned	1.00	0.00	192.40
0136-374-020	Unassigned	1.00	0.00	192.40
0136-374-030	Unassigned	1.00	0.00	192.40
0136-374-040	Unassigned	1.00	0.00	192.40
0136-374-050	Unassigned	1.00	0.00	192.40
0136-374-060	Unassigned	1.00	0.00	192.40
0136-374-070	Unassigned	1.00	0.00	192.40
0136-374-080	Unassigned	1.00	0.00	192.40
0136-374-090	Unassigned	1.00	0.00	192.40
0136-374-100	Unassigned	1.00	0.00	192.40
0136-374-110	Unassigned	1.00	0.00	192.40
0136-374-120	Unassigned	1.00	0.00	192.40
0136-374-130	Unassigned	1.00	0.00	192.40
0136-374-140	Unassigned	1.00	0.00	192.40
0136-374-150	Unassigned	1.00	0.00	192.40
0136-374-160	Unassigned	1.00	0.00	192.40
0136-374-170	Unassigned	1.00	0.00	192.40
0136-374-180	Unassigned	1.00	0.00	192.40
0136-374-190	Unassigned	1.00	0.00	192.40
0136-374-200	Unassigned	1.00	0.00	192.40
0136-374-210	Unassigned	1.00	0.00	192.40
0136-374-220	Unassigned	1.00	0.00	192.40
0136-374-230	Unassigned	1.00	0.00	192.40
0136-374-240	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-374-250	Unassigned	1.00	0.00	192.40
0136-374-260	Unassigned	1.00	0.00	192.40
0136-374-270	Unassigned	1.00	0.00	192.40
0136-374-280	Unassigned	1.00	0.00	192.40
0136-374-290	Unassigned	1.00	0.00	192.40
0136-374-300	Unassigned	1.00	0.00	192.40
0136-374-310	Unassigned	1.00	0.00	192.40
0136-374-320	Unassigned	1.00	0.00	192.40
0136-374-330	Unassigned	1.00	0.00	192.40
0136-374-340	Unassigned	1.00	0.00	192.40
0136-374-350	Unassigned	1.00	0.00	192.40
0136-375-010	Unassigned	1.00	0.00	192.40
0136-375-020	Unassigned	1.00	0.00	192.40
0136-375-030	Unassigned	1.00	0.00	192.40
0136-375-040	Unassigned	1.00	0.00	192.40
0136-375-050	Unassigned	1.00	0.00	192.40
0136-375-060	Unassigned	1.00	0.00	192.40
0136-375-070	Unassigned	1.00	0.00	192.40
0136-375-080	Unassigned	1.00	0.00	192.40
0136-375-090	Unassigned	1.00	0.00	192.40
0136-381-010	Unassigned	1.00	0.00	192.40
0136-381-020	Unassigned	1.00	0.00	192.40
0136-381-030	Unassigned	1.00	0.00	192.40
0136-381-040	Unassigned	1.00	0.00	192.40
0136-381-050	Unassigned	1.00	0.00	192.40
0136-381-060	Unassigned	1.00	0.00	192.40
0136-381-070	Unassigned	1.00	0.00	192.40
0136-381-080	Unassigned	1.00	0.00	192.40
0136-381-090	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-381-100	Unassigned	1.00	0.00	192.40
0136-381-110	Unassigned	1.00	0.00	192.40
0136-381-120	Unassigned	1.00	0.00	192.40
0136-381-130	Unassigned	1.00	0.00	192.40
0136-381-140	Unassigned	1.00	0.00	192.40
0136-381-150	Unassigned	1.00	0.00	192.40
0136-381-160	Unassigned	1.00	0.00	192.40
0136-381-170	Unassigned	1.00	0.00	192.40
0136-381-180	Unassigned	1.00	0.00	192.40
0136-381-190	Unassigned	1.00	0.00	192.40
0136-381-200	Unassigned	1.00	0.00	192.40
0136-381-210	Unassigned	1.00	0.00	192.40
0136-381-220	Unassigned	1.00	0.00	192.40
0136-381-230	Unassigned	1.00	0.00	192.40
0136-381-240	Unassigned	1.00	0.00	192.40
0136-381-250	Unassigned	1.00	0.00	192.40
0136-381-260	Unassigned	1.00	0.00	192.40
0136-381-270	Unassigned	1.00	0.00	192.40
0136-381-280	Unassigned	1.00	0.00	192.40
0136-381-290	Unassigned	1.00	0.00	192.40
0136-381-300	Unassigned	1.00	0.00	192.40
0136-381-310	Unassigned	1.00	0.00	192.40
0136-381-320	Unassigned	1.00	0.00	192.40
0136-381-330	Unassigned	1.00	0.00	192.40
0136-381-340	Unassigned	1.00	0.00	192.40
0136-381-350	Unassigned	1.00	0.00	192.40
0136-381-360	Unassigned	1.00	0.00	192.40
0136-382-010	Unassigned	1.00	0.00	192.40
0136-382-020	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

<b>APN</b>	<b>Development Status</b>	<b>Units</b>	<b>Rounding</b>	<b>Grand Total</b>
0136-382-030	Unassigned	1.00	0.00	192.40
0136-382-040	Unassigned	1.00	0.00	192.40
0136-382-050	Unassigned	1.00	0.00	192.40
0136-382-060	Unassigned	1.00	0.00	192.40
0136-382-070	Unassigned	1.00	0.00	192.40
0136-382-080	Unassigned	1.00	0.00	192.40
0136-382-090	Unassigned	1.00	0.00	192.40
0136-382-100	Unassigned	1.00	0.00	192.40
0136-383-010	Unassigned	1.00	0.00	192.40
0136-383-020	Unassigned	1.00	0.00	192.40
0136-383-030	Unassigned	1.00	0.00	192.40
0136-383-040	Unassigned	1.00	0.00	192.40
0136-383-050	Unassigned	1.00	0.00	192.40
0136-383-060	Unassigned	1.00	0.00	192.40
0136-401-010	Unassigned	1.00	0.00	192.40
0136-401-020	Unassigned	1.00	0.00	192.40
0136-401-030	Unassigned	1.00	0.00	192.40
0136-402-010	Unassigned	1.00	0.00	192.40
0136-402-020	Unassigned	1.00	0.00	192.40
0136-402-030	Unassigned	1.00	0.00	192.40
0136-402-040	Unassigned	1.00	0.00	192.40
0136-402-050	Unassigned	1.00	0.00	192.40
0136-402-060	Unassigned	1.00	0.00	192.40
0136-402-070	Unassigned	1.00	0.00	192.40
0136-402-080	Unassigned	1.00	0.00	192.40
0136-402-090	Unassigned	1.00	0.00	192.40
0136-402-100	Unassigned	1.00	0.00	192.40
0136-402-110	Unassigned	1.00	0.00	192.40
0136-402-120	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-402-130	Unassigned	1.00	0.00	192.40
0136-402-140	Unassigned	1.00	0.00	192.40
0136-402-150	Unassigned	1.00	0.00	192.40
0136-402-160	Unassigned	1.00	0.00	192.40
0136-402-170	Unassigned	1.00	0.00	192.40
0136-402-180	Unassigned	1.00	0.00	192.40
0136-402-190	Unassigned	1.00	0.00	192.40
0136-402-200	Unassigned	1.00	0.00	192.40
0136-402-210	Unassigned	1.00	0.00	192.40
0136-402-220	Unassigned	1.00	0.00	192.40
0136-402-230	Unassigned	1.00	0.00	192.40
0136-402-240	Unassigned	1.00	0.00	192.40
0136-402-250	Unassigned	1.00	0.00	192.40
0136-402-260	Unassigned	1.00	0.00	192.40
0136-402-270	Unassigned	1.00	0.00	192.40
0136-402-280	Unassigned	1.00	0.00	192.40
0136-402-290	Unassigned	1.00	0.00	192.40
0136-403-010	Unassigned	1.00	0.00	192.40
0136-403-020	Unassigned	1.00	0.00	192.40
0136-403-030	Unassigned	1.00	0.00	192.40
0136-403-040	Unassigned	1.00	0.00	192.40
0136-403-050	Unassigned	1.00	0.00	192.40
0136-403-060	Unassigned	1.00	0.00	192.40
0136-403-070	Unassigned	1.00	0.00	192.40
0136-403-080	Unassigned	1.00	0.00	192.40
0136-403-090	Unassigned	1.00	0.00	192.40
0136-403-100	Unassigned	1.00	0.00	192.40
0136-403-110	Unassigned	1.00	0.00	192.40
0136-403-120	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

<b>APN</b>	<b>Development Status</b>	<b>Units</b>	<b>Rounding</b>	<b>Grand Total</b>
0136-403-130	Unassigned	1.00	0.00	192.40
0136-403-140	Unassigned	1.00	0.00	192.40
0136-403-150	Unassigned	1.00	0.00	192.40
0136-403-160	Unassigned	1.00	0.00	192.40
0136-403-170	Unassigned	1.00	0.00	192.40
0136-404-010	Unassigned	1.00	0.00	192.40
0136-404-020	Unassigned	1.00	0.00	192.40
0136-404-030	Unassigned	1.00	0.00	192.40
0136-404-040	Unassigned	1.00	0.00	192.40
0136-404-050	Unassigned	1.00	0.00	192.40
0136-404-060	Unassigned	1.00	0.00	192.40
0136-404-070	Unassigned	1.00	0.00	192.40
0136-404-080	Unassigned	1.00	0.00	192.40
0136-404-090	Unassigned	1.00	0.00	192.40
0136-404-100	Unassigned	1.00	0.00	192.40
0136-404-110	Unassigned	1.00	0.00	192.40
0136-404-120	Unassigned	1.00	0.00	192.40
0136-404-130	Unassigned	1.00	0.00	192.40
0136-404-140	Unassigned	1.00	0.00	192.40
0136-404-150	Unassigned	1.00	0.00	192.40
0136-404-160	Unassigned	1.00	0.00	192.40
0136-404-170	Unassigned	1.00	0.00	192.40
0136-404-180	Unassigned	1.00	0.00	192.40
0136-404-190	Unassigned	1.00	0.00	192.40
0136-404-200	Unassigned	1.00	0.00	192.40
0136-404-210	Unassigned	1.00	0.00	192.40
0136-404-220	Unassigned	1.00	0.00	192.40
0136-404-230	Unassigned	1.00	0.00	192.40
0136-404-240	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

<b>APN</b>	<b>Development Status</b>	<b>Units</b>	<b>Rounding</b>	<b>Grand Total</b>
0136-404-250	Unassigned	1.00	0.00	192.40
0136-404-260	Unassigned	1.00	0.00	192.40
0136-404-270	Unassigned	1.00	0.00	192.40
0136-404-280	Unassigned	1.00	0.00	192.40
0136-404-290	Unassigned	1.00	0.00	192.40
0136-404-300	Unassigned	1.00	0.00	192.40
0136-404-310	Unassigned	1.00	0.00	192.40
0136-411-010	Unassigned	1.00	0.00	192.40
0136-411-020	Unassigned	1.00	0.00	192.40
0136-411-030	Unassigned	1.00	0.00	192.40
0136-411-040	Unassigned	1.00	0.00	192.40
0136-411-050	Unassigned	1.00	0.00	192.40
0136-411-060	Unassigned	1.00	0.00	192.40
0136-411-070	Unassigned	1.00	0.00	192.40
0136-411-080	Unassigned	1.00	0.00	192.40
0136-411-090	Unassigned	1.00	0.00	192.40
0136-411-100	Unassigned	1.00	0.00	192.40
0136-411-130	Unassigned	1.00	0.00	192.40
0136-411-140	Unassigned	1.00	0.00	192.40
0136-411-170	Unassigned	1.00	0.00	192.40
0136-411-180	Unassigned	1.00	0.00	192.40
0136-411-210	Unassigned	1.00	0.00	192.40
0136-411-220	Unassigned	1.00	0.00	192.40
0136-411-230	Unassigned	1.00	0.00	192.40
0136-411-240	Unassigned	1.00	0.00	192.40
0136-411-250	Unassigned	1.00	0.00	192.40
0136-411-260	Unassigned	1.00	0.00	192.40
0136-411-270	Unassigned	1.00	0.00	192.40
0136-411-280	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-411-290	Unassigned	1.00	0.00	192.40
0136-411-300	Unassigned	1.00	0.00	192.40
0136-411-310	Unassigned	1.00	0.00	192.40
0136-411-320	Unassigned	1.00	0.00	192.40
0136-411-330	Unassigned	1.00	0.00	192.40
0136-412-010	Unassigned	1.00	0.00	192.40
0136-412-020	Unassigned	1.00	0.00	192.40
0136-412-030	Unassigned	1.00	0.00	192.40
0136-412-040	Unassigned	1.00	0.00	192.40
0136-412-050	Unassigned	1.00	0.00	192.40
0136-412-060	Unassigned	1.00	0.00	192.40
0136-412-080	Unassigned	1.00	0.00	192.40
0136-412-090	Unassigned	1.00	0.00	192.40
0136-412-100	Unassigned	1.00	0.00	192.40
0136-412-110	Unassigned	1.00	0.00	192.40
0136-412-120	Unassigned	1.00	0.00	192.40
0136-412-130	Unassigned	1.00	0.00	192.40
0136-412-140	Unassigned	1.00	0.00	192.40
0136-412-150	Unassigned	1.00	0.00	192.40
0136-412-160	Unassigned	1.00	0.00	192.40
0136-412-170	Unassigned	1.00	0.00	192.40
0136-421-050	Unassigned	1.00	0.00	192.40
0136-421-060	Unassigned	1.00	0.00	192.40
0136-421-070	Unassigned	1.00	0.00	192.40
0136-421-080	Unassigned	1.00	0.00	192.40
0136-421-090	Unassigned	1.00	0.00	192.40
0136-421-100	Unassigned	1.00	0.00	192.40
0136-421-110	Unassigned	1.00	0.00	192.40
0136-421-120	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-421-130	Unassigned	1.00	0.00	192.40
0136-421-140	Unassigned	1.00	0.00	192.40
0136-421-150	Unassigned	1.00	0.00	192.40
0136-421-160	Unassigned	1.00	0.00	192.40
0136-421-170	Unassigned	1.00	0.00	192.40
0136-421-180	Unassigned	1.00	0.00	192.40
0136-421-190	Unassigned	1.00	0.00	192.40
0136-421-200	Unassigned	1.00	0.00	192.40
0136-421-230	Unassigned	1.00	0.00	192.40
0136-421-240	Unassigned	1.00	0.00	192.40
0136-421-250	Unassigned	1.00	0.00	192.40
0136-421-260	Unassigned	1.00	0.00	192.40
0136-422-010	Unassigned	1.00	0.00	192.40
0136-422-020	Unassigned	1.00	0.00	192.40
0136-422-030	Unassigned	1.00	0.00	192.40
0136-422-040	Unassigned	1.00	0.00	192.40
0136-422-050	Unassigned	1.00	0.00	192.40
0136-422-060	Unassigned	1.00	0.00	192.40
0136-422-070	Unassigned	1.00	0.00	192.40
0136-422-080	Unassigned	1.00	0.00	192.40
0136-422-090	Unassigned	1.00	0.00	192.40
0136-431-010	Unassigned	1.00	0.00	192.40
0136-431-020	Unassigned	1.00	0.00	192.40
0136-431-030	Unassigned	1.00	0.00	192.40
0136-431-040	Unassigned	1.00	0.00	192.40
0136-431-050	Unassigned	1.00	0.00	192.40
0136-431-060	Unassigned	1.00	0.00	192.40
0136-431-070	Unassigned	1.00	0.00	192.40
0136-431-080	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-431-090	Unassigned	1.00	0.00	192.40
0136-431-100	Unassigned	1.00	0.00	192.40
0136-431-110	Unassigned	1.00	0.00	192.40
0136-431-120	Unassigned	1.00	0.00	192.40
0136-431-130	Unassigned	1.00	0.00	192.40
0136-431-140	Unassigned	1.00	0.00	192.40
0136-431-150	Unassigned	1.00	0.00	192.40
0136-431-160	Unassigned	1.00	0.00	192.40
0136-431-170	Unassigned	1.00	0.00	192.40
0136-431-180	Unassigned	1.00	0.00	192.40
0136-431-190	Unassigned	1.00	0.00	192.40
0136-431-200	Unassigned	1.00	0.00	192.40
0136-432-010	Unassigned	1.00	0.00	192.40
0136-432-020	Unassigned	1.00	0.00	192.40
0136-432-030	Unassigned	1.00	0.00	192.40
0136-432-040	Unassigned	1.00	0.00	192.40
0136-432-050	Unassigned	1.00	0.00	192.40
0136-432-060	Unassigned	1.00	0.00	192.40
0136-432-070	Unassigned	1.00	0.00	192.40
0136-432-080	Unassigned	1.00	0.00	192.40
0136-432-090	Unassigned	1.00	0.00	192.40
0136-432-100	Unassigned	1.00	0.00	192.40
0136-432-110	Unassigned	1.00	0.00	192.40
0136-432-120	Unassigned	1.00	0.00	192.40
0136-432-130	Unassigned	1.00	0.00	192.40
0136-432-140	Unassigned	1.00	0.00	192.40
0136-432-150	Unassigned	1.00	0.00	192.40
0136-432-160	Unassigned	1.00	0.00	192.40
0136-432-170	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-432-180	Unassigned	1.00	0.00	192.40
0136-432-190	Unassigned	1.00	0.00	192.40
0136-432-200	Unassigned	1.00	0.00	192.40
0136-432-210	Unassigned	1.00	0.00	192.40
0136-432-220	Unassigned	1.00	0.00	192.40
0136-432-230	Unassigned	1.00	0.00	192.40
0136-432-240	Unassigned	1.00	0.00	192.40
0136-432-250	Unassigned	1.00	0.00	192.40
0136-433-010	Unassigned	1.00	0.00	192.40
0136-433-020	Unassigned	1.00	0.00	192.40
0136-433-030	Unassigned	1.00	0.00	192.40
0136-433-040	Unassigned	1.00	0.00	192.40
0136-433-050	Unassigned	1.00	0.00	192.40
0136-434-010	Unassigned	1.00	0.00	192.40
0136-434-020	Unassigned	1.00	0.00	192.40
0136-435-010	Unassigned	1.00	0.00	192.40
0136-435-020	Unassigned	1.00	0.00	192.40
0136-435-030	Unassigned	1.00	0.00	192.40
0136-435-040	Unassigned	1.00	0.00	192.40
0136-435-050	Unassigned	1.00	0.00	192.40
0136-435-060	Unassigned	1.00	0.00	192.40
0136-435-070	Unassigned	1.00	0.00	192.40
0136-435-080	Unassigned	1.00	0.00	192.40
0136-441-030	Unassigned	1.00	0.00	192.40
0136-441-040	Unassigned	1.00	0.00	192.40
0136-441-050	Unassigned	1.00	0.00	192.40
0136-441-060	Unassigned	1.00	0.00	192.40
0136-441-070	Unassigned	1.00	0.00	192.40
0136-441-080	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-441-090	Unassigned	1.00	0.00	192.40
0136-441-100	Unassigned	1.00	0.00	192.40
0136-441-110	Unassigned	1.00	0.00	192.40
0136-441-120	Unassigned	1.00	0.00	192.40
0136-441-130	Unassigned	1.00	0.00	192.40
0136-441-140	Unassigned	1.00	0.00	192.40
0136-441-150	Unassigned	1.00	0.00	192.40
0136-441-160	Unassigned	1.00	0.00	192.40
0136-441-170	Unassigned	1.00	0.00	192.40
0136-441-180	Unassigned	1.00	0.00	192.40
0136-441-190	Unassigned	1.00	0.00	192.40
0136-441-200	Unassigned	1.00	0.00	192.40
0136-441-210	Unassigned	1.00	0.00	192.40
0136-441-220	Unassigned	1.00	0.00	192.40
0136-441-230	Unassigned	1.00	0.00	192.40
0136-441-240	Unassigned	1.00	0.00	192.40
0136-441-250	Unassigned	1.00	0.00	192.40
0136-441-260	Unassigned	1.00	0.00	192.40
0136-441-270	Unassigned	1.00	0.00	192.40
0136-441-280	Unassigned	1.00	0.00	192.40
0136-441-290	Unassigned	1.00	0.00	192.40
0136-441-300	Unassigned	1.00	0.00	192.40
0136-441-310	Unassigned	1.00	0.00	192.40
0136-441-320	Unassigned	1.00	0.00	192.40
0136-441-330	Unassigned	1.00	0.00	192.40
0136-441-340	Unassigned	1.00	0.00	192.40
0136-441-350	Unassigned	1.00	0.00	192.40
0136-441-360	Unassigned	1.00	0.00	192.40
0136-441-370	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-441-380	Unassigned	1.00	0.00	192.40
0136-441-390	Unassigned	1.00	0.00	192.40
0136-441-400	Unassigned	1.00	0.00	192.40
0136-441-410	Unassigned	1.00	0.00	192.40
0136-441-420	Unassigned	1.00	0.00	192.40
0136-441-430	Unassigned	1.00	0.00	192.40
0136-441-440	Unassigned	1.00	0.00	192.40
0136-441-450	Unassigned	1.00	0.00	192.40
0136-442-010	Unassigned	1.00	0.00	192.40
0136-442-020	Unassigned	1.00	0.00	192.40
0136-442-030	Unassigned	1.00	0.00	192.40
0136-442-040	Unassigned	1.00	0.00	192.40
0136-442-050	Unassigned	1.00	0.00	192.40
0136-442-060	Unassigned	1.00	0.00	192.40
0136-442-070	Unassigned	1.00	0.00	192.40
0136-442-080	Unassigned	1.00	0.00	192.40
0136-442-090	Unassigned	1.00	0.00	192.40
0136-442-100	Unassigned	1.00	0.00	192.40
0136-442-110	Unassigned	1.00	0.00	192.40
0136-442-120	Unassigned	1.00	0.00	192.40
0136-442-130	Unassigned	1.00	0.00	192.40
0136-442-140	Unassigned	1.00	0.00	192.40
0136-442-150	Unassigned	1.00	0.00	192.40
0136-442-160	Unassigned	1.00	0.00	192.40
0136-442-170	Unassigned	1.00	0.00	192.40
0136-442-180	Unassigned	1.00	0.00	192.40
0136-442-190	Unassigned	1.00	0.00	192.40
0136-442-200	Unassigned	1.00	0.00	192.40
0136-442-210	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-442-220	Unassigned	1.00	0.00	192.40
0136-442-230	Unassigned	1.00	0.00	192.40
0136-442-240	Unassigned	1.00	0.00	192.40
0136-442-250	Unassigned	1.00	0.00	192.40
0136-442-260	Unassigned	1.00	0.00	192.40
0136-442-270	Unassigned	1.00	0.00	192.40
0136-442-280	Unassigned	1.00	0.00	192.40
0136-442-290	Unassigned	1.00	0.00	192.40
0136-442-300	Unassigned	1.00	0.00	192.40
0136-442-310	Unassigned	1.00	0.00	192.40
0136-442-320	Unassigned	1.00	0.00	192.40
0136-442-330	Unassigned	1.00	0.00	192.40
0136-442-340	Unassigned	1.00	0.00	192.40
0136-442-350	Unassigned	1.00	0.00	192.40
0136-442-360	Unassigned	1.00	0.00	192.40
0136-442-370	Unassigned	1.00	0.00	192.40
0136-442-380	Unassigned	1.00	0.00	192.40
0136-443-010	Unassigned	1.00	0.00	192.40
0136-443-020	Unassigned	1.00	0.00	192.40
0136-443-030	Unassigned	1.00	0.00	192.40
0136-443-040	Unassigned	1.00	0.00	192.40
0136-443-050	Unassigned	1.00	0.00	192.40
0136-443-060	Unassigned	1.00	0.00	192.40
0136-443-070	Unassigned	1.00	0.00	192.40
0136-443-080	Unassigned	1.00	0.00	192.40
0136-443-090	Unassigned	1.00	0.00	192.40
0136-443-100	Unassigned	1.00	0.00	192.40
0136-451-010	Unassigned	1.00	0.00	192.40
0136-451-020	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-451-030	Unassigned	1.00	0.00	192.40
0136-451-040	Unassigned	1.00	0.00	192.40
0136-451-050	Unassigned	1.00	0.00	192.40
0136-451-060	Unassigned	1.00	0.00	192.40
0136-451-070	Unassigned	1.00	0.00	192.40
0136-451-080	Unassigned	1.00	0.00	192.40
0136-451-090	Unassigned	1.00	0.00	192.40
0136-451-100	Unassigned	1.00	0.00	192.40
0136-451-110	Unassigned	1.00	0.00	192.40
0136-451-120	Unassigned	1.00	0.00	192.40
0136-451-130	Unassigned	1.00	0.00	192.40
0136-451-140	Unassigned	1.00	0.00	192.40
0136-451-150	Unassigned	1.00	0.00	192.40
0136-451-160	Unassigned	1.00	0.00	192.40
0136-451-170	Unassigned	1.00	0.00	192.40
0136-451-180	Unassigned	1.00	0.00	192.40
0136-451-190	Unassigned	1.00	0.00	192.40
0136-451-200	Unassigned	1.00	0.00	192.40
0136-451-210	Unassigned	1.00	0.00	192.40
0136-451-220	Unassigned	1.00	0.00	192.40
0136-451-230	Unassigned	1.00	0.00	192.40
0136-451-240	Unassigned	1.00	0.00	192.40
0136-451-250	Unassigned	1.00	0.00	192.40
0136-451-260	Unassigned	1.00	0.00	192.40
0136-451-270	Unassigned	1.00	0.00	192.40
0136-451-280	Unassigned	1.00	0.00	192.40
0136-451-290	Unassigned	1.00	0.00	192.40
0136-451-300	Unassigned	1.00	0.00	192.40
0136-451-310	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-451-320	Unassigned	1.00	0.00	192.40
0136-451-330	Unassigned	1.00	0.00	192.40
0136-451-340	Unassigned	1.00	0.00	192.40
0136-451-350	Unassigned	1.00	0.00	192.40
0136-452-010	Unassigned	1.00	0.00	192.40
0136-452-020	Unassigned	1.00	0.00	192.40
0136-452-030	Unassigned	1.00	0.00	192.40
0136-452-040	Unassigned	1.00	0.00	192.40
0136-452-050	Unassigned	1.00	0.00	192.40
0136-452-060	Unassigned	1.00	0.00	192.40
0136-452-070	Unassigned	1.00	0.00	192.40
0136-452-080	Unassigned	1.00	0.00	192.40
0136-452-090	Unassigned	1.00	0.00	192.40
0136-452-100	Unassigned	1.00	0.00	192.40
0136-452-110	Unassigned	1.00	0.00	192.40
0136-452-120	Unassigned	1.00	0.00	192.40
0136-452-130	Unassigned	1.00	0.00	192.40
0136-452-140	Unassigned	1.00	0.00	192.40
0136-452-150	Unassigned	1.00	0.00	192.40
0136-452-160	Unassigned	1.00	0.00	192.40
0136-453-010	Unassigned	1.00	0.00	192.40
0136-453-020	Unassigned	1.00	0.00	192.40
0136-453-030	Unassigned	1.00	0.00	192.40
0136-453-040	Unassigned	1.00	0.00	192.40
0136-453-050	Unassigned	1.00	0.00	192.40
0136-454-010	Unassigned	1.00	0.00	192.40
0136-454-020	Unassigned	1.00	0.00	192.40
0136-454-030	Unassigned	1.00	0.00	192.40
0136-454-040	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-454-050	Unassigned	1.00	0.00	192.40
0136-454-060	Unassigned	1.00	0.00	192.40
0136-454-070	Unassigned	1.00	0.00	192.40
0136-455-010	Unassigned	1.00	0.00	192.40
0136-455-020	Unassigned	1.00	0.00	192.40
0136-455-030	Unassigned	1.00	0.00	192.40
0136-455-040	Unassigned	1.00	0.00	192.40
0136-455-050	Unassigned	1.00	0.00	192.40
0136-455-060	Unassigned	1.00	0.00	192.40
0136-455-070	Unassigned	1.00	0.00	192.40
0136-455-080	Unassigned	1.00	0.00	192.40
0136-455-090	Unassigned	1.00	0.00	192.40
0136-455-100	Unassigned	1.00	0.00	192.40
0136-455-110	Unassigned	1.00	0.00	192.40
0136-455-120	Unassigned	1.00	0.00	192.40
0136-455-130	Unassigned	1.00	0.00	192.40
0136-455-140	Unassigned	1.00	0.00	192.40
0136-455-150	Unassigned	1.00	0.00	192.40
0136-455-160	Unassigned	1.00	0.00	192.40
0136-481-010	Unassigned	1.00	0.00	192.40
0136-481-020	Unassigned	1.00	0.00	192.40
0136-481-030	Unassigned	1.00	0.00	192.40
0136-481-040	Unassigned	1.00	0.00	192.40
0136-481-050	Unassigned	1.00	0.00	192.40
0136-481-060	Unassigned	1.00	0.00	192.40
0136-481-070	Unassigned	1.00	0.00	192.40
0136-481-080	Unassigned	1.00	0.00	192.40
0136-481-090	Unassigned	1.00	0.00	192.40
0136-481-100	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-481-110	Unassigned	1.00	0.00	192.40
0136-481-120	Unassigned	1.00	0.00	192.40
0136-482-010	Unassigned	1.00	0.00	192.40
0136-482-020	Unassigned	1.00	0.00	192.40
0136-482-030	Unassigned	1.00	0.00	192.40
0136-482-040	Unassigned	1.00	0.00	192.40
0136-482-050	Unassigned	1.00	0.00	192.40
0136-482-060	Unassigned	1.00	0.00	192.40
0136-482-070	Unassigned	1.00	0.00	192.40
0136-482-080	Unassigned	1.00	0.00	192.40
0136-482-090	Unassigned	1.00	0.00	192.40
0136-482-100	Unassigned	1.00	0.00	192.40
0136-482-110	Unassigned	1.00	0.00	192.40
0136-483-010	Unassigned	1.00	0.00	192.40
0136-483-020	Unassigned	1.00	0.00	192.40
0136-483-030	Unassigned	1.00	0.00	192.40
0136-483-040	Unassigned	1.00	0.00	192.40
0136-483-050	Unassigned	1.00	0.00	192.40
0136-483-060	Unassigned	1.00	0.00	192.40
0136-483-070	Unassigned	1.00	0.00	192.40
0136-483-080	Unassigned	1.00	0.00	192.40
0136-483-090	Unassigned	1.00	0.00	192.40
0136-483-100	Unassigned	1.00	0.00	192.40
0136-483-110	Unassigned	1.00	0.00	192.40
0136-483-120	Unassigned	1.00	0.00	192.40
0136-483-130	Unassigned	1.00	0.00	192.40
0136-483-140	Unassigned	1.00	0.00	192.40
0136-483-150	Unassigned	1.00	0.00	192.40
0136-484-010	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-484-020	Unassigned	1.00	0.00	192.40
0136-484-030	Unassigned	1.00	0.00	192.40
0136-484-040	Unassigned	1.00	0.00	192.40
0136-484-050	Unassigned	1.00	0.00	192.40
0136-484-060	Unassigned	1.00	0.00	192.40
0136-484-070	Unassigned	1.00	0.00	192.40
0136-484-080	Unassigned	1.00	0.00	192.40
0136-484-090	Unassigned	1.00	0.00	192.40
0136-484-100	Unassigned	1.00	0.00	192.40
0136-484-110	Unassigned	1.00	0.00	192.40
0136-484-120	Unassigned	1.00	0.00	192.40
0136-484-130	Unassigned	1.00	0.00	192.40
0136-484-140	Unassigned	1.00	0.00	192.40
0136-484-150	Unassigned	1.00	0.00	192.40
0136-484-160	Unassigned	1.00	0.00	192.40
0136-491-010	Unassigned	1.00	0.00	192.40
0136-491-020	Unassigned	1.00	0.00	192.40
0136-491-030	Unassigned	1.00	0.00	192.40
0136-491-040	Unassigned	1.00	0.00	192.40
0136-491-050	Unassigned	1.00	0.00	192.40
0136-491-060	Unassigned	1.00	0.00	192.40
0136-491-070	Unassigned	1.00	0.00	192.40
0136-491-080	Unassigned	1.00	0.00	192.40
0136-492-010	Unassigned	1.00	0.00	192.40
0136-492-020	Unassigned	1.00	0.00	192.40
0136-492-030	Unassigned	1.00	0.00	192.40
0136-492-040	Unassigned	1.00	0.00	192.40
0136-492-050	Unassigned	1.00	0.00	192.40
0136-492-060	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-492-070	Unassigned	1.00	0.00	192.40
0136-492-080	Unassigned	1.00	0.00	192.40
0136-492-090	Unassigned	1.00	0.00	192.40
0136-492-100	Unassigned	1.00	0.00	192.40
0136-492-110	Unassigned	1.00	0.00	192.40
0136-492-120	Unassigned	1.00	0.00	192.40
0136-492-130	Unassigned	1.00	0.00	192.40
0136-492-140	Unassigned	1.00	0.00	192.40
0136-492-150	Unassigned	1.00	0.00	192.40
0136-492-160	Unassigned	1.00	0.00	192.40
0136-492-170	Unassigned	1.00	0.00	192.40
0136-492-180	Unassigned	1.00	0.00	192.40
0136-492-190	Unassigned	1.00	0.00	192.40
0136-492-200	Unassigned	1.00	0.00	192.40
0136-492-210	Unassigned	1.00	0.00	192.40
0136-492-220	Unassigned	1.00	0.00	192.40
0136-492-230	Unassigned	1.00	0.00	192.40
0136-492-240	Unassigned	1.00	0.00	192.40
0136-492-250	Unassigned	1.00	0.00	192.40
0136-492-260	Unassigned	1.00	0.00	192.40
0136-492-270	Unassigned	1.00	0.00	192.40
0136-492-280	Unassigned	1.00	0.00	192.40
0136-492-290	Unassigned	1.00	0.00	192.40
0136-492-300	Unassigned	1.00	0.00	192.40
0136-492-310	Unassigned	1.00	0.00	192.40
0136-492-320	Unassigned	1.00	0.00	192.40
0136-493-010	Unassigned	1.00	0.00	192.40
0136-493-020	Unassigned	1.00	0.00	192.40
0136-493-030	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-494-010	Unassigned	1.00	0.00	192.40
0136-494-020	Unassigned	1.00	0.00	192.40
0136-494-030	Unassigned	1.00	0.00	192.40
0136-494-040	Unassigned	1.00	0.00	192.40
0136-494-050	Unassigned	1.00	0.00	192.40
0136-541-010	Unassigned	1.00	0.00	192.40
0136-541-020	Unassigned	1.00	0.00	192.40
0136-541-030	Unassigned	1.00	0.00	192.40
0136-541-040	Unassigned	1.00	0.00	192.40
0136-541-050	Unassigned	1.00	0.00	192.40
0136-541-060	Unassigned	1.00	0.00	192.40
0136-541-070	Unassigned	1.00	0.00	192.40
0136-541-080	Unassigned	1.00	0.00	192.40
0136-541-090	Unassigned	1.00	0.00	192.40
0136-541-100	Unassigned	1.00	0.00	192.40
0136-542-010	Unassigned	1.00	0.00	192.40
0136-542-020	Unassigned	1.00	0.00	192.40
0136-542-030	Unassigned	1.00	0.00	192.40
0136-542-040	Unassigned	1.00	0.00	192.40
0136-542-050	Unassigned	1.00	0.00	192.40
0136-542-060	Unassigned	1.00	0.00	192.40
0136-542-070	Unassigned	1.00	0.00	192.40
0136-542-080	Unassigned	1.00	0.00	192.40
0136-542-090	Unassigned	1.00	0.00	192.40
0136-542-100	Unassigned	1.00	0.00	192.40
0136-542-110	Unassigned	1.00	0.00	192.40
0136-542-120	Unassigned	1.00	0.00	192.40
0136-542-130	Unassigned	1.00	0.00	192.40
0136-542-140	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-543-010	Unassigned	1.00	0.00	192.40
0136-543-020	Unassigned	1.00	0.00	192.40
0136-543-030	Unassigned	1.00	0.00	192.40
0136-543-040	Unassigned	1.00	0.00	192.40
0136-543-050	Unassigned	1.00	0.00	192.40
0136-543-060	Unassigned	1.00	0.00	192.40
0136-551-010	Unassigned	1.00	0.00	192.40
0136-551-020	Unassigned	1.00	0.00	192.40
0136-551-030	Unassigned	1.00	0.00	192.40
0136-551-040	Unassigned	1.00	0.00	192.40
0136-551-050	Unassigned	1.00	0.00	192.40
0136-551-060	Unassigned	1.00	0.00	192.40
0136-551-070	Unassigned	1.00	0.00	192.40
0136-551-080	Unassigned	1.00	0.00	192.40
0136-552-010	Unassigned	1.00	0.00	192.40
0136-552-020	Unassigned	1.00	0.00	192.40
0136-552-030	Unassigned	1.00	0.00	192.40
0136-552-040	Unassigned	1.00	0.00	192.40
0136-552-050	Unassigned	1.00	0.00	192.40
0136-552-060	Unassigned	1.00	0.00	192.40
0136-552-070	Unassigned	1.00	0.00	192.40
0136-552-080	Unassigned	1.00	0.00	192.40
0136-552-090	Unassigned	1.00	0.00	192.40
0136-552-100	Unassigned	1.00	0.00	192.40
0136-552-110	Unassigned	1.00	0.00	192.40
0136-552-120	Unassigned	1.00	0.00	192.40
0136-552-130	Unassigned	1.00	0.00	192.40
0136-552-140	Unassigned	1.00	0.00	192.40
0136-552-150	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-552-160	Unassigned	1.00	0.00	192.40
0136-552-170	Unassigned	1.00	0.00	192.40
0136-552-180	Unassigned	1.00	0.00	192.40
0136-552-190	Unassigned	1.00	0.00	192.40
0136-552-200	Unassigned	1.00	0.00	192.40
0136-552-210	Unassigned	1.00	0.00	192.40
0136-552-220	Unassigned	1.00	0.00	192.40
0136-552-230	Unassigned	1.00	0.00	192.40
0136-552-240	Unassigned	1.00	0.00	192.40
0136-552-250	Unassigned	1.00	0.00	192.40
0136-552-260	Unassigned	1.00	0.00	192.40
0136-552-270	Unassigned	1.00	0.00	192.40
0136-552-280	Unassigned	1.00	0.00	192.40
0136-553-010	Unassigned	1.00	0.00	192.40
0136-553-020	Unassigned	1.00	0.00	192.40
0136-553-030	Unassigned	1.00	0.00	192.40
0136-553-040	Unassigned	1.00	0.00	192.40
0136-553-050	Unassigned	1.00	0.00	192.40
0136-553-060	Unassigned	1.00	0.00	192.40
0136-553-070	Unassigned	1.00	0.00	192.40
0136-553-080	Unassigned	1.00	0.00	192.40
0136-553-090	Unassigned	1.00	0.00	192.40
0136-553-100	Unassigned	1.00	0.00	192.40
0136-554-010	Unassigned	1.00	0.00	192.40
0136-554-020	Unassigned	1.00	0.00	192.40
0136-554-030	Unassigned	1.00	0.00	192.40
0136-554-040	Unassigned	1.00	0.00	192.40
0136-554-050	Unassigned	1.00	0.00	192.40
0136-554-060	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-554-070	Unassigned	1.00	0.00	192.40
0136-554-080	Unassigned	1.00	0.00	192.40
0136-554-090	Unassigned	1.00	0.00	192.40
0136-554-100	Unassigned	1.00	0.00	192.40
0136-554-110	Unassigned	1.00	0.00	192.40
0136-554-120	Unassigned	1.00	0.00	192.40
0136-561-020	Unassigned	1.00	0.00	192.40
0136-561-030	Unassigned	1.00	0.00	192.40
0136-561-040	Unassigned	1.00	0.00	192.40
0136-561-050	Unassigned	1.00	0.00	192.40
0136-561-060	Unassigned	1.00	0.00	192.40
0136-561-070	Unassigned	1.00	0.00	192.40
0136-561-080	Unassigned	1.00	0.00	192.40
0136-561-090	Unassigned	1.00	0.00	192.40
0136-561-100	Unassigned	1.00	0.00	192.40
0136-561-110	Unassigned	1.00	0.00	192.40
0136-562-010	Unassigned	1.00	0.00	192.40
0136-562-020	Unassigned	1.00	0.00	192.40
0136-562-030	Unassigned	1.00	0.00	192.40
0136-562-040	Unassigned	1.00	0.00	192.40
0136-562-050	Unassigned	1.00	0.00	192.40
0136-562-060	Unassigned	1.00	0.00	192.40
0136-562-070	Unassigned	1.00	0.00	192.40
0136-562-080	Unassigned	1.00	0.00	192.40
0136-562-090	Unassigned	1.00	0.00	192.40
0136-562-100	Unassigned	1.00	0.00	192.40
0136-562-110	Unassigned	1.00	0.00	192.40
0136-571-010	Unassigned	1.00	0.00	192.40
0136-571-020	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-571-030	Unassigned	1.00	0.00	192.40
0136-571-040	Unassigned	1.00	0.00	192.40
0136-571-050	Unassigned	1.00	0.00	192.40
0136-571-060	Unassigned	1.00	0.00	192.40
0136-571-070	Unassigned	1.00	0.00	192.40
0136-573-010	Unassigned	1.00	0.00	192.40
0136-573-020	Unassigned	1.00	0.00	192.40
0136-573-030	Unassigned	1.00	0.00	192.40
0136-573-040	Unassigned	1.00	0.00	192.40
0136-573-050	Unassigned	1.00	0.00	192.40
0136-573-060	Unassigned	1.00	0.00	192.40
0136-573-070	Unassigned	1.00	0.00	192.40
0136-573-080	Unassigned	1.00	0.00	192.40
0136-573-090	Unassigned	1.00	0.00	192.40
0136-573-100	Unassigned	1.00	0.00	192.40
0136-573-110	Unassigned	1.00	0.00	192.40
0136-574-010	Unassigned	1.00	0.00	192.40
0136-574-020	Unassigned	1.00	0.00	192.40
0136-574-030	Unassigned	1.00	0.00	192.40
0136-574-040	Unassigned	1.00	0.00	192.40
0136-574-050	Unassigned	1.00	0.00	192.40
0136-574-060	Unassigned	1.00	0.00	192.40
0136-574-070	Unassigned	1.00	0.00	192.40
0136-574-080	Unassigned	1.00	0.00	192.40
0136-575-010	Unassigned	1.00	0.00	192.40
0136-575-020	Unassigned	1.00	0.00	192.40
0136-575-030	Unassigned	1.00	0.00	192.40
0136-575-040	Unassigned	1.00	0.00	192.40
0136-575-050	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-575-060	Unassigned	1.00	0.00	192.40
0136-575-070	Unassigned	1.00	0.00	192.40
0136-576-010	Unassigned	1.00	0.00	192.40
0136-581-010	Unassigned	1.00	0.00	192.40
0136-581-020	Unassigned	1.00	0.00	192.40
0136-581-030	Unassigned	1.00	0.00	192.40
0136-581-040	Unassigned	1.00	0.00	192.40
0136-581-050	Unassigned	1.00	0.00	192.40
0136-581-060	Unassigned	1.00	0.00	192.40
0136-581-070	Unassigned	1.00	0.00	192.40
0136-581-080	Unassigned	1.00	0.00	192.40
0136-581-090	Unassigned	1.00	0.00	192.40
0136-581-100	Unassigned	1.00	0.00	192.40
0136-581-110	Unassigned	1.00	0.00	192.40
0136-581-120	Unassigned	1.00	0.00	192.40
0136-581-130	Unassigned	1.00	0.00	192.40
0136-582-010	Unassigned	1.00	0.00	192.40
0136-582-020	Unassigned	1.00	0.00	192.40
0136-582-030	Unassigned	1.00	0.00	192.40
0136-582-040	Unassigned	1.00	0.00	192.40
0136-582-050	Unassigned	1.00	0.00	192.40
0136-582-060	Unassigned	1.00	0.00	192.40
0136-582-070	Unassigned	1.00	0.00	192.40
0136-582-080	Unassigned	1.00	0.00	192.40
0136-583-010	Unassigned	1.00	0.00	192.40
0136-583-020	Unassigned	1.00	0.00	192.40
0136-583-030	Unassigned	1.00	0.00	192.40
0136-583-040	Unassigned	1.00	0.00	192.40
0136-583-050	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-583-060	Unassigned	1.00	0.00	192.40
0136-583-070	Unassigned	1.00	0.00	192.40
0136-583-080	Unassigned	1.00	0.00	192.40
0136-583-090	Unassigned	1.00	0.00	192.40
0136-583-100	Unassigned	1.00	0.00	192.40
0136-583-110	Unassigned	1.00	0.00	192.40
0136-583-120	Unassigned	1.00	0.00	192.40
0136-583-130	Unassigned	1.00	0.00	192.40
0136-583-140	Unassigned	1.00	0.00	192.40
0136-583-150	Unassigned	1.00	0.00	192.40
0136-583-160	Unassigned	1.00	0.00	192.40
0136-583-170	Unassigned	1.00	0.00	192.40
0136-583-180	Unassigned	1.00	0.00	192.40
0136-583-190	Unassigned	1.00	0.00	192.40
0136-583-200	Unassigned	1.00	0.00	192.40
0136-584-010	Unassigned	1.00	0.00	192.40
0136-584-020	Unassigned	1.00	0.00	192.40
0136-584-030	Unassigned	1.00	0.00	192.40
0136-584-040	Unassigned	1.00	0.00	192.40
0136-584-050	Unassigned	1.00	0.00	192.40
0136-584-060	Unassigned	1.00	0.00	192.40
0136-585-010	Unassigned	1.00	0.00	192.40
0136-585-020	Unassigned	1.00	0.00	192.40
0136-585-030	Unassigned	1.00	0.00	192.40
0136-590-010	Unassigned	1.00	0.00	192.40
0136-590-020	Unassigned	1.00	0.00	192.40
0136-590-030	Unassigned	1.00	0.00	192.40
0136-590-040	Unassigned	1.00	0.00	192.40
0136-590-050	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-590-060	Unassigned	1.00	0.00	192.40
0136-590-070	Unassigned	1.00	0.00	192.40
0136-590-080	Unassigned	1.00	0.00	192.40
0136-590-090	Unassigned	1.00	0.00	192.40
0136-590-100	Unassigned	1.00	0.00	192.40
0136-590-110	Unassigned	1.00	0.00	192.40
0136-590-120	Unassigned	1.00	0.00	192.40
0136-590-130	Unassigned	1.00	0.00	192.40
0136-590-140	Unassigned	1.00	0.00	192.40
0136-590-150	Unassigned	1.00	0.00	192.40
0136-590-160	Unassigned	1.00	0.00	192.40
0136-590-170	Unassigned	1.00	0.00	192.40
0136-590-180	Unassigned	1.00	0.00	192.40
0136-590-190	Unassigned	1.00	0.00	192.40
0136-590-200	Unassigned	1.00	0.00	192.40
0136-590-210	Unassigned	1.00	0.00	192.40
0136-590-220	Unassigned	1.00	0.00	192.40
0136-590-230	Unassigned	1.00	0.00	192.40
0136-590-240	Unassigned	1.00	0.00	192.40
0136-590-250	Unassigned	1.00	0.00	192.40
0136-590-260	Unassigned	1.00	0.00	192.40
0136-590-270	Unassigned	1.00	0.00	192.40
0136-590-280	Unassigned	1.00	0.00	192.40
0136-590-290	Unassigned	1.00	0.00	192.40
0136-590-300	Unassigned	1.00	0.00	192.40
0136-590-310	Unassigned	1.00	0.00	192.40
0136-590-320	Unassigned	1.00	0.00	192.40
0136-590-330	Unassigned	1.00	0.00	192.40
0136-590-340	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-590-350	Unassigned	1.00	0.00	192.40
0136-590-360	Unassigned	1.00	0.00	192.40
0136-590-370	Unassigned	1.00	0.00	192.40
0136-590-380	Unassigned	1.00	0.00	192.40
0136-590-390	Unassigned	1.00	0.00	192.40
0136-590-400	Unassigned	1.00	0.00	192.40
0136-590-410	Unassigned	1.00	0.00	192.40
0136-590-420	Unassigned	1.00	0.00	192.40
0136-590-430	Unassigned	1.00	0.00	192.40
0136-590-440	Unassigned	1.00	0.00	192.40
0136-590-450	Unassigned	1.00	0.00	192.40
0136-590-460	Unassigned	1.00	0.00	192.40
0136-590-470	Unassigned	1.00	0.00	192.40
0136-591-010	Unassigned	1.00	0.00	192.40
0136-591-020	Unassigned	1.00	0.00	192.40
0136-591-030	Unassigned	1.00	0.00	192.40
0136-591-040	Unassigned	1.00	0.00	192.40
0136-591-050	Unassigned	1.00	0.00	192.40
0136-591-060	Unassigned	1.00	0.00	192.40
0136-591-070	Unassigned	1.00	0.00	192.40
0136-591-080	Unassigned	1.00	0.00	192.40
0136-591-090	Unassigned	1.00	0.00	192.40
0136-591-100	Unassigned	1.00	0.00	192.40
0136-591-110	Unassigned	1.00	0.00	192.40
0136-591-120	Unassigned	1.00	0.00	192.40
0136-591-130	Unassigned	1.00	0.00	192.40
0136-591-140	Unassigned	1.00	0.00	192.40
0136-591-150	Unassigned	1.00	0.00	192.40
0136-591-160	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-591-170	Unassigned	1.00	0.00	192.40
0136-591-180	Unassigned	1.00	0.00	192.40
0136-591-190	Unassigned	1.00	0.00	192.40
0136-591-200	Unassigned	1.00	0.00	192.40
0136-591-210	Unassigned	1.00	0.00	192.40
0136-592-010	Unassigned	1.00	0.00	192.40
0136-592-020	Unassigned	1.00	0.00	192.40
0136-592-030	Unassigned	1.00	0.00	192.40
0136-592-040	Unassigned	1.00	0.00	192.40
0136-592-050	Unassigned	1.00	0.00	192.40
0136-592-060	Unassigned	1.00	0.00	192.40
0136-592-070	Unassigned	1.00	0.00	192.40
0136-592-080	Unassigned	1.00	0.00	192.40
0136-592-090	Unassigned	1.00	0.00	192.40
0136-593-010	Unassigned	1.00	0.00	192.40
0136-593-020	Unassigned	1.00	0.00	192.40
0136-593-030	Unassigned	1.00	0.00	192.40
0136-593-040	Unassigned	1.00	0.00	192.40
0136-593-050	Unassigned	1.00	0.00	192.40
0136-593-060	Unassigned	1.00	0.00	192.40
0136-593-070	Unassigned	1.00	0.00	192.40
0136-593-080	Unassigned	1.00	0.00	192.40
0136-593-090	Unassigned	1.00	0.00	192.40
0136-593-100	Unassigned	1.00	0.00	192.40
0136-593-110	Unassigned	1.00	0.00	192.40
0136-593-120	Unassigned	1.00	0.00	192.40
0136-593-130	Unassigned	1.00	0.00	192.40
0136-593-140	Unassigned	1.00	0.00	192.40
0136-593-150	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-593-160	Unassigned	1.00	0.00	192.40
0136-601-010	Unassigned	1.00	0.00	192.40
0136-601-020	Unassigned	1.00	0.00	192.40
0136-601-030	Unassigned	1.00	0.00	192.40
0136-601-040	Unassigned	1.00	0.00	192.40
0136-601-050	Unassigned	1.00	0.00	192.40
0136-601-060	Unassigned	1.00	0.00	192.40
0136-601-070	Unassigned	1.00	0.00	192.40
0136-602-010	Unassigned	1.00	0.00	192.40
0136-602-020	Unassigned	1.00	0.00	192.40
0136-602-030	Unassigned	1.00	0.00	192.40
0136-602-040	Unassigned	1.00	0.00	192.40
0136-602-050	Unassigned	1.00	0.00	192.40
0136-602-060	Unassigned	1.00	0.00	192.40
0136-602-070	Unassigned	1.00	0.00	192.40
0136-602-080	Unassigned	1.00	0.00	192.40
0136-602-090	Unassigned	1.00	0.00	192.40
0136-602-100	Unassigned	1.00	0.00	192.40
0136-602-110	Unassigned	1.00	0.00	192.40
0136-602-120	Unassigned	1.00	0.00	192.40
0136-602-130	Unassigned	1.00	0.00	192.40
0136-602-140	Unassigned	1.00	0.00	192.40
0136-602-150	Unassigned	1.00	0.00	192.40
0136-602-160	Unassigned	1.00	0.00	192.40
0136-602-170	Unassigned	1.00	0.00	192.40
0136-602-180	Unassigned	1.00	0.00	192.40
0136-602-190	Unassigned	1.00	0.00	192.40
0136-602-200	Unassigned	1.00	0.00	192.40
0136-602-210	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-602-220	Unassigned	1.00	0.00	192.40
0136-602-230	Unassigned	1.00	0.00	192.40
0136-602-240	Unassigned	1.00	0.00	192.40
0136-602-250	Unassigned	1.00	0.00	192.40
0136-602-260	Unassigned	1.00	0.00	192.40
0136-602-270	Unassigned	1.00	0.00	192.40
0136-602-280	Unassigned	1.00	0.00	192.40
0136-603-010	Unassigned	1.00	0.00	192.40
0136-603-020	Unassigned	1.00	0.00	192.40
0136-603-030	Unassigned	1.00	0.00	192.40
0136-603-040	Unassigned	1.00	0.00	192.40
0136-603-050	Unassigned	1.00	0.00	192.40
0136-603-060	Unassigned	1.00	0.00	192.40
0136-603-070	Unassigned	1.00	0.00	192.40
0136-603-080	Unassigned	1.00	0.00	192.40
0136-603-090	Unassigned	1.00	0.00	192.40
0136-603-100	Unassigned	1.00	0.00	192.40
0136-603-110	Unassigned	1.00	0.00	192.40
0136-603-120	Unassigned	1.00	0.00	192.40
0136-603-130	Unassigned	1.00	0.00	192.40
0136-603-140	Unassigned	1.00	0.00	192.40
0136-603-150	Unassigned	1.00	0.00	192.40
0136-603-160	Unassigned	1.00	0.00	192.40
0136-603-170	Unassigned	1.00	0.00	192.40
0136-603-180	Unassigned	1.00	0.00	192.40
0136-603-190	Unassigned	1.00	0.00	192.40
0136-603-200	Unassigned	1.00	0.00	192.40
0136-603-210	Unassigned	1.00	0.00	192.40
0136-603-220	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-603-230	Unassigned	1.00	0.00	192.40
0136-603-240	Unassigned	1.00	0.00	192.40
0136-603-250	Unassigned	1.00	0.00	192.40
0136-603-260	Unassigned	1.00	0.00	192.40
0136-603-270	Unassigned	1.00	0.00	192.40
0136-603-280	Unassigned	1.00	0.00	192.40
0136-603-290	Unassigned	1.00	0.00	192.40
0136-603-300	Unassigned	1.00	0.00	192.40
0136-611-010	Unassigned	1.00	0.00	192.40
0136-611-020	Unassigned	1.00	0.00	192.40
0136-611-030	Unassigned	1.00	0.00	192.40
0136-611-040	Unassigned	1.00	0.00	192.40
0136-611-050	Unassigned	1.00	0.00	192.40
0136-611-060	Unassigned	1.00	0.00	192.40
0136-611-070	Unassigned	1.00	0.00	192.40
0136-611-080	Unassigned	1.00	0.00	192.40
0136-611-090	Unassigned	1.00	0.00	192.40
0136-611-100	Unassigned	1.00	0.00	192.40
0136-611-110	Unassigned	1.00	0.00	192.40
0136-611-120	Unassigned	1.00	0.00	192.40
0136-611-130	Unassigned	1.00	0.00	192.40
0136-611-140	Unassigned	1.00	0.00	192.40
0136-611-150	Unassigned	1.00	0.00	192.40
0136-611-160	Unassigned	1.00	0.00	192.40
0136-611-170	Unassigned	1.00	0.00	192.40
0136-611-180	Unassigned	1.00	0.00	192.40
0136-611-190	Unassigned	1.00	0.00	192.40
0136-611-200	Unassigned	1.00	0.00	192.40
0136-611-210	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-611-220	Unassigned	1.00	0.00	192.40
0136-611-230	Unassigned	1.00	0.00	192.40
0136-611-240	Unassigned	1.00	0.00	192.40
0136-612-010	Unassigned	1.00	0.00	192.40
0136-612-020	Unassigned	1.00	0.00	192.40
0136-612-030	Unassigned	1.00	0.00	192.40
0136-612-040	Unassigned	1.00	0.00	192.40
0136-612-050	Unassigned	1.00	0.00	192.40
0136-612-060	Unassigned	1.00	0.00	192.40
0136-612-070	Unassigned	1.00	0.00	192.40
0136-612-080	Unassigned	1.00	0.00	192.40
0136-612-090	Unassigned	1.00	0.00	192.40
0136-621-010	Unassigned	1.00	0.00	192.40
0136-621-020	Unassigned	1.00	0.00	192.40
0136-621-030	Unassigned	1.00	0.00	192.40
0136-621-040	Unassigned	1.00	0.00	192.40
0136-621-050	Unassigned	1.00	0.00	192.40
0136-621-060	Unassigned	1.00	0.00	192.40
0136-621-070	Unassigned	1.00	0.00	192.40
0136-621-080	Unassigned	1.00	0.00	192.40
0136-621-090	Unassigned	1.00	0.00	192.40
0136-621-100	Unassigned	1.00	0.00	192.40
0136-621-110	Unassigned	1.00	0.00	192.40
0136-621-120	Unassigned	1.00	0.00	192.40
0136-621-130	Unassigned	1.00	0.00	192.40
0136-621-140	Unassigned	1.00	0.00	192.40
0136-621-150	Unassigned	1.00	0.00	192.40
0136-621-160	Unassigned	1.00	0.00	192.40
0136-621-170	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-621-180	Unassigned	1.00	0.00	192.40
0136-621-190	Unassigned	1.00	0.00	192.40
0136-621-200	Unassigned	1.00	0.00	192.40
0136-621-210	Unassigned	1.00	0.00	192.40
0136-622-010	Unassigned	1.00	0.00	192.40
0136-622-020	Unassigned	1.00	0.00	192.40
0136-622-030	Unassigned	1.00	0.00	192.40
0136-622-040	Unassigned	1.00	0.00	192.40
0136-622-050	Unassigned	1.00	0.00	192.40
0136-622-060	Unassigned	1.00	0.00	192.40
0136-622-070	Unassigned	1.00	0.00	192.40
0136-622-080	Unassigned	1.00	0.00	192.40
0136-622-090	Unassigned	1.00	0.00	192.40
0136-622-100	Unassigned	1.00	0.00	192.40
0136-622-110	Unassigned	1.00	0.00	192.40
0136-622-120	Unassigned	1.00	0.00	192.40
0136-622-130	Unassigned	1.00	0.00	192.40
0136-622-140	Unassigned	1.00	0.00	192.40
0136-622-150	Unassigned	1.00	0.00	192.40
0136-622-160	Unassigned	1.00	0.00	192.40
0136-622-170	Unassigned	1.00	0.00	192.40
0136-622-180	Unassigned	1.00	0.00	192.40
0136-622-190	Unassigned	1.00	0.00	192.40
0136-622-200	Unassigned	1.00	0.00	192.40
0136-631-010	Unassigned	1.00	0.00	192.40
0136-631-020	Unassigned	1.00	0.00	192.40
0136-631-030	Unassigned	1.00	0.00	192.40
0136-631-040	Unassigned	1.00	0.00	192.40
0136-631-050	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-631-060	Unassigned	1.00	0.00	192.40
0136-631-070	Unassigned	1.00	0.00	192.40
0136-631-080	Unassigned	1.00	0.00	192.40
0136-631-090	Unassigned	1.00	0.00	192.40
0136-631-100	Unassigned	1.00	0.00	192.40
0136-631-110	Unassigned	1.00	0.00	192.40
0136-631-120	Unassigned	1.00	0.00	192.40
0136-631-130	Unassigned	1.00	0.00	192.40
0136-631-140	Unassigned	1.00	0.00	192.40
0136-631-150	Unassigned	1.00	0.00	192.40
0136-631-160	Unassigned	1.00	0.00	192.40
0136-631-170	Unassigned	1.00	0.00	192.40
0136-631-180	Unassigned	1.00	0.00	192.40
0136-631-190	Unassigned	1.00	0.00	192.40
0136-631-200	Unassigned	1.00	0.00	192.40
0136-631-210	Unassigned	1.00	0.00	192.40
0136-631-220	Unassigned	1.00	0.00	192.40
0136-631-230	Unassigned	1.00	0.00	192.40
0136-631-240	Unassigned	1.00	0.00	192.40
0136-631-250	Unassigned	1.00	0.00	192.40
0136-632-010	Unassigned	1.00	0.00	192.40
0136-632-020	Unassigned	1.00	0.00	192.40
0136-632-030	Unassigned	1.00	0.00	192.40
0136-632-040	Unassigned	1.00	0.00	192.40
0136-632-050	Unassigned	1.00	0.00	192.40
0136-632-060	Unassigned	1.00	0.00	192.40
0136-632-070	Unassigned	1.00	0.00	192.40
0136-632-080	Unassigned	1.00	0.00	192.40
0136-632-090	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-632-100	Unassigned	1.00	0.00	192.40
0136-632-110	Unassigned	1.00	0.00	192.40
0136-632-120	Unassigned	1.00	0.00	192.40
0136-632-130	Unassigned	1.00	0.00	192.40
0136-632-140	Unassigned	1.00	0.00	192.40
0136-632-150	Unassigned	1.00	0.00	192.40
0136-632-160	Unassigned	1.00	0.00	192.40
0136-632-170	Unassigned	1.00	0.00	192.40
0136-632-180	Unassigned	1.00	0.00	192.40
0136-632-190	Unassigned	1.00	0.00	192.40
0136-632-200	Unassigned	1.00	0.00	192.40
0136-632-210	Unassigned	1.00	0.00	192.40
0136-632-220	Unassigned	1.00	0.00	192.40
0136-632-230	Unassigned	1.00	0.00	192.40
0136-632-240	Unassigned	1.00	0.00	192.40
0136-632-250	Unassigned	1.00	0.00	192.40
0136-632-260	Unassigned	1.00	0.00	192.40
0136-641-010	Unassigned	1.00	0.00	192.40
0136-641-020	Unassigned	1.00	0.00	192.40
0136-641-030	Unassigned	1.00	0.00	192.40
0136-641-040	Unassigned	1.00	0.00	192.40
0136-641-050	Unassigned	1.00	0.00	192.40
0136-641-060	Unassigned	1.00	0.00	192.40
0136-641-070	Unassigned	1.00	0.00	192.40
0136-641-080	Unassigned	1.00	0.00	192.40
0136-641-090	Unassigned	1.00	0.00	192.40
0136-641-100	Unassigned	1.00	0.00	192.40
0136-641-110	Unassigned	1.00	0.00	192.40
0136-641-120	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-641-130	Unassigned	1.00	0.00	192.40
0136-641-140	Unassigned	1.00	0.00	192.40
0136-641-150	Unassigned	1.00	0.00	192.40
0136-641-160	Unassigned	1.00	0.00	192.40
0136-641-170	Unassigned	1.00	0.00	192.40
0136-641-180	Unassigned	1.00	0.00	192.40
0136-641-190	Unassigned	1.00	0.00	192.40
0136-641-200	Unassigned	1.00	0.00	192.40
0136-641-210	Unassigned	1.00	0.00	192.40
0136-641-220	Unassigned	1.00	0.00	192.40
0136-641-230	Unassigned	1.00	0.00	192.40
0136-641-240	Unassigned	1.00	0.00	192.40
0136-642-010	Unassigned	1.00	0.00	192.40
0136-642-020	Unassigned	1.00	0.00	192.40
0136-642-030	Unassigned	1.00	0.00	192.40
0136-642-040	Unassigned	1.00	0.00	192.40
0136-642-050	Unassigned	1.00	0.00	192.40
0136-642-060	Unassigned	1.00	0.00	192.40
0136-642-070	Unassigned	1.00	0.00	192.40
0136-642-080	Unassigned	1.00	0.00	192.40
0136-642-090	Unassigned	1.00	0.00	192.40
0136-642-100	Unassigned	1.00	0.00	192.40
0136-642-110	Unassigned	1.00	0.00	192.40
0136-642-120	Unassigned	1.00	0.00	192.40
0136-642-130	Unassigned	1.00	0.00	192.40
0136-642-140	Unassigned	1.00	0.00	192.40
0136-651-010	Unassigned	1.00	0.00	192.40
0136-651-020	Unassigned	1.00	0.00	192.40
0136-651-030	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-651-040	Unassigned	1.00	0.00	192.40
0136-651-050	Unassigned	1.00	0.00	192.40
0136-651-060	Unassigned	1.00	0.00	192.40
0136-651-070	Unassigned	1.00	0.00	192.40
0136-651-080	Unassigned	1.00	0.00	192.40
0136-651-090	Unassigned	1.00	0.00	192.40
0136-651-100	Unassigned	1.00	0.00	192.40
0136-652-010	Unassigned	1.00	0.00	192.40
0136-652-020	Unassigned	1.00	0.00	192.40
0136-652-030	Unassigned	1.00	0.00	192.40
0136-652-040	Unassigned	1.00	0.00	192.40
0136-652-050	Unassigned	1.00	0.00	192.40
0136-652-060	Unassigned	1.00	0.00	192.40
0136-652-070	Unassigned	1.00	0.00	192.40
0136-652-080	Unassigned	1.00	0.00	192.40
0136-652-090	Unassigned	1.00	0.00	192.40
0136-652-100	Unassigned	1.00	0.00	192.40
0136-652-110	Unassigned	1.00	0.00	192.40
0136-652-120	Unassigned	1.00	0.00	192.40
0136-652-130	Unassigned	1.00	0.00	192.40
0136-652-140	Unassigned	1.00	0.00	192.40
0136-652-150	Unassigned	1.00	0.00	192.40
0136-652-160	Unassigned	1.00	0.00	192.40
0136-652-170	Unassigned	1.00	0.00	192.40
0136-652-180	Unassigned	1.00	0.00	192.40
0136-652-190	Unassigned	1.00	0.00	192.40
0136-652-200	Unassigned	1.00	0.00	192.40
0136-652-210	Unassigned	1.00	0.00	192.40
0136-652-220	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

<b>APN</b>	<b>Development Status</b>	<b>Units</b>	<b>Rounding</b>	<b>Grand Total</b>
0136-652-230	Unassigned	1.00	0.00	192.40
0136-652-240	Unassigned	1.00	0.00	192.40
0136-652-250	Unassigned	1.00	0.00	192.40
0136-652-260	Unassigned	1.00	0.00	192.40
0136-652-270	Unassigned	1.00	0.00	192.40
0136-652-280	Unassigned	1.00	0.00	192.40
0136-652-290	Unassigned	1.00	0.00	192.40
0136-652-300	Unassigned	1.00	0.00	192.40
0136-652-310	Unassigned	1.00	0.00	192.40
0136-652-320	Unassigned	1.00	0.00	192.40
0136-652-330	Unassigned	1.00	0.00	192.40
0136-652-340	Unassigned	1.00	0.00	192.40
0136-652-350	Unassigned	1.00	0.00	192.40
0136-652-360	Unassigned	1.00	0.00	192.40
0136-652-370	Unassigned	1.00	0.00	192.40
0136-652-380	Unassigned	1.00	0.00	192.40
0136-652-390	Unassigned	1.00	0.00	192.40
0136-652-400	Unassigned	1.00	0.00	192.40
0136-652-410	Unassigned	1.00	0.00	192.40
0136-653-010	Unassigned	1.00	0.00	192.40
0136-653-020	Unassigned	1.00	0.00	192.40
0136-653-030	Unassigned	1.00	0.00	192.40
0136-653-040	Unassigned	1.00	0.00	192.40
0136-653-050	Unassigned	1.00	0.00	192.40
0136-653-060	Unassigned	1.00	0.00	192.40
0136-653-070	Unassigned	1.00	0.00	192.40
0136-653-080	Unassigned	1.00	0.00	192.40
0136-653-090	Unassigned	1.00	0.00	192.40
0136-653-100	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-653-110	Unassigned	1.00	0.00	192.40
0136-653-120	Unassigned	1.00	0.00	192.40
0136-653-130	Unassigned	1.00	0.00	192.40
0136-653-140	Unassigned	1.00	0.00	192.40
0136-671-010	Unassigned	1.00	0.00	192.40
0136-671-020	Unassigned	1.00	0.00	192.40
0136-671-030	Unassigned	1.00	0.00	192.40
0136-671-040	Unassigned	1.00	0.00	192.40
0136-671-050	Unassigned	1.00	0.00	192.40
0136-671-060	Unassigned	1.00	0.00	192.40
0136-671-070	Unassigned	1.00	0.00	192.40
0136-671-080	Unassigned	1.00	0.00	192.40
0136-671-090	Unassigned	1.00	0.00	192.40
0136-671-100	Unassigned	1.00	0.00	192.40
0136-671-110	Unassigned	1.00	0.00	192.40
0136-671-120	Unassigned	1.00	0.00	192.40
0136-671-130	Unassigned	1.00	0.00	192.40
0136-671-140	Unassigned	1.00	0.00	192.40
0136-672-010	Unassigned	1.00	0.00	192.40
0136-672-020	Unassigned	1.00	0.00	192.40
0136-672-030	Unassigned	1.00	0.00	192.40
0136-672-040	Unassigned	1.00	0.00	192.40
0136-672-050	Unassigned	1.00	0.00	192.40
0136-672-060	Unassigned	1.00	0.00	192.40
0136-672-070	Unassigned	1.00	0.00	192.40
0136-672-080	Unassigned	1.00	0.00	192.40
0136-672-090	Unassigned	1.00	0.00	192.40
0136-672-100	Unassigned	1.00	0.00	192.40
0136-672-110	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-672-120	Unassigned	1.00	0.00	192.40
0136-672-130	Unassigned	1.00	0.00	192.40
0136-672-140	Unassigned	1.00	0.00	192.40
0136-672-150	Unassigned	1.00	0.00	192.40
0136-672-160	Unassigned	1.00	0.00	192.40
0136-672-170	Unassigned	1.00	0.00	192.40
0136-672-180	Unassigned	1.00	0.00	192.40
0136-672-190	Unassigned	1.00	0.00	192.40
0136-672-200	Unassigned	1.00	0.00	192.40
0136-673-010	Unassigned	1.00	0.00	192.40
0136-673-020	Unassigned	1.00	0.00	192.40
0136-673-030	Unassigned	1.00	0.00	192.40
0136-673-040	Unassigned	1.00	0.00	192.40
0136-673-050	Unassigned	1.00	0.00	192.40
0136-673-060	Unassigned	1.00	0.00	192.40
0136-673-070	Unassigned	1.00	0.00	192.40
0136-673-080	Unassigned	1.00	0.00	192.40
0136-673-090	Unassigned	1.00	0.00	192.40
0136-673-100	Unassigned	1.00	0.00	192.40
0136-673-110	Unassigned	1.00	0.00	192.40
0136-673-120	Unassigned	1.00	0.00	192.40
0136-673-130	Unassigned	1.00	0.00	192.40
0136-673-140	Unassigned	1.00	0.00	192.40
0136-673-150	Unassigned	1.00	0.00	192.40
0136-673-160	Unassigned	1.00	0.00	192.40
0136-673-170	Unassigned	1.00	0.00	192.40
0136-673-180	Unassigned	1.00	0.00	192.40
0136-681-010	Unassigned	1.00	0.00	192.40
0136-681-020	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

<b>APN</b>	<b>Development Status</b>	<b>Units</b>	<b>Rounding</b>	<b>Grand Total</b>
0136-681-030	Unassigned	1.00	0.00	192.40
0136-681-040	Unassigned	1.00	0.00	192.40
0136-681-050	Unassigned	1.00	0.00	192.40
0136-681-060	Unassigned	1.00	0.00	192.40
0136-681-070	Unassigned	1.00	0.00	192.40
0136-681-080	Unassigned	1.00	0.00	192.40
0136-681-090	Unassigned	1.00	0.00	192.40
0136-681-100	Unassigned	1.00	0.00	192.40
0136-681-110	Unassigned	1.00	0.00	192.40
0136-681-120	Unassigned	1.00	0.00	192.40
0136-681-130	Unassigned	1.00	0.00	192.40
0136-681-140	Unassigned	1.00	0.00	192.40
0136-681-150	Unassigned	1.00	0.00	192.40
0136-681-160	Unassigned	1.00	0.00	192.40
0136-681-170	Unassigned	1.00	0.00	192.40
0136-681-180	Unassigned	1.00	0.00	192.40
0136-681-190	Unassigned	1.00	0.00	192.40
0136-681-200	Unassigned	1.00	0.00	192.40
0136-681-210	Unassigned	1.00	0.00	192.40
0136-682-010	Unassigned	1.00	0.00	192.40
0136-682-020	Unassigned	1.00	0.00	192.40
0136-682-030	Unassigned	1.00	0.00	192.40
0136-682-040	Unassigned	1.00	0.00	192.40
0136-682-050	Unassigned	1.00	0.00	192.40
0136-682-060	Unassigned	1.00	0.00	192.40
0136-682-070	Unassigned	1.00	0.00	192.40
0136-682-080	Unassigned	1.00	0.00	192.40
0136-682-090	Unassigned	1.00	0.00	192.40
0136-682-100	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-682-110	Unassigned	1.00	0.00	192.40
0136-682-120	Unassigned	1.00	0.00	192.40
0136-682-130	Unassigned	1.00	0.00	192.40
0136-682-140	Unassigned	1.00	0.00	192.40
0136-682-150	Unassigned	1.00	0.00	192.40
0136-682-160	Unassigned	1.00	0.00	192.40
0136-690-010	Unassigned	1.00	0.00	192.40
0136-690-020	Unassigned	1.00	0.00	192.40
0136-690-030	Unassigned	1.00	0.00	192.40
0136-690-040	Unassigned	1.00	0.00	192.40
0136-690-050	Unassigned	1.00	0.00	192.40
0136-690-060	Unassigned	1.00	0.00	192.40
0136-690-070	Unassigned	1.00	0.00	192.40
0136-690-080	Unassigned	1.00	0.00	192.40
0136-690-090	Unassigned	1.00	0.00	192.40
0136-690-100	Unassigned	1.00	0.00	192.40
0136-690-110	Unassigned	1.00	0.00	192.40
0136-690-120	Unassigned	1.00	0.00	192.40
0136-690-130	Unassigned	1.00	0.00	192.40
0136-690-140	Unassigned	1.00	0.00	192.40
0136-690-150	Unassigned	1.00	0.00	192.40
0136-690-160	Unassigned	1.00	0.00	192.40
0136-690-170	Unassigned	1.00	0.00	192.40
0136-690-180	Unassigned	1.00	0.00	192.40
0136-690-190	Unassigned	1.00	0.00	192.40
0136-690-200	Unassigned	1.00	0.00	192.40
0136-690-210	Unassigned	1.00	0.00	192.40
0136-690-220	Unassigned	1.00	0.00	192.40
0136-690-230	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-690-240	Unassigned	1.00	0.00	192.40
0136-690-250	Unassigned	1.00	0.00	192.40
0136-690-260	Unassigned	1.00	0.00	192.40
0136-690-270	Unassigned	1.00	0.00	192.40
0136-690-280	Unassigned	1.00	0.00	192.40
0136-690-290	Unassigned	1.00	0.00	192.40
0136-690-300	Unassigned	1.00	0.00	192.40
0136-690-310	Unassigned	1.00	0.00	192.40
0136-690-320	Unassigned	1.00	0.00	192.40
0136-690-330	Unassigned	1.00	0.00	192.40
0136-690-340	Unassigned	1.00	0.00	192.40
0136-690-350	Unassigned	1.00	0.00	192.40
0136-690-360	Unassigned	1.00	0.00	192.40
0136-690-370	Unassigned	1.00	0.00	192.40
0136-690-380	Unassigned	1.00	0.00	192.40
0136-690-390	Unassigned	1.00	0.00	192.40
0136-690-400	Unassigned	1.00	0.00	192.40
0136-690-410	Unassigned	1.00	0.00	192.40
0136-690-420	Unassigned	1.00	0.00	192.40
0136-690-430	Unassigned	1.00	0.00	192.40
0136-690-440	Unassigned	1.00	0.00	192.40
0136-690-450	Unassigned	1.00	0.00	192.40
0136-690-460	Unassigned	1.00	0.00	192.40
0136-690-470	Unassigned	1.00	0.00	192.40
0136-690-480	Unassigned	1.00	0.00	192.40
0136-690-490	Unassigned	1.00	0.00	192.40
0136-690-500	Unassigned	1.00	0.00	192.40
0136-690-510	Unassigned	1.00	0.00	192.40
0136-690-520	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-690-530	Unassigned	1.00	0.00	192.40
0136-690-540	Unassigned	1.00	0.00	192.40
0136-690-550	Unassigned	1.00	0.00	192.40
0136-690-560	Unassigned	1.00	0.00	192.40
0136-690-570	Unassigned	1.00	0.00	192.40
0136-690-580	Unassigned	1.00	0.00	192.40
0136-690-590	Unassigned	1.00	0.00	192.40
0136-690-600	Unassigned	1.00	0.00	192.40
0136-690-620	Unassigned	1.00	0.00	192.40
0136-690-630	Unassigned	1.00	0.00	192.40
0136-690-640	Unassigned	1.00	0.00	192.40
0136-690-650	Unassigned	1.00	0.00	192.40
0136-690-660	Unassigned	1.00	0.00	192.40
0136-690-670	Unassigned	1.00	0.00	192.40
0136-690-680	Unassigned	1.00	0.00	192.40
0136-690-690	Unassigned	1.00	0.00	192.40
0136-690-700	Unassigned	1.00	0.00	192.40
0136-690-710	Unassigned	1.00	0.00	192.40
0136-690-720	Unassigned	1.00	0.00	192.40
0136-690-730	Unassigned	1.00	0.00	192.40
0136-700-020	Unassigned	1.00	0.00	192.40
0136-700-030	Unassigned	1.00	0.00	192.40
0136-700-040	Unassigned	1.00	0.00	192.40
0136-700-050	Unassigned	1.00	0.00	192.40
0136-700-060	Unassigned	1.00	0.00	192.40
0136-700-070	Unassigned	1.00	0.00	192.40
0136-700-080	Unassigned	1.00	0.00	192.40
0136-700-090	Unassigned	1.00	0.00	192.40
0136-700-100	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Units	Rounding	Grand Total
0136-700-110	Unassigned	1.00	0.00	192.40
0136-700-120	Unassigned	1.00	0.00	192.40
0136-700-130	Unassigned	1.00	0.00	192.40
0136-700-140	Unassigned	1.00	0.00	192.40
0136-700-150	Unassigned	1.00	0.00	192.40
0136-700-160	Unassigned	1.00	0.00	192.40
0136-700-170	Unassigned	1.00	0.00	192.40
0136-700-180	Unassigned	1.00	0.00	192.40
0136-700-190	Unassigned	1.00	0.00	192.40
0136-700-200	Unassigned	1.00	0.00	192.40
0136-700-210	Unassigned	1.00	0.00	192.40
0136-700-220	Unassigned	1.00	0.00	192.40
0136-700-230	Unassigned	1.00	0.00	192.40
0136-700-240	Unassigned	1.00	0.00	192.40
0136-700-250	Unassigned	1.00	0.00	192.40
0136-700-260	Unassigned	1.00	0.00	192.40
0136-700-270	Unassigned	1.00	0.00	192.40
0136-700-280	Unassigned	1.00	0.00	192.40
0136-700-290	Unassigned	1.00	0.00	192.40
0136-700-300	Unassigned	1.00	0.00	192.40
0136-700-310	Unassigned	1.00	0.00	192.40
0136-700-320	Unassigned	1.00	0.00	192.40
0136-700-330	Unassigned	1.00	0.00	192.40
0136-700-340	Unassigned	1.00	0.00	192.40
0136-700-350	Unassigned	1.00	0.00	192.40
0136-700-360	Unassigned	1.00	0.00	192.40
0136-700-370	Unassigned	1.00	0.00	192.40
0136-700-380	Unassigned	1.00	0.00	192.40
0136-700-390	Unassigned	1.00	0.00	192.40

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 1**  
**Final Billing Detail Report for Fiscal Year 2023/24**

<b>APN</b>	<b>Development Status</b>	<b>Units</b>	<b>Rounding</b>	<b>Grand Total</b>
0136-700-400	Unassigned	1.00	0.00	192.40
0136-700-410	Unassigned	1.00	0.00	192.40
0136-700-420	Unassigned	1.00	0.00	192.40
0136-700-430	Unassigned	1.00	0.00	192.40
0136-700-440	Unassigned	1.00	0.00	192.40
0136-700-450	Unassigned	1.00	0.00	192.40
0136-700-460	Unassigned	1.00	0.00	192.40
0136-700-470	Unassigned	1.00	0.00	192.40
0136-700-480	Unassigned	1.00	0.00	192.40
0136-700-490	Unassigned	1.00	0.00	192.40
0136-700-500	Unassigned	1.00	0.00	192.40
0136-700-510	Unassigned	1.00	0.00	192.40
<b>2,216 Accounts</b>		<b>2,216.00</b>	<b>\$0.00</b>	<b>\$426,358.40</b>
<b>2,216 Total Accounts</b>		<b>2,216.00</b>	<b>\$0.00</b>	<b>\$426,358.40</b>

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0106-321-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	\$472.99	(\$0.01)	\$472.98
0106-321-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-321-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-321-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-321-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-321-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-321-070	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-321-080	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-321-090	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-321-100	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-321-110	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-321-120	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-070	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-080	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-090	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-100	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-110	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-120	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-130	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-140	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-150	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-160	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-170	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0106-322-180	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-190	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-200	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-322-210	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-070	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-080	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-090	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-100	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-110	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-120	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-130	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-140	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-150	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-160	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-170	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-180	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-190	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-323-200	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0106-324-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-070	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-080	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-090	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-100	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-110	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-120	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-130	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-140	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-150	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-160	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-170	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-180	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-324-190	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-070	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-080	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-090	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-100	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-110	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-120	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-130	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-140	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-150	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0106-325-160	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-170	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-180	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-190	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-200	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-210	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-325-220	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-326-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-326-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-326-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-326-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-326-070	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-326-080	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-326-090	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-326-100	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-326-110	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-330-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-330-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-331-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-331-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-331-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-331-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-331-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-331-070	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-331-080	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-331-090	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-331-100	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-331-110	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-332-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0106-332-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-332-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-333-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-333-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-333-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-333-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-334-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-334-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-334-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-334-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-334-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-334-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-070	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-080	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-090	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-100	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-110	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-120	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-130	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-140	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-150	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-160	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-170	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0106-335-180	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-190	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-200	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-210	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-220	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-230	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-240	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-250	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-260	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-270	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-280	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-290	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-300	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-310	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-320	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-330	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-340	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-350	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-360	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-370	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-380	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-390	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-400	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-410	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-420	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-430	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-440	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-450	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-335-460	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0106-336-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-336-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-336-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-336-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-336-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-336-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-336-070	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-336-080	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-336-090	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-336-100	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-336-110	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-336-120	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-336-130	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-336-140	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-337-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-337-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-337-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-337-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-337-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-337-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-337-070	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-337-080	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-337-090	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-337-100	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-337-110	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-338-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-338-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-338-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-338-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0106-338-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-339-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-339-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-339-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-339-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-339-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-339-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-070	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-080	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-090	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-100	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-110	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-120	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-130	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-140	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-150	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-160	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-170	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-180	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-190	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-200	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-341-210	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-342-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

<b>APN</b>	<b>Development Status</b>	<b>Property Type</b>	<b>Subdivision</b>	<b>Units</b>	<b>Levy</b>	<b>Rounding</b>	<b>Grand Total</b>
0106-342-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-342-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-342-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-342-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-342-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-342-070	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-342-080	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-342-090	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-342-100	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-342-110	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-342-120	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-342-130	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-342-140	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-342-150	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-342-160	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-342-170	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-343-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-343-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-343-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-343-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-343-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-343-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-343-070	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-343-080	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-343-090	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-343-100	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-343-110	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-343-120	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-343-130	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0106-343-140	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-343-150	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-343-160	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-344-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-344-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-344-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-344-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-344-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-344-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-344-070	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-344-080	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-344-090	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-344-100	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-345-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-345-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-345-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-345-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-346-010	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-346-020	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-346-030	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-346-040	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-346-050	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-346-060	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-346-070	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-346-080	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-346-090	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-346-100	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-346-110	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-346-120	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0106-346-130	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0106-346-140	Developed	Single Family Detached	Annx 1 North Village 7	1.00	472.99	(0.01)	472.98
0133-030-160	Developed	Multi-Family	North Village Apartments	228.00	75,489.10	0.00	75,489.10
0133-461-010	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-020	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-030	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-040	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-050	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-060	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-070	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-080	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-090	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-100	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-110	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-120	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-130	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-140	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-150	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-160	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-170	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-180	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-190	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-200	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-210	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-220	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-230	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-240	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-250	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-260	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-461-270	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-280	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-461-290	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-462-010	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-462-020	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-462-030	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-462-040	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-462-050	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-462-060	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-462-070	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-462-080	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-462-090	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-462-100	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-462-120	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-462-130	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-462-140	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-462-150	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-462-160	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-462-170	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-462-180	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-463-010	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-463-020	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-463-030	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-463-040	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-463-050	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-463-060	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-463-070	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-463-080	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-464-010	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-464-020	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-464-030	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-464-040	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-471-010	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-471-030	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-471-040	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-471-050	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-471-060	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-471-070	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-471-080	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-471-090	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-471-100	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-471-110	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-471-120	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-472-010	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-472-020	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-472-030	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-472-040	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-472-050	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-472-060	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-472-070	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-472-080	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-472-090	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-472-100	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-472-110	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-472-120	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-472-130	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-472-140	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-472-150	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-472-160	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-472-170	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-473-010	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-473-020	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-473-030	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-473-040	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-473-050	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-473-060	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-473-070	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-473-080	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-473-090	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-473-100	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-473-110	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-473-120	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-010	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-020	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-030	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-040	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-050	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-060	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-070	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-080	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-090	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-100	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-130	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-140	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-150	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-160	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-170	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-474-180	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-190	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-200	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-210	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-474-220	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-475-010	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-475-020	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-475-030	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-475-040	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-481-010	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-481-020	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-481-030	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-481-040	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-481-050	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-010	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-020	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-030	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-040	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-050	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-060	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-070	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-080	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-090	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-100	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-110	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-120	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-130	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-140	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-150	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-482-160	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-170	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-180	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-190	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-200	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-210	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-220	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-230	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-240	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-250	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-260	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-270	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-280	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-290	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-300	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-310	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-320	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-330	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-340	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-350	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-360	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-370	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-380	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-390	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-400	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-410	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-482-420	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-483-010	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-483-020	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-483-030	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-483-040	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-483-050	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-484-010	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-484-020	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-484-030	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-484-040	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-484-050	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-010	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-020	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-030	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-040	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-050	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-060	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-070	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-080	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-100	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-110	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-120	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-130	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-140	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-160	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-170	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-180	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-190	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-200	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-220	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-230	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-240	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-491-250	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-270	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-280	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-290	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-300	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-491-310	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-010	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-020	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-030	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-040	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-050	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-060	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-070	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-080	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-090	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-100	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-110	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-120	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-130	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-140	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-150	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-160	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-170	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-180	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-190	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-200	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-210	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-220	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-230	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-492-240	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-250	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-260	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-492-270	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-493-010	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-493-020	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-493-030	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-493-040	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-493-050	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-493-060	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-493-070	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-493-080	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-493-090	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-493-100	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-493-110	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-493-120	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-493-130	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-493-140	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-493-160	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-493-170	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-494-010	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-494-020	Developed	Single Family Detached	North Village Unit 1	1.00	472.99	(0.01)	472.98
0133-530-010	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-020	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-030	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-040	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-050	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-060	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-070	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-530-080	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-090	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-100	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-110	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-120	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-130	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-140	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-150	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-160	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-170	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-180	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-200	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-210	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-220	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-230	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-240	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-250	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-260	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-530-270	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-541-010	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-541-020	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-541-030	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-541-040	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-541-050	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-541-060	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-541-070	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-541-080	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-541-090	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-541-100	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-541-110	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-010	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-020	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-030	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-040	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-050	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-060	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-070	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-080	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-090	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-100	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-110	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-120	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-130	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-140	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-150	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-160	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-170	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-180	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-190	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-210	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-220	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-230	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-240	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-250	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-542-260	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-551-010	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-551-020	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-551-030	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-551-040	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-551-050	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-551-060	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-551-070	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-551-080	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-551-090	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-551-100	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-551-110	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-551-120	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-551-130	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-551-140	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-551-150	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-020	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-030	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-040	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-050	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-060	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-070	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-080	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-090	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-100	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-110	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-120	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-130	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-140	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-150	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-160	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-170	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-180	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-552-190	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-210	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-220	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-230	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-552-240	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-553-010	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-553-020	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-553-030	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-553-040	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-553-050	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-553-060	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-553-070	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-010	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-020	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-030	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-040	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-050	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-060	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-070	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-080	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-090	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-100	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-110	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-120	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-130	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-140	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-150	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-160	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-170	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-561-180	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-190	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-200	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-210	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-230	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-240	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-250	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-260	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-270	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-280	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-290	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-300	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-310	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-320	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-330	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-340	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-350	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-360	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-370	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-380	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-390	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-400	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-410	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-420	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-430	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-440	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-450	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-460	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-470	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-561-480	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-561-490	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-010	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-020	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-030	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-040	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-050	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-060	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-070	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-080	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-090	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-100	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-110	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-120	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-130	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-140	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-150	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-160	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-170	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-180	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-190	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-200	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-562-210	Developed	Single Family Detached	North Village Unit 2	1.00	472.99	(0.01)	472.98
0133-621-010	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-020	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-030	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-040	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-050	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-060	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-621-070	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-080	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-090	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-100	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-110	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-120	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-130	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-140	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-150	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-160	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-170	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-180	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-190	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-200	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-210	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-220	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-230	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-240	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-250	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-260	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-270	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-280	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-290	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-300	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-310	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-320	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-330	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-340	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-350	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

<b>APN</b>	<b>Development Status</b>	<b>Property Type</b>	<b>Subdivision</b>	<b>Units</b>	<b>Levy</b>	<b>Rounding</b>	<b>Grand Total</b>
0133-621-360	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-370	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-621-380	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-010	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-020	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-030	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-040	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-050	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-060	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-070	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-080	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-090	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-100	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-110	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-120	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-130	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-140	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-150	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-160	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-170	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-180	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-190	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-622-200	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-631-010	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-631-020	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-631-030	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-631-040	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-631-050	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-631-060	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-631-070	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-631-080	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-631-090	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-631-100	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-631-110	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-631-120	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-631-130	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-631-140	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-631-150	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-631-160	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-631-170	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-010	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-020	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-030	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-040	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-050	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-060	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-070	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-080	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-090	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-110	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-120	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-130	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-140	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-150	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-160	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-170	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-180	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-190	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-632-200	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-210	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-220	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-230	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-240	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-250	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-280	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-290	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-300	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-310	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-320	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-330	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-340	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-350	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-360	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-370	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-390	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-400	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-410	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-420	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-430	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-440	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-450	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-460	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-470	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-480	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-490	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-632-500	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-010	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-641-020	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-030	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-040	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-050	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-060	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-070	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-080	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-090	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-100	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-110	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-120	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-130	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-140	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-150	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-160	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-170	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-180	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-641-190	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-010	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-020	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-030	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-040	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-050	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-060	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-070	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-080	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-090	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-100	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-110	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-642-120	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-130	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-140	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-150	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-160	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-170	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-180	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-190	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-200	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-210	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-642-220	Developed	Single Family Attached	North Village Unit 4	1.00	402.04	0.00	402.04
0133-651-010	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-020	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-030	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-040	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-050	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-060	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-070	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-080	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-090	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-100	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-110	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-120	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-130	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-140	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-150	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-160	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-170	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-180	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-651-190	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-200	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-210	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-220	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-230	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-651-240	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-010	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-020	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-030	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-040	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-050	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-060	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-070	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-080	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-090	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-100	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-110	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-120	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-130	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-140	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-150	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-160	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-170	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-180	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-652-190	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-020	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-030	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-040	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-050	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 8 - N. VILLAGE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

<b>APN</b>	<b>Development Status</b>	<b>Property Type</b>	<b>Subdivision</b>	<b>Units</b>	<b>Levy</b>	<b>Rounding</b>	<b>Grand Total</b>
0133-653-060	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-070	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-080	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-090	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-100	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-110	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-120	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-130	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-140	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-150	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-160	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-170	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-180	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-190	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-200	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-210	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
0133-653-220	Developed	Single Family Detached	North Village Unit 3	1.00	472.99	(0.01)	472.98
<b>945 Accounts</b>				<b>1,172.00</b>	<b>\$510,497.76</b>	<b>(\$7.82)</b>	<b>\$510,489.94</b>
<b>945 Total Accounts</b>				<b>1,172.00</b>	<b>\$510,497.76</b>	<b>(\$7.82)</b>	<b>\$510,489.94</b>

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 9 - PORTOFINO**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0127-391-010	Developed	SFR Detached	Portofino	1.00	\$1,296.00	\$0.00	\$1,296.00
0127-391-020	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-030	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-040	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-050	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-060	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-070	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-080	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-090	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-100	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-110	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-120	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-130	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-140	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-150	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-160	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-170	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-180	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-190	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-391-200	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-010	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-020	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-030	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-040	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-050	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-060	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-070	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-080	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-090	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 9 - PORTOFINO**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0127-392-100	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-110	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-120	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-130	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-140	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-150	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-160	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-170	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-180	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-190	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-392-200	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-401-020	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-401-030	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-401-040	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-401-050	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-401-070	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-401-080	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-401-090	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-401-100	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-401-110	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-401-120	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-401-130	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-401-140	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-010	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-020	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-030	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-040	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-050	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-060	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 9 - PORTOFINO**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0127-402-070	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-080	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-090	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-100	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-110	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-120	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-130	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-140	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-150	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-160	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-170	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-180	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-190	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-200	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-210	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-220	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-230	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-240	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-250	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-260	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-270	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-280	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-290	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-300	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-310	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-402-320	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-403-010	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-403-020	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-403-030	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 9 - PORTOFINO**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0127-403-040	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-403-050	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-403-060	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-411-010	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-020	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-030	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-040	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-050	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-060	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-070	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-080	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-090	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-100	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-110	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-120	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-130	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-140	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-150	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-160	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-170	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-180	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-190	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-200	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-210	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-220	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-230	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-240	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-250	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-260	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 9 - PORTOFINO**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0127-411-270	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-280	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-290	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-300	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-310	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-411-320	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-412-010	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-412-020	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-412-030	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-412-040	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-412-050	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-412-060	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-412-070	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-412-080	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-010	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-413-020	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-030	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-040	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-050	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-060	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-070	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-080	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-090	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-100	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-110	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-120	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-130	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-140	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-150	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 9 - PORTOFINO**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0127-413-160	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-170	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-180	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-190	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-200	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-210	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-220	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-230	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-240	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-250	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-260	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-270	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-280	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-413-290	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-420-010	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-420-020	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-420-030	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-420-040	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-420-050	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-420-060	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-420-070	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-420-080	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-420-090	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-420-100	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-420-110	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-420-120	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-420-130	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-420-140	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-420-150	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 9 - PORTOFINO**  
**Final Billing Detail Report for Fiscal Year 2023/24**

<b>APN</b>	<b>Development Status</b>	<b>Property Type</b>	<b>Subdivision</b>	<b>Units</b>	<b>Levy</b>	<b>Rounding</b>	<b>Grand Total</b>
0127-420-160	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-420-180	Developed	SFR Detached	Portofino	1.00	1,296.00	0.00	1,296.00
0127-420-190	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
0127-420-200	Developed	SFR Attached	Portofino	1.00	720.18	0.00	720.18
<b>178 Accounts</b>				<b>178.00</b>	<b>\$180,015.84</b>	<b>\$0.00</b>	<b>\$180,015.84</b>
<b>178 Total Accounts</b>				<b>178.00</b>	<b>\$180,015.84</b>	<b>\$0.00</b>	<b>\$180,015.84</b>

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0123-491-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	\$2,232.53	(\$0.01)	\$2,232.52
0123-491-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-491-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-491-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-491-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-491-080	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-492-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-492-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-492-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-492-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-492-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-492-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-492-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-492-080	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-492-090	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0123-493-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-080	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-090	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-100	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-110	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-120	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-130	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-140	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-150	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-160	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-170	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-180	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-190	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-493-200	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-501-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-501-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-501-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-501-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-501-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0123-502-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-502-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-502-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-502-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-502-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-502-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-502-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-502-080	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-503-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-503-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-503-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-503-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-503-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-503-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-503-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-503-080	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-504-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-504-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-504-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-505-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0123-505-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-505-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-505-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-505-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-505-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-505-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-505-080	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-505-090	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-505-100	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-505-110	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-505-120	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-506-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-506-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-506-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-506-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-511-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-511-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-512-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-512-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-512-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0123-512-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-512-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-513-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-513-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-513-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-513-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-515-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-515-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-515-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-515-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-515-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-515-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-516-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-516-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-516-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-516-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-516-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-516-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-521-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-521-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0123-521-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-522-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-522-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-523-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-523-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-523-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-523-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-524-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-524-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-524-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-524-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-524-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-524-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-524-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-524-080	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-525-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-525-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-525-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-525-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-525-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0123-525-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-525-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-525-080	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-526-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-526-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-526-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-526-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-526-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-526-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-526-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-526-080	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-526-090	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-526-100	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-526-110	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-526-120	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-527-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-527-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-527-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-527-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-527-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0123-527-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-527-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-527-080	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-531-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-531-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-531-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-531-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-531-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-531-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-531-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-531-080	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-531-090	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-531-110	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-531-120	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-531-130	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-532-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-532-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-532-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-532-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-532-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0123-532-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-532-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-532-080	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-532-090	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-532-100	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-080	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-090	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-100	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-110	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-120	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-130	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-140	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-150	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52

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**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0123-533-160	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-170	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-533-180	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-541-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-541-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-541-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-541-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-541-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-541-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-541-080	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-542-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-542-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-542-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-542-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-543-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-543-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-543-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-543-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-543-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-543-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0123-543-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-543-080	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-543-090	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-544-010	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-544-020	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-544-030	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-544-040	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-544-050	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-544-060	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-544-070	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-544-080	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-544-090	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-544-100	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-544-110	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-544-120	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-544-130	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-544-140	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-544-150	Developed	SFR Detached	Cheyenne at Browns Valley	1.00	2,232.53	(0.01)	2,232.52
0123-551-010	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-020	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-050	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE**  
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APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0123-551-060	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-070	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-080	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-090	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-100	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-110	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-120	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-130	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-140	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-150	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-160	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-170	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-180	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-190	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-200	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-210	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-220	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-230	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-551-240	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-552-010	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-552-020	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-552-030	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-552-040	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-552-050	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-552-060	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-552-070	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-552-080	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-552-090	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-552-100	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0123-552-130	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-552-140	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-552-160	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-552-170	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-552-180	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-552-190	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-552-200	Developed	SFR Detached	Annex1 - Rancho Rogelio	1.00	2,232.53	(0.01)	2,232.52
0123-560-010	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-020	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-030	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-040	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-050	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-060	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-070	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-080	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-090	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-100	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-110	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-120	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-130	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-140	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-150	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-160	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-170	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-180	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-190	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-200	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-560-210	Developed	SFR Detached	Annex1 - Knoll/Reserves2	1.00	2,232.53	(0.01)	2,232.52
0123-570-010	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0123-570-020	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-030	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-040	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-050	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-060	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-070	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-080	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-090	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-100	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-110	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-120	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-130	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-140	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-150	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-160	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-170	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-180	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-190	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-200	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-210	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 10 - CHEYENNE**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0123-570-220	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-230	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-240	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-250	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-260	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-270	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-280	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
0123-570-290	Developed	SFR Detached	Annex 2 - Reserves Phase 3	1.00	2,232.53	(0.01)	2,232.52
<b>307 Accounts</b>				<b>307.00</b>	<b>\$685,386.71</b>	<b>(\$3.07)</b>	<b>\$685,383.64</b>
<b>307 Total Accounts</b>				<b>307.00</b>	<b>\$685,386.71</b>	<b>(\$3.07)</b>	<b>\$685,383.64</b>

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-761-010	Developed	SFR Detached	Southtown	1.00	\$0.00	\$2,152.48
0136-761-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-761-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-761-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-762-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-762-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-762-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-762-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-762-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-762-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-762-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-762-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-762-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-762-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-762-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-762-120	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-762-130	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-762-140	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-762-150	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-763-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-763-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-763-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-763-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-763-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-763-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-763-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-763-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-763-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-763-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-764-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-120	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-130	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-140	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-150	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-160	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-170	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-180	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-190	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-200	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-210	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-220	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-230	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-240	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-250	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-260	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-270	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-280	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-290	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-300	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-310	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-320	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-330	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-340	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-764-350	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-360	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-370	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-380	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-390	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-400	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-410	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-420	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-430	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-440	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-450	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-460	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-470	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-480	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-490	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-500	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-510	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-764-520	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-771-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-771-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-771-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-771-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-771-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-771-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-771-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-771-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-771-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-771-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-771-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-772-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-120	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-130	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-140	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-150	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-160	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-170	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-180	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-190	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-200	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-210	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-220	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-230	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-772-240	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-773-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-120	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-130	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-140	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-150	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-160	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-170	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-180	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-190	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-200	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-210	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-773-220	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-781-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-781-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-781-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-781-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-781-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-781-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-781-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-781-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-781-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-781-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-781-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-782-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-782-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-782-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-782-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-782-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-782-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-782-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-782-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-782-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-120	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-130	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-140	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-150	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-160	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-170	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-180	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-190	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-200	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-210	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-783-220	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-230	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-240	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-783-250	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-784-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-784-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-784-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-784-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-784-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-784-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-784-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-784-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-784-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-784-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-784-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-784-120	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-785-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-785-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-785-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-786-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-786-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-786-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-786-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-791-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-791-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-791-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-791-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-791-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-791-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-791-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-791-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-791-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-791-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-791-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-791-120	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-791-130	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-791-140	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-792-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-792-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-792-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-792-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-792-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-792-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-792-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-792-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-792-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-792-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-792-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-792-120	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-792-130	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-792-140	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-792-150	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-792-160	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-793-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-120	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-130	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-140	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-150	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-160	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-170	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-180	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-190	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-200	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-210	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-220	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-230	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-240	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-250	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-793-260	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-794-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-794-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-794-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-794-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-794-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-794-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-794-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-795-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-120	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-140	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-150	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-160	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-170	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-180	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-190	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-200	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-210	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-220	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-230	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-240	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-250	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-260	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-795-270	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-801-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-801-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-801-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-801-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-801-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-801-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-801-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-801-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-802-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-802-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-802-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-803-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-803-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-803-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-803-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-803-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-803-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-803-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-803-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-803-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-803-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-803-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-803-120	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-803-130	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-803-140	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-804-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-804-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-805-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-805-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-805-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-805-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-805-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-805-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-805-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-805-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-805-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-805-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-861-010	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-020	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-030	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-040	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-050	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-060	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-070	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-080	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-090	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-100	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-110	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-120	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-130	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-140	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-150	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-160	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-170	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-180	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-190	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-200	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-210	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-220	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-230	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-240	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-250	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-861-260	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-270	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-280	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-861-290	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-010	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-020	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-030	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-040	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-050	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-060	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-070	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-080	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-090	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-100	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-110	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-120	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-130	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-140	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-150	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-160	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-170	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-180	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-190	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-200	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-210	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-862-220	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-863-010	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-863-020	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-863-030	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-863-040	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-863-050	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-863-060	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-863-070	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-863-080	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-863-090	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-863-100	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-863-110	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-863-120	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-864-010	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-864-020	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-864-030	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-864-040	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-864-050	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-864-060	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-864-070	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-864-080	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-864-090	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-864-100	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-864-110	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-865-010	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-865-020	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-865-030	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-865-040	Developed	SFR Detached	Sterling Chataeu 5	1.00	0.00	2,152.48
0136-871-010	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-871-020	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-871-030	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-871-040	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-871-050	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-871-060	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-871-070	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-871-080	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-871-090	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-871-100	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-871-110	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-010	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-020	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-030	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-040	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-050	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-060	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-070	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-080	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-090	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-100	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-110	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-120	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-130	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-140	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-150	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-160	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-170	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-180	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-190	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-200	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-210	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-220	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-230	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-872-240	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-250	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-260	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-270	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-280	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-290	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-300	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-310	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-320	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-330	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-340	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-350	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-360	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-370	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-380	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-390	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-400	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-410	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-420	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-430	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-440	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-450	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-460	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-470	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-872-480	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-010	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-020	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-030	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-040	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-873-050	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-060	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-070	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-080	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-090	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-100	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-110	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-120	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-130	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-140	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-150	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-160	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-170	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-180	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-190	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-200	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-210	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-220	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-230	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-240	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-873-250	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-874-020	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-874-030	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-874-040	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-874-050	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-874-060	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-874-070	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-874-080	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-874-090	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-874-100	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-881-130	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-140	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-150	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-160	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-170	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-180	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-190	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-200	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-210	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-220	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-230	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-240	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-250	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-260	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-270	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-280	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-290	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-300	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-310	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-320	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-330	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-340	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-350	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-360	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-370	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-380	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-390	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-400	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-881-410	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-420	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-881-430	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-120	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-440	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-450	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-460	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-470	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-480	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-490	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-500	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-510	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-520	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-882-530	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-891-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-120	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-130	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-140	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-150	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-160	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-170	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-180	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-190	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-200	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-210	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-220	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-230	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-240	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-250	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-260	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-270	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-280	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-290	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-891-300	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-010	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-020	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-030	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-892-040	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-050	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-060	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-070	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-080	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-090	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-100	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-110	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-120	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-130	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-140	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-150	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-160	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-170	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-180	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-190	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-220	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-230	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-240	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-250	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-260	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-892-270	Developed	SFR Detached	Southtown	1.00	0.00	2,152.48
0136-900-010	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-900-020	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-900-030	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-900-040	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-900-050	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-900-060	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-900-070	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-910-010	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-910-020	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-910-030	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-910-040	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-910-050	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-910-060	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-910-070	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-910-080	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-910-090	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-910-100	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-910-110	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-910-120	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-910-130	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-910-140	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-910-150	Developed	SFR Detached	Southtown-Ashton Place	1.00	0.00	2,152.48
0136-920-020	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-920-030	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-920-040	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-920-050	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-920-060	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-920-070	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-920-080	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-920-090	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-920-100	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-920-110	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-920-120	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-920-130	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-920-140	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0136-920-150	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0136-920-160	Developed	SFR Detached	Southtown 2 - Chelsea	1.00	0.00	2,152.48
0137-071-140	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-150	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-160	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-170	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-180	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-190	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-200	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-210	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-220	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-230	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-240	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-250	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-260	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-270	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-280	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-290	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-300	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-310	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-320	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-330	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-340	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-350	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-360	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-370	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-380	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-390	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-400	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-410	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-071-420	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-430	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-440	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-071-450	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-074-010	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-074-020	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-074-030	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-074-040	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-010	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-020	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-030	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-040	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-050	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-060	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-070	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-080	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-090	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-100	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-110	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-120	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-130	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-140	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-150	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-160	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-170	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-075-180	Developed	SFR Detached	Sterling Chataeu 4	1.00	0.00	2,152.48
0137-121-010	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-020	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-030	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-121-040	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-050	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-060	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-070	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-080	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-090	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-100	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-110	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-120	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-130	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-140	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-150	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-160	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-170	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-180	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-190	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-200	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-210	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-220	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-230	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-121-240	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-010	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-020	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-030	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-040	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-050	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-060	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-070	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-080	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-122-090	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-100	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-110	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-120	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-130	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-140	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-150	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-160	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-170	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-180	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-190	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-200	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-210	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-220	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-230	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-240	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-250	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-260	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-270	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-280	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-290	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-300	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-310	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-320	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-330	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-340	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-122-350	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-010	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-020	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-123-030	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-040	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-050	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-060	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-070	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-080	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-090	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-100	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-110	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-120	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-130	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-140	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-150	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-160	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-170	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-180	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-190	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-200	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-123-210	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-131-010	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-131-020	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-131-030	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-131-040	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-131-050	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-131-060	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-131-070	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-131-080	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-132-010	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-132-020	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-132-030	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-132-040	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-132-050	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-132-060	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-132-070	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-132-080	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-132-090	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-132-100	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-132-110	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-132-120	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-010	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-020	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-030	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-040	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-050	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-060	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-070	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-080	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-090	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-100	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-110	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-120	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-130	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-140	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-150	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-160	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-170	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-180	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-190	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-133-200	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-210	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-220	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-230	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-240	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-250	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-260	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-270	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-133-280	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-134-010	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-134-020	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-134-030	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-134-040	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-134-050	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-134-060	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-134-070	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-134-080	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-134-090	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-134-100	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-134-110	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-134-120	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-134-130	Developed	SFR Detached	Redstone	1.00	0.00	2,152.48
0137-141-010	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-020	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-030	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-040	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-050	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-060	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-070	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-141-080	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-090	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-100	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-110	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-120	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-130	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-140	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-150	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-160	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-170	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-180	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-190	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-200	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-210	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-220	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-230	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-240	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-141-250	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-142-010	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-142-020	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-142-030	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-142-040	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-142-050	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-142-060	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-142-070	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-142-080	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-142-090	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-142-100	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-142-110	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-142-120	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-142-130	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-142-140	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-142-150	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-142-160	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-010	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-020	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-030	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-040	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-050	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-060	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-070	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-080	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-090	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-100	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-110	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-120	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-130	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-140	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-150	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-160	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-170	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-180	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-190	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-200	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-210	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-220	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-230	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-240	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-143-250	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-260	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-270	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-280	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-290	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-300	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-310	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-320	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-330	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-340	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-350	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-360	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-370	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-380	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-143-390	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-010	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-020	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-030	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-040	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-050	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-060	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-070	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-080	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-090	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-100	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-110	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-120	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-130	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-140	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-144-150	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-160	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-170	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-180	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-190	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-200	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-210	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-220	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-230	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-240	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-250	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-260	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-270	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-280	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-290	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-300	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-310	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-144-320	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-010	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-020	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-030	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-040	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-050	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-060	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-070	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-080	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-090	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-100	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-110	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-145-120	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-130	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-140	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-150	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-160	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-170	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-180	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-190	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-200	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-210	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-220	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-230	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-240	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-250	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-260	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-270	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-145-280	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-146-010	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-146-020	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-146-030	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-146-040	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-146-050	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-146-060	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-146-070	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-146-080	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-146-090	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-146-100	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-146-110	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-146-120	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-146-130	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-146-140	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-151-010	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-151-020	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-151-030	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-151-040	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-151-050	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-151-060	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-152-010	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-152-020	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-152-030	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-152-040	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-152-050	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-152-060	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-152-070	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-152-080	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-152-090	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-152-100	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-152-110	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-152-120	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-153-010	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-153-020	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-153-030	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-153-040	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-153-050	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-153-060	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-010	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-020	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-030	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-154-040	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-050	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-060	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-070	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-080	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-090	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-100	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-110	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-120	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-130	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-140	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-150	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-160	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-170	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-180	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-190	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-200	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-210	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-220	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-230	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-240	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-250	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-260	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-270	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-280	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-290	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-300	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-310	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-320	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-154-330	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-340	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-350	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-360	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-370	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-154-380	Developed	SFR Detached	Southtown Commons	1.00	0.00	2,152.48
0137-160-010	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-020	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-030	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-040	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-050	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-060	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-070	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-080	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-090	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-100	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-110	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-120	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-130	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-140	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-150	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-160	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-170	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-180	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-190	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-200	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-210	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-220	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-240	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-160-250	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-260	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-270	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-280	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-290	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-300	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-310	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-320	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-330	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-340	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-350	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-360	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-370	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-160-380	Developed	SFR Detached	Casa Dei Venti	1.00	0.00	2,152.48
0137-171-010	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-171-020	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-171-030	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-171-040	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-171-050	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-171-060	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-171-070	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-171-080	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-171-090	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-171-100	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-171-110	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-171-120	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-171-130	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-171-140	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-172-010	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-172-020	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-172-030	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-172-040	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-172-050	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-172-060	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-172-070	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-172-080	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-172-090	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-172-100	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-173-010	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-173-020	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-173-030	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-173-040	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-173-050	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-173-060	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-173-070	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-173-080	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-174-010	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-174-020	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-174-030	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-174-040	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-174-050	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-174-060	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-010	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-020	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-030	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-040	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-050	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-060	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-181-070	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-080	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-090	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-100	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-110	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-120	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-130	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-140	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-150	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-160	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-170	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-180	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-190	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-200	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-210	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-220	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-230	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-240	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-250	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-260	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-270	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-290	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-300	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-310	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-320	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-330	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-340	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-350	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-360	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-181-370	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-380	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-390	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-400	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-410	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-420	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-430	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-440	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-450	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-460	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-470	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-480	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-490	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-500	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-510	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-181-520	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-182-010	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-182-020	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-182-030	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-182-040	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-182-050	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-182-060	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-182-070	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-182-080	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-182-090	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-182-100	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-182-110	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-182-120	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-182-130	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-191-010	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-191-020	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-191-030	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-191-040	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-191-050	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-191-060	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-191-070	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-191-080	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-191-090	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-191-100	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-191-110	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-191-120	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-010	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-020	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-030	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-040	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-050	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-060	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-070	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-080	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-090	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-100	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-110	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-120	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-130	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-140	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-150	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-160	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-170	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-192-180	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-190	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-192-200	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-201-010	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-201-020	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-201-030	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-201-040	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-201-050	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-201-060	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-202-010	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-202-020	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-202-030	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-202-040	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-202-050	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-202-060	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-202-070	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-202-080	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-202-090	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-202-100	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-202-110	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-202-120	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-203-010	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-203-020	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-203-030	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-203-040	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-203-050	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-203-060	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-203-070	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-203-080	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-203-090	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-203-100	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-203-110	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-203-120	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-010	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-020	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-030	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-040	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-050	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-060	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-070	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-080	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-090	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-100	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-110	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-120	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-130	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-140	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-150	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-160	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-170	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-180	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-204-190	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-211-010	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-211-020	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-211-030	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-211-040	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-211-050	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-211-060	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-212-010	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-212-020	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-212-030	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-212-040	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-212-050	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-212-060	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-212-070	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-212-080	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-213-010	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-213-020	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-213-030	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-213-040	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-213-050	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-213-060	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-213-070	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-213-080	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-213-090	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-213-100	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-213-110	Developed	SFR Detached	Estates at Vanden Meadows	1.00	0.00	2,152.48
0137-221-010	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-221-020	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-221-030	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-221-040	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-221-050	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-221-060	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-221-070	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-221-080	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-221-090	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-221-100	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-221-110	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-221-120	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-221-130	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-221-140	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-221-150	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-221-160	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-221-170	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-010	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-020	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-030	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-040	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-050	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-060	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-070	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-080	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-090	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-100	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-110	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-120	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-130	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-140	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-150	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-160	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-170	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-180	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-190	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-200	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-210	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-222-220	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-223-010	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-223-020	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-223-030	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-223-040	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-223-050	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-223-060	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-223-070	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-223-080	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-223-090	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-223-100	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-223-110	Developed	SFR Detached	Cerrito at Vanden Estates	1.00	0.00	2,152.48
0137-281-020	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-281-030	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-281-040	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-281-050	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-281-060	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-281-070	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-281-080	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-281-090	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-282-010	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-282-020	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-282-030	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-283-010	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-283-020	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-283-030	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-283-040	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-283-050	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-283-060	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-284-020	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-284-030	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-284-040	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-284-050	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-284-060	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-284-070	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-285-010	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-285-020	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-285-030	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-285-040	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-285-050	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-285-060	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-285-070	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-285-080	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-285-090	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-285-100	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-285-110	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-285-120	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-285-130	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-291-010	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-291-020	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-291-030	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-291-040	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-291-050	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-291-060	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-291-070	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-291-080	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-292-010	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-292-020	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-292-030	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-292-040	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-292-050	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-292-060	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-292-070	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-292-080	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-292-090	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-301-110	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-301-120	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-301-130	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-301-140	Developed	SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-010	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-020	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-030	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-040	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-050	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-060	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-110	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-120	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-130	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-140	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-150	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-160	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-170	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-180	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-190	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-200	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-313-210	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-314-010	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-314-020	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0137-315-010	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-020	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-030	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-040	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-050	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-060	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-070	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-080	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-090	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-100	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-120	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-130	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-140	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-150	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-160	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-170	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-180	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-190	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0137-315-200	Developed	Final Map SFR Detached	Villages at Vanden Meadows	1.00	0.00	2,152.48
0138-041-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-041-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-200	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-210	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-220	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-230	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-240	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-250	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-260	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-270	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-280	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-290	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-300	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-310	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-041-320	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-042-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-042-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-043-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-043-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-043-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-043-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-043-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-043-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-043-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-043-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-043-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-043-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-051-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-200	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-210	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-220	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-230	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-240	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-250	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-260	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-270	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-280	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-290	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-300	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-310	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-051-320	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-052-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-052-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-052-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-052-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-052-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-052-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-052-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-052-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-053-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-053-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-053-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-053-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-053-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-053-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-053-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-053-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-053-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-053-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-053-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-053-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-053-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-053-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-061-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-200	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-210	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-220	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-230	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-240	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-250	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-260	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-270	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-290	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-300	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-310	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-320	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-330	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-340	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-061-350	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-062-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-062-200	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-063-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-063-200	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-064-200	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-065-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-065-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-065-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-065-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-065-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-065-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-065-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-065-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-065-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-065-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-066-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-071-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-071-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-071-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-071-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-071-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-072-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-072-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-072-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-072-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-072-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-072-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-072-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-072-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-072-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-072-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-073-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-073-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-073-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-073-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-073-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-073-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-073-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-073-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-073-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-074-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-075-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-075-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-076-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-077-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-077-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-077-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-077-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-077-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-077-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-077-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-077-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-077-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-077-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-077-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-077-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-077-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-077-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-077-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-078-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-078-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-079-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-081-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-081-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-081-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-081-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-081-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-081-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-081-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-081-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-081-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-081-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-081-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-081-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-081-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-081-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-081-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-081-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-200	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-210	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-220	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-082-230	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-240	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-250	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-260	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-270	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-280	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-290	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-300	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-310	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-082-320	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-083-200	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-210	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-220	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-230	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-240	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-250	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-260	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-270	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-280	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-290	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-300	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-310	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-083-320	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-091-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-200	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-210	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-220	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-230	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-240	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-250	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-260	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-270	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-280	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-290	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-300	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-310	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-091-320	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-092-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-200	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-210	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-220	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-230	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-240	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-250	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-260	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-270	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-280	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-290	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-300	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-310	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-092-320	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-101-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-200	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-210	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-220	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-230	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-240	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-250	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-260	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-270	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-280	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-290	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-300	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-310	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-320	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-330	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-101-340	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-102-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-102-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-102-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-102-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-102-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-102-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-102-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-102-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-102-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-102-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-103-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-103-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-103-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-103-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-103-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-103-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-103-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-103-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-103-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-103-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-103-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-103-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-103-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-103-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-103-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-103-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-104-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-104-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-104-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-104-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-104-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-104-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-104-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-104-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-105-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-105-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-105-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-105-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-105-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-105-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-105-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-105-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-105-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-105-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-105-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-105-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-105-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-105-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-105-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-111-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-200	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-210	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-220	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-230	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-111-240	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-112-200	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-210	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-220	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-230	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-112-240	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-200	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-210	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-220	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-230	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-113-240	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-114-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-114-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-114-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-114-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-114-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-114-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-114-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-114-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-114-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-114-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-114-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-114-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-114-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-114-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-114-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-114-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-114-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-121-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-121-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-121-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-121-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-121-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-121-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-121-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-121-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-121-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-121-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-121-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-121-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-121-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-121-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-121-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-121-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-122-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-122-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-122-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-122-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-122-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-122-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-122-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-122-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-122-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-122-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-122-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-122-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-122-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-122-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-122-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-122-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-123-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-200	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-210	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-220	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-230	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-240	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-250	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-260	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-270	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-123-280	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-124-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-150	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-160	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-170	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-180	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-190	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-200	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-210	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-220	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-230	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-240	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-250	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-260	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-270	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-124-280	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-125-010	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-125-020	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-125-030	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-125-040	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-125-050	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-125-060	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-125-070	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-125-080	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-125-090	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-125-100	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-125-110	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-125-120	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-125-130	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-125-140	Developed	SFR Detached	Brighton Landing	1.00	0.00	2,152.48
0138-131-010	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-030	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-040	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-050	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-060	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-070	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-080	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-090	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-100	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-110	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-120	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-140	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-150	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-160	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-170	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-180	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-190	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-200	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-210	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-220	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-230	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-240	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-250	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-260	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-131-270	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-131-280	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-132-010	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-132-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-132-030	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-132-040	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-132-050	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-132-060	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-132-070	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-132-080	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-132-090	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-132-100	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-132-110	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-132-120	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-133-010	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-133-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-133-030	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-133-040	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-133-050	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-133-060	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-134-010	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-134-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-134-030	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-134-040	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-134-050	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-134-060	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-141-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-141-030	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-141-040	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-143-010	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-143-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-143-030	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-143-040	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-143-050	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-143-060	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-143-070	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-143-080	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-143-090	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-143-100	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-010	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-030	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-040	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-050	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-060	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-070	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-080	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-090	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-100	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-110	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-120	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-130	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-140	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-150	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-160	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-170	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-180	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-190	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-200	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-144-210	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-220	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-230	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-240	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-250	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-144-260	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-145-010	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-145-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-145-030	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-145-040	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-145-050	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-145-060	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-145-070	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-145-080	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-145-090	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-145-100	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-145-110	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-145-120	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-146-010	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-146-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-146-030	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-146-040	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-146-050	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-146-060	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-146-080	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-146-090	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-146-100	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-146-110	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-146-120	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-151-010	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-151-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-151-030	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-153-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-153-030	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-153-040	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-153-050	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-153-060	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-153-070	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-153-080	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-153-090	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-153-100	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-154-010	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-154-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-154-030	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-154-040	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-154-050	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-161-010	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-161-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-161-030	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-161-040	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-161-050	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-161-060	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-161-070	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-161-080	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-161-090	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-161-100	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-161-110	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-161-120	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-162-010	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-162-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-162-030	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-162-040	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-163-010	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-163-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-163-030	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-163-040	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-163-050	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-163-060	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-163-070	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-163-080	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-163-090	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-163-100	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-164-010	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-164-020	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-164-030	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-164-040	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-164-050	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-164-060	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-164-070	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-165-010	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-165-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-165-030	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-165-040	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-165-050	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-165-060	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-165-070	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-165-080	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Rounding	Grand Total
0138-165-090	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-165-110	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-165-120	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-165-130	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-165-140	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-165-150	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-165-160	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-166-010	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-166-020	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-166-030	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-166-040	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-167-010	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-171-010	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-171-020	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-172-010	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-172-020	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-172-030	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-172-040	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-173-010	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-173-020	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-173-030	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-173-040	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-173-050	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-173-060	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-174-010	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-174-020	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-174-030	Developed	SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-174-040	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-174-050	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 11 - SOUTHTOWN**  
**Final Billing Detail Report for Fiscal Year 2023/24**

<b>APN</b>	<b>Development Status</b>	<b>Property Type</b>	<b>Subdivision</b>	<b>Units</b>	<b>Rounding</b>	<b>Grand Total</b>
0138-175-010	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-175-020	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-175-030	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
0138-175-040	Developed	Final Map SFR Detached	Roberts Ranch	1.00	0.00	2,152.48
<b>2,411 Accounts</b>				<b>2,411.00</b>	<b>\$0.00</b>	<b>\$5,189,629.28</b>
<b>2,411 Total Accounts</b>				<b>2,411.00</b>	<b>\$0.00</b>	<b>\$5,189,629.28</b>

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 12**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0125-481-010	Developed	SFR Detached	Farmstead	1.00	\$1,408.85	(\$0.01)	\$1,408.84
0125-481-020	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-030	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-040	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-050	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-060	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-070	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-080	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-090	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-100	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-110	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-120	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-130	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-140	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-150	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-160	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-170	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-180	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-200	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-210	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-220	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-230	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-240	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-250	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-260	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-270	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-280	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-290	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-310	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 12**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0125-481-320	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-330	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-340	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-350	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-360	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-370	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-380	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-481-390	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-010	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-020	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-030	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-040	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-050	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-060	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-070	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-090	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-100	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-110	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-120	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-130	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-140	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-150	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-160	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-170	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-180	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-190	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-200	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-210	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-482-220	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84

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**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 12**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0125-483-010	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-483-020	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-483-030	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-483-040	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-483-050	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-483-060	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-483-070	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-483-080	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-483-090	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-483-100	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-483-110	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-483-120	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-484-010	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-484-020	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-484-030	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-484-040	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-484-050	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-484-060	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-484-070	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-484-080	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-484-090	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-484-100	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-484-110	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-484-120	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-484-130	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-484-140	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-484-150	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-484-160	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-491-010	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84

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**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 12**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0125-491-020	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-491-030	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-491-040	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-491-050	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-491-060	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-491-070	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-491-080	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-491-090	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-491-100	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-491-110	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-492-010	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-492-020	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-492-030	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-492-040	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-492-050	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-492-060	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-492-080	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-492-090	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-492-100	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-492-160	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-492-170	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-492-180	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-492-190	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-492-200	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-492-210	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-492-220	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-493-020	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-493-030	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-493-040	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 12**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0125-493-050	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-493-060	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-493-070	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-493-080	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-493-090	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-493-100	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-493-110	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-493-120	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0125-493-130	Developed	SFR Detached	Farmstead	1.00	1,408.85	(0.01)	1,408.84
0130-360-020	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-360-030	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-360-040	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-360-050	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-360-060	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-360-080	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-360-090	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-360-100	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-360-110	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-360-120	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-360-130	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-360-140	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-360-150	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-010	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-020	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-030	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-040	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-050	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-060	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-070	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84

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APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0130-370-080	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-090	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-100	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-110	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-120	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-130	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-140	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-150	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-160	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-170	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-180	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-190	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-200	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-210	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-220	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0130-370-230	Developed	SFR Detached	Ivywood	1.00	1,408.85	(0.01)	1,408.84
0131-481-010	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-481-020	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-481-040	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-481-050	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-481-060	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-481-070	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-482-010	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-482-020	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-482-030	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-482-040	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-482-050	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-482-060	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-482-070	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 12**  
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APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0131-482-080	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-482-090	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-482-100	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-482-110	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-482-120	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-483-010	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-483-020	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-483-030	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-483-040	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-483-050	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-483-060	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-483-070	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-483-080	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-483-090	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-483-100	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-483-110	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-483-120	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-483-130	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-483-140	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-483-150	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-490-040	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-490-050	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-490-060	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-490-070	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-490-080	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-490-090	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-490-100	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-490-110	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-490-120	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 12**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0131-490-130	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-490-140	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-490-150	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-490-160	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0131-490-170	Developed	SFR Detached	Ventana	1.00	1,408.85	(0.01)	1,408.84
0133-661-010	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-661-020	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-661-030	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-661-040	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-661-050	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-661-060	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-661-070	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-661-080	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-661-090	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-661-100	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-661-110	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-661-120	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-661-130	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-010	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-020	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-030	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-040	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-050	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-060	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-070	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-080	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-090	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-100	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-110	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84

Slight variances may occur due to rounding



**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 12**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-662-120	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-130	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-140	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-150	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-160	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-170	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-180	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-190	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-200	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-210	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-220	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-230	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-240	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-250	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-260	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-270	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-280	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-290	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-300	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-310	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-662-320	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-010	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-020	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-030	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-040	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-050	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-060	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-070	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-080	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 12**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-663-090	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-100	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-110	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-120	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-130	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-140	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-150	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-160	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-170	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-180	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-190	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-200	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-210	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-220	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-230	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-240	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-250	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-260	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-270	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-280	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-290	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-300	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-310	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-320	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-330	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-340	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-350	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-360	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-370	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84

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**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 12**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-663-380	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-390	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-400	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-410	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-663-420	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-010	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-020	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-030	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-040	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-050	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-060	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-070	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-080	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-090	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-100	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-110	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-120	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-130	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-140	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-150	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-160	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-170	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-180	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-190	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-200	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-210	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-220	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-230	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-240	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 12**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-664-250	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-260	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-270	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-664-280	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-010	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-020	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-030	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-040	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-050	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-060	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-070	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-080	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-090	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-100	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-110	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-120	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-130	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-140	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-150	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-160	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-170	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-180	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-190	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-200	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-210	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-220	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-230	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-240	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-250	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 12**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-671-260	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-270	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-280	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-290	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-300	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-310	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-671-320	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-672-010	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-672-020	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-672-030	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-672-040	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-672-050	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-672-060	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-672-070	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-672-080	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-673-010	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-673-020	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-673-030	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-673-040	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-673-050	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-673-060	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-673-070	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-673-080	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-673-090	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-673-100	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-674-010	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-674-020	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-674-030	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-674-040	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 12**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0133-674-050	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-674-060	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-674-070	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-674-080	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-674-090	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-674-100	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-674-110	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-674-120	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0133-674-130	Developed	SFR Detached	North Village Unit 6	1.00	1,408.85	(0.01)	1,408.84
0136-561-120	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-130	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-140	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-150	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-160	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-170	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-180	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-190	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-200	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-210	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-220	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-230	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-240	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-250	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-260	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-270	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-280	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-290	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-300	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-561-310	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84

Slight variances may occur due to rounding

**City of Vacaville**  
**COMMUNITY FACILITIES DISTRICT NO. 12**  
**Final Billing Detail Report for Fiscal Year 2023/24**

APN	Development Status	Property Type	Subdivision	Units	Levy	Rounding	Grand Total
0136-561-320	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-563-010	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-563-020	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-563-030	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-563-040	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-563-050	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-563-060	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-563-070	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-563-080	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-563-090	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-563-100	Developed	SFR Detached	Sterling Chateau 2	1.00	1,408.85	(0.01)	1,408.84
0136-850-010	Developed	SFR Detached	Sterling Chateau 3	1.00	1,408.85	(0.01)	1,408.84
0136-850-020	Developed	SFR Detached	Sterling Chateau 3	1.00	1,408.85	(0.01)	1,408.84
0136-850-030	Developed	SFR Detached	Sterling Chateau 3	1.00	1,408.85	(0.01)	1,408.84
0136-850-040	Developed	SFR Detached	Sterling Chateau 3	1.00	1,408.85	(0.01)	1,408.84
0136-850-050	Developed	SFR Detached	Sterling Chateau 3	1.00	1,408.85	(0.01)	1,408.84
0136-850-060	Developed	SFR Detached	Sterling Chateau 3	1.00	1,408.85	(0.01)	1,408.84
0136-850-070	Developed	SFR Detached	Sterling Chateau 3	1.00	1,408.85	(0.01)	1,408.84
0136-850-080	Developed	SFR Detached	Sterling Chateau 3	1.00	1,408.85	(0.01)	1,408.84
0136-850-090	Developed	SFR Detached	Sterling Chateau 3	1.00	1,408.85	(0.01)	1,408.84
0136-850-100	Developed	SFR Detached	Sterling Chateau 3	1.00	1,408.85	(0.01)	1,408.84
0136-850-110	Developed	SFR Detached	Sterling Chateau 3	1.00	1,408.85	(0.01)	1,408.84
0136-850-120	Developed	SFR Detached	Sterling Chateau 3	1.00	1,408.85	(0.01)	1,408.84
0136-850-130	Developed	SFR Detached	Sterling Chateau 3	1.00	1,408.85	(0.01)	1,408.84
0136-850-140	Developed	SFR Detached	Sterling Chateau 3	1.00	1,408.85	(0.01)	1,408.84
<b>431 Accounts</b>				<b>431.00</b>	<b>\$607,214.35</b>	<b>(\$4.31)</b>	<b>\$607,210.04</b>
<b>431 Total Accounts</b>				<b>431.00</b>	<b>\$607,214.35</b>	<b>(\$4.31)</b>	<b>\$607,210.04</b>

Slight variances may occur due to rounding