

Lake Berryessa Resort Improvement District

Engineer's Report for Special Tax T-1 for FY 2026-2027

<i>PARCEL</i>	<i>TAX NO</i>	<i>1st INSTALL</i>	<i>2nd INSTALL</i>	<i>TOTAL</i>
016-181-001	53600	\$644.25	\$644.25	\$1,288.50
016-181-002	53600	\$644.25	\$644.25	\$1,288.50
016-181-003	53600	\$644.25	\$644.25	\$1,288.50
016-181-004	53600	\$644.25	\$644.25	\$1,288.50
016-181-005	53600	\$644.25	\$644.25	\$1,288.50
016-181-006	53600	\$644.25	\$644.25	\$1,288.50
016-181-007	53600	\$644.25	\$644.25	\$1,288.50
016-181-008	53600	\$644.25	\$644.25	\$1,288.50
016-181-009	53600	\$644.25	\$644.25	\$1,288.50
016-181-010	53600	\$644.25	\$644.25	\$1,288.50
016-181-011	53600	\$644.25	\$644.25	\$1,288.50
016-182-001	53600	\$644.25	\$644.25	\$1,288.50
016-182-002	53600	\$644.25	\$644.25	\$1,288.50
016-182-003	53600	\$644.25	\$644.25	\$1,288.50
016-182-004	53600	\$644.25	\$644.25	\$1,288.50
016-182-005	53600	\$644.25	\$644.25	\$1,288.50
016-182-008	53600	\$644.25	\$644.25	\$1,288.50
016-182-009	53600	\$644.25	\$644.25	\$1,288.50
016-182-010	53600	\$644.25	\$644.25	\$1,288.50
016-182-011	53600	\$644.25	\$644.25	\$1,288.50
016-182-012	53600	\$644.25	\$644.25	\$1,288.50
016-182-013	53600	\$644.25	\$644.25	\$1,288.50
016-182-014	53600	\$644.25	\$644.25	\$1,288.50
016-182-015	53600	\$644.25	\$644.25	\$1,288.50
016-191-001	53600	\$644.25	\$644.25	\$1,288.50
016-191-002	53600	\$644.25	\$644.25	\$1,288.50
016-191-003	53600	\$644.25	\$644.25	\$1,288.50
016-191-004	53600	\$644.25	\$644.25	\$1,288.50
016-192-001	53600	\$644.25	\$644.25	\$1,288.50
016-192-002	53600	\$644.25	\$644.25	\$1,288.50
016-192-003	53600	\$644.25	\$644.25	\$1,288.50

<i>PARCEL</i>	<i>TAX NO</i>	<i>1st INSTALL</i>	<i>2nd INSTALL</i>	<i>TOTAL</i>
016-192-004	53600	\$644.25	\$644.25	\$1,288.50
016-193-001	53600	\$644.25	\$644.25	\$1,288.50
016-193-002	53600	\$644.25	\$644.25	\$1,288.50
016-193-003	53600	\$644.25	\$644.25	\$1,288.50
016-193-004	53600	\$644.25	\$644.25	\$1,288.50
016-193-005	53600	\$644.25	\$644.25	\$1,288.50
016-193-009	53600	\$644.25	\$644.25	\$1,288.50
016-193-010	53600	\$644.25	\$644.25	\$1,288.50
016-193-011	53600	\$644.25	\$644.25	\$1,288.50
016-193-012	53600	\$644.25	\$644.25	\$1,288.50
016-193-013	53600	\$644.25	\$644.25	\$1,288.50
016-193-014	53600	\$644.25	\$644.25	\$1,288.50
016-193-015	53600	\$644.25	\$644.25	\$1,288.50
016-193-017	53600	\$644.25	\$644.25	\$1,288.50
016-194-001	53600	\$644.25	\$644.25	\$1,288.50
016-194-002	53600	\$644.25	\$644.25	\$1,288.50
016-194-003	53600	\$644.25	\$644.25	\$1,288.50
016-194-004	53600	\$644.25	\$644.25	\$1,288.50
016-194-005	53600	\$644.25	\$644.25	\$1,288.50
016-194-006	53600	\$644.25	\$644.25	\$1,288.50
016-194-007	53600	\$644.25	\$644.25	\$1,288.50
016-194-011	53600	\$644.25	\$644.25	\$1,288.50
016-194-012	53600	\$644.25	\$644.25	\$1,288.50
016-194-014	53600	\$644.25	\$644.25	\$1,288.50
016-201-001	53600	\$644.25	\$644.25	\$1,288.50
016-201-002	53600	\$644.25	\$644.25	\$1,288.50
016-201-003	53600	\$644.25	\$644.25	\$1,288.50
016-201-004	53600	\$644.25	\$644.25	\$1,288.50
016-201-005	53600	\$644.25	\$644.25	\$1,288.50
016-201-006	53600	\$644.25	\$644.25	\$1,288.50
016-201-007	53600	\$644.25	\$644.25	\$1,288.50
016-201-010	53600	\$644.25	\$644.25	\$1,288.50
016-202-001	53600	\$644.25	\$644.25	\$1,288.50
016-202-002	53600	\$644.25	\$644.25	\$1,288.50

<i>PARCEL</i>	<i>TAX NO</i>	<i>1st INSTALL</i>	<i>2nd INSTALL</i>	<i>TOTAL</i>
016-202-003	53600	\$644.25	\$644.25	\$1,288.50
016-203-001	53600	\$644.25	\$644.25	\$1,288.50
016-203-002	53600	\$644.25	\$644.25	\$1,288.50
016-203-003	53600	\$644.25	\$644.25	\$1,288.50
016-203-004	53600	\$644.25	\$644.25	\$1,288.50
016-203-005	53600	\$644.25	\$644.25	\$1,288.50
016-203-006	53600	\$644.25	\$644.25	\$1,288.50
016-203-007	53600	\$644.25	\$644.25	\$1,288.50
016-203-008	53600	\$644.25	\$644.25	\$1,288.50
016-203-009	53600	\$644.25	\$644.25	\$1,288.50
016-203-010	53600	\$644.25	\$644.25	\$1,288.50
016-203-011	53600	\$644.25	\$644.25	\$1,288.50
016-203-012	53600	\$644.25	\$644.25	\$1,288.50
016-203-013	53600	\$644.25	\$644.25	\$1,288.50
016-203-014	53600	\$644.25	\$644.25	\$1,288.50
016-203-015	53600	\$644.25	\$644.25	\$1,288.50
016-203-016	53600	\$644.25	\$644.25	\$1,288.50
016-203-017	53600	\$644.25	\$644.25	\$1,288.50
016-203-018	53600	\$644.25	\$644.25	\$1,288.50
016-203-019	53600	\$644.25	\$644.25	\$1,288.50
016-203-020	53600	\$644.25	\$644.25	\$1,288.50
016-203-021	53600	\$644.25	\$644.25	\$1,288.50
016-203-022	53600	\$644.25	\$644.25	\$1,288.50
016-203-023	53600	\$644.25	\$644.25	\$1,288.50
016-203-024	53600	\$644.25	\$644.25	\$1,288.50
016-203-025	53600	\$644.25	\$644.25	\$1,288.50
016-203-026	53600	\$644.25	\$644.25	\$1,288.50
016-203-027	53600	\$644.25	\$644.25	\$1,288.50
016-203-028	53600	\$644.25	\$644.25	\$1,288.50
016-204-001	53600	\$644.25	\$644.25	\$1,288.50
016-204-002	53600	\$644.25	\$644.25	\$1,288.50
016-204-003	53600	\$644.25	\$644.25	\$1,288.50
016-204-004	53600	\$644.25	\$644.25	\$1,288.50
016-204-005	53600	\$644.25	\$644.25	\$1,288.50

<i>PARCEL</i>	<i>TAX NO</i>	<i>1st INSTALL</i>	<i>2nd INSTALL</i>	<i>TOTAL</i>
016-211-001	53600	\$644.25	\$644.25	\$1,288.50
016-211-002	53600	\$644.25	\$644.25	\$1,288.50
016-211-003	53600	\$644.25	\$644.25	\$1,288.50
016-212-001	53600	\$644.25	\$644.25	\$1,288.50
016-212-002	53600	\$644.25	\$644.25	\$1,288.50
016-212-003	53600	\$644.25	\$644.25	\$1,288.50
016-212-004	53600	\$644.25	\$644.25	\$1,288.50
016-212-005	53600	\$644.25	\$644.25	\$1,288.50
016-212-006	53600	\$644.25	\$644.25	\$1,288.50
016-212-009	53600	\$644.25	\$644.25	\$1,288.50
016-212-010	53600	\$644.25	\$644.25	\$1,288.50
016-212-011	53600	\$644.25	\$644.25	\$1,288.50
016-212-012	53600	\$644.25	\$644.25	\$1,288.50
016-212-013	53600	\$644.25	\$644.25	\$1,288.50
016-212-014	53600	\$644.25	\$644.25	\$1,288.50
016-212-015	53600	\$644.25	\$644.25	\$1,288.50
016-212-018	53600	\$644.25	\$644.25	\$1,288.50
016-212-019	53600	\$644.25	\$644.25	\$1,288.50
016-212-020	53600	\$644.25	\$644.25	\$1,288.50
016-212-021	53600	\$644.25	\$644.25	\$1,288.50
016-212-022	53600	\$644.25	\$644.25	\$1,288.50
016-212-023	53600	\$644.25	\$644.25	\$1,288.50
016-212-024	53600	\$644.25	\$644.25	\$1,288.50
016-212-026	53600	\$644.25	\$644.25	\$1,288.50
016-212-027	53600	\$644.25	\$644.25	\$1,288.50
016-213-003	53600	\$644.25	\$644.25	\$1,288.50
016-213-004	53600	\$644.25	\$644.25	\$1,288.50
016-213-005	53600	\$644.25	\$644.25	\$1,288.50
016-213-006	53600	\$644.25	\$644.25	\$1,288.50
016-213-007	53600	\$644.25	\$644.25	\$1,288.50
016-213-008	53600	\$644.25	\$644.25	\$1,288.50
016-213-009	53600	\$644.25	\$644.25	\$1,288.50
016-213-010	53600	\$644.25	\$644.25	\$1,288.50
016-213-011	53600	\$644.25	\$644.25	\$1,288.50

<i>PARCEL</i>	<i>TAX NO</i>	<i>1st INSTALL</i>	<i>2nd INSTALL</i>	<i>TOTAL</i>
016-213-012	53600	\$644.25	\$644.25	\$1,288.50
016-213-013	53600	\$644.25	\$644.25	\$1,288.50
016-213-014	53600	\$644.25	\$644.25	\$1,288.50
016-221-002	53600	\$644.25	\$644.25	\$1,288.50
016-221-003	53600	\$644.25	\$644.25	\$1,288.50
016-221-004	53600	\$644.25	\$644.25	\$1,288.50
016-221-005	53600	\$644.25	\$644.25	\$1,288.50
016-222-001	53600	\$644.25	\$644.25	\$1,288.50
016-222-002	53600	\$644.25	\$644.25	\$1,288.50
016-222-003	53600	\$644.25	\$644.25	\$1,288.50
016-222-004	53600	\$644.25	\$644.25	\$1,288.50
016-222-005	53600	\$644.25	\$644.25	\$1,288.50
016-222-006	53600	\$644.25	\$644.25	\$1,288.50
016-222-007	53600	\$644.25	\$644.25	\$1,288.50
016-222-008	53600	\$644.25	\$644.25	\$1,288.50
016-222-009	53600	\$644.25	\$644.25	\$1,288.50
016-222-010	53600	\$644.25	\$644.25	\$1,288.50
016-222-011	53600	\$644.25	\$644.25	\$1,288.50
016-222-012	53600	\$644.25	\$644.25	\$1,288.50
016-222-013	53600	\$644.25	\$644.25	\$1,288.50
016-222-014	53600	\$644.25	\$644.25	\$1,288.50
016-222-015	53600	\$644.25	\$644.25	\$1,288.50
016-222-016	53600	\$644.25	\$644.25	\$1,288.50
016-222-017	53600	\$644.25	\$644.25	\$1,288.50
016-222-018	53600	\$644.25	\$644.25	\$1,288.50
016-223-001	53600	\$644.25	\$644.25	\$1,288.50
016-223-002	53600	\$644.25	\$644.25	\$1,288.50
016-223-003	53600	\$644.25	\$644.25	\$1,288.50
016-223-004	53600	\$644.25	\$644.25	\$1,288.50
016-223-005	53600	\$644.25	\$644.25	\$1,288.50
016-231-001	53600	\$644.25	\$644.25	\$1,288.50
016-231-003	53600	\$644.25	\$644.25	\$1,288.50
016-231-004	53600	\$644.25	\$644.25	\$1,288.50
016-231-005	53600	\$644.25	\$644.25	\$1,288.50

<i>PARCEL</i>	<i>TAX NO</i>	<i>1st INSTALL</i>	<i>2nd INSTALL</i>	<i>TOTAL</i>
016-231-008	53600	\$644.25	\$644.25	\$1,288.50
016-231-009	53600	\$644.25	\$644.25	\$1,288.50
016-231-010	53600	\$644.25	\$644.25	\$1,288.50
016-232-001	53600	\$644.25	\$644.25	\$1,288.50
016-232-002	53600	\$644.25	\$644.25	\$1,288.50
016-232-003	53600	\$644.25	\$644.25	\$1,288.50
016-233-001	53600	\$644.25	\$644.25	\$1,288.50
016-233-002	53600	\$644.25	\$644.25	\$1,288.50
016-233-003	53600	\$644.25	\$644.25	\$1,288.50
016-233-004	53600	\$644.25	\$644.25	\$1,288.50
016-233-005	53600	\$644.25	\$644.25	\$1,288.50
016-233-006	53600	\$644.25	\$644.25	\$1,288.50
016-233-007	53600	\$644.25	\$644.25	\$1,288.50
016-233-008	53600	\$644.25	\$644.25	\$1,288.50
016-234-001	53600	\$644.25	\$644.25	\$1,288.50
016-234-002	53600	\$644.25	\$644.25	\$1,288.50
016-234-003	53600	\$644.25	\$644.25	\$1,288.50
016-234-004	53600	\$644.25	\$644.25	\$1,288.50
016-234-005	53600	\$644.25	\$644.25	\$1,288.50
016-234-006	53600	\$644.25	\$644.25	\$1,288.50
016-234-007	53600	\$644.25	\$644.25	\$1,288.50
016-234-008	53600	\$644.25	\$644.25	\$1,288.50
016-234-009	53600	\$644.25	\$644.25	\$1,288.50
016-234-010	53600	\$644.25	\$644.25	\$1,288.50
016-241-001	53600	\$644.25	\$644.25	\$1,288.50
016-241-002	53600	\$644.25	\$644.25	\$1,288.50
016-241-003	53600	\$644.25	\$644.25	\$1,288.50
016-241-004	53600	\$644.25	\$644.25	\$1,288.50
016-241-005	53600	\$644.25	\$644.25	\$1,288.50
016-241-006	53600	\$644.25	\$644.25	\$1,288.50
016-241-007	53600	\$644.25	\$644.25	\$1,288.50
016-241-008	53600	\$644.25	\$644.25	\$1,288.50
016-242-001	53600	\$644.25	\$644.25	\$1,288.50
016-242-002	53600	\$644.25	\$644.25	\$1,288.50

<i>PARCEL</i>	<i>TAX NO</i>	<i>1st INSTALL</i>	<i>2nd INSTALL</i>	<i>TOTAL</i>
016-242-003	53600	\$644.25	\$644.25	\$1,288.50
016-242-004	53600	\$644.25	\$644.25	\$1,288.50
016-242-005	53600	\$644.25	\$644.25	\$1,288.50
016-242-006	53600	\$644.25	\$644.25	\$1,288.50
016-243-001	53600	\$644.25	\$644.25	\$1,288.50
016-243-002	53600	\$644.25	\$644.25	\$1,288.50
016-243-003	53600	\$644.25	\$644.25	\$1,288.50
016-243-004	53600	\$644.25	\$644.25	\$1,288.50
016-243-005	53600	\$644.25	\$644.25	\$1,288.50
016-243-006	53600	\$644.25	\$644.25	\$1,288.50
016-243-007	53600	\$644.25	\$644.25	\$1,288.50
016-243-008	53600	\$644.25	\$644.25	\$1,288.50
016-243-009	53600	\$644.25	\$644.25	\$1,288.50
016-243-010	53600	\$644.25	\$644.25	\$1,288.50
016-243-011	53600	\$644.25	\$644.25	\$1,288.50
016-243-012	53600	\$644.25	\$644.25	\$1,288.50
016-243-013	53600	\$644.25	\$644.25	\$1,288.50
016-243-014	53600	\$644.25	\$644.25	\$1,288.50
016-243-015	53600	\$644.25	\$644.25	\$1,288.50
016-243-016	53600	\$644.25	\$644.25	\$1,288.50
016-243-017	53600	\$644.25	\$644.25	\$1,288.50
016-243-018	53600	\$644.25	\$644.25	\$1,288.50
016-243-019	53600	\$644.25	\$644.25	\$1,288.50
016-244-001	53600	\$644.25	\$644.25	\$1,288.50
016-244-002	53600	\$644.25	\$644.25	\$1,288.50
016-244-003	53600	\$644.25	\$644.25	\$1,288.50
016-244-004	53600	\$644.25	\$644.25	\$1,288.50
016-244-005	53600	\$644.25	\$644.25	\$1,288.50
016-245-001	53600	\$644.25	\$644.25	\$1,288.50
016-245-002	53600	\$644.25	\$644.25	\$1,288.50
016-245-003	53600	\$644.25	\$644.25	\$1,288.50
016-245-004	53600	\$644.25	\$644.25	\$1,288.50
016-245-005	53600	\$644.25	\$644.25	\$1,288.50
016-251-001	53600	\$644.25	\$644.25	\$1,288.50

<i>PARCEL</i>	<i>TAX NO</i>	<i>1st INSTALL</i>	<i>2nd INSTALL</i>	<i>TOTAL</i>
016-251-002	53600	\$644.25	\$644.25	\$1,288.50
016-251-003	53600	\$644.25	\$644.25	\$1,288.50
016-251-004	53600	\$644.25	\$644.25	\$1,288.50
016-251-005	53600	\$644.25	\$644.25	\$1,288.50
016-252-001	53600	\$644.25	\$644.25	\$1,288.50
016-252-002	53600	\$644.25	\$644.25	\$1,288.50
016-252-003	53600	\$644.25	\$644.25	\$1,288.50
016-252-006	53600	\$644.25	\$644.25	\$1,288.50
016-252-007	53600	\$644.25	\$644.25	\$1,288.50
016-252-008	53600	\$644.25	\$644.25	\$1,288.50
016-252-009	53600	\$644.25	\$644.25	\$1,288.50
016-252-010	53600	\$644.25	\$644.25	\$1,288.50
016-252-011	53600	\$644.25	\$644.25	\$1,288.50
016-252-012	53600	\$644.25	\$644.25	\$1,288.50
016-252-013	53600	\$644.25	\$644.25	\$1,288.50
016-252-014	53600	\$644.25	\$644.25	\$1,288.50
016-252-015	53600	\$644.25	\$644.25	\$1,288.50
016-252-016	53600	\$644.25	\$644.25	\$1,288.50
016-253-001	53600	\$644.25	\$644.25	\$1,288.50
016-253-002	53600	\$644.25	\$644.25	\$1,288.50
016-253-003	53600	\$644.25	\$644.25	\$1,288.50
016-253-004	53600	\$644.25	\$644.25	\$1,288.50
016-253-005	53600	\$644.25	\$644.25	\$1,288.50
016-253-006	53600	\$644.25	\$644.25	\$1,288.50
016-253-007	53600	\$644.25	\$644.25	\$1,288.50
016-253-008	53600	\$644.25	\$644.25	\$1,288.50
016-253-009	53600	\$644.25	\$644.25	\$1,288.50
016-253-010	53600	\$644.25	\$644.25	\$1,288.50
016-253-011	53600	\$644.25	\$644.25	\$1,288.50
016-253-012	53600	\$644.25	\$644.25	\$1,288.50
016-254-001	53600	\$644.25	\$644.25	\$1,288.50
016-254-002	53600	\$644.25	\$644.25	\$1,288.50
016-254-003	53600	\$644.25	\$644.25	\$1,288.50
016-254-004	53600	\$644.25	\$644.25	\$1,288.50

<i>PARCEL</i>	<i>TAX NO</i>	<i>1st INSTALL</i>	<i>2nd INSTALL</i>	<i>TOTAL</i>
016-254-005	53600	\$644.25	\$644.25	\$1,288.50
016-254-006	53600	\$644.25	\$644.25	\$1,288.50
016-254-007	53600	\$644.25	\$644.25	\$1,288.50
016-254-010	53600	\$644.25	\$644.25	\$1,288.50
016-254-011	53600	\$644.25	\$644.25	\$1,288.50
016-254-012	53600	\$644.25	\$644.25	\$1,288.50
016-254-013	53600	\$644.25	\$644.25	\$1,288.50
016-254-014	53600	\$644.25	\$644.25	\$1,288.50
016-254-017	53600	\$644.25	\$644.25	\$1,288.50
016-254-018	53600	\$644.25	\$644.25	\$1,288.50
016-254-019	53600	\$644.25	\$644.25	\$1,288.50
016-254-022	53600	\$644.25	\$644.25	\$1,288.50
016-254-023	53600	\$644.25	\$644.25	\$1,288.50
016-254-024	53600	\$644.25	\$644.25	\$1,288.50
016-254-025	53600	\$644.25	\$644.25	\$1,288.50
016-254-026	53600	\$644.25	\$644.25	\$1,288.50
016-254-027	53600	\$644.25	\$644.25	\$1,288.50
016-254-028	53600	\$644.25	\$644.25	\$1,288.50
016-254-029	53600	\$644.25	\$644.25	\$1,288.50
016-261-001	53600	\$644.25	\$644.25	\$1,288.50
016-261-002	53600	\$644.25	\$644.25	\$1,288.50
016-261-003	53600	\$644.25	\$644.25	\$1,288.50
016-261-004	53600	\$644.25	\$644.25	\$1,288.50
016-261-005	53600	\$644.25	\$644.25	\$1,288.50
016-261-006	53600	\$644.25	\$644.25	\$1,288.50
016-262-002	53600	\$644.25	\$644.25	\$1,288.50
016-262-003	53600	\$644.25	\$644.25	\$1,288.50
016-262-004	53600	\$644.25	\$644.25	\$1,288.50
016-262-005	53600	\$644.25	\$644.25	\$1,288.50
016-262-006	53600	\$644.25	\$644.25	\$1,288.50
016-262-007	53600	\$644.25	\$644.25	\$1,288.50
016-262-008	53600	\$644.25	\$644.25	\$1,288.50
016-262-009	53600	\$644.25	\$644.25	\$1,288.50
016-262-012	53600	\$644.25	\$644.25	\$1,288.50

<i>PARCEL</i>	<i>TAX NO</i>	<i>1st INSTALL</i>	<i>2nd INSTALL</i>	<i>TOTAL</i>
016-262-013	53600	\$644.25	\$644.25	\$1,288.50
016-262-014	53600	\$644.25	\$644.25	\$1,288.50
016-262-015	53600	\$644.25	\$644.25	\$1,288.50
016-262-017	53600	\$644.25	\$644.25	\$1,288.50
016-262-018	53600	\$644.25	\$644.25	\$1,288.50
016-262-019	53600	\$644.25	\$644.25	\$1,288.50
016-262-020	53600	\$644.25	\$644.25	\$1,288.50
016-263-001	53600	\$644.25	\$644.25	\$1,288.50
016-263-002	53600	\$644.25	\$644.25	\$1,288.50
016-263-003	53600	\$644.25	\$644.25	\$1,288.50
016-263-004	53600	\$644.25	\$644.25	\$1,288.50
016-263-005	53600	\$644.25	\$644.25	\$1,288.50
016-263-006	53600	\$644.25	\$644.25	\$1,288.50
016-263-007	53600	\$644.25	\$644.25	\$1,288.50
016-263-008	53600	\$644.25	\$644.25	\$1,288.50
016-263-009	53600	\$644.25	\$644.25	\$1,288.50
016-263-010	53600	\$644.25	\$644.25	\$1,288.50
016-263-011	53600	\$644.25	\$644.25	\$1,288.50
016-263-012	53600	\$644.25	\$644.25	\$1,288.50
016-264-001	53600	\$644.25	\$644.25	\$1,288.50
016-264-002	53600	\$644.25	\$644.25	\$1,288.50
016-264-003	53600	\$644.25	\$644.25	\$1,288.50
016-264-004	53600	\$644.25	\$644.25	\$1,288.50
016-265-001	53600	\$644.25	\$644.25	\$1,288.50
016-265-002	53600	\$644.25	\$644.25	\$1,288.50
016-265-003	53600	\$644.25	\$644.25	\$1,288.50
016-265-004	53600	\$644.25	\$644.25	\$1,288.50
016-265-009	53600	\$644.25	\$644.25	\$1,288.50
016-265-010	53600	\$644.25	\$644.25	\$1,288.50
016-265-011	53600	\$644.25	\$644.25	\$1,288.50
016-265-012	53600	\$644.25	\$644.25	\$1,288.50
016-265-013	53600	\$644.25	\$644.25	\$1,288.50
<i>Totals</i>		\$215,823.75	\$215,823.75	\$431,647.50