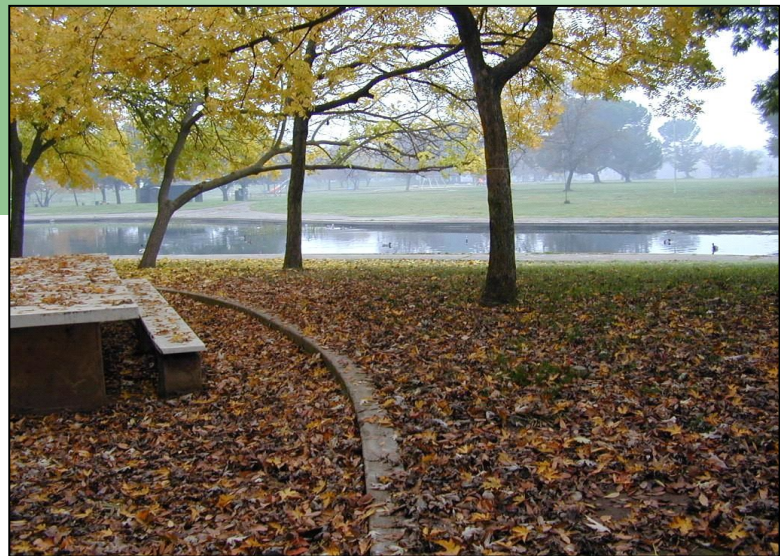




# City of Hercules

## Reassessment District No. 2005-1 (John Muir Parkway)



### Preliminary Reassessment Engineer's Report (Reassessment and Refunding of 2019)

Prepared by:

Francisco & Associates, Inc.

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(925) 867-3400



October 28, 2019

CITY OF HERCULES

REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)  
Limited Obligation Improvement Bonds, Series 2019  
(Contra Costa County, California)

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CITY OF HERCULES

REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)

Limited Obligation Improvement Bonds, Series 2019

(Contra Costa County, California)

CITY COUNCIL MEMBERS

Dan Romero

Mayor

Roland Esquivias

Vice Mayor

Chris Kelley  
Council Member

Dion Bailey  
Council Member

Gerard Boulanger

Council Member

CITY STAFF

David Biggs

City Manager

Edwin Gato

Finance Director

Mike Roberts

Public Works Director/City Engineer

REASSESSMENT ENGINEER

Francisco & Associates, Inc.

*CITY OF HERCULES*  
*REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

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**I. INTRODUCTION**

On January 25, 2005, the City Council of the City of Hercules, completed a public hearing, performed assessment ballot proceedings, and adopted Resolution No. 05-010 confirming assessments for Assessment District No. 2005-1 (John Muir Parkway), (the "District"), pursuant to the Municipal Improvement Act of 1913, Division 12 of the California Streets and Highways Code ("1913 Act"), and then bonds were issued pursuant to the Improvement Bond Act of 1915, being Division 10 of the California Streets and Highways Code ("1915 Act").

The proceeds from the sale of the bonds were used to finance a portion of the costs of certain public improvements associated with the Bayside and Muir Pointe developments, pay costs related to the issuance of bonds, and fund the Reserve Fund for the bonds. The public improvements that are of special benefit to property within the boundaries of the district and that were authorized to be financed by the District consisted primarily of road, bridge, storm drain, sewer, water, and miscellaneous improvements to John Muir Parkway generally located from Alfred Nobel Drive on the east westerly to Bayfront Boulevard. The improvements are described in greater detail in the original Engineer's Report dated January 25, 2005, on file in the office of the Clerk of the City of Hercules.

Generally, the District lies in the western portion of the City of Hercules, along John Muir Parkway, north of Sycamore Avenue, east of Bayfront Boulevard, west of San Pablo Avenue, and south of Alfred Nobel Drive. The total area within the District consists of approximately 67 acres. The assessment lien associated with the Muir Pointe development (Tract 9375) north of John Muir Parkway has been paid-off. The boundaries of the District are described in greater detail in the Reassessment Diagram contained in this Engineer's Report (Exhibit F).

The bonds associated with the unpaid assessments on parcels within the District were authorized pursuant to Resolution No. 05-010 adopted by the City Council on June 28, 2005 and the 1915 Act in the original principal amount of \$6,550,345.

The City now intends to reassess and refund all outstanding Assessment District No. 2005-1, 2005 Limited Obligation Bonds (the "Existing Bonds") for the District to achieve savings for each property owner within the District by reducing the remaining annual debt service payments. The proceedings for the reassessment and refunding will be conducted pursuant to the Refunding Act of 1984 for 1915 Improvement Act Bonds (Division 11.5, Sections 9500 through 9707 of the California Streets and Highways Code) (the "Act").

The name of the Reassessment District is:

**REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)**

The Reassessment District No. 2005-1 (John Muir Parkway) (the "Reassessment District") Limited Obligation Improvement Bonds, Series 2019 (the "Refunding Bonds"), representing unpaid reassessments on parcels within the District, will be issued in the

manner and form as provided by the Act. The Existing Bonds and assessments will remain in full force and effect until superseded and supplanted by reassessments and the issuance of Refunding Bonds validly and legally issued pursuant to the Act.

Pursuant to the provisions of the Act, in accordance with the resolutions adopted by the City Council of the City of Hercules on June 28, 2005, and in connection with the proceedings for Reassessment District No. 2005-1 and the Limited Obligation Improvement Bonds, Series 2019, the undersigned being the duly appointed Engineer of Work, submits herewith the following Engineer's Report for the Reassessment District, consisting of the Sections described below.

## **II. BONDS TO BE REFUNDED - TOTAL DEBT SERVICE SCHEDULE**

The debt service schedule showing the unpaid principal and interest installments on the Existing Bonds to be refunded, and the total amounts thereof, is included as Exhibit A, entitled "Bonds to be Refunded - Total Debt Service Schedule" pursuant to the requirements of Section 9523 (a) of the Streets and Highways Code.

## **III. BONDS TO BE ISSUED - TOTAL DEBT SERVICE SCHEDULE**

The debt service schedule of principal and interest installments on the new Refunding Bonds to be issued, including the total amounts thereof, and the maximum interest thereon, is included as Exhibit B, entitled "Bonds to be Issued - Total Debt Service Schedule."

The initial debt service payment on the Refunding Bonds scheduled for September 2, 2020, will be paid with District revenues consisting of the unpaid assessments placed on the Fiscal Year 2019-20 Contra Costa County Secured Property Roll. Each subsequent debt service payment on the Refunding Bonds will be paid annually on March 2 and September 2 of each year using Reassessment District revenues.

## **IV. COMPARISON OF DEBT SERVICE OF REFUNDED BONDS AND BONDS TO BE ISSUED**

A comparison of the annual payment and debt service schedule of the Existing Bonds and the Refunding Bonds is shown in Exhibit C, entitled "Comparison of Debt Service of Refunded Bonds and Bonds to be Issued".

## **V. SOURCES AND USES**

The schedule showing the total estimated principal amount of the reassessment and of the Refunding Bonds and the maximum interest rate thereon, together with an estimate of the costs of the reassessment and of issuing the Refunding Bonds, including all costs of issuing the Refunding Bonds, is included as Exhibit D, entitled "Sources and Uses" pursuant to the requirements of Section 9523 (b) of the Streets and Highway Code.

**VI. AUDITOR'S RECORDS – COMPARISON OF UNPAID REMAINING ASSESSMENT INSTALLMENTS AND PROPOSED REASSESSMENT INSTALLMENTS AND REVISED REMAINING PRINCIPAL AMOUNT**

The debt service schedule (auditor's record) showing the schedule of principal and interest installments on all unpaid assessments to be refunded and the total amounts thereof for each parcel versus the debt service schedule (auditor's record) showing the proposed principal and interest installments to be issued and the total amounts thereof for each parcel, is included as Exhibit E, entitled "Auditor's Records – Comparison of Unpaid Remaining Assessment Installments and Proposed Reassessment Installments and Revised Remaining Principal Amount" pursuant to the requirements of Section 9523 (c) of the Streets and Highway Code.

As of September 20, 2019, there are no assessor parcels with delinquent assessment installments for Fiscal Year 2018/19 or prior.

**VII. AUDITOR'S REASSESSMENT ROLL**

A Reassessment Roll, listing the estimated amount of each reassessment by its corresponding Reassessment Number as shown on the Reassessment Diagram, is included as Exhibit F, entitled "Auditor's Reassessment Roll" pursuant to the requirements of Section 9523 (d) of the Streets and Highway Code. The Reassessment Roll also lists the Assessor's Parcel Number (APN), as shown on the Assessor's Maps of the County of Contra Costa, for each reassessed parcel and the proposed reassessment amount.

**VIII. REASSESSMENT DIAGRAM**

The Reassessment Diagram showing the Reassessment District, including the boundaries and dimensions of the subdivisions of land within the District, is included as Exhibit G, entitled "Reassessment Diagram" pursuant to the requirements of Section 9523 (e) of the Streets and Highway Code. Each parcel has an individual number on the Diagram.

**IX. CERTIFICATIONS**

Whereas, the City Council of the City of Hercules, California, adopted, pursuant to the provisions of Division 11.5 of the "Refunding Act of 1984 for 1915 Improvement Act Bonds," Streets and Highways Code of the State of California, its Resolution of \_\_\_\_\_ No. \_\_\_\_\_, for the refunding of all outstanding Assessment District No. 2005-1 (John Muir Parkway) Limited Obligation Improvement Bonds, in a Special Reassessment District known and designated as:

**REASSESSMENT DISTRICT No. 2005-1 (John Muir Parkway)**

Whereas, said Resolution of \_\_\_\_\_, as required by law, directed Francisco & Associates, Inc. (the "Reassessment Engineer") to make and file a "Report".

Now, therefore, I, Eduardo Espinoza, P.E., authorized representative of Francisco & Associates, Inc., and the duly appointed Reassessment Engineer, submit herewith the "Report" for the District, and hereby submit the following:

(a) Notice is given that bonds will be issued in accordance with Division 11.5 of the "Refunding Act of 1984 for 1915 Improvement Act Bonds," Streets and Highways Code of the State of California, to represent all unpaid assessments, and the last installment of said bonds shall mature on the 2<sup>nd</sup> day of September, 2035. Said bonds shall bear interest at a rate not to exceed the current legal maximum rate of twelve (12) percent per annum.

(b) By virtue of the authority contained in said "Refunding Act of 1984 for 1915 Improvement Act Bonds," and by further direction and order of the legislative body, I hereby make the following Reassessment to cover the costs and expenses of the works of improvement as initially authorized, and as revised for these proceedings, for the District based on costs and expenses as set forth in this "Report". The following conditions necessary for compliance under the Refunding Act have been satisfied:

- (1) That each estimated annual installment of principal and interest on the reassessment, is less than the corresponding annual installment of principal and interest on the portion of the original assessment being superseded, by the same percentage for all subdivisions of land within the district.
- (2) That the number of years to maturity of all refunding bonds is not more than the number of years to the last maturity of the bonds being refunded.
- (3) That the principal amount of the reassessment on each subdivision of land within the district is less than the unpaid principal amount of the portion of the assessment being superseded and supplanted by the same percentage for each subdivision of land within the district.

(c) The annual administration charge originally established in 2005 was equal to an amount not to exceed four percent 4.0% of the annual principal and interest debt service payment to be levied on each parcel not to exceed \$20,000 for the District. The administration charge may be used to cover necessary collection and administrative costs of the District, not otherwise reimbursed. The annual administration charge is subject to an increase annually by the positive change, if any, in the consumer price index for the Contra Costa area. The annual administration charge remains unchanged and will remain in effect as originally established in 2005.

(d) The "Method of Spread of Reassessment" is proportional to the original principal assessment for each parcel. Therefore, I have accepted, and have not questioned or changed, the estimates of special benefit used in spreading the original assessments. Thus, the Reassessments, as indicated in this Report, levied for the purpose of refunding the original bonds, have been spread upon the various subdivisions of land within the Assessment District in accordance with the law.

(e) For particulars as to the individual reassessments and their descriptions, reference is made to the Exhibit attached hereto, being Exhibit F, entitled "Auditor's Reassessment Roll".

In conclusion, it is my opinion that the reassessments for the above-referenced Reassessment District have been spread in accordance with the benefits that each parcel received from the works of improvement of the District as originally applied.

FRANCISCO & ASSOCIATES, INC.

By: Dated: October 28, 2019

Eduardo Espinoza, P.E.

Engineer of Work

R.C.E. No. 83709



FINAL APPROVAL

I, \_\_\_\_\_, Clerk of the City of Hercules, California, hereby certify that the Reassessment Roll as submitted herein, was approved and confirmed by the City Council of the City of Hercules, California, on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Lori Martin, City Clerk  
City of Hercules  
State of California

I, \_\_\_\_\_, Superintendent of Streets of the City of Hercules, California, hereby certify that the foregoing Reassessment Roll, together with the Reassessment Diagram attached thereto, was filed in the Office of the Superintendent of Streets, on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Mike Roberts, Superintendent of Streets  
City of Hercules  
State of California

I, \_\_\_\_\_, Clerk of the City of Hercules, California, hereby certify that the Resolution confirming the Reassessment Roll, was recorded in the Office of the Contra Costa County Auditor-Controller, on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Lori Martin, City Clerk  
City of Hercules  
State of California

I, \_\_\_\_\_, Clerk of the City of Hercules, California, hereby certify that the Notice of Reassessment and the Reassessment Diagram, were recorded in the Office of the Contra Costa County Recorder, on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Lori Martin, City Clerk  
City of Hercules  
State of California

***CITY OF HERCULES***  
***REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)***

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**EXHIBIT A**

**BONDS TO BE REFUNDED – TOTAL DEBT SERVICE SCHEDULE<sup>1</sup>**

City of Hercules  
Assessment District No. 2005-1 (John Muir Parkway)  
Limited Obligation Improvement Bonds  
Dated Date: July 27, 2005

Payment Date	Interest Rate	Remaining Principal Balance	Principal	Interest	Payment Total	Annual Total
3/2/2020	4.85%	\$3,060,000.00	\$0.00	\$77,015.00	\$77,015.00	
9/2/2020	4.85%	\$3,060,000.00	\$130,000.00	\$77,015.00	\$207,015.00	\$284,030.00
3/2/2021	5.00%	\$2,930,000.00	\$0.00	\$73,862.50	\$73,862.50	
9/2/2021	5.00%	\$2,930,000.00	\$135,000.00	\$73,862.50	\$208,862.50	\$282,725.00
3/2/2022	5.00%	\$2,795,000.00	\$0.00	\$70,487.50	\$70,487.50	
9/2/2022	5.00%	\$2,795,000.00	\$145,000.00	\$70,487.50	\$215,487.50	\$285,975.00
3/2/2023	5.00%	\$2,650,000.00	\$0.00	\$66,862.50	\$66,862.50	
9/2/2023	5.00%	\$2,650,000.00	\$150,000.00	\$66,862.50	\$216,862.50	\$283,725.00
3/2/2024	5.00%	\$2,500,000.00	\$0.00	\$63,112.50	\$63,112.50	
9/2/2024	5.00%	\$2,500,000.00	\$155,000.00	\$63,112.50	\$218,112.50	\$281,225.00
3/2/2025	5.00%	\$2,345,000.00	\$0.00	\$59,237.50	\$59,237.50	
9/2/2025	5.00%	\$2,345,000.00	\$165,000.00	\$59,237.50	\$224,237.50	\$283,475.00
3/2/2026	5.00%	\$2,180,000.00	\$0.00	\$55,112.50	\$55,112.50	
9/2/2026	5.00%	\$2,180,000.00	\$175,000.00	\$55,112.50	\$230,112.50	\$285,225.00
3/2/2027	5.00%	\$2,005,000.00	\$0.00	\$50,737.50	\$50,737.50	
9/2/2027	5.00%	\$2,005,000.00	\$180,000.00	\$50,737.50	\$230,737.50	\$281,475.00
3/2/2028	5.00%	\$1,825,000.00	\$0.00	\$46,237.50	\$46,237.50	
9/2/2028	5.00%	\$1,825,000.00	\$190,000.00	\$46,237.50	\$236,237.50	\$282,475.00
3/2/2029	5.00%	\$1,635,000.00	\$0.00	\$41,487.50	\$41,487.50	
9/2/2029	5.00%	\$1,635,000.00	\$200,000.00	\$41,487.50	\$241,487.50	\$282,975.00
3/2/2030	5.00%	\$1,435,000.00	\$0.00	\$36,487.50	\$36,487.50	
9/2/2030	5.00%	\$1,435,000.00	\$210,000.00	\$36,487.50	\$246,487.50	\$282,975.00
3/2/2031	5.10%	\$1,225,000.00	\$0.00	\$31,237.50	\$31,237.50	
9/2/2031	5.10%	\$1,225,000.00	\$220,000.00	\$31,237.50	\$251,237.50	\$282,475.00
3/2/2032	5.10%	\$1,005,000.00	\$0.00	\$25,627.50	\$25,627.50	
9/2/2032	5.10%	\$1,005,000.00	\$235,000.00	\$25,627.50	\$260,627.50	\$286,255.00
3/2/2033	5.10%	\$770,000.00	\$0.00	\$19,635.00	\$19,635.00	
9/2/2033	5.10%	\$770,000.00	\$245,000.00	\$19,635.00	\$264,635.00	\$284,270.00
3/2/2034	5.10%	\$525,000.00	\$0.00	\$13,387.50	\$13,387.50	
9/2/2034	5.10%	\$525,000.00	\$255,000.00	\$13,387.50	\$268,387.50	\$281,775.00
3/2/2035	5.10%	\$270,000.00	\$0.00	\$6,885.00	\$6,885.00	
9/2/2035	5.10%	\$270,000.00	\$270,000.00	\$6,885.00	\$276,885.00	\$283,770.00
			<b>\$3,060,000.00</b>	<b>\$1,474,825.00</b>	<b>\$4,534,825.00</b>	<b>\$4,534,825.00</b>

<sup>1</sup> The Debt Service Schedule above for the Bonds to be refunded only reflects the remaining principal balance outstanding as of the time of the refunding and reassessment.

***CITY OF HERCULES***  
***REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)***

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**EXHIBIT B**

**BONDS TO BE ISSUED – TOTAL DEBT SERVICE SCHEDULE<sup>1</sup>**

**\$3,030,000**

**City of Hercules**

**Reassessment District No. 2005-1 (John Muir Parkway)**

**Limited Obligation Improvement Bonds, Series 2019**

**Dated Date: December 4, 2019**

<b>Payment Date</b>	<b>Interest Rate</b>	<b>Remaining Principal Balance</b>	<b>Principal</b>	<b>Interest</b>	<b>Payment Total</b>	<b>Annual Total</b>
3/2/2020	2.27%	\$3,030,000.00	\$0.00	\$0.00	\$0.00	
9/2/2020	2.27%	\$3,030,000.00	\$230,000.00	\$51,203.63	\$281,203.63	\$281,203.63
3/2/2021	2.27%	\$2,800,000.00	\$0.00	\$31,780.00	\$31,780.00	
9/2/2021	2.27%	\$2,800,000.00	\$160,000.00	\$31,780.00	\$191,780.00	\$223,560.00
3/2/2022	2.27%	\$2,640,000.00	\$0.00	\$29,964.00	\$29,964.00	
9/2/2022	2.27%	\$2,640,000.00	\$165,000.00	\$29,964.00	\$194,964.00	\$224,928.00
3/2/2023	2.27%	\$2,475,000.00	\$0.00	\$28,091.25	\$28,091.25	
9/2/2023	2.27%	\$2,475,000.00	\$165,000.00	\$28,091.25	\$193,091.25	\$221,182.50
3/2/2024	2.27%	\$2,310,000.00	\$0.00	\$26,218.50	\$26,218.50	
9/2/2024	2.27%	\$2,310,000.00	\$165,000.00	\$26,218.50	\$191,218.50	\$217,437.00
3/2/2025	2.27%	\$2,145,000.00	\$0.00	\$24,345.75	\$24,345.75	
9/2/2025	2.27%	\$2,145,000.00	\$175,000.00	\$24,345.75	\$199,345.75	\$223,691.50
3/2/2026	2.27%	\$1,970,000.00	\$0.00	\$22,359.50	\$22,359.50	
9/2/2026	2.27%	\$1,970,000.00	\$180,000.00	\$22,359.50	\$202,359.50	\$224,719.00
3/2/2027	2.27%	\$1,790,000.00	\$0.00	\$20,316.50	\$20,316.50	
9/2/2027	2.27%	\$1,790,000.00	\$180,000.00	\$20,316.50	\$200,316.50	\$220,633.00
3/2/2028	2.27%	\$1,610,000.00	\$0.00	\$18,273.50	\$18,273.50	
9/2/2028	2.27%	\$1,610,000.00	\$185,000.00	\$18,273.50	\$203,273.50	\$221,547.00
3/2/2029	2.27%	\$1,425,000.00	\$0.00	\$16,173.75	\$16,173.75	
9/2/2029	2.27%	\$1,425,000.00	\$190,000.00	\$16,173.75	\$206,173.75	\$222,347.50
3/2/2030	2.27%	\$1,235,000.00	\$0.00	\$14,017.25	\$14,017.25	
9/2/2030	2.27%	\$1,235,000.00	\$195,000.00	\$14,017.25	\$209,017.25	\$223,034.50
3/2/2031	2.27%	\$1,040,000.00	\$0.00	\$11,804.00	\$11,804.00	
9/2/2031	2.27%	\$1,040,000.00	\$200,000.00	\$11,804.00	\$211,804.00	\$223,608.00
3/2/2032	2.27%	\$840,000.00	\$0.00	\$9,534.00	\$9,534.00	
9/2/2032	2.27%	\$840,000.00	\$205,000.00	\$9,534.00	\$214,534.00	\$224,068.00
3/2/2033	2.27%	\$635,000.00	\$0.00	\$7,207.25	\$7,207.25	
9/2/2033	2.27%	\$635,000.00	\$210,000.00	\$7,207.25	\$217,207.25	\$224,414.50
3/2/2034	2.27%	\$425,000.00	\$0.00	\$4,823.75	\$4,823.75	
9/2/2034	2.27%	\$425,000.00	\$210,000.00	\$4,823.75	\$214,823.75	\$219,647.50
3/2/2035	2.27%	\$215,000.00	\$0.00	\$2,440.25	\$2,440.25	
9/2/2035	2.27%	\$215,000.00	\$215,000.00	\$2,440.25	\$217,440.25	\$219,880.50
			<b>\$3,030,000.00</b>	<b>\$585,902.13</b>	<b>\$3,615,902.13</b>	<b>\$3,615,902.13</b>

<sup>1</sup> The amounts represent the principal and interest due each fiscal year that the Refunding Bonds are proposed to be outstanding. The principal and interest due on March and September 2020 will be paid using District revenues consisting of unpaid assessments associated with the FY 2019-20 levy amount of \$298,259.40. All other principal and interest payments will be paid using Reassessment District revenues.

**CITY OF HERCULES**  
**REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)**

**EXHIBIT C**

**COMPARISON OF DEBT SERVICE OF REFUNDED BONDS AND BONDS TO BE ISSUED**

<u>Bonds to be Refunded - Remaining Debt Service Schedule</u>						<u>Bonds to be Issued - Debt Service Schedule</u>						Annual Savings in Debt Service
Installment Date	Interest Rate	Principal Amount	Interest Amount	Payment Total	Annual Total	Installment Date	Interest Rate	Principal Amount	Interest Amount	Payment Total	Annual Total	
3/2/2020	4.85%	\$0.00	\$77,015.00	\$77,015.00		3/2/2020	2.27%	\$0.00	\$0.00	\$0.00		
9/2/2020	4.85%	\$130,000.00	\$77,015.00	\$207,015.00	\$284,030.00	9/2/2020	2.27%	\$230,000.00	\$51,203.63	\$281,203.63	\$281,203.63	\$2,826.37
3/2/2021	5.00%	\$0.00	\$73,862.50	\$73,862.50		3/2/2021	2.27%	\$0.00	\$31,780.00	\$31,780.00		
9/2/2021	5.00%	\$135,000.00	\$73,862.50	\$208,862.50	\$282,725.00	9/2/2021	2.27%	\$160,000.00	\$31,780.00	\$191,780.00	\$223,560.00	\$59,165.00
3/2/2022	5.00%	\$0.00	\$70,487.50	\$70,487.50		3/2/2022	2.27%	\$0.00	\$29,964.00	\$29,964.00		
9/2/2022	5.00%	\$145,000.00	\$70,487.50	\$215,487.50	\$285,975.00	9/2/2022	2.27%	\$165,000.00	\$29,964.00	\$194,964.00	\$224,928.00	\$61,047.00
3/2/2023	5.00%	\$0.00	\$66,862.50	\$66,862.50		3/2/2023	2.27%	\$0.00	\$28,091.25	\$28,091.25		
9/2/2023	5.00%	\$150,000.00	\$66,862.50	\$216,862.50	\$283,725.00	9/2/2023	2.27%	\$165,000.00	\$28,091.25	\$193,091.25	\$221,182.50	\$62,542.50
3/2/2024	5.00%	\$0.00	\$63,112.50	\$63,112.50		3/2/2024	2.27%	\$0.00	\$26,218.50	\$26,218.50		
9/2/2024	5.00%	\$155,000.00	\$63,112.50	\$218,112.50	\$281,225.00	9/2/2024	2.27%	\$165,000.00	\$26,218.50	\$191,218.50	\$217,437.00	\$63,788.00
3/2/2025	5.00%	\$0.00	\$59,237.50	\$59,237.50		3/2/2025	2.27%	\$0.00	\$24,345.75	\$24,345.75		
9/2/2025	5.00%	\$165,000.00	\$59,237.50	\$224,237.50	\$283,475.00	9/2/2025	2.27%	\$175,000.00	\$24,345.75	\$199,345.75	\$223,691.50	\$59,783.50
3/2/2026	5.00%	\$0.00	\$55,112.50	\$55,112.50		3/2/2026	2.27%	\$0.00	\$22,359.50	\$22,359.50		
9/2/2026	5.00%	\$175,000.00	\$55,112.50	\$230,112.50	\$285,225.00	9/2/2026	2.27%	\$180,000.00	\$22,359.50	\$202,359.50	\$224,719.00	\$60,506.00
3/2/2027	5.00%	\$0.00	\$50,737.50	\$50,737.50		3/2/2027	2.27%	\$0.00	\$20,316.50	\$20,316.50		
9/2/2027	5.00%	\$180,000.00	\$50,737.50	\$230,737.50	\$281,475.00	9/2/2027	2.27%	\$180,000.00	\$20,316.50	\$200,316.50	\$220,633.00	\$60,842.00
3/2/2028	5.00%	\$0.00	\$46,237.50	\$46,237.50		3/2/2028	2.27%	\$0.00	\$18,273.50	\$18,273.50		
9/2/2028	5.00%	\$190,000.00	\$46,237.50	\$236,237.50	\$282,475.00	9/2/2028	2.27%	\$185,000.00	\$18,273.50	\$203,273.50	\$221,547.00	\$60,928.00
3/2/2029	5.00%	\$0.00	\$41,487.50	\$41,487.50		3/2/2029	2.27%	\$0.00	\$16,173.75	\$16,173.75		
9/2/2029	5.00%	\$200,000.00	\$41,487.50	\$241,487.50	\$282,975.00	9/2/2029	2.27%	\$190,000.00	\$16,173.75	\$206,173.75	\$222,347.50	\$60,627.50
3/2/2030	5.00%	\$0.00	\$36,487.50	\$36,487.50		3/2/2030	2.27%	\$0.00	\$14,017.25	\$14,017.25		
9/2/2030	5.00%	\$210,000.00	\$36,487.50	\$246,487.50	\$282,975.00	9/2/2030	2.27%	\$195,000.00	\$14,017.25	\$209,017.25	\$223,034.50	\$59,940.50
3/2/2031	5.10%	\$0.00	\$31,237.50	\$31,237.50		3/2/2031	2.27%	\$0.00	\$11,804.00	\$11,804.00		
9/2/2031	5.10%	\$220,000.00	\$31,237.50	\$251,237.50	\$282,475.00	9/2/2031	2.27%	\$200,000.00	\$11,804.00	\$211,804.00	\$223,608.00	\$58,867.00
3/2/2032	5.10%	\$0.00	\$25,627.50	\$25,627.50		3/2/2032	2.27%	\$0.00	\$9,534.00	\$9,534.00		
9/2/2032	5.10%	\$235,000.00	\$25,627.50	\$260,627.50	\$286,255.00	9/2/2032	2.27%	\$205,000.00	\$9,534.00	\$214,534.00	\$224,068.00	\$62,187.00
3/2/2033	5.10%	\$0.00	\$19,635.00	\$19,635.00		3/2/2033	2.27%	\$0.00	\$7,207.25	\$7,207.25		
9/2/2033	5.10%	\$245,000.00	\$19,635.00	\$264,635.00	\$284,270.00	9/2/2033	2.27%	\$210,000.00	\$7,207.25	\$217,207.25	\$224,414.50	\$59,855.50
3/2/2034	5.10%	\$0.00	\$13,387.50	\$13,387.50		3/2/2034	2.27%	\$0.00	\$4,823.75	\$4,823.75		
9/2/2034	5.10%	\$255,000.00	\$13,387.50	\$268,387.50	\$281,775.00	9/2/2034	2.27%	\$210,000.00	\$4,823.75	\$214,823.75	\$219,647.50	\$62,127.50
3/2/2035	5.10%	\$0.00	\$6,885.00	\$6,885.00		3/2/2035	2.27%	\$0.00	\$2,440.25	\$2,440.25		
9/2/2035	5.10%	\$270,000.00	\$6,885.00	\$276,885.00	\$283,770.00	9/2/2035	2.27%	\$215,000.00	\$2,440.25	\$217,440.25	\$219,880.50	\$63,889.50
		\$3,060,000.00	\$1,474,825.00	\$4,534,825.00	\$4,534,825.00			\$3,030,000.00	\$585,902.13	\$3,615,902.13	\$3,615,902.13	\$918,922.87

EXHIBIT D

SOURCES AND USES

\$3,030,000

City of Hercules

Reassessment District No. 2005-1 (John Muir Parkway)

Limited Obligation Improvement Bonds, Series 2019

Dated Date: December 4, 2019

Source of Funds

Bond Proceeds:

Par Amount	\$3,030,000.00
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Other Sources of Funds:

From Prior Bonds Debt Service Reserve Fund <sup>1</sup>	\$294,461.67
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<b>Total Sources of Funds</b>	<b>\$3,324,461.67</b>
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Use of Funds

Refunding Escrow Deposits:

Cash Deposit	\$0.40
State and Local Government Security Purchases	<u>\$3,123,873.00</u>
	\$3,123,873.40

Other Fund Deposits:

Debt Service Reserve Fund (25%)	\$70,300.91
Capitalized Interest	<u>\$1,000.00</u>
	\$71,300.91

Delivery Date Expenses:

Cost of Issuance <sup>2</sup>	\$125,000.00
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Other Uses of Funds:

Additional Proceeds	\$4,287.36
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<b>Total Uses of Funds</b>	<b>\$3,324,461.67</b>
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<sup>1</sup> Projected fund balance as of September 19, 2019.

<sup>2</sup> Cost of Issuance includes costs for Legal Counsel, Financial Advisor, printing, advertising, Escrow/Paying Agent, Reassessment Engineer, and other miscellaneous costs associated with the refunding.

EXHIBIT E

AUDITOR'S RECORDS – COMPARISON OF UNPAID REMAINING  
ASSESSMENT INSTALLMENTS AND PROPOSED REASSESSMENT  
INSTALLMENTS AND REVISED REMAINING PRINCIPAL AMOUNT

**CITY OF HERCULES**  
**REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)**

**Existing Assessment Installments Per Parcel Versus Proposed Reassessment Installments for the Mixed-Use Parcel with an Original Remaining Principal Amount of \$165,840.76 (APN 404-020-082-8/Reassessment Number 1)**

Auditor's Record for Parcels (see next page) with an Original Remaining Principal Amount of \$165,840.76 and a Revised Principal Amount of \$164,569.02

AUDITOR'S RECORD FOR ORIGINAL ASSESSMENT <sup>1</sup>						AUDITOR'S RECORD FOR REASSESSMENT <sup>2</sup>						Annual Savings in Debt Service
Installment Date	Interest Rate	Principal Amount	Interest Amount	Debt Service	Remaining Principal Balance	Installment Date	Interest Rate	Principal Amount	Interest Amount	Debt Service	Remaining Principal Balance	
3/2/2020	4.85%	\$0.00	\$4,173.92	\$4,173.92	\$165,840.76	3/2/2020	2.27%	\$0.00	\$0.00	\$0.00	\$164,569.02	
9/2/2020	4.85%	\$7,053.21	\$4,173.92	\$11,227.12	\$158,787.55	9/2/2020	2.27%	\$12,492.04	\$2,781.03	\$15,273.07	\$152,076.98	\$127.96
3/2/2021	5.00%	\$0.00	\$4,002.88	\$4,002.88	\$158,787.55	3/2/2021	2.27%	\$0.00	\$1,726.07	\$1,726.07	\$152,076.98	
9/2/2021	5.00%	\$7,414.91	\$4,002.88	\$11,417.78	\$151,372.64	9/2/2021	2.27%	\$8,690.11	\$1,726.07	\$10,416.19	\$143,386.87	\$3,278.40
3/2/2022	5.00%	\$0.00	\$3,817.50	\$3,817.50	\$151,372.64	3/2/2022	2.27%	\$0.00	\$1,627.44	\$1,627.44	\$143,386.87	
9/2/2022	5.00%	\$7,776.61	\$3,817.50	\$11,594.11	\$143,596.03	9/2/2022	2.27%	\$8,961.68	\$1,627.44	\$10,589.12	\$134,425.19	\$3,195.05
3/2/2023	5.00%	\$0.00	\$3,623.09	\$3,623.09	\$143,596.03	3/2/2023	2.27%	\$0.00	\$1,525.73	\$1,525.73	\$134,425.19	
9/2/2023	5.00%	\$8,138.31	\$3,623.09	\$11,761.40	\$135,457.72	9/2/2023	2.27%	\$8,961.68	\$1,525.73	\$10,487.41	\$125,463.51	\$3,371.36
3/2/2024	5.00%	\$0.00	\$3,419.63	\$3,419.63	\$135,457.72	3/2/2024	2.27%	\$0.00	\$1,424.01	\$1,424.01	\$125,463.51	
9/2/2024	5.00%	\$8,500.02	\$3,419.63	\$11,919.65	\$126,957.70	9/2/2024	2.27%	\$8,961.68	\$1,424.01	\$10,385.69	\$116,501.83	\$3,529.57
3/2/2025	5.00%	\$0.00	\$3,207.13	\$3,207.13	\$126,957.70	3/2/2025	2.27%	\$0.00	\$1,322.30	\$1,322.30	\$116,501.83	
9/2/2025	5.00%	\$8,861.72	\$3,207.13	\$12,068.85	\$118,095.98	9/2/2025	2.27%	\$9,504.81	\$1,322.30	\$10,827.11	\$106,997.02	\$3,126.57
3/2/2026	5.00%	\$0.00	\$2,985.59	\$2,985.59	\$118,095.98	3/2/2026	2.27%	\$0.00	\$1,214.42	\$1,214.42	\$106,997.02	
9/2/2026	5.00%	\$9,404.27	\$2,985.59	\$12,389.86	\$108,691.71	9/2/2026	2.27%	\$9,776.38	\$1,214.42	\$10,990.79	\$97,220.64	\$3,170.24
3/2/2027	5.00%	\$0.00	\$2,750.48	\$2,750.48	\$108,691.71	3/2/2027	2.27%	\$0.00	\$1,103.45	\$1,103.45	\$97,220.64	
9/2/2027	5.00%	\$9,765.98	\$2,750.48	\$12,516.46	\$98,925.73	9/2/2027	2.27%	\$9,776.38	\$1,103.45	\$10,879.83	\$87,444.27	\$3,283.65
3/2/2028	5.00%	\$0.00	\$2,506.33	\$2,506.33	\$98,925.73	3/2/2028	2.27%	\$0.00	\$992.49	\$992.49	\$87,444.27	
9/2/2028	5.00%	\$10,308.53	\$2,506.33	\$12,814.86	\$88,617.20	9/2/2028	2.27%	\$10,047.94	\$992.49	\$11,040.44	\$77,396.32	\$3,288.26
3/2/2029	5.00%	\$0.00	\$2,248.62	\$2,248.62	\$88,617.20	3/2/2029	2.27%	\$0.00	\$878.45	\$878.45	\$77,396.32	
9/2/2029	5.00%	\$10,851.09	\$2,248.62	\$13,099.70	\$77,766.11	9/2/2029	2.27%	\$10,319.51	\$878.45	\$11,197.96	\$67,076.81	\$3,271.91
3/2/2030	5.00%	\$0.00	\$1,977.34	\$1,977.34	\$77,766.11	3/2/2030	2.27%	\$0.00	\$761.32	\$761.32	\$67,076.81	
9/2/2030	5.00%	\$11,393.64	\$1,977.34	\$13,370.98	\$66,372.47	9/2/2030	2.27%	\$10,591.08	\$761.32	\$11,352.40	\$56,485.74	\$3,234.60
3/2/2031	5.10%	\$0.00	\$1,692.50	\$1,692.50	\$66,372.47	3/2/2031	2.27%	\$0.00	\$641.11	\$641.11	\$56,485.74	
9/2/2031	5.10%	\$11,936.19	\$1,692.50	\$13,628.69	\$54,436.28	9/2/2031	2.27%	\$10,862.64	\$641.11	\$11,503.75	\$45,623.09	\$3,176.32
3/2/2032	5.10%	\$0.00	\$1,388.13	\$1,388.13	\$54,436.28	3/2/2032	2.27%	\$0.00	\$517.82	\$517.82	\$45,623.09	
9/2/2032	5.10%	\$12,659.60	\$1,388.13	\$14,047.72	\$41,776.68	9/2/2032	2.27%	\$11,134.21	\$517.82	\$11,652.03	\$34,488.89	\$3,266.00
3/2/2033	5.10%	\$0.00	\$1,065.31	\$1,065.31	\$41,776.68	3/2/2033	2.27%	\$0.00	\$391.45	\$391.45	\$34,488.89	
9/2/2033	5.10%	\$13,202.15	\$1,065.31	\$14,267.46	\$28,574.53	9/2/2033	2.27%	\$11,405.77	\$391.45	\$11,797.22	\$23,083.11	\$3,144.09
3/2/2034	5.10%	\$0.00	\$728.65	\$728.65	\$28,574.53	3/2/2034	2.27%	\$0.00	\$261.99	\$261.99	\$23,083.11	
9/2/2034	5.10%	\$13,925.56	\$728.65	\$14,654.21	\$14,648.97	9/2/2034	2.27%	\$11,405.77	\$261.99	\$11,667.77	\$11,677.34	\$3,453.10
3/2/2035	5.10%	\$0.00	\$373.55	\$373.55	\$14,648.97	3/2/2035	2.27%	\$0.00	\$132.54	\$132.54	\$11,677.34	
9/2/2035	5.10%	\$14,648.97	\$373.55	\$15,022.51	\$0.00	9/2/2035	2.27%	\$11,677.34	\$132.54	\$11,809.88	\$0.00	\$3,453.65
		\$165,840.76	\$75,747.31	\$241,588.07				\$164,569.02	\$31,822.22	\$196,391.25		\$49,370.74

<sup>1</sup> The Auditor's Record for Original Assessment shows each parcel's unpaid assessment installments associated with the Existing Bonds.

<sup>2</sup> The Auditor's Record for Reassessment shows each parcel's proposed unpaid reassessment installments associated with the Refunding Bonds. The principal and interest to be paid in September 2020 on the Refunding Bonds will be paid by the District's unpaid assessment installments that were levied in FY 2019-20.

*CITY OF HERCULES*  
*REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

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Revised Remaining Unpaid Principal Amount Per Parcel for the Mixed-Use Parcel  
with an Original Remaining Principal Amount of \$165,840.76  
(APN 404-020-082/Reassessment Number 1)<sup>1</sup>

Assessor Parcel Number	New Reassessment Number	Original Remaining Principal Amount	Revised Remaining Principal Amount	Remaining Principal Difference
404-020-082-8	1	\$165,840.76	\$164,569.02	\$1,271.74

<sup>1</sup> The Original Remaining Principal Amount includes all unpaid principal amounts, including the principal amount levied through the Contra Costa County Fiscal Year 2019-20 Secured Property Tax Roll. The Fiscal Year 2019-20 levy amount will be used to pay the principal and interest due on the Refunding Bonds in September 2020. The Revised Remaining Principal Amount includes a spread of all outstanding Refunding Bonds, including the principal and interest installments that are to be paid using unpaid assessments.



***CITY OF HERCULES***  
***REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)***

**Existing Assessment Installments Per Parcel Versus Proposed Reassessment Installments for the Residential Parcels on the Eastern Side of the Bayside Development (Tract 8853) with an Original Remaining Principal Amount of \$7,932.65 (APNs 404-690-001 through 163/Reassessment Numbers 2 through 164)**

Auditor's Record for Parcels (see next page) with an Original Remaining Principal Amount of \$7,932.65 and a Revised Principal Amount of \$7,871.82

AUDITOR'S RECORD FOR ORIGINAL ASSESSMENT <sup>1</sup>						AUDITOR'S RECORD FOR REASSESSMENT <sup>2</sup>						Annual Savings in Debt Service
Installment Date	Interest Rate	Principal Amount	Interest Amount	Debt Service	Remaining Principal Balance	Installment Date	Interest Rate	Principal Amount	Interest Amount	Debt Service	Remaining Principal Balance	
3/2/2020	4.85%	\$0.00	\$199.65	\$199.65	\$7,932.65	3/2/2020	2.27%	\$0.00	\$0.00	\$0.00	\$7,871.82	
9/2/2020	4.85%	\$337.38	\$199.65	\$537.03	\$7,595.28	9/2/2020	2.27%	\$597.53	\$133.03	\$730.56	\$7,274.29	\$6.12
3/2/2021	5.00%	\$0.00	\$191.47	\$191.47	\$7,595.28	3/2/2021	2.27%	\$0.00	\$82.56	\$82.56	\$7,274.29	
9/2/2021	5.00%	\$354.68	\$191.47	\$546.15	\$7,240.60	9/2/2021	2.27%	\$415.67	\$82.56	\$498.24	\$6,858.62	\$156.82
3/2/2022	5.00%	\$0.00	\$182.60	\$182.60	\$7,240.60	3/2/2022	2.27%	\$0.00	\$77.85	\$77.85	\$6,858.62	
9/2/2022	5.00%	\$371.98	\$182.60	\$554.58	\$6,868.62	9/2/2022	2.27%	\$428.66	\$77.85	\$506.51	\$6,429.95	\$152.83
3/2/2023	5.00%	\$0.00	\$173.30	\$173.30	\$6,868.62	3/2/2023	2.27%	\$0.00	\$72.98	\$72.98	\$6,429.95	
9/2/2023	5.00%	\$389.28	\$173.30	\$562.58	\$6,479.34	9/2/2023	2.27%	\$428.66	\$72.98	\$501.64	\$6,001.29	\$161.26
3/2/2024	5.00%	\$0.00	\$163.57	\$163.57	\$6,479.34	3/2/2024	2.27%	\$0.00	\$68.11	\$68.11	\$6,001.29	
9/2/2024	5.00%	\$406.58	\$163.57	\$570.15	\$6,072.76	9/2/2024	2.27%	\$428.66	\$68.11	\$496.78	\$5,572.62	\$168.83
3/2/2025	5.00%	\$0.00	\$153.41	\$153.41	\$6,072.76	3/2/2025	2.27%	\$0.00	\$63.25	\$63.25	\$5,572.62	
9/2/2025	5.00%	\$423.88	\$153.41	\$577.29	\$5,648.88	9/2/2025	2.27%	\$454.64	\$63.25	\$517.89	\$5,117.98	\$149.55
3/2/2026	5.00%	\$0.00	\$142.81	\$142.81	\$5,648.88	3/2/2026	2.27%	\$0.00	\$58.09	\$58.09	\$5,117.98	
9/2/2026	5.00%	\$449.83	\$142.81	\$592.64	\$5,199.05	9/2/2026	2.27%	\$467.63	\$58.09	\$525.72	\$4,650.35	\$151.64
3/2/2027	5.00%	\$0.00	\$131.56	\$131.56	\$5,199.05	3/2/2027	2.27%	\$0.00	\$52.78	\$52.78	\$4,650.35	
9/2/2027	5.00%	\$467.14	\$131.56	\$598.70	\$4,731.91	9/2/2027	2.27%	\$467.63	\$52.78	\$520.41	\$4,182.71	\$157.07
3/2/2028	5.00%	\$0.00	\$119.89	\$119.89	\$4,731.91	3/2/2028	2.27%	\$0.00	\$47.47	\$47.47	\$4,182.71	
9/2/2028	5.00%	\$493.09	\$119.89	\$612.97	\$4,238.82	9/2/2028	2.27%	\$480.62	\$47.47	\$528.10	\$3,702.09	\$157.29
3/2/2029	5.00%	\$0.00	\$107.56	\$107.56	\$4,238.82	3/2/2029	2.27%	\$0.00	\$42.02	\$42.02	\$3,702.09	
9/2/2029	5.00%	\$519.04	\$107.56	\$626.60	\$3,719.78	9/2/2029	2.27%	\$493.61	\$42.02	\$535.63	\$3,208.48	\$156.51
3/2/2030	5.00%	\$0.00	\$94.58	\$94.58	\$3,719.78	3/2/2030	2.27%	\$0.00	\$36.42	\$36.42	\$3,208.48	
9/2/2030	5.00%	\$544.99	\$94.58	\$639.57	\$3,174.79	9/2/2030	2.27%	\$506.60	\$36.42	\$543.02	\$2,701.88	\$154.72
3/2/2031	5.10%	\$0.00	\$80.96	\$80.96	\$3,174.79	3/2/2031	2.27%	\$0.00	\$30.67	\$30.67	\$2,701.88	
9/2/2031	5.10%	\$570.94	\$80.96	\$651.90	\$2,603.85	9/2/2031	2.27%	\$519.59	\$30.67	\$550.26	\$2,182.28	\$151.93
3/2/2032	5.10%	\$0.00	\$66.40	\$66.40	\$2,603.85	3/2/2032	2.27%	\$0.00	\$24.77	\$24.77	\$2,182.28	
9/2/2032	5.10%	\$605.55	\$66.40	\$671.94	\$1,998.30	9/2/2032	2.27%	\$532.58	\$24.77	\$557.35	\$1,649.70	\$156.22
3/2/2033	5.10%	\$0.00	\$50.96	\$50.96	\$1,998.30	3/2/2033	2.27%	\$0.00	\$18.72	\$18.72	\$1,649.70	
9/2/2033	5.10%	\$631.50	\$50.96	\$682.45	\$1,366.80	9/2/2033	2.27%	\$545.57	\$18.72	\$564.30	\$1,104.13	\$150.39
3/2/2034	5.10%	\$0.00	\$34.85	\$34.85	\$1,366.80	3/2/2034	2.27%	\$0.00	\$12.53	\$12.53	\$1,104.13	
9/2/2034	5.10%	\$666.10	\$34.85	\$700.95	\$700.70	9/2/2034	2.27%	\$545.57	\$12.53	\$558.10	\$558.56	\$165.17
3/2/2035	5.10%	\$0.00	\$17.87	\$17.87	\$700.70	3/2/2035	2.27%	\$0.00	\$6.34	\$6.34	\$558.56	
9/2/2035	5.10%	\$700.70	\$17.87	\$718.57	\$0.00	9/2/2035	2.27%	\$558.56	\$6.34	\$564.90	(\$0.00)	\$165.20
		\$7,932.65	\$3,822.87	\$11,755.52				\$7,871.82	\$1,522.15	\$9,393.97		\$2,361.55

<sup>1</sup> The Auditor's Record for Original Assessment shows each parcel's unpaid assessment installments associated with the Existing Bonds.

<sup>2</sup> The Auditor's Record for Reassessment shows each parcel's proposed unpaid reassessment installments associated with the Refunding Bonds. The principal and interest to be paid in September 2020 on the Refunding Bonds will be paid by the District's unpaid assessment installments that were levied in FY 2019-20.

*CITY OF HERCULES**REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

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Revised Remaining Principal Amount Per Parcel for the Residential Parcels on the  
Eastern Side of the Bayside Development (Tract 8853) with an  
Original Remaining Principal Amount of \$7,932.65  
(APNs 404-690-001 through 044/Reassessment Numbers 2 through 45)<sup>1</sup>

Assessor Parcel Number	New Reassessment Number	Original Remaining Principal Amount	Revised Remaining Principal Amount	Remaining Principal Difference
404-690-001-7	2	\$7,932.65	\$7,871.82	\$60.83
404-690-002-5	3	\$7,932.65	\$7,871.82	\$60.83
404-690-003-3	4	\$7,932.65	\$7,871.82	\$60.83
404-690-004-1	5	\$7,932.65	\$7,871.82	\$60.83
404-690-005-8	6	\$7,932.65	\$7,871.82	\$60.83
404-690-006-6	7	\$7,932.65	\$7,871.82	\$60.83
404-690-007-4	8	\$7,932.65	\$7,871.82	\$60.83
404-690-008-2	9	\$7,932.65	\$7,871.82	\$60.83
404-690-009-0	10	\$7,932.65	\$7,871.82	\$60.83
404-690-010-8	11	\$7,932.65	\$7,871.82	\$60.83
404-690-011-6	12	\$7,932.65	\$7,871.82	\$60.83
404-690-012-4	13	\$7,932.65	\$7,871.82	\$60.83
404-690-013-2	14	\$7,932.65	\$7,871.82	\$60.83
404-690-014-0	15	\$7,932.65	\$7,871.82	\$60.83
404-690-015-7	16	\$7,932.65	\$7,871.82	\$60.83
404-690-016-5	17	\$7,932.65	\$7,871.82	\$60.83
404-690-017-3	18	\$7,932.65	\$7,871.82	\$60.83
404-690-018-1	19	\$7,932.65	\$7,871.82	\$60.83
404-690-019-9	20	\$7,932.65	\$7,871.82	\$60.83
404-690-020-7	21	\$7,932.65	\$7,871.82	\$60.83
404-690-021-5	22	\$7,932.65	\$7,871.82	\$60.83
404-690-022-3	23	\$7,932.65	\$7,871.82	\$60.83
404-690-023-1	24	\$7,932.65	\$7,871.82	\$60.83
404-690-024-9	25	\$7,932.65	\$7,871.82	\$60.83
404-690-025-6	26	\$7,932.65	\$7,871.82	\$60.83
404-690-026-4	27	\$7,932.65	\$7,871.82	\$60.83
404-690-027-2	28	\$7,932.65	\$7,871.82	\$60.83
404-690-028-0	29	\$7,932.65	\$7,871.82	\$60.83
404-690-029-8	30	\$7,932.65	\$7,871.82	\$60.83
404-690-030-6	31	\$7,932.65	\$7,871.82	\$60.83
404-690-031-4	32	\$7,932.65	\$7,871.82	\$60.83
404-690-032-2	33	\$7,932.65	\$7,871.82	\$60.83
404-690-033-0	34	\$7,932.65	\$7,871.82	\$60.83
404-690-034-8	35	\$7,932.65	\$7,871.82	\$60.83
404-690-035-5	36	\$7,932.65	\$7,871.82	\$60.83
404-690-036-3	37	\$7,932.65	\$7,871.82	\$60.83
404-690-037-1	38	\$7,932.65	\$7,871.82	\$60.83
404-690-038-9	39	\$7,932.65	\$7,871.82	\$60.83
404-690-039-7	40	\$7,932.65	\$7,871.82	\$60.83
404-690-040-5	41	\$7,932.65	\$7,871.82	\$60.83
404-690-041-3	42	\$7,932.65	\$7,871.82	\$60.83
404-690-042-1	43	\$7,932.65	\$7,871.82	\$60.83
404-690-043-9	44	\$7,932.65	\$7,871.82	\$60.83
404-690-044-7	45	\$7,932.65	\$7,871.82	\$60.83

*CITY OF HERCULES**REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

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Revised Remaining Principal Amount Per Parcel for the Residential Parcels on the  
 Eastern Side of the Bayside Development (Tract 8853) with an  
 Original Remaining Principal Amount of \$7,932.65 Continued  
 (APNs 404-690-045 through 094/Reassessment Numbers 46 through 95)<sup>1</sup>

Assessor Parcel Number	New Reassessment Number	Original Remaining Principal Amount	Revised Remaining Principal Amount	Remaining Principal Difference
404-690-045-4	46	\$7,932.65	\$7,871.82	\$60.83
404-690-046-2	47	\$7,932.65	\$7,871.82	\$60.83
404-690-047-0	48	\$7,932.65	\$7,871.82	\$60.83
404-690-048-8	49	\$7,932.65	\$7,871.82	\$60.83
404-690-049-6	50	\$7,932.65	\$7,871.82	\$60.83
404-690-050-4	51	\$7,932.65	\$7,871.82	\$60.83
404-690-051-2	52	\$7,932.65	\$7,871.82	\$60.83
404-690-052-0	53	\$7,932.65	\$7,871.82	\$60.83
404-690-053-8	54	\$7,932.65	\$7,871.82	\$60.83
404-690-054-6	55	\$7,932.65	\$7,871.82	\$60.83
404-690-055-3	56	\$7,932.65	\$7,871.82	\$60.83
404-690-056-1	57	\$7,932.65	\$7,871.82	\$60.83
404-690-057-9	58	\$7,932.65	\$7,871.82	\$60.83
404-690-058-7	59	\$7,932.65	\$7,871.82	\$60.83
404-690-059-5	60	\$7,932.65	\$7,871.82	\$60.83
404-690-060-3	61	\$7,932.65	\$7,871.82	\$60.83
404-690-061-1	62	\$7,932.65	\$7,871.82	\$60.83
404-690-062-9	63	\$7,932.65	\$7,871.82	\$60.83
404-690-063-7	64	\$7,932.65	\$7,871.82	\$60.83
404-690-064-5	65	\$7,932.65	\$7,871.82	\$60.83
404-690-065-2	66	\$7,932.65	\$7,871.82	\$60.83
404-690-066-0	67	\$7,932.65	\$7,871.82	\$60.83
404-690-067-8	68	\$7,932.65	\$7,871.82	\$60.83
404-690-068-6	69	\$7,932.65	\$7,871.82	\$60.83
404-690-069-4	70	\$7,932.65	\$7,871.82	\$60.83
404-690-070-2	71	\$7,932.65	\$7,871.82	\$60.83
404-690-071-0	72	\$7,932.65	\$7,871.82	\$60.83
404-690-072-8	73	\$7,932.65	\$7,871.82	\$60.83
404-690-073-6	74	\$7,932.65	\$7,871.82	\$60.83
404-690-074-4	75	\$7,932.65	\$7,871.82	\$60.83
404-690-075-1	76	\$7,932.65	\$7,871.82	\$60.83
404-690-076-9	77	\$7,932.65	\$7,871.82	\$60.83
404-690-077-7	78	\$7,932.65	\$7,871.82	\$60.83
404-690-078-5	79	\$7,932.65	\$7,871.82	\$60.83
404-690-079-3	80	\$7,932.65	\$7,871.82	\$60.83
404-690-080-1	81	\$7,932.65	\$7,871.82	\$60.83
404-690-081-9	82	\$7,932.65	\$7,871.82	\$60.83
404-690-082-7	83	\$7,932.65	\$7,871.82	\$60.83
404-690-083-5	84	\$7,932.65	\$7,871.82	\$60.83
404-690-084-3	85	\$7,932.65	\$7,871.82	\$60.83
404-690-085-0	86	\$7,932.65	\$7,871.82	\$60.83
404-690-086-8	87	\$7,932.65	\$7,871.82	\$60.83
404-690-087-6	88	\$7,932.65	\$7,871.82	\$60.83
404-690-088-4	89	\$7,932.65	\$7,871.82	\$60.83
404-690-089-2	90	\$7,932.65	\$7,871.82	\$60.83
404-690-090-0	91	\$7,932.65	\$7,871.82	\$60.83
404-690-091-8	92	\$7,932.65	\$7,871.82	\$60.83
404-690-092-6	93	\$7,932.65	\$7,871.82	\$60.83
404-690-093-4	94	\$7,932.65	\$7,871.82	\$60.83
404-690-094-2	95	\$7,932.65	\$7,871.82	\$60.83

*CITY OF HERCULES**REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

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Revised Remaining Principal Amount Per Parcel for the Residential Parcels on the  
 Eastern Side of the Bayside Development (Tract 8853) with an  
 Original Remaining Principal Amount of \$7,932.65 Continued  
 (APNs 404-690-095 through 144/Reassessment Numbers 96 through 145)<sup>1</sup>

Assessor Parcel Number	New Reassessment Number	Original Remaining Principal Amount	Revised Remaining Principal Amount	Remaining Principal Difference
404-690-095-9	96	\$7,932.65	\$7,871.82	\$60.83
404-690-096-7	97	\$7,932.65	\$7,871.82	\$60.83
404-690-097-5	98	\$7,932.65	\$7,871.82	\$60.83
404-690-098-3	99	\$7,932.65	\$7,871.82	\$60.83
404-690-099-1	100	\$7,932.65	\$7,871.82	\$60.83
404-690-100-7	101	\$7,932.65	\$7,871.82	\$60.83
404-690-101-5	102	\$7,932.65	\$7,871.82	\$60.83
404-690-102-3	103	\$7,932.65	\$7,871.82	\$60.83
404-690-103-1	104	\$7,932.65	\$7,871.82	\$60.83
404-690-104-9	105	\$7,932.65	\$7,871.82	\$60.83
404-690-105-6	106	\$7,932.65	\$7,871.82	\$60.83
404-690-106-4	107	\$7,932.65	\$7,871.82	\$60.83
404-690-107-2	108	\$7,932.65	\$7,871.82	\$60.83
404-690-108-0	109	\$7,932.65	\$7,871.82	\$60.83
404-690-109-8	110	\$7,932.65	\$7,871.82	\$60.83
404-690-110-6	111	\$7,932.65	\$7,871.82	\$60.83
404-690-111-4	112	\$7,932.65	\$7,871.82	\$60.83
404-690-112-2	113	\$7,932.65	\$7,871.82	\$60.83
404-690-113-0	114	\$7,932.65	\$7,871.82	\$60.83
404-690-114-8	115	\$7,932.65	\$7,871.82	\$60.83
404-690-115-5	116	\$7,932.65	\$7,871.82	\$60.83
404-690-116-3	117	\$7,932.65	\$7,871.82	\$60.83
404-690-117-1	118	\$7,932.65	\$7,871.82	\$60.83
404-690-118-9	119	\$7,932.65	\$7,871.82	\$60.83
404-690-119-7	120	\$7,932.65	\$7,871.82	\$60.83
404-690-120-5	121	\$7,932.65	\$7,871.82	\$60.83
404-690-121-3	122	\$7,932.65	\$7,871.82	\$60.83
404-690-122-1	123	\$7,932.65	\$7,871.82	\$60.83
404-690-123-9	124	\$7,932.65	\$7,871.82	\$60.83
404-690-124-7	125	\$7,932.65	\$7,871.82	\$60.83
404-690-125-4	126	\$7,932.65	\$7,871.82	\$60.83
404-690-126-2	127	\$7,932.65	\$7,871.82	\$60.83
404-690-127-0	128	\$7,932.65	\$7,871.82	\$60.83
404-690-128-8	129	\$7,932.65	\$7,871.82	\$60.83
404-690-129-6	130	\$7,932.65	\$7,871.82	\$60.83
404-690-130-4	131	\$7,932.65	\$7,871.82	\$60.83
404-690-131-2	132	\$7,932.65	\$7,871.82	\$60.83
404-690-132-0	133	\$7,932.65	\$7,871.82	\$60.83
404-690-133-8	134	\$7,932.65	\$7,871.82	\$60.83
404-690-134-6	135	\$7,932.65	\$7,871.82	\$60.83
404-690-135-3	136	\$7,932.65	\$7,871.82	\$60.83
404-690-136-1	137	\$7,932.65	\$7,871.82	\$60.83
404-690-137-9	138	\$7,932.65	\$7,871.82	\$60.83
404-690-138-7	139	\$7,932.65	\$7,871.82	\$60.83
404-690-139-5	140	\$7,932.65	\$7,871.82	\$60.83
404-690-140-3	141	\$7,932.65	\$7,871.82	\$60.83
404-690-141-1	142	\$7,932.65	\$7,871.82	\$60.83
404-690-142-9	143	\$7,932.65	\$7,871.82	\$60.83
404-690-143-7	144	\$7,932.65	\$7,871.82	\$60.83
404-690-144-5	145	\$7,932.65	\$7,871.82	\$60.83

Revised Remaining Principal Amount Per Parcel for the Residential Parcels on the Eastern Side of the Bayside Development (Tract 8853) with an Original Remaining Principal Amount of \$7,932.65 Continued  
(APNs 404-690-145 through 164/Reassessment Numbers 146 through 164)<sup>1</sup>

Assessor Parcel Number	New Reassessment Number	Original Remaining Principal Amount	Revised Remaining Principal Amount	Remaining Principal Difference
404-690-145-2	146	\$7,932.65	\$7,871.82	\$60.83
404-690-146-0	147	\$7,932.65	\$7,871.82	\$60.83
404-690-147-8	148	\$7,932.65	\$7,871.82	\$60.83
404-690-148-6	149	\$7,932.65	\$7,871.82	\$60.83
404-690-149-4	150	\$7,932.65	\$7,871.82	\$60.83
404-690-150-2	151	\$7,932.65	\$7,871.82	\$60.83
404-690-151-0	152	\$7,932.65	\$7,871.82	\$60.83
404-690-152-8	153	\$7,932.65	\$7,871.82	\$60.83
404-690-153-6	154	\$7,932.65	\$7,871.82	\$60.83
404-690-154-4	155	\$7,932.65	\$7,871.82	\$60.83
404-690-155-1	156	\$7,932.65	\$7,871.82	\$60.83
404-690-156-9	157	\$7,932.65	\$7,871.82	\$60.83
404-690-157-7	158	\$7,932.65	\$7,871.82	\$60.83
404-690-158-5	159	\$7,932.65	\$7,871.82	\$60.83
404-690-159-3	160	\$7,932.65	\$7,871.82	\$60.83
404-690-160-1	161	\$7,932.65	\$7,871.82	\$60.83
404-690-161-9	162	\$7,932.65	\$7,871.82	\$60.83
404-690-162-7	163	\$7,932.65	\$7,871.82	\$60.83
404-690-163-5	164	\$7,932.65	\$7,871.82	\$60.83

<sup>1</sup> The Original Remaining Principal Amount includes all unpaid principal amounts, including the principal amount levied through the Contra Costa County Fiscal Year 2019-20 Secured Property Tax Roll. The Fiscal Year 2019-20 levy amount will be used to pay the principal and interest due on the Refunding Bonds in September 2020. The Revised Remaining Principal Amount includes a spread of all outstanding Refunding Bonds, including the principal and interest installments that are to be paid using unpaid assessments.

***CITY OF HERCULES***  
***REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)***

**Total Existing Debt Service Schedule Per Parcel Versus Bonds to be Issued for the Residential Parcels on the Western Side of the Bayside Development (Tract 8852) with an Original Remaining Principal Amount of \$9,270.65 (APNs 404-700-001 through 172/Reassessment Numbers 165 through 336)**

Auditor's Record for Parcels (see next page) with an Original Remaining Principal Amount of \$9,270.65 and a Revised Principal Amount of \$9,199.56

AUDITOR'S RECORD FOR ORIGINAL ASSESSMENT <sup>1</sup>						AUDITOR'S RECORD FOR REASSESSMENT <sup>2</sup>						Annual Savings in Debt Service
Installment Date	Interest Rate	Principal Amount	Interest Amount	Debt Service	Remaining Principal Balance	Installment Date	Interest Rate	Principal Amount	Interest Amount	Debt Service	Remaining Principal Balance	
3/2/2020	4.85%	\$0.00	\$233.33	\$233.33	\$9,270.65	3/2/2020	2.27%	\$0.00	\$0.00	\$0.00	\$9,199.56	\$0.00
9/2/2020	4.85%	\$394.28	\$233.33	\$627.61	\$8,876.37	9/2/2020	2.27%	\$698.32	\$155.46	\$853.78	\$8,501.24	\$7.15
3/2/2021	5.00%	\$0.00	\$223.76	\$223.76	\$8,876.37	3/2/2021	2.27%	\$0.00	\$96.49	\$96.49	\$8,501.24	\$0.00
9/2/2021	5.00%	\$414.50	\$223.76	\$638.26	\$8,461.87	9/2/2021	2.27%	\$485.79	\$96.49	\$582.27	\$8,015.46	\$183.27
3/2/2022	5.00%	\$0.00	\$213.40	\$213.40	\$8,461.87	3/2/2022	2.27%	\$0.00	\$90.98	\$90.98	\$8,015.46	\$0.00
9/2/2022	5.00%	\$434.72	\$213.40	\$648.12	\$8,027.15	9/2/2022	2.27%	\$500.97	\$90.98	\$591.94	\$7,514.49	\$178.61
3/2/2023	5.00%	\$0.00	\$202.53	\$202.53	\$8,027.15	3/2/2023	2.27%	\$0.00	\$85.29	\$85.29	\$7,514.49	\$0.00
9/2/2023	5.00%	\$454.94	\$202.53	\$657.47	\$7,572.21	9/2/2023	2.27%	\$500.97	\$85.29	\$586.26	\$7,013.53	\$188.46
3/2/2024	5.00%	\$0.00	\$191.16	\$191.16	\$7,572.21	3/2/2024	2.27%	\$0.00	\$79.60	\$79.60	\$7,013.53	\$0.00
9/2/2024	5.00%	\$475.16	\$191.16	\$666.32	\$7,097.05	9/2/2024	2.27%	\$500.97	\$79.60	\$580.57	\$6,512.56	\$197.31
3/2/2025	5.00%	\$0.00	\$179.28	\$179.28	\$7,097.05	3/2/2025	2.27%	\$0.00	\$73.92	\$73.92	\$6,512.56	\$0.00
9/2/2025	5.00%	\$495.38	\$179.28	\$674.66	\$6,601.67	9/2/2025	2.27%	\$531.33	\$73.92	\$605.25	\$5,981.23	\$174.78
3/2/2026	5.00%	\$0.00	\$166.90	\$166.90	\$6,601.67	3/2/2026	2.27%	\$0.00	\$67.89	\$67.89	\$5,981.23	\$0.00
9/2/2026	5.00%	\$525.71	\$166.90	\$692.60	\$6,075.96	9/2/2026	2.27%	\$546.51	\$67.89	\$614.40	\$5,434.72	\$177.22
3/2/2027	5.00%	\$0.00	\$153.75	\$153.75	\$6,075.96	3/2/2027	2.27%	\$0.00	\$61.68	\$61.68	\$5,434.72	\$0.00
9/2/2027	5.00%	\$545.93	\$153.75	\$699.68	\$5,530.04	9/2/2027	2.27%	\$546.51	\$61.68	\$608.19	\$4,888.22	\$183.56
3/2/2028	5.00%	\$0.00	\$140.11	\$140.11	\$5,530.04	3/2/2028	2.27%	\$0.00	\$55.48	\$55.48	\$4,888.22	\$0.00
9/2/2028	5.00%	\$576.26	\$140.11	\$716.36	\$4,953.78	9/2/2028	2.27%	\$561.69	\$55.48	\$617.17	\$4,326.53	\$183.82
3/2/2029	5.00%	\$0.00	\$125.70	\$125.70	\$4,953.78	3/2/2029	2.27%	\$0.00	\$49.11	\$49.11	\$4,326.53	\$0.00
9/2/2029	5.00%	\$606.59	\$125.70	\$732.29	\$4,347.20	9/2/2029	2.27%	\$576.87	\$49.11	\$625.98	\$3,749.66	\$182.90
3/2/2030	5.00%	\$0.00	\$110.54	\$110.54	\$4,347.20	3/2/2030	2.27%	\$0.00	\$42.56	\$42.56	\$3,749.66	\$0.00
9/2/2030	5.00%	\$636.91	\$110.54	\$747.45	\$3,710.28	9/2/2030	2.27%	\$592.05	\$42.56	\$634.61	\$3,157.61	\$180.82
3/2/2031	5.10%	\$0.00	\$94.61	\$94.61	\$3,710.28	3/2/2031	2.27%	\$0.00	\$35.84	\$35.84	\$3,157.61	\$0.00
9/2/2031	5.10%	\$667.24	\$94.61	\$761.86	\$3,043.04	9/2/2031	2.27%	\$607.23	\$35.84	\$643.07	\$2,550.38	\$177.56
3/2/2032	5.10%	\$0.00	\$77.60	\$77.60	\$3,043.04	3/2/2032	2.27%	\$0.00	\$28.95	\$28.95	\$2,550.38	\$0.00
9/2/2032	5.10%	\$707.68	\$77.60	\$785.28	\$2,335.35	9/2/2032	2.27%	\$622.41	\$28.95	\$651.36	\$1,927.96	\$182.57
3/2/2033	5.10%	\$0.00	\$59.55	\$59.55	\$2,335.35	3/2/2033	2.27%	\$0.00	\$21.88	\$21.88	\$1,927.96	\$0.00
9/2/2033	5.10%	\$738.01	\$59.55	\$797.56	\$1,597.34	9/2/2033	2.27%	\$637.59	\$21.88	\$659.48	\$1,290.37	\$175.76
3/2/2034	5.10%	\$0.00	\$40.73	\$40.73	\$1,597.34	3/2/2034	2.27%	\$0.00	\$14.65	\$14.65	\$1,290.37	\$0.00
9/2/2034	5.10%	\$778.45	\$40.73	\$819.18	\$818.89	9/2/2034	2.27%	\$637.59	\$14.65	\$652.24	\$652.78	\$193.03
3/2/2035	5.10%	\$0.00	\$20.88	\$20.88	\$818.89	3/2/2035	2.27%	\$0.00	\$7.41	\$7.41	\$652.78	\$0.00
9/2/2035	5.10%	\$818.89	\$20.88	\$839.77	\$0.00	9/2/2035	2.27%	\$652.77	\$7.41	\$660.18	\$0.00	\$193.06
		\$9,270.65	\$4,467.67	\$13,738.32				\$9,199.56	\$1,778.89	\$10,978.45		\$2,759.87

<sup>1</sup> The Auditor's Record for Original Assessment shows each parcel's unpaid assessment installments associated with the Existing Bonds.

<sup>2</sup> The Auditor's Record for Reassessment shows each parcel's proposed unpaid reassessment installments associated with the Refunding Bonds. The principal and interest to be paid in September 2020 on the Refunding Bonds will be paid by the District's unpaid assessment installments that were levied in FY 2019-20.

*CITY OF HERCULES*  
*REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

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Revised Remaining Principal Amount Per Parcel for the Residential Parcels on the  
 Western Side of the Bayside Development (Tract 8852) with an  
 Original Remaining Principal Amount of \$9,270.65  
 (APNs 404-700-001 through 044/Reassessment Numbers 165 through 208)<sup>1</sup>

Assessor Parcel Number	New Reassessment Number	Original Remaining Principal Amount	Revised Remaining Principal Amount	Remaining Principal Difference
404-700-001-5	165	\$9,270.65	\$9,199.56	\$71.09
404-700-002-3	166	\$9,270.65	\$9,199.56	\$71.09
404-700-003-1	167	\$9,270.65	\$9,199.56	\$71.09
404-700-004-9	168	\$9,270.65	\$9,199.56	\$71.09
404-700-005-6	169	\$9,270.65	\$9,199.56	\$71.09
404-700-006-4	170	\$9,270.65	\$9,199.56	\$71.09
404-700-007-2	171	\$9,270.65	\$9,199.56	\$71.09
404-700-008-0	172	\$9,270.65	\$9,199.56	\$71.09
404-700-009-8	173	\$9,270.65	\$9,199.56	\$71.09
404-700-010-6	174	\$9,270.65	\$9,199.56	\$71.09
404-700-011-4	175	\$9,270.65	\$9,199.56	\$71.09
404-700-012-2	176	\$9,270.65	\$9,199.56	\$71.09
404-700-013-0	177	\$9,270.65	\$9,199.56	\$71.09
404-700-014-8	178	\$9,270.65	\$9,199.56	\$71.09
404-700-015-5	179	\$9,270.65	\$9,199.56	\$71.09
404-700-016-3	180	\$9,270.65	\$9,199.56	\$71.09
404-700-017-1	181	\$9,270.65	\$9,199.56	\$71.09
404-700-018-9	182	\$9,270.65	\$9,199.56	\$71.09
404-700-019-7	183	\$9,270.65	\$9,199.56	\$71.09
404-700-020-5	184	\$9,270.65	\$9,199.56	\$71.09
404-700-021-3	185	\$9,270.65	\$9,199.56	\$71.09
404-700-022-1	186	\$9,270.65	\$9,199.56	\$71.09
404-700-023-9	187	\$9,270.65	\$9,199.56	\$71.09
404-700-024-7	188	\$9,270.65	\$9,199.56	\$71.09
404-700-025-4	189	\$9,270.65	\$9,199.56	\$71.09
404-700-026-2	190	\$9,270.65	\$9,199.56	\$71.09
404-700-027-0	191	\$9,270.65	\$9,199.56	\$71.09
404-700-028-8	192	\$9,270.65	\$9,199.56	\$71.09
404-700-029-6	193	\$9,270.65	\$9,199.56	\$71.09
404-700-030-4	194	\$9,270.65	\$9,199.56	\$71.09
404-700-031-2	195	\$9,270.65	\$9,199.56	\$71.09
404-700-032-0	196	\$9,270.65	\$9,199.56	\$71.09
404-700-033-8	197	\$9,270.65	\$9,199.56	\$71.09
404-700-034-6	198	\$9,270.65	\$9,199.56	\$71.09
404-700-035-3	199	\$9,270.65	\$9,199.56	\$71.09
404-700-036-1	200	\$9,270.65	\$9,199.56	\$71.09
404-700-037-9	201	\$9,270.65	\$9,199.56	\$71.09
404-700-038-7	202	\$9,270.65	\$9,199.56	\$71.09
404-700-039-5	203	\$9,270.65	\$9,199.56	\$71.09
404-700-040-3	204	\$9,270.65	\$9,199.56	\$71.09
404-700-041-1	205	\$9,270.65	\$9,199.56	\$71.09
404-700-042-9	206	\$9,270.65	\$9,199.56	\$71.09
404-700-043-7	207	\$9,270.65	\$9,199.56	\$71.09
404-700-044-5	208	\$9,270.65	\$9,199.56	\$71.09

*CITY OF HERCULES*  
*REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

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Revised Remaining Principal Amount Per Parcel for the Residential Parcels on the  
Western Side of the Bayside Development (Tract 8852) with an  
Original Remaining Principal Amount of \$9,270.65 Continued  
(APNs 404-700-045 through 094/Reassessment Numbers 209 through 258)<sup>1</sup>

Assessor Parcel Number	New Reassessment Number	Original Remaining Principal Amount	Revised Remaining Principal Amount	Remaining Principal Difference
404-700-045-2	209	\$9,270.65	\$9,199.56	\$71.09
404-700-046-0	210	\$9,270.65	\$9,199.56	\$71.09
404-700-047-8	211	\$9,270.65	\$9,199.56	\$71.09
404-700-048-6	212	\$9,270.65	\$9,199.56	\$71.09
404-700-049-4	213	\$9,270.65	\$9,199.56	\$71.09
404-700-050-2	214	\$9,270.65	\$9,199.56	\$71.09
404-700-051-0	215	\$9,270.65	\$9,199.56	\$71.09
404-700-052-8	216	\$9,270.65	\$9,199.56	\$71.09
404-700-053-6	217	\$9,270.65	\$9,199.56	\$71.09
404-700-054-4	218	\$9,270.65	\$9,199.56	\$71.09
404-700-055-1	219	\$9,270.65	\$9,199.56	\$71.09
404-700-056-9	220	\$9,270.65	\$9,199.56	\$71.09
404-700-057-7	221	\$9,270.65	\$9,199.56	\$71.09
404-700-058-5	222	\$9,270.65	\$9,199.56	\$71.09
404-700-059-3	223	\$9,270.65	\$9,199.56	\$71.09
404-700-060-1	224	\$9,270.65	\$9,199.56	\$71.09
404-700-061-9	225	\$9,270.65	\$9,199.56	\$71.09
404-700-062-7	226	\$9,270.65	\$9,199.56	\$71.09
404-700-063-5	227	\$9,270.65	\$9,199.56	\$71.09
404-700-064-3	228	\$9,270.65	\$9,199.56	\$71.09
404-700-065-0	229	\$9,270.65	\$9,199.56	\$71.09
404-700-066-8	230	\$9,270.65	\$9,199.56	\$71.09
404-700-067-6	231	\$9,270.65	\$9,199.56	\$71.09
404-700-068-4	232	\$9,270.65	\$9,199.56	\$71.09
404-700-069-2	233	\$9,270.65	\$9,199.56	\$71.09
404-700-070-0	234	\$9,270.65	\$9,199.56	\$71.09
404-700-071-8	235	\$9,270.65	\$9,199.56	\$71.09
404-700-072-6	236	\$9,270.65	\$9,199.56	\$71.09
404-700-073-4	237	\$9,270.65	\$9,199.56	\$71.09
404-700-074-2	238	\$9,270.65	\$9,199.56	\$71.09
404-700-075-9	239	\$9,270.65	\$9,199.56	\$71.09
404-700-076-7	240	\$9,270.65	\$9,199.56	\$71.09
404-700-077-5	241	\$9,270.65	\$9,199.56	\$71.09
404-700-078-3	242	\$9,270.65	\$9,199.56	\$71.09
404-700-079-1	243	\$9,270.65	\$9,199.56	\$71.09
404-700-080-9	244	\$9,270.65	\$9,199.56	\$71.09
404-700-081-7	245	\$9,270.65	\$9,199.56	\$71.09
404-700-082-5	246	\$9,270.65	\$9,199.56	\$71.09
404-700-083-3	247	\$9,270.65	\$9,199.56	\$71.09
404-700-084-1	248	\$9,270.65	\$9,199.56	\$71.09
404-700-085-8	249	\$9,270.65	\$9,199.56	\$71.09
404-700-086-6	250	\$9,270.65	\$9,199.56	\$71.09
404-700-087-4	251	\$9,270.65	\$9,199.56	\$71.09
404-700-088-2	252	\$9,270.65	\$9,199.56	\$71.09
404-700-089-0	253	\$9,270.65	\$9,199.56	\$71.09
404-700-090-8	254	\$9,270.65	\$9,199.56	\$71.09
404-700-091-6	255	\$9,270.65	\$9,199.56	\$71.09
404-700-092-4	256	\$9,270.65	\$9,199.56	\$71.09
404-700-093-2	257	\$9,270.65	\$9,199.56	\$71.09
404-700-094-0	258	\$9,270.65	\$9,199.56	\$71.09



*CITY OF HERCULES*  
*REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

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Revised Remaining Principal Amount Per Parcel for the Residential Parcels on the  
 Western Side of the Bayside Development (Tract 8852) with an  
 Original Remaining Principal Amount of \$9,270.65 Continued  
 (APNs 404-700-095 through 144/Reassessment Numbers 259 through 308)<sup>1</sup>

Assessor Parcel Number	New Reassessment Number	Original Remaining Principal Amount	Revised Remaining Principal Amount	Remaining Principal Difference
404-700-095-7	259	\$9,270.65	\$9,199.56	\$71.09
404-700-096-5	260	\$9,270.65	\$9,199.56	\$71.09
404-700-097-3	261	\$9,270.65	\$9,199.56	\$71.09
404-700-098-1	262	\$9,270.65	\$9,199.56	\$71.09
404-700-099-9	263	\$9,270.65	\$9,199.56	\$71.09
404-700-100-5	264	\$9,270.65	\$9,199.56	\$71.09
404-700-101-3	265	\$9,270.65	\$9,199.56	\$71.09
404-700-102-1	266	\$9,270.65	\$9,199.56	\$71.09
404-700-103-9	267	\$9,270.65	\$9,199.56	\$71.09
404-700-104-7	268	\$9,270.65	\$9,199.56	\$71.09
404-700-105-4	269	\$9,270.65	\$9,199.56	\$71.09
404-700-106-2	270	\$9,270.65	\$9,199.56	\$71.09
404-700-107-0	271	\$9,270.65	\$9,199.56	\$71.09
404-700-108-8	272	\$9,270.65	\$9,199.56	\$71.09
404-700-109-6	273	\$9,270.65	\$9,199.56	\$71.09
404-700-110-4	274	\$9,270.65	\$9,199.56	\$71.09
404-700-111-2	275	\$9,270.65	\$9,199.56	\$71.09
404-700-112-0	276	\$9,270.65	\$9,199.56	\$71.09
404-700-113-8	277	\$9,270.65	\$9,199.56	\$71.09
404-700-114-6	278	\$9,270.65	\$9,199.56	\$71.09
404-700-115-3	279	\$9,270.65	\$9,199.56	\$71.09
404-700-116-1	280	\$9,270.65	\$9,199.56	\$71.09
404-700-117-9	281	\$9,270.65	\$9,199.56	\$71.09
404-700-118-7	282	\$9,270.65	\$9,199.56	\$71.09
404-700-119-5	283	\$9,270.65	\$9,199.56	\$71.09
404-700-120-3	284	\$9,270.65	\$9,199.56	\$71.09
404-700-121-1	285	\$9,270.65	\$9,199.56	\$71.09
404-700-122-9	286	\$9,270.65	\$9,199.56	\$71.09
404-700-123-7	287	\$9,270.65	\$9,199.56	\$71.09
404-700-124-5	288	\$9,270.65	\$9,199.56	\$71.09
404-700-125-2	289	\$9,270.65	\$9,199.56	\$71.09
404-700-126-0	290	\$9,270.65	\$9,199.56	\$71.09
404-700-127-8	291	\$9,270.65	\$9,199.56	\$71.09
404-700-128-6	292	\$9,270.65	\$9,199.56	\$71.09
404-700-129-4	293	\$9,270.65	\$9,199.56	\$71.09
404-700-130-2	294	\$9,270.65	\$9,199.56	\$71.09
404-700-131-0	295	\$9,270.65	\$9,199.56	\$71.09
404-700-132-8	296	\$9,270.65	\$9,199.56	\$71.09
404-700-133-6	297	\$9,270.65	\$9,199.56	\$71.09
404-700-134-4	298	\$9,270.65	\$9,199.56	\$71.09
404-700-135-1	299	\$9,270.65	\$9,199.56	\$71.09
404-700-136-9	300	\$9,270.65	\$9,199.56	\$71.09
404-700-137-7	301	\$9,270.65	\$9,199.56	\$71.09
404-700-138-5	302	\$9,270.65	\$9,199.56	\$71.09
404-700-139-3	303	\$9,270.65	\$9,199.56	\$71.09
404-700-140-1	304	\$9,270.65	\$9,199.56	\$71.09
404-700-141-9	305	\$9,270.65	\$9,199.56	\$71.09
404-700-142-7	306	\$9,270.65	\$9,199.56	\$71.09
404-700-143-5	307	\$9,270.65	\$9,199.56	\$71.09
404-700-144-3	308	\$9,270.65	\$9,199.56	\$71.09

*CITY OF HERCULES*  
*REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

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Revised Remaining Principal Amount Per Parcel for the Residential Parcels on the  
Western Side of the Bayside Development (Tract 8852) with an  
Original Remaining Principal Amount of \$9,270.65 Continued  
(APNs 404-700-145 through 172/Reassessment Numbers 309 through 336)<sup>1</sup>

Assessor Parcel Number	New Reassessment Number	Original Remaining Principal Amount	Revised Remaining Principal Amount	Remaining Principal Difference
404-700-145-0	309	\$9,270.65	\$9,199.56	\$71.09
404-700-146-8	310	\$9,270.65	\$9,199.56	\$71.09
404-700-147-6	311	\$9,270.65	\$9,199.56	\$71.09
404-700-148-4	312	\$9,270.65	\$9,199.56	\$71.09
404-700-149-2	313	\$9,270.65	\$9,199.56	\$71.09
404-700-150-0	314	\$9,270.65	\$9,199.56	\$71.09
404-700-151-8	315	\$9,270.65	\$9,199.56	\$71.09
404-700-152-6	316	\$9,270.65	\$9,199.56	\$71.09
404-700-153-4	317	\$9,270.65	\$9,199.56	\$71.09
404-700-154-2	318	\$9,270.65	\$9,199.56	\$71.09
404-700-155-9	319	\$9,270.65	\$9,199.56	\$71.09
404-700-156-7	320	\$9,270.65	\$9,199.56	\$71.09
404-700-157-5	321	\$9,270.65	\$9,199.56	\$71.09
404-700-158-3	322	\$9,270.65	\$9,199.56	\$71.09
404-700-159-1	323	\$9,270.65	\$9,199.56	\$71.09
404-700-160-9	324	\$9,270.65	\$9,199.56	\$71.09
404-700-161-7	325	\$9,270.65	\$9,199.56	\$71.09
404-700-162-5	326	\$9,270.65	\$9,199.56	\$71.09
404-700-163-3	327	\$9,270.65	\$9,199.56	\$71.09
404-700-164-1	328	\$9,270.65	\$9,199.56	\$71.09
404-700-165-8	329	\$9,270.65	\$9,199.56	\$71.09
404-700-166-6	330	\$9,270.65	\$9,199.56	\$71.09
404-700-167-4	331	\$9,270.65	\$9,199.56	\$71.09
404-700-168-2	332	\$9,270.65	\$9,199.56	\$71.09
404-700-169-0	333	\$9,270.65	\$9,199.56	\$71.09
404-700-170-8	334	\$9,270.65	\$9,199.56	\$71.09
404-700-171-6	335	\$9,270.65	\$9,199.56	\$71.09
404-700-172-4	336	\$9,270.65	\$9,199.56	\$71.09

<sup>1</sup> The Original Remaining Principal Amount includes all unpaid principal amounts, including the principal amount levied through the Contra Costa County Fiscal Year 2019-20 Secured Property Tax Roll. The Fiscal Year 2019-20 levy amount will be used to pay the principal and interest due on the Refunding Bonds in September 2020. The Revised Remaining Principal Amount includes a spread of all outstanding Refunding Bonds, including the principal and interest installments that are to be paid using unpaid assessments.

EXHIBIT F

AUDITOR'S REASSESSMENT ROLL

*CITY OF HERCULES*  
*REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

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Assessor's Parcel Number	New Reassessment Number	Original Remaining Principal <sup>1</sup>	Revised Remaining Principal <sup>2</sup>	Remaining Principal Difference
404-020-082-8	1	\$165,840.76	\$164,569.02	\$1,271.74
404-690-001-7	2	\$7,932.65	\$7,871.82	\$60.83
404-690-002-5	3	\$7,932.65	\$7,871.82	\$60.83
404-690-003-3	4	\$7,932.65	\$7,871.82	\$60.83
404-690-004-1	5	\$7,932.65	\$7,871.82	\$60.83
404-690-005-8	6	\$7,932.65	\$7,871.82	\$60.83
404-690-006-6	7	\$7,932.65	\$7,871.82	\$60.83
404-690-007-4	8	\$7,932.65	\$7,871.82	\$60.83
404-690-008-2	9	\$7,932.65	\$7,871.82	\$60.83
404-690-009-0	10	\$7,932.65	\$7,871.82	\$60.83
404-690-010-8	11	\$7,932.65	\$7,871.82	\$60.83
404-690-011-6	12	\$7,932.65	\$7,871.82	\$60.83
404-690-012-4	13	\$7,932.65	\$7,871.82	\$60.83
404-690-013-2	14	\$7,932.65	\$7,871.82	\$60.83
404-690-014-0	15	\$7,932.65	\$7,871.82	\$60.83
404-690-015-7	16	\$7,932.65	\$7,871.82	\$60.83
404-690-016-5	17	\$7,932.65	\$7,871.82	\$60.83
404-690-017-3	18	\$7,932.65	\$7,871.82	\$60.83
404-690-018-1	19	\$7,932.65	\$7,871.82	\$60.83
404-690-019-9	20	\$7,932.65	\$7,871.82	\$60.83
404-690-020-7	21	\$7,932.65	\$7,871.82	\$60.83
404-690-021-5	22	\$7,932.65	\$7,871.82	\$60.83
404-690-022-3	23	\$7,932.65	\$7,871.82	\$60.83
404-690-023-1	24	\$7,932.65	\$7,871.82	\$60.83
404-690-024-9	25	\$7,932.65	\$7,871.82	\$60.83
404-690-025-6	26	\$7,932.65	\$7,871.82	\$60.83
404-690-026-4	27	\$7,932.65	\$7,871.82	\$60.83
404-690-027-2	28	\$7,932.65	\$7,871.82	\$60.83
404-690-028-0	29	\$7,932.65	\$7,871.82	\$60.83
404-690-029-8	30	\$7,932.65	\$7,871.82	\$60.83
404-690-030-6	31	\$7,932.65	\$7,871.82	\$60.83
404-690-031-4	32	\$7,932.65	\$7,871.82	\$60.83
404-690-032-2	33	\$7,932.65	\$7,871.82	\$60.83
404-690-033-0	34	\$7,932.65	\$7,871.82	\$60.83
404-690-034-8	35	\$7,932.65	\$7,871.82	\$60.83
404-690-035-5	36	\$7,932.65	\$7,871.82	\$60.83
404-690-036-3	37	\$7,932.65	\$7,871.82	\$60.83
404-690-037-1	38	\$7,932.65	\$7,871.82	\$60.83
404-690-038-9	39	\$7,932.65	\$7,871.82	\$60.83
404-690-039-7	40	\$7,932.65	\$7,871.82	\$60.83
404-690-040-5	41	\$7,932.65	\$7,871.82	\$60.83
404-690-041-3	42	\$7,932.65	\$7,871.82	\$60.83
404-690-042-1	43	\$7,932.65	\$7,871.82	\$60.83
404-690-043-9	44	\$7,932.65	\$7,871.82	\$60.83
404-690-044-7	45	\$7,932.65	\$7,871.82	\$60.83
404-690-045-4	46	\$7,932.65	\$7,871.82	\$60.83
404-690-046-2	47	\$7,932.65	\$7,871.82	\$60.83
404-690-047-0	48	\$7,932.65	\$7,871.82	\$60.83
404-690-048-8	49	\$7,932.65	\$7,871.82	\$60.83
404-690-049-6	50	\$7,932.65	\$7,871.82	\$60.83

*CITY OF HERCULES*  
*REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

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Assessor's Parcel Number	New Reassessment Number	Original Remaining Principal <sup>1</sup>	Revised Remaining Principal <sup>2</sup>	Remaining Principal Difference
404-690-050-4	51	\$7,932.65	\$7,871.82	\$60.83
404-690-051-2	52	\$7,932.65	\$7,871.82	\$60.83
404-690-052-0	53	\$7,932.65	\$7,871.82	\$60.83
404-690-053-8	54	\$7,932.65	\$7,871.82	\$60.83
404-690-054-6	55	\$7,932.65	\$7,871.82	\$60.83
404-690-055-3	56	\$7,932.65	\$7,871.82	\$60.83
404-690-056-1	57	\$7,932.65	\$7,871.82	\$60.83
404-690-057-9	58	\$7,932.65	\$7,871.82	\$60.83
404-690-058-7	59	\$7,932.65	\$7,871.82	\$60.83
404-690-059-5	60	\$7,932.65	\$7,871.82	\$60.83
404-690-060-3	61	\$7,932.65	\$7,871.82	\$60.83
404-690-061-1	62	\$7,932.65	\$7,871.82	\$60.83
404-690-062-9	63	\$7,932.65	\$7,871.82	\$60.83
404-690-063-7	64	\$7,932.65	\$7,871.82	\$60.83
404-690-064-5	65	\$7,932.65	\$7,871.82	\$60.83
404-690-065-2	66	\$7,932.65	\$7,871.82	\$60.83
404-690-066-0	67	\$7,932.65	\$7,871.82	\$60.83
404-690-067-8	68	\$7,932.65	\$7,871.82	\$60.83
404-690-068-6	69	\$7,932.65	\$7,871.82	\$60.83
404-690-069-4	70	\$7,932.65	\$7,871.82	\$60.83
404-690-070-2	71	\$7,932.65	\$7,871.82	\$60.83
404-690-071-0	72	\$7,932.65	\$7,871.82	\$60.83
404-690-072-8	73	\$7,932.65	\$7,871.82	\$60.83
404-690-073-6	74	\$7,932.65	\$7,871.82	\$60.83
404-690-074-4	75	\$7,932.65	\$7,871.82	\$60.83
404-690-075-1	76	\$7,932.65	\$7,871.82	\$60.83
404-690-076-9	77	\$7,932.65	\$7,871.82	\$60.83
404-690-077-7	78	\$7,932.65	\$7,871.82	\$60.83
404-690-078-5	79	\$7,932.65	\$7,871.82	\$60.83
404-690-079-3	80	\$7,932.65	\$7,871.82	\$60.83
404-690-080-1	81	\$7,932.65	\$7,871.82	\$60.83
404-690-081-9	82	\$7,932.65	\$7,871.82	\$60.83
404-690-082-7	83	\$7,932.65	\$7,871.82	\$60.83
404-690-083-5	84	\$7,932.65	\$7,871.82	\$60.83
404-690-084-3	85	\$7,932.65	\$7,871.82	\$60.83
404-690-085-0	86	\$7,932.65	\$7,871.82	\$60.83
404-690-086-8	87	\$7,932.65	\$7,871.82	\$60.83
404-690-087-6	88	\$7,932.65	\$7,871.82	\$60.83
404-690-088-4	89	\$7,932.65	\$7,871.82	\$60.83
404-690-089-2	90	\$7,932.65	\$7,871.82	\$60.83
404-690-090-0	91	\$7,932.65	\$7,871.82	\$60.83
404-690-091-8	92	\$7,932.65	\$7,871.82	\$60.83
404-690-092-6	93	\$7,932.65	\$7,871.82	\$60.83
404-690-093-4	94	\$7,932.65	\$7,871.82	\$60.83
404-690-094-2	95	\$7,932.65	\$7,871.82	\$60.83
404-690-095-9	96	\$7,932.65	\$7,871.82	\$60.83
404-690-096-7	97	\$7,932.65	\$7,871.82	\$60.83
404-690-097-5	98	\$7,932.65	\$7,871.82	\$60.83
404-690-098-3	99	\$7,932.65	\$7,871.82	\$60.83
404-690-099-1	100	\$7,932.65	\$7,871.82	\$60.83

*CITY OF HERCULES*  
*REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

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Assessor's Parcel Number	New Reassessment Number	Original Remaining Principal <sup>1</sup>	Revised Remaining Principal <sup>2</sup>	Remaining Principal Difference
404-690-100-7	101	\$7,932.65	\$7,871.82	\$60.83
404-690-101-5	102	\$7,932.65	\$7,871.82	\$60.83
404-690-102-3	103	\$7,932.65	\$7,871.82	\$60.83
404-690-103-1	104	\$7,932.65	\$7,871.82	\$60.83
404-690-104-9	105	\$7,932.65	\$7,871.82	\$60.83
404-690-105-6	106	\$7,932.65	\$7,871.82	\$60.83
404-690-106-4	107	\$7,932.65	\$7,871.82	\$60.83
404-690-107-2	108	\$7,932.65	\$7,871.82	\$60.83
404-690-108-0	109	\$7,932.65	\$7,871.82	\$60.83
404-690-109-8	110	\$7,932.65	\$7,871.82	\$60.83
404-690-110-6	111	\$7,932.65	\$7,871.82	\$60.83
404-690-111-4	112	\$7,932.65	\$7,871.82	\$60.83
404-690-112-2	113	\$7,932.65	\$7,871.82	\$60.83
404-690-113-0	114	\$7,932.65	\$7,871.82	\$60.83
404-690-114-8	115	\$7,932.65	\$7,871.82	\$60.83
404-690-115-5	116	\$7,932.65	\$7,871.82	\$60.83
404-690-116-3	117	\$7,932.65	\$7,871.82	\$60.83
404-690-117-1	118	\$7,932.65	\$7,871.82	\$60.83
404-690-118-9	119	\$7,932.65	\$7,871.82	\$60.83
404-690-119-7	120	\$7,932.65	\$7,871.82	\$60.83
404-690-120-5	121	\$7,932.65	\$7,871.82	\$60.83
404-690-121-3	122	\$7,932.65	\$7,871.82	\$60.83
404-690-122-1	123	\$7,932.65	\$7,871.82	\$60.83
404-690-123-9	124	\$7,932.65	\$7,871.82	\$60.83
404-690-124-7	125	\$7,932.65	\$7,871.82	\$60.83
404-690-125-4	126	\$7,932.65	\$7,871.82	\$60.83
404-690-126-2	127	\$7,932.65	\$7,871.82	\$60.83
404-690-127-0	128	\$7,932.65	\$7,871.82	\$60.83
404-690-128-8	129	\$7,932.65	\$7,871.82	\$60.83
404-690-129-6	130	\$7,932.65	\$7,871.82	\$60.83
404-690-130-4	131	\$7,932.65	\$7,871.82	\$60.83
404-690-131-2	132	\$7,932.65	\$7,871.82	\$60.83
404-690-132-0	133	\$7,932.65	\$7,871.82	\$60.83
404-690-133-8	134	\$7,932.65	\$7,871.82	\$60.83
404-690-134-6	135	\$7,932.65	\$7,871.82	\$60.83
404-690-135-3	136	\$7,932.65	\$7,871.82	\$60.83
404-690-136-1	137	\$7,932.65	\$7,871.82	\$60.83
404-690-137-9	138	\$7,932.65	\$7,871.82	\$60.83
404-690-138-7	139	\$7,932.65	\$7,871.82	\$60.83
404-690-139-5	140	\$7,932.65	\$7,871.82	\$60.83
404-690-140-3	141	\$7,932.65	\$7,871.82	\$60.83
404-690-141-1	142	\$7,932.65	\$7,871.82	\$60.83
404-690-142-9	143	\$7,932.65	\$7,871.82	\$60.83
404-690-143-7	144	\$7,932.65	\$7,871.82	\$60.83
404-690-144-5	145	\$7,932.65	\$7,871.82	\$60.83
404-690-145-2	146	\$7,932.65	\$7,871.82	\$60.83
404-690-146-0	147	\$7,932.65	\$7,871.82	\$60.83
404-690-147-8	148	\$7,932.65	\$7,871.82	\$60.83
404-690-148-6	149	\$7,932.65	\$7,871.82	\$60.83
404-690-149-4	150	\$7,932.65	\$7,871.82	\$60.83

*CITY OF HERCULES*  
*REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

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Assessor's Parcel Number	New Reassessment Number	Original Remaining Principal <sup>1</sup>	Revised Remaining Principal <sup>2</sup>	Remaining Principal Difference
404-690-150-2	151	\$7,932.65	\$7,871.82	\$60.83
404-690-151-0	152	\$7,932.65	\$7,871.82	\$60.83
404-690-152-8	153	\$7,932.65	\$7,871.82	\$60.83
404-690-153-6	154	\$7,932.65	\$7,871.82	\$60.83
404-690-154-4	155	\$7,932.65	\$7,871.82	\$60.83
404-690-155-1	156	\$7,932.65	\$7,871.82	\$60.83
404-690-156-9	157	\$7,932.65	\$7,871.82	\$60.83
404-690-157-7	158	\$7,932.65	\$7,871.82	\$60.83
404-690-158-5	159	\$7,932.65	\$7,871.82	\$60.83
404-690-159-3	160	\$7,932.65	\$7,871.82	\$60.83
404-690-160-1	161	\$7,932.65	\$7,871.82	\$60.83
404-690-161-9	162	\$7,932.65	\$7,871.82	\$60.83
404-690-162-7	163	\$7,932.65	\$7,871.82	\$60.83
404-690-163-5	164	\$7,932.65	\$7,871.82	\$60.83
404-700-001-5	165	\$9,270.65	\$9,199.56	\$71.09
404-700-002-3	166	\$9,270.65	\$9,199.56	\$71.09
404-700-003-1	167	\$9,270.65	\$9,199.56	\$71.09
404-700-004-9	168	\$9,270.65	\$9,199.56	\$71.09
404-700-005-6	169	\$9,270.65	\$9,199.56	\$71.09
404-700-006-4	170	\$9,270.65	\$9,199.56	\$71.09
404-700-007-2	171	\$9,270.65	\$9,199.56	\$71.09
404-700-008-0	172	\$9,270.65	\$9,199.56	\$71.09
404-700-009-8	173	\$9,270.65	\$9,199.56	\$71.09
404-700-010-6	174	\$9,270.65	\$9,199.56	\$71.09
404-700-011-4	175	\$9,270.65	\$9,199.56	\$71.09
404-700-012-2	176	\$9,270.65	\$9,199.56	\$71.09
404-700-013-0	177	\$9,270.65	\$9,199.56	\$71.09
404-700-014-8	178	\$9,270.65	\$9,199.56	\$71.09
404-700-015-5	179	\$9,270.65	\$9,199.56	\$71.09
404-700-016-3	180	\$9,270.65	\$9,199.56	\$71.09
404-700-017-1	181	\$9,270.65	\$9,199.56	\$71.09
404-700-018-9	182	\$9,270.65	\$9,199.56	\$71.09
404-700-019-7	183	\$9,270.65	\$9,199.56	\$71.09
404-700-020-5	184	\$9,270.65	\$9,199.56	\$71.09
404-700-021-3	185	\$9,270.65	\$9,199.56	\$71.09
404-700-022-1	186	\$9,270.65	\$9,199.56	\$71.09
404-700-023-9	187	\$9,270.65	\$9,199.56	\$71.09
404-700-024-7	188	\$9,270.65	\$9,199.56	\$71.09
404-700-025-4	189	\$9,270.65	\$9,199.56	\$71.09
404-700-026-2	190	\$9,270.65	\$9,199.56	\$71.09
404-700-027-0	191	\$9,270.65	\$9,199.56	\$71.09
404-700-028-8	192	\$9,270.65	\$9,199.56	\$71.09
404-700-029-6	193	\$9,270.65	\$9,199.56	\$71.09
404-700-030-4	194	\$9,270.65	\$9,199.56	\$71.09
404-700-031-2	195	\$9,270.65	\$9,199.56	\$71.09
404-700-032-0	196	\$9,270.65	\$9,199.56	\$71.09
404-700-033-8	197	\$9,270.65	\$9,199.56	\$71.09
404-700-034-6	198	\$9,270.65	\$9,199.56	\$71.09
404-700-035-3	199	\$9,270.65	\$9,199.56	\$71.09
404-700-036-1	200	\$9,270.65	\$9,199.56	\$71.09

*CITY OF HERCULES*  
*REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

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Assessor's Parcel Number	New Reassessment Number	Original Remaining Principal <sup>1</sup>	Revised Remaining Principal <sup>2</sup>	Remaining Principal Difference
404-700-037-9	201	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-038-7	202	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-039-5	203	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-040-3	204	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-041-1	205	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-042-9	206	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-043-7	207	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-044-5	208	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-045-2	209	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-046-0	210	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-047-8	211	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-048-6	212	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-049-4	213	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-050-2	214	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-051-0	215	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-052-8	216	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-053-6	217	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-054-4	218	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-055-1	219	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-056-9	220	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-057-7	221	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-058-5	222	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-059-3	223	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-060-1	224	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-061-9	225	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-062-7	226	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-063-5	227	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-064-3	228	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-065-0	229	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-066-8	230	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-067-6	231	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-068-4	232	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-069-2	233	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-070-0	234	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-071-8	235	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-072-6	236	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-073-4	237	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-074-2	238	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-075-9	239	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-076-7	240	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-077-5	241	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-078-3	242	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-079-1	243	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-080-9	244	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-081-7	245	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-082-5	246	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-083-3	247	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-084-1	248	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-085-8	249	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-086-6	250	\$ 9,270.65	\$ 9,199.56	\$ 71.09



*CITY OF HERCULES*  
*REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

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Assessor's Parcel Number	New Reassessment Number	Original Remaining Principal <sup>1</sup>	Revised Remaining Principal <sup>2</sup>	Remaining Principal Difference
404-700-087-4	251	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-088-2	252	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-089-0	253	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-090-8	254	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-091-6	255	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-092-4	256	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-093-2	257	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-094-0	258	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-095-7	259	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-096-5	260	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-097-3	261	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-098-1	262	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-099-9	263	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-100-5	264	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-101-3	265	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-102-1	266	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-103-9	267	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-104-7	268	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-105-4	269	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-106-2	270	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-107-0	271	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-108-8	272	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-109-6	273	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-110-4	274	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-111-2	275	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-112-0	276	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-113-8	277	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-114-6	278	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-115-3	279	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-116-1	280	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-117-9	281	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-118-7	282	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-119-5	283	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-120-3	284	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-121-1	285	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-122-9	286	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-123-7	287	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-124-5	288	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-125-2	289	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-126-0	290	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-127-8	291	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-128-6	292	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-129-4	293	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-130-2	294	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-131-0	295	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-132-8	296	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-133-6	297	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-134-4	298	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-135-1	299	\$ 9,270.65	\$ 9,199.56	\$ 71.09
404-700-136-9	300	\$ 9,270.65	\$ 9,199.56	\$ 71.09

***CITY OF HERCULES***  
***REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)***

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Assessor's Parcel Number	New Reassessment Number	Original Remaining Principal <sup>1</sup>	Revised Remaining Principal <sup>2</sup>	Remaining Principal Difference
404-700-137-7	301	\$9,270.65	\$9,199.56	\$71.09
404-700-138-5	302	\$9,270.65	\$9,199.56	\$71.09
404-700-139-3	303	\$9,270.65	\$9,199.56	\$71.09
404-700-140-1	304	\$9,270.65	\$9,199.56	\$71.09
404-700-141-9	305	\$9,270.65	\$9,199.56	\$71.09
404-700-142-7	306	\$9,270.65	\$9,199.56	\$71.09
404-700-143-5	307	\$9,270.65	\$9,199.56	\$71.09
404-700-144-3	308	\$9,270.65	\$9,199.56	\$71.09
404-700-145-0	309	\$9,270.65	\$9,199.56	\$71.09
404-700-146-8	310	\$9,270.65	\$9,199.56	\$71.09
404-700-147-6	311	\$9,270.65	\$9,199.56	\$71.09
404-700-148-4	312	\$9,270.65	\$9,199.56	\$71.09
404-700-149-2	313	\$9,270.65	\$9,199.56	\$71.09
404-700-150-0	314	\$9,270.65	\$9,199.56	\$71.09
404-700-151-8	315	\$9,270.65	\$9,199.56	\$71.09
404-700-152-6	316	\$9,270.65	\$9,199.56	\$71.09
404-700-153-4	317	\$9,270.65	\$9,199.56	\$71.09
404-700-154-2	318	\$9,270.65	\$9,199.56	\$71.09
404-700-155-9	319	\$9,270.65	\$9,199.56	\$71.09
404-700-156-7	320	\$9,270.65	\$9,199.56	\$71.09
404-700-157-5	321	\$9,270.65	\$9,199.56	\$71.09
404-700-158-3	322	\$9,270.65	\$9,199.56	\$71.09
404-700-159-1	323	\$9,270.65	\$9,199.56	\$71.09
404-700-160-9	324	\$9,270.65	\$9,199.56	\$71.09
404-700-161-7	325	\$9,270.65	\$9,199.56	\$71.09
404-700-162-5	326	\$9,270.65	\$9,199.56	\$71.09
404-700-163-3	327	\$9,270.65	\$9,199.56	\$71.09
404-700-164-1	328	\$9,270.65	\$9,199.56	\$71.09
404-700-165-8	329	\$9,270.65	\$9,199.56	\$71.09
404-700-166-6	330	\$9,270.65	\$9,199.56	\$71.09
404-700-167-4	331	\$9,270.65	\$9,199.56	\$71.09
404-700-168-2	332	\$9,270.65	\$9,199.56	\$71.09
404-700-169-0	333	\$9,270.65	\$9,199.56	\$71.09
404-700-170-8	334	\$9,270.65	\$9,199.56	\$71.09
404-700-171-6	335	\$9,270.65	\$9,199.56	\$71.09
404-700-172-4	336	\$9,270.65	\$9,199.56	\$71.09
<b>TOTAL</b>	<b>336 Parcels</b>	<b>\$3,053,414.15</b>	<b>\$3,030,000.00</b>	<b>\$23,414.15</b>

<sup>1</sup> The Original Remaining Principal Amount includes all unpaid principal amounts, including the principal amount levied through the Contra Costa County Fiscal Year 2019-20 Secured Property Tax Roll, in the amount of \$298,259.40.

<sup>2</sup> The Revised Remaining Principal Amount includes all unpaid principal amounts needed to pay the Refunding Bonds. The 2020 debt service payment on the Refunding Bonds will be paid using District revenues from unpaid assessments in the amount of \$298,259.40, which was levied in Fiscal Year 2019-20.

EXHIBIT G

REASSESSMENT DIAGRAM

The Reassessment Diagram, although provided separately, is incorporated herein by this reference. A reduced and not-to-scale copy of the Reassessment Diagram is presented here for reference and is provided on the following pages.

Each subdivision of land reassessed is described by reference to its parcel number as shown on the Assessor's maps of the County of Contra Costa for Fiscal Year 2019-20. For a more particular description of said property, reference is hereby made to the records and maps on file and of record in the Contra Costa County Assessor's Office.

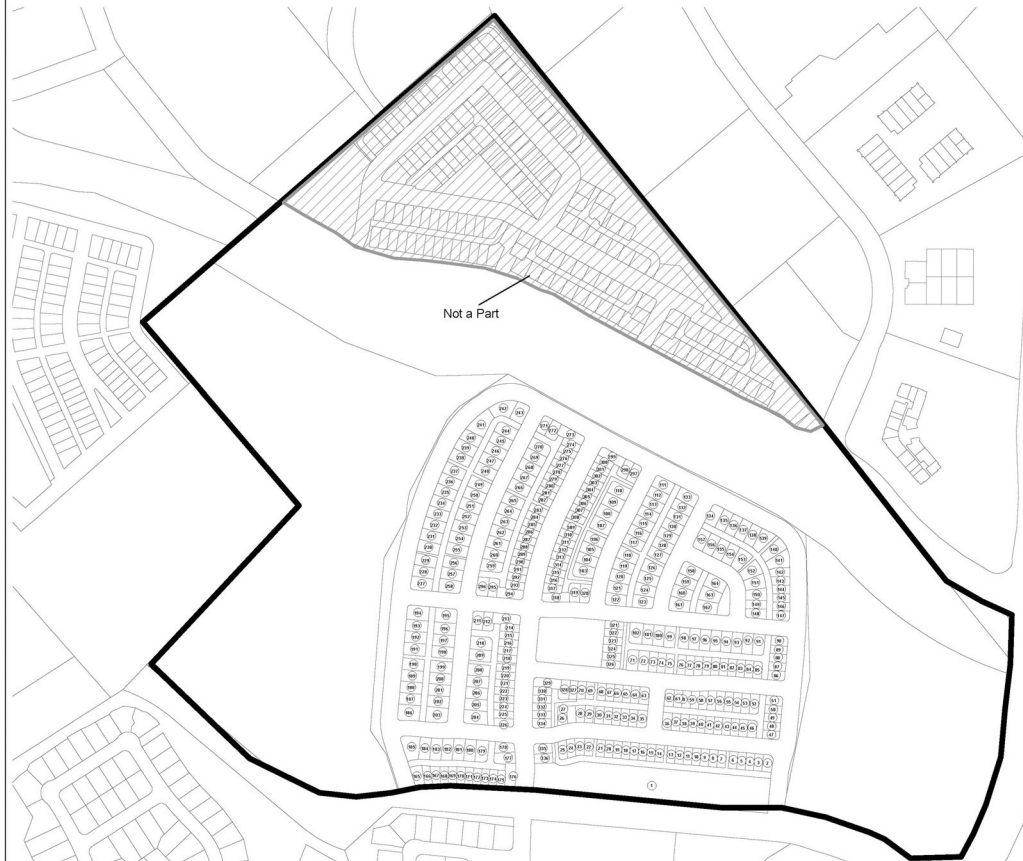
*CITY OF HERCULES*  
*REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

BOOK \_\_\_\_\_ COMMUNITY FACILITIES DISTRICT PAGE \_\_\_\_\_

SHEET 1 OF 2

**REASSESSMENT DIAGRAM**  
**REASSESSMENT DISTRICT NO 2005-1 (JOHN MUIR PARKWAY)**

CITY OF HERCULES  
COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA



Prepared by Francisco & Associates, Inc. (09-11-2019)

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

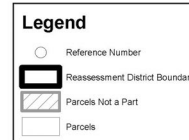
\_\_\_\_\_  
LORI MARTIN, CITY CLERK  
CITY OF HERCULES  
CONTRA COSTA COUNTY  
STATE OF CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED  
BOUNDARIES OF THE CITY OF HERCULES REASSESSMENT DISTRICT  
No. 2005-1, CITY OF HERCULES, COUNTY OF CONTRA COSTA,  
STATE OF CALIFORNIA, WAS APPROVED BY THE CITY  
COUNCIL OF THE CITY OF HERCULES, AT A REGULAR MEETING THEREOF,  
HELD ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2019, BY ITS  
RESOLUTION No. \_\_\_\_\_.

\_\_\_\_\_  
LORI MARTIN, CITY CLERK  
CITY OF HERCULES  
CONTRA COSTA COUNTY  
STATE OF CALIFORNIA

FILED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2019, AT THE HOUR  
OF \_\_\_\_ M IN BOOK \_\_\_\_ OF MAPS OF ASSESSMENT  
AND COMMUNITY FACILITIES DISTRICTS AT PAGE \_\_\_\_ DOCUMENT  
No. \_\_\_\_ IN THE OFFICE OF THE COUNTY RECORDER  
IN PLACER COUNTY, STATE OF CALIFORNIA.

\_\_\_\_\_  
COUNTY RECORDER  
COUNTY OF CONTRA COSTA  
STATE OF CALIFORNIA



*CITY OF HERCULES*  
*REASSESSMENT DISTRICT No. 2005-1 (JOHN MUIR PARKWAY)*

SHEET 2 OF 2

REASSESSMENT DIAGRAM  
REASSESSMENT DISTRICT NO 2019-1 (JOHN MUIR PARKWAY)

CITY OF HERCULES  
COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA

Reassessment Number	Assessor Parcel Number	Reassessment Number	Assessor Parcel Number	Reassessment Number	Assessor Parcel Number	Reassessment Number	Assessor Parcel Number	Reassessment Number	Assessor Parcel Number	Reassessment Number	Assessor Parcel Number	Reassessment Number	Assessor Parcel Number
1	404-020-082-8	51	404-690-050-4	101	404-690-100-7	151	404-690-150-2	201	404-700-037-9	251	404-700-087-4	301	404-700-137-7
2	404-690-001-7	52	404-690-051-2	102	404-690-101-5	152	404-690-151-0	202	404-700-038-7	252	404-700-088-2	302	404-700-138-5
3	404-690-002-5	53	404-690-052-0	103	404-690-102-3	153	404-690-152-8	203	404-700-039-5	253	404-700-089-0	303	404-700-139-3
4	404-690-003-3	54	404-690-053-8	104	404-690-103-1	154	404-690-153-6	204	404-700-040-3	254	404-700-090-8	304	404-700-140-1
5	404-690-004-1	55	404-690-054-6	105	404-690-104-9	155	404-690-154-4	205	404-700-041-1	255	404-700-091-6	305	404-700-141-9
6	404-690-005-8	56	404-690-055-3	106	404-690-105-6	156	404-690-155-1	206	404-700-042-9	256	404-700-092-4	306	404-700-142-7
7	404-690-006-6	57	404-690-056-1	107	404-690-106-4	157	404-690-156-9	207	404-700-043-7	257	404-700-093-2	307	404-700-143-5
8	404-690-007-4	58	404-690-057-9	108	404-690-107-2	158	404-690-157-7	208	404-700-044-5	258	404-700-094-0	308	404-700-144-3
9	404-690-008-2	59	404-690-058-7	109	404-690-108-0	159	404-690-158-5	209	404-700-045-2	259	404-700-095-7	309	404-700-145-0
10	404-690-009-0	60	404-690-059-5	110	404-690-109-8	160	404-690-159-3	210	404-700-046-0	260	404-700-096-5	310	404-700-146-8
11	404-690-010-8	61	404-690-060-3	111	404-690-110-6	161	404-690-160-1	211	404-700-047-8	261	404-700-097-3	311	404-700-147-6
12	404-690-011-6	62	404-690-061-1	112	404-690-111-4	162	404-690-161-9	212	404-700-048-6	262	404-700-098-1	312	404-700-148-4
13	404-690-012-4	63	404-690-062-9	113	404-690-112-2	163	404-690-162-7	213	404-700-049-4	263	404-700-099-9	313	404-700-149-2
14	404-690-013-2	64	404-690-063-7	114	404-690-113-0	164	404-690-163-5	214	404-700-050-2	264	404-700-100-5	314	404-700-150-0
15	404-690-014-0	65	404-690-064-5	115	404-690-114-8	165	404-700-001-5	215	404-700-051-0	265	404-700-101-3	315	404-700-151-8
16	404-690-015-7	66	404-690-065-2	116	404-690-115-5	166	404-700-002-3	216	404-700-052-8	266	404-700-102-1	316	404-700-152-6
17	404-690-016-5	67	404-690-066-0	117	404-690-116-3	167	404-700-003-1	217	404-700-053-6	267	404-700-103-9	317	404-700-153-4
18	404-690-017-3	68	404-690-067-8	118	404-690-117-1	168	404-700-004-9	218	404-700-054-4	268	404-700-104-7	318	404-700-154-2
19	404-690-018-1	69	404-690-068-6	119	404-690-118-9	169	404-700-005-6	219	404-700-055-1	269	404-700-105-4	319	404-700-155-9
20	404-690-019-9	70	404-690-069-4	120	404-690-119-7	170	404-700-006-4	220	404-700-056-9	270	404-700-106-2	320	404-700-156-7
21	404-690-020-7	71	404-690-070-2	121	404-690-120-5	171	404-700-007-2	221	404-700-057-7	271	404-700-107-0	321	404-700-157-5
22	404-690-021-5	72	404-690-071-0	122	404-690-121-3	172	404-700-008-0	222	404-700-058-5	272	404-700-108-8	322	404-700-158-3
23	404-690-022-3	73	404-690-072-8	123	404-690-122-1	173	404-700-009-8	223	404-700-059-3	273	404-700-109-6	323	404-700-159-1
24	404-690-023-1	74	404-690-073-6	124	404-690-123-9	174	404-700-010-6	224	404-700-060-1	274	404-700-110-4	324	404-700-160-9
25	404-690-024-9	75	404-690-074-4	125	404-690-124-7	175	404-700-011-4	225	404-700-061-9	275	404-700-111-2	325	404-700-161-7
26	404-690-025-6	76	404-690-075-1	126	404-690-125-4	176	404-700-012-2	226	404-700-062-7	276	404-700-112-0	326	404-700-162-5
27	404-690-026-4	77	404-690-076-9	127	404-690-126-2	177	404-700-013-0	227	404-700-063-5	277	404-700-113-8	327	404-700-163-3
28	404-690-027-2	78	404-690-077-7	128	404-690-127-0	178	404-700-014-8	228	404-700-064-3	278	404-700-114-6	328	404-700-164-1
29	404-690-028-0	79	404-690-078-5	129	404-690-128-8	179	404-700-015-5	229	404-700-065-0	279	404-700-115-3	329	404-700-165-8
30	404-690-029-8	80	404-690-079-3	130	404-690-129-6	180	404-700-016-3	230	404-700-066-8	280	404-700-116-1	330	404-700-166-6
31	404-690-030-6	81	404-690-080-1	131	404-690-130-4	181	404-700-017-1	231	404-700-067-6	281	404-700-117-9	331	404-700-167-4
32	404-690-031-4	82	404-690-081-9	132	404-690-131-2	182	404-700-018-9	232	404-700-068-4	282	404-700-118-7	332	404-700-168-2
33	404-690-032-2	83	404-690-082-7	133	404-690-132-0	183	404-700-019-7	233	404-700-069-2	283	404-700-119-5	333	404-700-169-0
34	404-690-033-0	84	404-690-083-5	134	404-690-133-8	184	404-700-020-5	234	404-700-070-0	284	404-700-120-3	334	404-700-170-8
35	404-690-034-8	85	404-690-084-3	135	404-690-134-6	185	404-700-021-3	235	404-700-071-8	285	404-700-121-1	335	404-700-171-6
36	404-690-035-5	86	404-690-085-0	136	404-690-135-3	186	404-700-022-1	236	404-700-072-6	286	404-700-122-9	336	404-700-172-4
37	404-690-036-3	87	404-690-086-8	137	404-690-136-1	187	404-700-023-9	237	404-700-073-4	287	404-700-123-7		
38	404-690-037-1	88	404-690-087-6	138	404-690-137-9	188	404-700-024-7	238	404-700-074-2	288	404-700-124-5		
39	404-690-038-9	89	404-690-088-4	139	404-690-138-7	189	404-700-025-4	239	404-700-075-9	289	404-700-125-2		
40	404-690-039-7	90	404-690-089-2	140	404-690-139-5	190	404-700-026-2	240	404-700-076-7	290	404-700-126-0		
41	404-690-040-5	91	404-690-090-0	141	404-690-140-3	191	404-700-027-0	241	404-700-077-5	291	404-700-127-8		
42	404-690-041-3	92	404-690-091-8	142	404-690-141-1	192	404-700-028-8	242	404-700-078-3	292	404-700-128-6		
43	404-690-042-1	93	404-690-092-6	143	404-690-142-9	193	404-700-029-6	243	404-700-079-1	293	404-700-129-4		
44	404-690-043-9	94	404-690-093-4	144	404-690-143-7	194	404-700-030-4	244	404-700-080-9	294	404-700-130-2		
45	404-690-044-7	95	404-690-094-2	145	404-690-144-5	195	404-700-031-2	245	404-700-081-7	295	404-700-131-0		
46	404-690-045-4	96	404-690-095-9	146	404-690-145-2	196	404-700-032-0	246	404-700-082-5	296	404-700-132-8		
47	404-690-046-2	97	404-690-096-7	147	404-690-146-0	197	404-700-033-8	247	404-700-083-3	297	404-700-133-6		
48	404-690-047-0	98	404-690-097-5	148	404-690-147-8	198	404-700-034-6	248	404-700-084-1	298	404-700-134-4		
49	404-690-048-8	99	404-690-098-3	149	404-690-148-6	199	404-700-035-3	249	404-700-085-8	299	404-700-135-1		
50	404-690-049-6	100	404-690-099-1	150	404-690-149-4	200	404-700-036-1	250	404-700-086-6	300	404-700-136-9		

Prepared by Francisco & Associates, Inc. (09-11-2019)