

Exhibit A - Street Lighting District Assessments for FY 2024

LTG DIST #	AMOUNT TO BE BILLED PER MONTH PER LIGHTING DISTRICT (POWER ONLY - NO ADMIN FEE INCLUDED)												Payments	3. %	Admin	Road District
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June	Jul	Aug*	Total	Increase	Fee	Support
8	506.21	500.63	482.85	471.75	430.46	430.46	431.00	434.36	489.40	412.13	521.88	521.88	5,633.01	168.99	174.06	(563.30)
12	303.68	299.56	298.78	292.81	270.54	270.54	271.57	277.85	380.77	251.65	313.69	313.69	3,545.13	106.35	109.54	(354.51)
16	3,545.33	3,512.08	3,422.83	3,345.26	3,057.09	3,057.09	3,061.11	3,086.36	3,460.80	2,917.50	3,655.31	3,655.31	39,776.07	1,193.28	1,229.08	(3,977.61)
17	240.38	238.12	232.00	226.73	207.19	207.19	207.47	209.17	234.63	197.63	247.83	247.83	2,696.17	80.89	83.31	(269.62)
18	825.93	820.44	836.33	817.25	757.12	753.88	743.96	703.91	737.97	725.71	836.60	852.41	9,411.51	282.35	290.82	(941.15)
19	943.75	929.82	922.87	904.37	835.58	835.58	838.73	858.46	1,014.55	776.97	974.86	974.86	10,810.40	324.31	334.04	(1,081.04)
20	258.30	255.86	249.88	244.27	223.41	223.41	223.75	225.82	252.13	218.06	266.33	266.33	2,907.55	87.23	89.84	(290.76)
21	192.33	190.51	185.59	181.39	165.75	165.75	165.96	167.33	187.72	158.08	198.28	198.28	2,156.97	64.71	66.65	(215.70)
22	88.03	87.13	85.12	83.23	76.17	76.17	76.30	77.12	92.03	72.38	90.79	90.79	995.26	29.86	30.75	(99.53)
23													0.00	0.00	-	-
24	582.46	575.44	565.85	553.68	508.58	508.58	509.83	517.78	703.81	499.18	610.42	600.99	6,736.60	202.10	208.16	(673.66)
26	1,315.97	1,301.02	1,248.30	1,219.17	1,110.98	1,110.98	1,112.17	1,119.60	1,179.78	1,069.02	1,356.50	1,356.50	14,499.99	435.00	448.05	(1,450.00)
29	3,885.75	3,845.91	3,757.42	3,673.73	3,362.92	3,362.92	3,368.66	3,404.48	4,062.59	3,194.72	4,007.44	4,007.44	43,933.98	1,318.02	1,357.56	(4,393.40)
30	401.64	395.47	385.32	377.16	346.82	346.82	347.88	354.51	597.82	275.51	414.64	414.64	4,658.23	139.75	143.94	(465.82)
31	338.46	334.45	318.23	310.68	282.64	282.64	282.87	284.25	300.15	272.02	348.82	348.82	3,704.03	111.12	114.45	(370.40)
32	141.15	139.73	136.96	133.92	124.29	124.29	122.89	124.29	150.39	116.40	145.59	145.59	1,602.27	48.07	49.51	(160.23)
33	1,156.86	1,143.78	1,097.82	1,072.21	977.17	977.17	978.23	984.85	1,065.61	921.03	1,192.50	1,192.50	12,759.73	382.79	394.28	(1,275.97)
34	5,794.81	5,741.54	5,633.12	5,509.94	5,047.73	5,039.40	5,042.77	5,054.68	6,231.60	4,796.04	5,965.50	5,976.37	65,833.50	1,975.01	2,034.26	(6,583.35)
36	451.31	445.96	424.33	414.25	376.86	376.86	377.16	355.33	375.20	362.68	436.03	436.03	4,832.00	144.96	149.31	(483.20)
37	564.14	557.42	530.39	517.78	471.06	471.06	471.43	497.45	500.26	453.34	581.38	581.38	6,197.09	185.91	191.49	(619.71)
38	846.71	835.14	810.25	792.47	726.45	726.45	728.14	738.78	921.50	687.70	873.63	873.63	9,560.85	286.83	295.43	(956.09)
39	564.10	557.46	530.40	517.80	471.06	471.06	471.43	473.75	500.26	453.35	581.36	581.36	6,173.39	185.20	190.76	(617.34)
40	145.11	143.01	140.12	137.14	126.16	126.16	126.55	128.92	146.24	118.49	149.79	149.79	1,637.48	49.12	50.60	(163.75)
41	222.69	219.58	212.47	207.78	190.38	190.38	190.82	193.54	287.66	180.23	229.76	229.76	2,555.05	76.65	78.95	(255.51)
42	193.31	190.66	184.38	180.29	165.16	165.16	165.53	167.82	—	156.44	199.44	199.44	1,967.63	59.03	60.80	(196.76)
43	930.77	919.73	875.15	854.38	777.25	777.25	777.86	781.69	825.43	748.03	959.23	959.23	10,186.00	305.58	314.75	(1,018.60)
44	338.46	334.45	318.23	310.68	282.64	282.64	282.87	284.25	372.68	294.67	348.82	348.82	3,799.21	113.98	117.40	(379.92)
45	73.80	74.92	83.66	99.65	100.38	93.77	79.68		59.03	51.85	55.66	57.57	829.97	24.90	25.65	(83.00)
46	1,249.72	1,237.36	1,206.84	1,568.77	1,503.55	1,389.97	1,118.78	852.07	1,303.86	1,006.90	1,254.38	1,264.16	14,956.36	448.69	462.15	(1,495.64)
47	210.45	207.71	200.17	195.63	178.89	178.89	179.21	181.25	287.66	170.15	217.06	217.06	2,424.13	72.72	74.91	(242.41)
48	445.38	439.20	424.97	415.60	380.79	380.79	381.66	387.10	575.31	360.46	459.52	459.52	5,110.30	153.31	157.91	(511.03)
49	1,599.32	1,575.76	1,514.16	1,480.40	1,354.99	1,354.99	1,357.93	1,376.29	1,664.50	1,286.24	1,649.91	1,649.91	17,864.40	535.93	552.01	(1,786.44)
50	621.96	612.78	588.83	575.71	526.93	526.93	528.07	535.22	647.30	500.21	641.65	641.65	6,947.24	208.42	214.67	(694.72)
51													0.00	0.00	-	-
52	725.85	715.26	687.62	672.34	615.44	615.44	616.80	625.21	739.75	600.44	748.84	748.84	8,111.83	243.35	250.66	(811.18)
18 Stockman Bank	63.88	71.23	88.10	83.33	76.28	73.04	59.94	57.47								
34 Toole	47.09	52.12	61.51	61.72	57.93	49.60	44.02	43.06								
45 Cedar St	73.80	74.92	83.66	99.65	100.38	93.77	79.68	69.58	68.28							
46 Broadway/Higgins	79.01	78.47	73.04	71.20	73.89	65.69	64.82	73.38								
46 N Higgins	183.57	184.88	194.21	579.04	589.42	484.04	212.09	175.65	168.66							
<b>TOTAL</b>	<b>29,704.12</b>	<b>29,377.89</b>	<b>28,591.24</b>	<b>28,358.22</b>	<b>26,030.82</b>	<b>25,899.06</b>	<b>25,639.07</b>	<b>25,463.49</b>	<b>30,348.39</b>	<b>24,305.21</b>	<b>30,533.44</b>	<b>30,562.38</b>	<b>334,813.33</b>	<b>10,044.41</b>	<b>10,345.75</b>	<b>(33,481.35)</b>