

NAPA COUNTY

Fiscal Year 2023/24 Annual Special Tax Report For:

Silverado Community Services District

April 2023

COUNTY OF NAPA
SILVERADO COMMUNITY SERVICES DISTRICT
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1. EXECUTIVE SUMMARY

The Silverado Community Services District (the “District”) levies a special tax (the “Special Tax”) to pay for certain improvements maintained within the District. The County of Napa (the “County”), State of California, directed NBS to prepare and file a report presenting plans and specifications describing the general nature, location, and extent of the improvements to be maintained, and an estimate of the costs to maintain the improvements for Fiscal Year 2023/24.

The following table shows the aggregate Maximum and Proposed Special Tax for each parcel category for Fiscal Year 2023/24. The Maximum Special Tax amounts represent a 5.30% increase over the prior year Maximum Special Tax amounts, as dictated by the change in the Consumer Price Index. The Proposed Special Tax amounts also represent an approximate 5.30% increase over the prior year Special Tax amounts.

Parcel Category & Land Use	Maximum Special Tax	Proposed Special Tax ⁽¹⁾
A: Large Vacant Land	\$33,824.46	\$33,824.40
B: Vacant Lot	4,326.19	4,326.36
C: Condominium	77,871.42	77,863.32
D: Single-Family Residence (Limited Service)	30,004.22	30,001.10
E: Silver Trail	6,105.51	6,105.40
F: Single-Family Residence	61,403.98	61,402.00
N: Non-Taxable	0.00	0.00
Totals	\$213,535.78	\$213,522.58

(1) Slight variance due to installment rounding necessary to place amounts on the County tax roll.

2. DESCRIPTION OF SERVICES

The services funded by the Special Tax include the costs of roadway and landscape maintenance.

Description of Maintenance and Services

The voters of the District enacted Ordinance T-1 (the “Ordinance”) at an election held on July 22, 1997. The Ordinance repealed a special tax previously enacted by the voters of the District on June 2, 1981. The Ordinance authorized the District to levy a Special Tax to be used *“exclusively to defray costs of street cleaning, street lighting, and landscape maintenance on and about public roadways within the District, as well as District administrative and related expenses.”* The Ordinance authorized the District Board of Directors (the “Board”) to levy a Special Tax for Fiscal Year 1997/98 and each fiscal year thereafter until the Ordinance is amended or repealed by the voters of the District.

The services originally authorized by the Special Tax are as follows:

- Street cleaning
- Street lighting
- Landscape maintenance

In 2009, the District petitioned the Napa County Local Area Formation Commission (“LAFCO”) to allow the District to *“maintain and improve sidewalks, walking paths, and any incidental works.”* This change was requested to improve the safety of users of the walking paths and sidewalks located within the District boundaries, specifically the paths located from the corner of Atlas Peak and Hillcrest, to the corner of Hillcrest and Westgate, to the corner of Westgate and Atlas Peak.

This “change of organization” was approved by LAFCO after receiving no written opposition from affected landowners or registered voters within the District. The change was approved on August 3, 2009 pursuant to LAFCO Resolution No. 09-07.

The services subsequently performed by the District are as follows:

- Maintain and improve sidewalks
- Maintain and improve walking paths

3. BUDGET

The Total Special Tax Requirement for Fiscal Year 2023/24 is \$213,535.78. The following table details the projected District operation, maintenance, and servicing costs for Fiscal Year 2023/24:

**Silverado Community Services District
Fiscal Year 2023/24 Proposed Budget**

Description	Proposed Budget
REVENUES AND SOURCES	
Special Taxes ⁽¹⁾	\$213,523
Misc. Revenues & Other Collections	<u>2,400</u>
Total Revenues and Sources	\$215,923
EXPENDITURES	
Administrative Services and Supplies	\$49,080
Maintenance Services and Supplies	156,875
Reserved Funds for Future Maintenance	<u>9,968</u>
Total Expenditures	\$215,923

(1) Includes installment rounding necessary to place amounts on the County tax roll.

4. METHODOLOGY FOR CALCULATION OF THE SPECIAL TAX

The Special Tax is levied annually on each taxable parcel within the District and collected in the same manner as ordinary ad valorem property taxes or in such manner as the District's Board or its designee determines. This may include direct billing of the affected property owners, as long as it is approved by resolution.

For each fiscal year, the Board determines the Total Special Tax Requirement based upon the required level of service to be provided to the District. In no event will the Total Special Tax Requirement be greater than the established Maximum Special Tax for that fiscal year. After determining the Total Special Tax Requirement for the District, the Board sets the Special Tax rate for each parcel category. Please refer to Section 5 of this report for a copy of Ordinance No. T-1, (SCSD) dated July 22, 1997 (the "Ordinance"), which gives a detailed explanation of the Methodology for Calculation of the Special Tax.

Special Tax Inflation Factor

Beginning in Fiscal Year 1997/98, the Board established a Maximum Special Tax of \$100,000 for the District. Per the Ordinance, the Maximum Special Tax is increased by the percentage increase in the Consumer Price Index ("CPI") for the San Francisco Bay Area from January 1st two years prior to the fiscal year in question to the January 1 of the fiscal year immediately preceding the fiscal year in question. Beginning in 1998, the January CPI for the San Francisco Bay Area was no longer published. The indexes for San Francisco are published bi-monthly on even months only. As such, the next available published index is in February.

The following table shows the change in the Maximum Special Tax for each of the previous ten fiscal years.

February Ending	CPI	Percentage Change	Fiscal Year	Maximum Tax
2014	248.615	2.45%	2014/15	\$157,450.92
2015	254.910	2.53%	2015/16	161,437.62
2016	262.600	3.02%	2016/17	166,307.79
2017	271.626	3.44%	2017/18	172,024.06
2018	281.308	3.56%	2018/19	178,155.79
2019	291.227	3.53%	2019/20	184,437.61
2020	299.690	2.91%	2020/21	189,797.34
2021	304.387	1.57%	2021/22	192,772.00
2022	320.195	5.19%	2022/23	202,783.40
2023	337.173	5.30%	2023/24	213,535.78

Definitions

The following table provides a definition of each parcel category within the District.

Parcel Category	Definition
A	Large vacant parcels
B	Unimproved single-family residential parcels
C	Residential condominium parcels
D	Improved single-family residential parcels with limited service
E	Improved single-family residential parcels, located on Silver Trail
F	Improved single-family residential parcels, located on private streets
N	Non-taxable parcels

Maximum Special Tax Rates

The following table shows the maximum Special Tax Rate for each parcel category.

Parcel Category	Fiscal Year 2022/23 Maximum Special Tax Rate	Fiscal Year 2023/24 Maximum Special Tax Rate	Change in Maximum Special Tax Rate	Levied Per
A ⁽¹⁾	\$42.98	\$45.26	\$2.28	Acre
B	66.47	69.78	3.31	Parcel
C	132.94	139.55	6.61	Parcel
D	132.94	139.55	6.61	Parcel
E	166.17	174.44	8.27	Parcel
F	265.88	279.10	13.22	Parcel

- (1) Ordinance No. T-1, section 3(d) indicates that Category A Tax will be decreased in the same proportion that the Divisor for the year has increased from the Divisor for the previous fiscal year until the percentage is decreased to 15%, at which point it will remain. In Fiscal Years 2022/23 and 2023/24, the Category A Tax is representative of 15.84% of the Total Tax Requirement.

Special Tax Distribution to Vacant Land (Category A Parcels)

The following table provides the preliminary Special Tax distribution to parcels in Category A.

APN	Acreage	Percent of Total	Fiscal Year 2023/24 Special Tax ⁽¹⁾
060-010-001	278.73	37.29%	\$12,614.59
060-140-003	4.14	0.55%	187.37
060-450-008	9.84	1.32%	445.33
061-040-009	170.72	22.84%	7,726.34
061-040-010	130.60	17.47%	5,910.61
061-180-002	44.21	5.92%	2,000.83
061-180-003	109.14	14.60%	4,939.39
Totals:	747.38	100.00%	\$33,824.46

- (1) May vary slightly due to rounding.

5. ORDINANCE NO. T-1

The following document is a copy of Ordinance No. T-1.

ORDINANCE NO. T-1 (SCSD)

AN ORDINANCE OF THE SILVERADO COMMUNITY SERVICES DISTRICT
REPEALING THAT CERTAIN SPECIAL TAX ORDINANCE ENACTED BY
THE ELECTORATE OF THE DISTRICT ON JUNE 2, 1981, AND
ESTABLISHING NEW SPECIAL TAX RATES AND MAXIMUM SPECIAL TAX
CHARGES WITHIN THE DISTRICT FOR THE SUPPLYING OF CERTAIN
AUTHORIZED SERVICES TO DISTRICT REAL PROPERTY

The people of the Silverado Community Services District (the "District") do ordain as follows:

SECTION 1. Purposes and Levy of Special Tax. Beginning with the 1997-1998 fiscal year and continuing on an annual basis thereafter, a special tax shall be levied upon real property situated within the District at the rates and in the manner set forth herein. The revenues from such special tax shall be used exclusively to defray the cost of street cleaning, street lighting and landscape maintenance on and about public roadways within the District, as well as District administrative and related expenses.

SECTION 2. Definitions.

(a) Category A parcels shall mean all unimproved and improved parcels located in the District other than Category B parcels, Category C parcels, Category D parcels, Category E parcels and Category F parcels, except that this category shall not include small open space and common area parcels associated with residential subdivisions in the District which shall be deemed assessed through assessment of the residential parcels to which they relate.

(b) Category B parcels shall mean all unimproved single family residential parcels located in the District.

(c) Category C parcels shall mean all improved residential condominium parcels located in the District.

(d) Category D parcels shall mean all improved single family residential parcels in the District located on private streets.

(e) Category E parcels shall mean all improved single family residential parcels in the District located on Silver Trail.

(f) Category F parcels shall mean all improved single family residential parcels located in the District other than Category D parcels and Category E parcels.

(g) Category A Tax for any fiscal year shall mean that portion of the Total Tax Requirement for that year which is levied on Category A parcels as set forth in Section 3(d), below.

(h) The Divisor for any fiscal year shall be that number by which the Residual Tax Requirement is divided to determine a Tax Allotment as set forth in Section 3(e), below.

(i) Maximum Tax shall mean One Hundred Thousand Dollars (\$100,000.00) for the 1997-1998 fiscal year. In each subsequent fiscal year, the Maximum Tax shall be increased by the percentage increase in the Consumer Price Index for the San Francisco Bay Area -- All Urban Consumers (the "CPI") from the January 1 two years prior to the fiscal year in question to the January 1 of the fiscal year immediately preceding the fiscal year in question. No adjustment shall be made in the Maximum Tax for decreases in the CPI. Should the CPI no longer be calculated, the governing body of the District shall choose a comparable alternate index for purposes of making the calculations described herein.

(j) Tax Allotment for any fiscal year shall mean that number calculated in accordance with the formula set forth in Section 3(e), below.

(k) Total Tax Requirement for any fiscal year shall mean the special tax amount for the District as determined by the Board of Directors in accordance with Sections 3(a) & (b), below.

(l) Residual Tax Requirement for any fiscal year shall mean the Total Tax Requirement minus the Category A Tax for that fiscal year.

SECTION 3. Methodology for Calculation of Special Tax.

(a) For each fiscal year, the Board of Directors will calculate the Total Tax Requirement for the District based upon the Board's determination of the appropriate level of service to be provided to the District in relation to those services identified in Section 1, above; provided, however, that in no event shall the Total Tax Requirement fixed by the Board be greater than the Maximum Tax for that

fiscal year. After setting the Total Tax Requirement for a particular fiscal year, the Board shall determine the special tax rate for each category of parcel in the District, using the methodology set forth herein.

(b) The District's Board of Directors shall make the determinations set forth in subsection (a) of this Section 3 at a public hearing called for that purpose. Notice of the public hearing shall be published over a 10-day period in a Napa County newspaper of general circulation regularly published once a week or oftener. Two publications, with at least five days intervening between the dates of first and last publication not counting such publication dates, are sufficient. The period of notice shall commence upon the first day of publication and shall terminate at the end of the tenth day, including therein the first day, and must be completed at least seven days before the public hearing date. No further notice shall be required beyond that described in this subsection (b).

(c) Prior to July 1 of each calendar year during which this ordinance is in effect, starting in 1998, the Advisory Committee for the District may, if it so desires, submit a written recommendation to the Board with respect to the special tax to be imposed in the next fiscal year. Should such a recommendation be submitted in any year, it shall be considered by the Board before it makes the determinations set forth in subsection (a) of this Section 3.

(d) For the 1997-1998 fiscal year, the Category A Tax shall be 16.68% of the Total Tax Requirement. For each succeeding fiscal year, this percentage shall be decreased in the same proportion that the Divisor for that year has increased from the Divisor for the previous fiscal year until the percentage is decreased to 15%, at which time no further adjustments shall be made and the percentage shall remain at 15% for each fiscal year thereafter.

(e) For purposes of this special tax, a "Tax Allotment" shall be equal to:

The Residual Tax Requirement

(# of Category B parcels) + 2(# of Category C & D parcels) +
2.5(# of Category E parcels) + 4(# of Category F parcels) (the "Divisor")

SECTION 4. **Special Tax Rates.** Based on the above methodology, the special tax rates for each parcel in the District shall be set as follows:

- | | |
|---------------------------|---|
| (a) Category A Tax: | Allocated among Category A parcels on the basis of each parcel's acreage as a factor of the total acreage of all Category A parcels |
| (b) Category B Tax: | 1 Tax Allotment per parcel |
| (c) Category C & D Taxes: | 2 Tax Allotments per parcel |
| (d) Category E Tax: | 2.5 Tax Allotments per parcel |
| (e) Category F Tax: | 4 Tax Allotments per parcel |

SECTION 5. **Collection of Special Tax.**

(a) Unless the District's Board of Directors, by resolution, adopts an alternate procedure pursuant to subsection (b) of this Section 5, the annual special taxes levied pursuant to this ordinance shall be collected at the same time, and in the same manner, as ad valorem real property taxes are collected within the District by the County of Napa. Under these circumstances, the payment deadlines, late payment charges and other payment procedures generally applicable to property tax payments in Napa County shall likewise be applicable to the special taxes imposed hereunder.

(b) Upon resolution of the District's Board of Directors, the special tax imposed hereunder may be collected by separate billing on an annual or other basis as the Board of Directors determines to be in the best interest of the District. In this event, the District's Board of Directors may establish by resolution reasonable rules and procedures relative to such collections, including the establishment of payment deadlines, late payment charges, interest, and collection enforcement alternatives.

SECTION 6. **Amendment of Special Tax.** The special tax imposed by this ordinance is intended to constitute a "special tax" under the terms of Article XIII A, Section 4, and Article XIII C, Section 1, of the California Constitution as well as Section 53722 of the Government Code, and shall not

be subject to amendment without the approval of two-thirds of the registered voters of the District voting on such amendment.

SECTION 7. Implementing Procedures. The District's Board of Directors is authorized to implement such procedures as may be appropriate to accomplish the purposes of this ordinance, but such procedures shall not expand upon the list of authorized services or alter the Maximum Tax or the methodology for calculating the special tax rates, all as specified herein, without the prior approval of the District electorate as set forth in Section 6, above.

SECTION 8. Effective Date. If this ordinance is approved by two-thirds of the registered voters of the District voting on the matter at a special election held prior to August 1, 1997, it shall take effect immediately, and the special tax authorized hereunder may be assessed and imposed by the District Board for the 1997-1998 fiscal year and for each fiscal year thereafter until this ordinance is amended or repealed by the qualified electorate of the District.

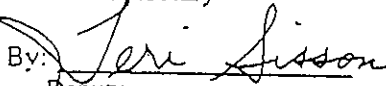
SECTION 9. Repeal of Previous Special Tax. If this ordinance is approved by the District electorate as set forth in Section 8, above, then, and only then, that certain special tax ordinance enacted by the electorate of the District on June 2, 1981, is hereby repealed effective as of June 30, 1997.

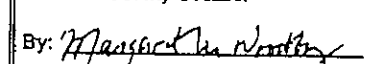
The foregoing ordinance was enacted by the qualified electorate of the Silverado Community Services District at an election held on the 22nd day of July, 1997.


Mike Rippey, PRESIDENT
Board of Directors

ATTEST:

MARY JEAN McLAUGHLIN
District Secretary

By: 
Deputy

APPROVED AS TO FORM
Office of County Counsel
By: 
Date: <u>01/11/97</u>

6. SPECIAL TAX ROLL

Assessor's parcel identification, for each lot or parcel within the District, shall be based on the County Assessor's secured roll data for the applicable year in which this report is prepared and is incorporated herein by reference.

A listing of assessor's parcels levied within the District for Fiscal Year 2023/24, along with Special Tax amounts, is on file in the office of the County Clerk and incorporated herein by reference. Based on County Assessor's secured roll data, current assessor's parcels, including corrected and/or new assessor's parcels, will be submitted and/or resubmitted to the County Auditor/Controller. The annual Special Tax amount to be levied and collected for the resubmitted parcel(s) shall be determined in accordance with the methodology for calculation of the Special Tax and Special Tax rates approved in this report. Therefore, if a single assessor's parcel has a status change in development, other land use change, or subdivides into multiple assessor's parcels, the Special Tax amounts applied to each of the new assessor's parcels shall be recalculated and applied according to the approved methodology for calculation of the Special Tax and Special Tax rate rather than a proportionate share of the original Special Tax amount.

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-010-001-000	A	\$12,614.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.01)	\$12,614.58
060-020-002-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-030-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-017-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-018-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-019-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-020-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-021-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-022-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-023-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-030-024-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-040-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-018-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-019-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-020-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-021-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-022-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-023-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-024-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-040-026-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-017-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-018-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-019-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-020-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-021-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-022-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-023-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-050-024-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-060-001-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-060-003-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
060-070-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-070-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-070-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-070-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-070-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-070-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-070-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-070-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-070-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-070-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-070-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-017-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-080-018-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-090-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-090-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-090-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-090-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-090-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-090-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-090-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-090-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-090-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-090-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-090-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-090-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-090-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-090-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-090-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-110-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-110-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-110-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-110-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-110-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-110-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-110-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-110-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-110-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-110-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-110-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-110-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-120-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-120-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-120-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-120-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-120-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-120-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-120-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-120-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-120-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-130-001-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
060-130-002-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
060-130-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-130-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-130-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-130-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-130-007-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
060-130-008-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
060-130-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-130-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-130-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-130-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-130-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-130-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-130-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-130-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-140-001-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
060-140-002-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
060-140-003-000	A	187.37	0.00	0.00	0.00	0.00	0.00	(0.01)	187.36
060-160-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-160-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-017-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-018-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-019-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-020-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-021-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-022-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-023-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-024-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-025-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-026-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-027-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-028-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-029-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-030-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-031-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-032-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-033-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-034-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-035-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-036-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-037-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-038-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-039-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-040-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-041-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-042-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-043-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-044-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-045-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-160-046-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-047-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-048-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-049-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-050-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-051-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-052-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-053-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-054-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-055-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-160-056-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-017-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-018-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-019-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-020-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-021-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-022-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-023-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-024-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-025-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-026-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-027-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-028-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-029-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-030-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-170-031-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-032-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-033-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-034-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-035-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-036-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-037-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-038-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-039-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-040-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-041-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-042-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-043-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-170-044-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-190-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-190-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-190-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-190-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-190-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-190-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-190-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-190-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-190-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-190-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-190-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-190-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-190-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-190-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-190-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-190-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-200-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-200-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-200-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-200-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-200-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-200-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-200-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-200-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-200-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-200-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-200-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-200-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-200-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-200-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-200-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-200-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-210-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-210-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-210-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-210-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-210-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-210-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-210-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-210-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-210-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-210-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-210-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-210-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-210-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-210-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-210-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-210-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-220-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-220-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-220-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-220-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-220-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-220-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-220-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-220-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-220-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-220-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-220-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-220-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-220-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-220-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-220-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-220-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-230-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-230-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-230-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-230-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-230-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-230-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-230-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-230-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-230-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-230-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-230-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-230-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-230-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-230-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-230-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-230-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-250-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-250-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-250-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-250-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-250-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-250-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-250-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-250-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-250-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-250-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-250-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-250-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-250-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-250-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-250-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-250-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-260-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-260-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-260-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-260-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-260-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-260-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-260-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-260-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-260-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-260-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-260-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-260-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-260-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-260-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-260-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-260-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-017-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-018-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-280-019-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-290-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-290-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-290-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-290-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-290-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-290-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-290-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-290-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-290-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-290-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-290-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-290-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-290-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-290-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-290-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-300-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-300-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-300-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-300-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-300-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-300-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-300-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-300-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-300-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-300-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-300-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-300-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-300-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-300-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-300-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-300-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-310-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-310-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-310-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-310-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-310-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-310-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-310-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-310-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-320-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-320-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-320-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-320-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-320-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-320-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-320-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-320-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-331-001-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-331-002-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-331-003-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-332-001-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-332-002-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-332-003-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-332-004-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-332-005-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-332-006-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-332-007-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-332-008-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-333-001-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-333-002-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-341-001-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-341-002-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-341-003-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-341-004-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-341-005-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-341-006-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-341-007-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-341-008-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-341-009-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-341-010-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-341-011-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-341-012-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-341-013-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-341-014-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-342-001-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-342-002-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-342-003-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-342-004-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-342-005-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-342-006-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-342-007-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-342-008-000	E	0.00	0.00	0.00	0.00	174.44	0.00	0.00	174.44
060-350-001-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-002-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-003-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-004-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-005-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-006-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-007-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-008-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-009-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-010-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-011-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-012-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-013-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-014-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-015-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-016-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-017-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-018-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-019-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-350-020-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-021-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-022-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-023-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-024-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-350-025-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-361-001-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-361-002-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-361-003-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-361-004-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-361-005-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-361-006-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-361-007-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-361-008-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-361-009-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-361-010-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-361-011-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-361-012-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-361-013-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-361-014-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-361-017-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-001-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-002-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-003-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-004-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-005-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-006-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-007-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-008-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-009-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-010-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-011-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-012-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-013-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-014-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-015-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-016-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-362-018-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-371-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-371-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-371-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-371-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-371-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-371-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-372-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-372-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-372-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-372-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-373-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-373-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-373-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-373-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-373-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-373-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-373-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-373-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-380-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-380-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-380-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-380-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-380-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-380-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-380-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-380-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-380-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-380-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-380-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-380-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-380-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-380-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-380-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-380-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-390-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-390-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-390-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-390-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-390-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-390-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-390-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-390-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-390-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-390-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-390-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-390-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-017-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-400-018-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-420-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-420-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-420-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-420-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-420-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-420-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-420-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-420-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-420-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-420-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-420-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-420-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-420-013-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-420-014-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-420-015-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-420-016-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-431-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-431-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-431-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-431-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-431-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-431-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-431-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-431-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-432-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-432-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-432-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-432-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-432-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-432-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-432-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-432-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-432-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-432-010-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-432-011-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-432-012-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-450-004-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-450-006-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-450-007-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
060-450-008-000	A	445.33	0.00	0.00	0.00	0.00	0.00	(0.01)	445.32
060-461-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-461-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-461-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-461-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-461-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-461-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-461-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-461-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-461-009-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-462-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-471-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-471-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-471-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-471-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-473-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-473-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-473-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-473-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-474-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-474-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-474-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-481-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
060-481-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-482-001-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-482-002-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-482-003-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-482-004-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-482-005-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-482-006-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-482-007-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
060-482-008-000	C	0.00	0.00	139.55	0.00	0.00	0.00	(0.01)	139.54
061-011-001-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-011-002-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-011-003-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-011-004-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-012-002-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-012-003-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-012-005-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-012-006-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-012-008-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-012-009-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-021-001-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-021-002-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-021-003-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-021-004-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-021-005-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-021-006-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-021-007-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-021-008-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-021-009-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-021-010-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-022-001-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-022-002-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-023-001-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-023-002-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-030-001-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-030-002-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-003-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-004-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-005-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-006-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-030-007-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-008-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
061-030-009-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-030-010-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-030-011-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-030-012-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-013-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-014-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-015-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-030-016-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-030-017-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-018-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-019-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-020-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-021-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-022-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-026-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-030-027-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-030-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-030-031-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-032-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-030-034-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-035-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-030-036-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-030-037-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-040-008-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-040-009-000	A	7,726.34	0.00	0.00	0.00	0.00	0.00	0.00	7,726.34
061-040-010-000	A	5,910.61	0.00	0.00	0.00	0.00	0.00	(0.01)	5,910.60
061-051-002-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-051-012-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-051-013-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-051-014-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-051-015-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-051-019-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-051-022-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-051-023-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-052-007-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-052-008-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-052-009-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-052-010-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-052-011-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-053-003-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-053-004-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
061-061-029-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-061-030-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-061-031-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-061-032-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-061-033-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-061-034-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-061-035-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-061-036-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-061-037-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-061-038-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-061-039-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-061-040-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-061-041-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-061-042-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-061-043-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-061-044-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-062-012-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-062-013-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-062-014-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-062-015-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-063-008-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-063-009-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-064-003-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-071-006-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-071-007-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-071-008-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-071-009-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-071-010-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-072-022-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-072-023-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-072-024-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-072-025-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-072-026-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-072-027-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-072-030-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-072-031-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-072-032-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-072-033-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-072-034-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-072-035-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-072-036-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
061-072-037-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-072-038-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-072-040-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-081-002-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-081-003-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-081-004-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-081-005-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-081-006-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-081-007-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-082-001-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-082-003-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-082-004-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-101-001-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-101-002-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-101-003-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-101-004-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-101-007-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-101-008-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-101-009-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-102-002-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-102-003-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-001-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-002-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-003-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-004-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-005-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-006-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-007-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-008-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-009-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-010-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-011-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-012-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-103-013-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-103-014-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-015-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-017-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-018-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-019-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-103-020-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-021-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
061-103-022-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-103-023-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-103-024-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-110-001-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-002-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-003-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-004-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-005-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-006-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-008-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-110-011-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-012-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-013-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-014-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-015-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-016-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-017-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-018-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-110-019-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-020-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-021-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-024-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-025-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-026-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-029-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-030-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-031-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-032-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-033-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-034-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-035-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-036-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-110-037-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-121-001-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-121-002-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-121-004-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-121-005-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-001-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-003-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-004-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-005-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
061-122-006-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-007-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-008-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-009-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-010-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-011-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-012-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-013-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-014-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-122-015-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-016-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-017-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-018-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-019-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-020-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-021-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-022-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-023-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-024-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-027-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-028-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-029-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-030-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-122-031-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-123-001-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-123-002-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-123-003-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-123-004-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-123-005-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-123-006-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-123-007-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-123-008-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-123-009-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-123-010-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-123-012-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-123-013-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-123-014-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-123-016-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-123-017-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-123-018-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-123-019-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
061-131-003-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-131-004-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-132-001-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-132-002-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-132-003-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-132-004-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-132-005-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-132-006-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-132-007-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-132-008-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-132-009-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-132-010-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-132-011-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-132-012-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-132-013-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-132-014-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-132-015-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-132-016-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-133-002-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-133-003-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-134-001-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-134-002-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-134-003-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-134-004-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-134-005-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-134-006-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-134-007-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-134-008-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-134-009-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-134-010-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-134-011-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-134-012-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-134-013-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-134-014-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-134-015-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-151-001-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-002-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-004-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-005-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-006-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-007-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
061-151-008-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-009-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-010-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-011-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-012-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-013-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-014-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-015-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-016-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-017-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-018-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-019-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-020-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-021-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-022-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-023-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-024-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-025-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-151-026-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-001-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-002-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-004-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-006-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-008-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-009-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-011-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-013-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-016-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-017-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-018-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-019-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-020-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-021-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-022-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-023-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-152-024-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-002-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-003-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-005-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-006-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-007-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
061-161-008-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-009-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-011-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-012-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-013-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-014-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-015-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-017-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-018-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-019-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-020-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-021-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-022-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-023-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-024-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-025-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-026-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-027-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-028-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-029-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-030-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-031-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-032-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-034-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-035-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-036-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-037-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-038-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-040-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-161-041-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-003-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-004-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-005-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-006-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-007-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-008-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-009-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-011-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-016-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-018-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-019-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
061-162-021-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-022-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-023-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-024-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-025-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-026-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-027-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-028-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-162-029-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-180-002-000	A	2,000.83	0.00	0.00	0.00	0.00	0.00	(0.01)	2,000.82
061-180-003-000	A	4,939.39	0.00	0.00	0.00	0.00	0.00	(0.01)	4,939.38
061-190-001-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-002-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-003-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-004-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-005-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-006-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-007-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-008-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-009-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-010-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-011-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-012-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-013-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-014-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-015-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-016-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-190-017-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-019-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-190-020-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-190-022-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-200-002-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-200-003-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-200-004-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-001-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-210-002-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-210-003-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-210-004-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-210-005-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-210-006-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-210-007-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10

Slight variances may occur due to rounding

Napa County
Silverado Community Services District
Preliminary Special Tax Roll for Fiscal Year 2023/24

APN	Property Type	Type A Levy	Type B Levy	Type C Levy	Type D Levy	Type E Levy	Type F Levy	Other	Total
061-210-008-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-210-009-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-210-011-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-210-012-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-210-013-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-210-014-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-210-015-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-210-016-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-210-017-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-210-018-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
061-210-019-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-020-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-021-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-022-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-023-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-024-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-028-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-029-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-030-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-031-000	B	0.00	69.78	0.00	0.00	0.00	0.00	0.00	69.78
061-210-032-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-033-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-034-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-036-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-037-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-038-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-039-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-040-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-041-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-042-000	D	0.00	0.00	0.00	139.55	0.00	0.00	(0.01)	139.54
061-210-043-000	F	0.00	0.00	0.00	0.00	0.00	279.10	0.00	279.10
1,097 Accounts		\$33,824.46	\$4,326.36	\$77,868.90	\$30,003.25	\$6,105.40	\$61,402.00	(\$7.79)	\$213,522.58
1,097 Total Accounts		\$33,824.46	\$4,326.36	\$77,868.90	\$30,003.25	\$6,105.40	\$61,402.00	(\$7.79)	\$213,522.58

Slight variances may occur due to rounding