

**X. CAPITAL FACILITY FEES**

**SAN JOAQUIN COUNTY MULTI-SPECIES HABITAT CONSERVATION AND OPEN SPACE PLAN DEVELOPMENT FEE (SJMSCP)**

		<b>Habitat Type</b>	<b>Per Acre</b>
Effective January 1, 2023 - December 31, 2023		Multi-Purpose Open Space	\$ 9,629
		Natural	\$ 19,255
		Agricultural	\$ 19,255
		Vernal Pool - uplands	\$ 75,320
		Vernal Pool - wetted	\$ 176,878

**X. CAPITAL FACILITY FEES**

<b>CITY OF LATHROP CAPITAL FACILITY FEES</b>
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Effective January 1, 2023

**EAST LATHROP**  
(excluding North Harlan Improvement District and Crossroads Business Park)

Type of Development	Units	Culture and Leisure		Municipal Service Facilities
		Parks	Facilities	
Single Family	DU	\$ 6,696	\$ 4,102	\$ 4,596
Multi-Family	DU	\$ 4,782	\$ 2,929	\$ 3,282
Service/Retail Commercial	1,000 sq. ft.			\$ 2,995
Other Non-Residential	1,000 sq. ft.			\$ 1,812

	Units	Surface Water	Water System	Sewer Collection
		Supply Buy-In	Buy-In	System
	5/8"	\$ 3,295	\$ 1,492	\$ 6,710
	1" Fire Service	\$ 3,295	\$ 1,492	\$ 6,710
	3/4"	\$ 4,943	\$ 2,238	\$ 10,065
	1"	\$ 8,239	\$ 3,730	\$ 16,775
All New Development (by size of water meter)	1 1/2"	\$ 16,477	\$ 7,458	\$ 33,550
	2"	\$ 26,363	\$ 11,933	\$ 53,680
	3"	\$ 49,431	\$ 22,376	\$ 100,650
	4"	\$ 82,386	\$ 37,292	\$ 167,750
	6"	\$ 164,771	\$ 74,584	\$ 335,499
	8"	\$ 263,634	\$ 119,334	\$ 536,799
	10"	\$ 477,837	\$ 216,293	\$ 972,948

All New Development ISU \$ 10,258 **Manteca WQCF**

**Storm Drainage**

Low Density Residential	DU	\$ 1,083
Service Commercial (Central)	Acre	\$ 7,445
Freeway Commercial	Acre	\$ 13,360
Neighborhood Commercial	Acre	\$ 3,307
Limited Industrial - Zone #5	Acre	\$ 10,392
Limited Industrial - Other Zones	Acre	\$ 5,792
General Industrial	Acre	\$ 7,033
Transit Station (if on Lathrop Rd.)	Acre	\$ 6,618
Fire Station (if on Yosemite Ave.)	Acre	\$ 7,445

Area of Benefit #6	Acre	\$	2,886	Only applies to area around existing storm drain Zone 1. See Map in 1994 CFF Study
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	Units	Local	San Joaquin	County CFF Eff
		Transportation	RTIF 7/1/22	1/1/23
Single Family	DU	\$ 4,312	\$ 4,053	\$ 3,249
Multi-Family	DU	\$ 3,170	\$ 2,432	\$ 2,408
Industrial	1,000 sq. ft.	\$ 1,734	\$ 1,230	\$ 150
Office Commercial	1,000 sq. ft.	\$ 5,888	\$ 2,030	\$ 800
Retail Commercial	1,000 sq. ft.	\$ 5,888	\$ 1,610	\$ 540
Warehouse	1,000 sq. ft.	\$ 1,734	\$ 500	\$ 150

	Per Gross Developable	Mossdale Tract	Levee Impact
		Regional Levee Impact Fee Eff 11/11/22	Admin Fee Eff 11/11/22
Single Family - Residential	Acre	\$ 21,462	\$ 644
Multi-Family - Residential	Acre	\$ 20,084	\$ 603
Commercial	Acre	\$ 20,307	\$ 609
Industrial	Acre	\$ 15,907	\$ 477

NOTE: All Single and two family residential dwelling units that require a fire service line will pay the Capital Facility Fee for a 5/8" Line.

**ADD 3% ADMINISTRATIVE FEE TO CUMULATIVE TOTAL OF ALL CFF FEES AND CREDITS  
EXCLUDING THE SAN JOAQUIN RTIF AND LEVEE IMPACT**

Based on ENR 20-cities CCI for:	Dec-22	13,175
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**X. CAPITAL FACILITY FEES**

<b>CITY OF LATHROP CAPITAL FACILITY FEES</b>
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Effective January 1, 2023

**NORTH HARLAN IMPROVEMENT DISTRICT**

Type of Development	Units	Culture and Leisure		Municipal Service Facilities
		Parks	Facilities	
Single Family	DU	\$ 6,696	\$ 4,102	\$ 4,596
Multi-Family	DU	\$ 4,782	\$ 2,929	\$ 3,282
Service/Retail Commercial	1,000 sq. ft.			\$ 2,995
Other Non-Residential	1,000 sq. ft.			\$ 1,812

	Units	Surface Water	Water System	Sewer Collection
		Supply Buy-In	Buy-In	System
All New Development (by size of water meter)	5/8"	\$ 3,295	\$ 1,402	\$ 6,710
	1" Fire Service	\$ 3,295	\$ 1,402	\$ 6,710
	3/4"	\$ 4,943	\$ 2,102	\$ 10,065
	1"	\$ 8,239	\$ 3,504	\$ 16,775
	1 1/2"	\$ 16,477	\$ 7,010	\$ 33,550
	2"	\$ 26,363	\$ 11,216	\$ 53,680
	3"	\$ 49,431	\$ 21,028	\$ 100,650
	4"	\$ 82,386	\$ 35,048	\$ 167,750
	6"	\$ 164,771	\$ 70,094	\$ 335,499
	8"	\$ 263,634	\$ 112,150	\$ 536,799
10"	\$ 477,837	\$ 203,273	\$ 972,948	

	<b>Manteca WQCF</b>	
All New Development	ISU	\$ 10,258

	<b>Storm Drainage</b>	
Low Density Residential	DU	\$ 1,083
Service Commercial (Central)	Acre	\$ 7,445
Freeway Commercial	Acre	\$ 13,360
Neighborhood Commercial	Acre	\$ 3,307
Limited Industrial - Zone #5	Acre	\$ 10,392
Limited Industrial - Other Zones	Acre	\$ 5,792
General Industrial	Acre	\$ 7,033
Transit Station (if on Lathrop Rd.)	Acre	\$ 6,618
Fire Station (if on Yosemite Ave.)	Acre	\$ 7,445

	Units	Local	San Joaquin	County CFF Eff
		Transportation	RTIF 7/1/22	1/1/23
Single Family	DU	\$ 4,312	\$ 4,053	\$ 3,249
Multi-Family	DU	\$ 3,170	\$ 2,432	\$ 2,408
Industrial	1,000 sq. ft.	\$ 1,734	\$ 1,230	\$ 150
Office Commercial	1,000 sq. ft.	\$ 5,888	\$ 2,030	\$ 800
Retail Commercial	1,000 sq. ft.	\$ 5,888	\$ 1,610	\$ 540
Warehouse	1,000 sq. ft.	\$ 1,734	\$ 500	\$ 150

	Per Gross Developable	Mossdale Tract	Levee Impact
		Regional Levee Impact Fee Eff 11/11/22	Admin Fee Eff 11/11/22
Single Family - Residential	Acre	\$ 21,462	\$ 644
Multi-Family - Residential	Acre	\$ 20,084	\$ 603
Commercial	Acre	\$ 20,307	\$ 609
Industrial	Acre	\$ 15,907	\$ 477

**ADD 3% ADMINISTRATIVE FEE TO CUMULATIVE TOTAL OF ALL CFF FEES AND CREDITS EXCLUDING THE SAN JOAQUIN RTIF AND LEVEE IMPACT**

Based on ENR 20-cities CCI for:	Dec-22	13,175
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**X. CAPITAL FACILITY FEES**

**CITY OF LATHROP  
CAPITAL FACILITY FEES**

Effective January 1, 2023

**CROSSROADS BUSINESS PARK**

Type of Development	Units	Municipal Service Facilities
Service/Retail Commercial	1,000 sq. ft.	\$ 2,995
Other Non-Residential	1,000 sq. ft.	\$ 1,812

	Units	Surface Water Supply Buy-In	Water System Reimbursement
All New Development (by size of water meter)	5/8"	\$ 3,295	\$ 1,687
	3/4"	\$ 4,943	\$ 2,530
	1"	\$ 8,239	\$ 4,217
	1 1/2"	\$ 16,477	\$ 8,432
	2"	\$ 26,363	\$ 13,491
	3"	\$ 49,431	\$ 25,297
	4"	\$ 82,386	\$ 42,162
	6"	\$ 164,771	\$ 84,325
	8"	\$ 263,634	\$ 134,919
	10"	\$ 477,837	\$ 244,540

All New Development                      gpd                      **Sewer System**  
\$ 49.61

	Units	Storm Drainage
*Onsite	Acre	\$ 15,428
Offsite	Acre	\$ 8,798

	Units	Local Transportation
Commercial	Acre	\$ 35,645
Industrial	1,000 sq. ft.	\$ 1,294

	Per Gross Developable	Mossdale Tract Regional Levee Impact Fee Eff 11/11/22	Levee Impact Admin Fee Eff 11/11/22
Single Family - Residential	Acre	\$ 21,462	\$ 644
Multi-Family - Residential	Acre	\$ 20,084	\$ 603
Commercial	Acre	\$ 20,307	\$ 609
Industrial	Acre	\$ 15,907	\$ 477

**ADD 1% ADMINISTRATIVE FEE TO CUMULATIVE TOTAL OF ALL CFF FEES per Development Agreement EXCLUDING LEVEE IMPACT**

Based on ENR 20-cities CCI for:                      Dec-22                      13,175

**X. CAPITAL FACILITY FEES**

<b>CITY OF LATHROP CAPITAL FACILITY FEES</b>
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Effective January 1, 2023

**MOSSDALE VILLAGE**  
(excluding Mossdale Landing, Mossdale Landing East, and Mossdale Landing South)

Type of Development	Units	Culture and Leisure		Municipal Service Facilities
		Parks	Facilities	
Single Family	DU	\$ 6,696	\$ 4,102	\$ 4,596
Multi-Family	DU	\$ 4,782	\$ 2,929	\$ 3,282
Service/Retail Commercial	1,000 sq. ft.			\$ 2,995
Other Non-Residential	1,000 sq. ft.			\$ 1,812

	Units	Surface Water	Water System	Sewer/ Recycled	Recycled
		Supply Full-Cost	Well Improv.	Water System	Water Outfall
All New Development (by size of water meter)	5/8"	\$ 4,492	\$ 916	\$ 1,312	\$ 55
	1" Fire Service	\$ 4,492	\$ 916	\$ 1,312	\$ 55
	3/4"	\$ 6,738	\$ 1,374	\$ 1,967	\$ 83
	1"	\$ 11,230	\$ 2,292	\$ 3,279	\$ 138
	1 1/2"	\$ 22,460	\$ 4,582	\$ 6,556	\$ 275
	2"	\$ 35,936	\$ 7,331	\$ 10,489	\$ 440
	3"	\$ 67,380	\$ 13,747	\$ 19,668	\$ 827
	4"	\$ 112,300	\$ 22,912	\$ 32,780	\$ 1,379
	6"	\$ 224,600	\$ 45,823	\$ 65,559	\$ 2,757
	8"	\$ 359,360	\$ 73,318	\$ 104,894	\$ 4,411
10"	\$ 651,340	\$ 132,888	\$ 190,122	\$ 7,995	

	Units	Storm Drainage	Environ. Mitig.	Ag Mitigation Eff 3/14/2022
Low Density Residential	DU	\$ 414	\$ 241	
Medium Density Residential	DU	\$ 284	\$ 137	
High Density Residential (1)	DU	\$ 222	\$ 50	
Commercial	Acre	\$ 5,127	\$ 1,156	
All Development	Acre			\$ 3,183

	Units	San Joaquin RTIF 7/1/22	WLSP Regional Transportation	West/Central Lathrop Transportation	County CFF Eff 1/1/23
Single Family	DU	\$ 4,053	\$ 415	\$ 4,216	\$ 3,249
Multi-Family	DU	\$ 2,432	\$ 486	\$ 2,600	\$ 2,408
Retail Commercial	1,000 sq. ft.	\$ 1,610	\$ 2,324	\$ 6,678	\$ 540
Service/Office Commercial	1,000 sq. ft.	\$ 2,030	\$ 644	\$ 6,048	\$ 800
Industrial	1,000 sq. ft.	\$ 1,230			\$ 150
Warehouse	1,000 sq. ft.	\$ 500			\$ 150
WLSP Reimbursement Fee	Acre	\$ 3,665			

	Per Gross Developable	Mossdale Tract Regional Levee Impact Fee Eff 11/11/22	Levee Impact Admin Fee Eff 11/11/22
Single Family - Residential	Acre	\$ 21,462	\$ 644
Multi-Family - Residential	Acre	\$ 20,084	\$ 603
Commercial	Acre	\$ 20,307	\$ 609
Industrial	Acre	\$ 15,907	\$ 477

Mossdale Development - CFD 2004-01 One-Time fee Due at Building Permit (2): FY 2021-2022 (Effective 7/1/22)	
Low Density	\$ 1,139.72
Medium Density	\$ 759.81
High Density	\$ 379.90

**ADD 3% ADMINISTRATIVE FEE TO CUMULATIVE TOTAL OF ALL CFF FEES AND CREDITS EXCLUDING THE SAN JOAQUIN RTIF AND LEVEE IMPACT**

Based on ENR 20-cities CCI for: Dec-22 13,175

**X. CAPITAL FACILITY FEES**

<b>CITY OF LATHROP CAPITAL FACILITY FEES</b>
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Effective January 1, 2023

**MOSSDALE LANDINGS**

(includes Mossdale Landing, Mossdale Landing East, and Mossdale Landing South)

Type of Development	Units	Culture and Leisure		Municipal Service Facilities
		Parks	Facilities	
Single Family	DU	\$ 6,694	\$ 2,688	\$ 4,514
Multi-Family	DU	\$ 4,780	\$ 1,919	\$ 3,225
Service/Retail Commercial	1,000 sq. ft.			\$ 2,931
Other Non-Residential	1,000 sq. ft.			\$ 1,773

		Water System Well	Water System	Sewer/ Recycled	Recycled
		Improv.	Storage	Water System	Water Outfall
All New Development (by size of water meter)	5/8"	\$ 916	\$ 1,085	\$ 1,312	\$ 55
	1" Fire Service	\$ 916	\$ 1,085	\$ 1,312	\$ 55
	3/4"	\$ 1,374	\$ 1,628	\$ 1,967	\$ 83
	1"	\$ 2,292	\$ 2,712	\$ 3,279	\$ 138
	1 1/2"	\$ 4,582	\$ 5,423	\$ 6,556	\$ 275
	2"	\$ 7,331	\$ 8,679	\$ 10,489	\$ 440
	3"	\$ 13,747	\$ 16,271	\$ 19,668	\$ 827
	4"	\$ 22,912	\$ 27,119	\$ 32,780	\$ 1,379
	6"	\$ 45,823	\$ 54,235	\$ 65,559	\$ 2,757
	8"	\$ 73,318	\$ 86,777	\$ 104,894	\$ 4,411
10"	\$ 132,888	\$ 157,283	\$ 190,122	\$ 7,995	

		Storm Drainage	Environ. Mitig.
Low Density Residential	DU	\$ 414	\$ 241
Medium Density Residential	DU	\$ 284	\$ 137
High Density Residential (1)	DU	\$ 222	\$ 50
Commercial	Acre	\$ 5,127	\$ 1,156

		San Joaquin RTIF 7/1/22	WLSP Regional Transportation	West/Central Lathrop Transportation
Single Family	DU	\$ 4,053	\$ 415	\$ 3,179
Multi-Family	DU	\$ 2,432	\$ 486	\$ 1,954
Retail Commercial	1,000 sq. ft.	\$ 1,610	\$ 2,324	\$ 5,040
Service/Office Commercial	1,000 sq. ft.	\$ 2,030	\$ 644	\$ 4,567
Industrial	1,000 sq. ft.	\$ 1,230		
Warehouse	1,000 sq. ft.	\$ 500		
WLSP Reimbursement Fee	Acre	\$ 3,665		

	Per Gross Developable	Mossdale Tract Regional Levee Impact Fee Eff 11/11/22	Levee Impact Admin Fee Eff 11/11/22
Single Family - Residential	Acre	\$ 21,462	\$ 644
Multi-Family - Residential	Acre	\$ 20,084	\$ 603
Commercial	Acre	\$ 20,307	\$ 609
Industrial	Acre	\$ 15,907	\$ 477

Mossdale Development - CFD 2004-01 One-Time fee Due at Building Permit (2): FY 2021-2022 (Effective 7/1/22)	
Low Density	\$ 1,139.72
Medium Density	\$ 759.81
High Density	\$ 379.90

**ADD 3% ADMINISTRATIVE FEE TO CUMULATIVE TOTAL OF ALL CFF FEES AND CREDITS EXCLUDING THE SAN JOAQUIN RTIF AND LEVEE IMPACT**

Based on ENR 20-cities CCI for:	Dec-22	13,175
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**X. CAPITAL FACILITY FEES**

**CITY OF LATHROP  
CAPITAL FACILITY FEES**

Effective January 1, 2023

**CENTRAL LATHROP**

Type of Development	Units	Culture and Leisure			Municipal Services	Sewer/ Recycled Water System
		Neighborhood Parks	Community/Linear Parks	Facilities		
		Single Family	DU	\$ 4,661		
Multi-Family	DU	\$ 3,329	\$ 3,315	\$ 2,929	\$ 3,282	\$ 2,664
Service/Retail Commercial	1,000 sq. ft.				\$ 2,995	\$ 708
Other Non-Residential	1,000 sq. ft.				\$ 1,812	\$ 708

		*Surface Water Supply Full-Cost	Water System Well Improv.	Recycled Water Outfall	*Ag Mitigation Eff 3/14/2022
				\$	\$
All New Development (by size of water meter)	5/8"	\$ 6,080	\$ 916	\$ 55	
	1" Fire Line	\$ 6,080	\$ 916	\$ 55	
	3/4"	\$ 9,120	\$ 1,374	\$ 83	
	1"	\$ 15,200	\$ 2,292	\$ 138	
	1 1/2"	\$ 30,400	\$ 4,582	\$ 275	
	2"	\$ 48,640	\$ 7,331	\$ 440	
	3"	\$ 91,200	\$ 13,747	\$ 827	
	4"	\$ 152,000	\$ 22,912	\$ 1,379	
	6"	\$ 304,000	\$ 45,823	\$ 2,757	
	8"	\$ 486,400	\$ 73,318	\$ 4,411	
10"	\$ 881,600	\$ 132,888	\$ 7,995		
All Development	Acre				\$ 4,774

		San Joaquin RTIF 7/1/22	WLSP Regional Transportation	West/Central Lathrop Transportation	Offsite Roadway Improvements Eff 7/1/2022
				\$	\$
Single Family	DU	\$ 4,053	\$ 415	\$ 4,425	\$ 177
Multi-Family	DU	\$ 2,432	\$ 486	\$ 2,717	\$ 109
Retail Commercial	1,000 sq. ft.	\$ 1,610	\$ 2,324	\$ 5,639	\$ 227
Service/Office Commercial	1,000 sq. ft.	\$ 2,030	\$ 644	\$ 4,119	\$ 165
Industrial	1,000 sq. ft.	\$ 1,230			
Warehouse	1,000 sq. ft.	\$ 500			

		In-Lieu Community Park Dedication Reimbursement	Water System Storage Tank #1	Entitlement Reimbursement	City Fee	**City Reimbursement
				\$	\$	\$
Single Family	DU	\$ 2,842	\$ 2,452			
Multi-Family	DU	\$ 2,031	\$ 1,512			
All Development	Acre		\$ 7,414	\$ 3,769	\$ 212	
Outstanding Financial Obligation	Lot					\$ 6,527.19

		Storm Drainage WS2	Storm Drainage WS4
Single Family	DU	\$ 10,191	
Multi-Family	DU	\$ 3,548	
All Development in those Areas	Acre	\$ 63,943	\$ 47,839

		Mossdale Tract Regional Levee Impact Fee Eff 11/11/22	Levee Impact Admin Fee Eff 11/11/22
Single Family - Residential	Acre	\$ 21,462	\$ 644
Multi-Family - Residential	Acre	\$ 20,084	\$ 603
Commercial	Acre	\$ 20,307	\$ 609
Industrial	Acre	\$ 15,907	\$ 477

**ADD 3% ADMINISTRATIVE FEE TO CUMULATIVE TOTAL OF ALL CFF FEES AND CREDITS EXCLUDING THE SAN JOAQUIN RTIF, LEVEE IMPACT, AND CITY REIMBURSEMENT**

Based on ENR 20-cities CCI for: Dec-22 13,175

\* Collected at Final Map

\*\*Collected at Close of Escrow

**X. CAPITAL FACILITY FEES**

**CITY OF LATHROP  
CAPITAL FACILITY FEES**

Effective January 1, 2023

**STEWART TRACT**

Type of Development	Units	Culture and Leisure		Municipal Service Facilities	Ag Mitigation Eff 3/14/2022
		Parks	Facilities		
Single Family	DU	\$ -	\$ 4,102	\$ 4,596	
Multi-Family	DU	\$ -	\$ 2,929	\$ 3,282	
Service/Retail Commercial	1,000 sq. ft.			\$ 2,995	
Other Non-Residential	1,000 sq. ft.			\$ 1,812	
All Development	Acre				\$ 3,501

		Water System	Recycled Water	Surface Water	Sewer System
		Well Improv.	Outfall	Improvement	
All New Development (by size of water meter)	5/8"	\$ 916	\$ 55		
	1" Fire Service	\$ 916	\$ 55		
	3/4"	\$ 1,374	\$ 83		
	1"	\$ 2,292	\$ 138		
	1 1/2"	\$ 4,582	\$ 275		
	2"	\$ 7,331	\$ 440		
	3"	\$ 13,747	\$ 827		
	4"	\$ 22,912	\$ 1,379		
	6"	\$ 45,823	\$ 2,757		
	8"	\$ 73,318	\$ 4,411		
10"	\$ 132,888	\$ 7,995			
<b>Economic Development Fee (Measure D)</b>					
Residential Development	DU	\$ 5,000			

		San Joaquin	WLSP Regional	West/Central
		RTIF 7/1/22	Transportation	Lathrop Transportation
Single Family	DU	\$ 4,053	\$ 415	\$ 4,847
Multi-Family	DU	\$ 2,432	\$ 486	\$ 2,976
Retail Commercial	1,000 sq. ft.	\$ 1,610	\$ 2,324	\$ 8,055
Service/Office Commercial	1,000 sq. ft.	\$ 2,030	\$ 644	\$ 4,447
Industrial	1,000 sq. ft.	\$ 1,230		
Warehouse	1,000 sq. ft.	\$ 500		

**ADD 3% ADMINISTRATIVE FEE TO CUMULATIVE TOTAL OF ALL CFF FEES AND CREDITS  
EXCLUDING THE SAN JOAQUIN RTIF**

Based on ENR 20-cities CCI for: Dec-22 13,175



**X. CAPITAL FACILITY FEES**

**CITY OF LATHROP  
CAPITAL FACILITY FEES**

Effective January 1, 2023

**SOUTH LATHROP SPECIFIC PLAN (SLSP) - SLCC**

Type of Development	Units	Municipal Service Facilities
Service/Retail Commercial	1,000 sq. ft.	\$ 2,995
Other Non-Residential	1,000 sq. ft.	\$ 1,812

	Units	Surface Water Supply Buy-In	Recycled Water Outfall
All New Development (by size of water meter)	5/8"	\$ 3,295	\$ 55
	1" Fire Service	\$ 3,295	\$ 55
	3/4"	\$ 4,943	\$ 83
	1"	\$ 8,239	\$ 138
	1 1/2"	\$ 16,477	\$ 275
	2"	\$ 26,363	\$ 440
	3"	\$ 49,431	\$ 827
	4"	\$ 82,386	\$ 1,379
	6"	\$ 164,771	\$ 2,757
	8"	\$ 263,634	\$ 4,411
10"	\$ 477,837	\$ 7,995	

	Units	Water System Storage	Ag Mitigation Eff 3/14/2022
Office Commercial	1,000 sq. ft.	\$ 1,195	
Limited Industrial	1,000 sq. ft.	\$ 565	
Warehouse	1,000 sq. ft.	\$ 161	
All Development	Acre		\$ 3,183

	Units	Local Transportation	San Joaquin RTIF 7/1/22	County CFF Eff 1/1/23
Office Commercial	1,000 sq. ft.	\$ 23,776	\$ 2,030	\$ 800
Industrial / Limited Industrial	1,000 sq. ft.	\$ 1,551	\$ 1,230	\$ 150
Retail Commercial	1,000 sq. ft.		\$ 1,610	\$ 540
Warehouse	1,000 sq. ft.	\$ 1,551	\$ 500	\$ 150

	Per Gross Developable	Mossdale Tract Regional Levee Impact Fee Eff 11/11/22	Levee Impact Admin Fee Eff 11/11/22
Single Family - Residential	Acre	\$ 21,462	\$ 644
Multi-Family - Residential	Acre	\$ 20,084	\$ 603
Commercial	Acre	\$ 20,307	\$ 609
Industrial	Acre	\$ 15,907	\$ 477

**ADD 3% ADMINISTRATIVE FEE TO CUMULATIVE TOTAL OF ALL CFF FEES AND CREDITS EXCLUDING THE SAN JOAQUIN RTIF AND LEVEE IMPACT**

Based on ENR 20-cities CCI for: Dec-22 13,175

**X. CAPITAL FACILITY FEES**

**CITY OF LATHROP  
CAPITAL FACILITY FEES**

Effective January 1, 2023

**SOUTH LATHROP SPECIFIC PLAN (SLSP) - Non SLCC**

Type of Development	Units	Municipal Service Facilities
Service/Retail Commercial	1,000 sq. ft.	\$ 2,995
Other Non-Residential	1,000 sq. ft.	\$ 1,812

	Units	Surface Water Supply Buy-In	Water System Buy-In	Water System Well Improv.	Sewer/ Recycled Water System	Recycled Water Outfall
All New Development (by size of water meter)	5/8"	\$ 4,492	\$ 1,492	\$ 916	\$ 1,312	\$ 55
	1" Fire Service	\$ 4,492	\$ 1,492	\$ 916	\$ 1,312	\$ 55
	3/4"	\$ 6,738	\$ 2,238	\$ 1,374	\$ 1,967	\$ 83
	1"	\$ 11,230	\$ 3,730	\$ 2,292	\$ 3,279	\$ 138
	1 1/2"	\$ 22,460	\$ 7,458	\$ 4,582	\$ 6,556	\$ 275
	2"	\$ 35,936	\$ 11,933	\$ 7,331	\$ 10,489	\$ 440
	3"	\$ 67,380	\$ 22,376	\$ 13,747	\$ 19,668	\$ 827
	4"	\$ 112,300	\$ 37,292	\$ 22,912	\$ 32,780	\$ 1,379
	6"	\$ 224,600	\$ 74,584	\$ 45,823	\$ 65,559	\$ 2,757
	8"	\$ 359,360	\$ 119,334	\$ 73,318	\$ 104,894	\$ 4,411
10"	\$ 651,340	\$ 216,293	\$ 132,888	\$ 190,122	\$ 7,995	

	Units	Water Line	Sewer Collection System	Storm Drainage	Regional Storm Drainage	Ag Mitigation Eff 3/14/2022
Office Commercial	Acre	\$ 11,564	\$ 23,608	\$ 74,082	\$ 5,673	
Limited Industrial	Acre	\$ 11,564	\$ 23,608	\$ 74,082	\$ 5,673	
Warehouse	Acre	\$ 11,564	\$ 23,608	\$ 74,082	\$ 5,673	
All Development	Acre					\$ 3,183

	Units	Water System Storage	Local Transportation	San Joaquin RTIF 7/1/22	County CFF Eff 1/1/23
Office Commercial	1,000 sq. ft.	\$ 1,195	\$ 23,776	\$ 2,030	\$ 800
Industrial / Limited Industrial	1,000 sq. ft.	\$ 565	\$ 1,551	\$ 1,230	\$ 150
Retail Commercial	1,000 sq. ft.			\$ 1,610	\$ 540
Warehouse	1,000 sq. ft.	\$ 161	\$ 1,551	\$ 500	\$ 150

	Per Gross Developable	Mossdale Tract Regional Levee Impact Fee Eff 11/11/22	Levee Impact Admin Fee Eff 11/11/22
Single Family - Residential	Acre	\$ 21,462	\$ 644
Multi-Family - Residential	Acre	\$ 20,084	\$ 603
Commercial	Acre	\$ 20,307	\$ 609
Industrial	Acre	\$ 15,907	\$ 477

**ADD 3% ADMINISTRATIVE FEE TO CUMULATIVE TOTAL OF ALL CFF FEES AND CREDITS  
EXCLUDING THE SAN JOAQUIN RTIF AND LEVEE IMPACT**

Based on ENR 20-cities CCI for: Dec-22 13,175

**X. CAPITAL FACILITY FEES**

**CITY OF LATHROP  
CAPITAL FACILITY FEES**

Effective January 1, 2023

**LATHROP GATEWAY BUSINESS PARK SPECIFIC PLAN (LGBPSP)**

Type of Development	Units	Municipal Service Facilities
Service/Retail Commercial	1,000 sq. ft.	\$ 2,995
Other Non-Residential	1,000 sq. ft.	\$ 1,812

	Units	Surface Water Supply Buy-In	Water System Buy-In	Water System Well Improv.	Sewer/ Recycled Water System	Recycled Water Outfall
All New Development (by size of water meter)	5/8"	\$ 4,492	\$ 1,492	\$ 916	\$ 1,312	\$ 55
	1" Fire Service	\$ 4,492	\$ 1,492	\$ 916	\$ 1,312	\$ 55
	3/4"	\$ 6,738	\$ 2,238	\$ 1,374	\$ 1,967	\$ 83
	1"	\$ 11,230	\$ 3,730	\$ 2,292	\$ 3,279	\$ 138
	1 1/2"	\$ 22,460	\$ 7,458	\$ 4,582	\$ 6,556	\$ 275
	2"	\$ 35,936	\$ 11,933	\$ 7,331	\$ 10,489	\$ 440
	3"	\$ 67,380	\$ 22,376	\$ 13,747	\$ 19,668	\$ 827
	4"	\$ 112,300	\$ 37,292	\$ 22,912	\$ 32,780	\$ 1,379
	6"	\$ 224,600	\$ 74,584	\$ 45,823	\$ 65,559	\$ 2,757
	8"	\$ 359,360	\$ 119,334	\$ 73,318	\$ 104,894	\$ 4,411
10"	\$ 651,340	\$ 216,293	\$ 132,888	\$ 190,122	\$ 7,995	

	Units	Water Line Water Loop	Units	Water Line Non-Water Loop	Ag Mitigation Eff 3/14/2022
Shopping Center	Acre	\$ 6,816	Liner Foot	\$ 184.73	
Office Park	Acre	\$ 6,816	Liner Foot	\$ 184.73	
Industrial Park	Acre	\$ 6,816	Liner Foot	\$ 184.73	
Warehouse	Acre	\$ 6,816	Liner Foot	\$ 184.73	
All Development	Acre				\$ 3,183

	Units	Water System Storage	Sewer Collection System	Storm Drainage	Regional Storm Drainage
Shopping Center	1,000 sq. ft.	\$ 686	\$ 846	\$ 4,451	\$ 421
Office Park	1,000 sq. ft.	\$ 648	\$ 742	\$ 3,904	\$ 369
Industrial Park	1,000 sq. ft.	\$ 515	\$ 355	\$ 2,415	\$ 228
Warehouse	1,000 sq. ft.	\$ 147	\$ 355	\$ 2,415	\$ 228

	Units	Local Transportation	San Joaquin RTIF 7/1/22	County CFF Eff 1/1/23
Office Commercial	1,000 sq. ft.	\$ 19,945	\$ 2,030	\$ 800
Retail Commercial	1,000 sq. ft.	\$ 7,002	\$ 1,610	\$ 540
Industrial / Limited Industrial	1,000 sq. ft.	\$ 1,547	\$ 1,230	\$ 150
Warehouse	1,000 sq. ft.	\$ 1,547	\$ 500	\$ 150

	Per Gross Developable	Mossdale Tract Regional Levee Impact Fee Eff 11/11/22	Levee Impact Admin Fee Eff 11/11/22
Single Family - Residential	Acre	\$ 21,462	\$ 644
Multi-Family - Residential	Acre	\$ 20,084	\$ 603
Commercial	Acre	\$ 20,307	\$ 609
Industrial	Acre	\$ 15,907	\$ 477

**ADD 3% ADMINISTRATIVE FEE TO CUMULATIVE TOTAL OF ALL CFF FEES AND CREDITS EXCLUDING THE SAN JOAQUIN RTIF AND LEVEE IMPACT**

Based on ENR 20-cities CCI for: Dec-22 13,175

**X. CAPITAL FACILITY FEES**

<b>CITY OF LATHROP CAPITAL FACILITY FEES</b>
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Effective January 1, 2023

**NORTH LATHROP TRANSPORTATION IMPACT FEE**

(for other fees for this development area please see development schedules)

**The New fee is \$ 1,917.52 per vehicle traffic trip which equates to the following table below:**

Type of Development	Units	Fee
<b>CITY OF LATHROP</b>		
<b>Central Lathrop Specific Plan</b>		
Phase 2 Residential	DU	\$ 767.00
Commercial	1,000 sq. ft.	\$ 4,200.27
<b>North Lathrop Area</b>		
Residential	DU	\$ 908.30
Commercial	1,000 sq. ft.	\$ 60,082.26
<b>Gordon Trucking</b>		
Industrial	per acre	\$ 23,968.98
<b>LN Industrial Building</b>		
Industrial	1,000 sq. ft.	\$ 1,279.88
<b>KSC Travel Center</b>		
Highway Commercial	per acre	\$ 122,023.92
<b>Other Lathrop Projects</b>		
Residential	DU	\$ 885.01
Highway Commercial	1,000 sq. ft.	\$ 95,875.94
<b>CITY OF MANTECA</b>		
<b>Center Point</b>		
Light Industrial	1,000 sq. ft.	\$ 965.70
<b>Other Manteca Projects</b>		
Light Industrial	1,000 sq. ft.	\$ 1,608.45
Retail	1,000 sq. ft.	\$ 27,297.30
<b>SAN JOAQUIN COUNTY</b>		
<b>Intermodal Facility</b>		
Light Industrial	per acre	\$ 56,715.35
<b>Other SJ County Projects</b>		
Residential	per acre	\$ 2,717.50
Retail	per acre	\$ 100,233.94
Light Industrial	per acre	\$ 8,447.81

These fees are subject to change based on actual vehicle traffic trips.

**ADD 3% ADMINISTRATIVE FEE TO CUMULATIVE TOTAL OF ALL CFF FEES AND CREDITS EXCLUDING THE SAN JOAQUIN RTIF**

**X. CAPITAL FACILITY FEES**

**CITY OF LATHROP  
CAPITAL FACILITY FEES**

Effective January 1, 2023

**AG MITIGATION FEE - OTHER  
(e.g.: Other development)**

Type of Development	Units	Culture and Leisure		Municipal Service Facilities	Ag Mitigation Eff 3/14/2022
		Parks	Facilities		
Single Family	DU				
Multi-Family	DU				
Service/Retail Commercial	1,000 sq. ft.				
Other Non-Residential	1,000 sq. ft.				
<b>All Development</b>	<b>Acre</b>				<b>\$ 3,183</b>

		Water System Well	Recycled Water	Surface Water	Sewer System
		Improv.	Outfall	Improvement	
All New Development (by size of water meter)	5/8"				
	1" Fire Service				
	3/4"				
	1"				
	1 1/2"				
	2"				
	3"				
	4"				
	6"				
	8"				
10"					

	Per Gross Developable	Mossdale Tract Regional Levee Impact Fee Eff 11/11/22	Levee Impact Admin Fee Eff 11/11/22
Single Family - Residential	Acre	\$ 21,462	\$ 644
Multi-Family - Residential	Acre	\$ 20,084	\$ 603
Commercial	Acre	\$ 20,307	\$ 609
Industrial	Acre	\$ 15,907	\$ 477

**ADD 3% ADMINISTRATIVE FEE TO CUMULATIVE TOTAL OF ALL CFF FEES AND CREDITS EXCLUDING THE SAN JOAQUIN RTIF AND LEVEE IMPACT**

**X. CAPITAL FACILITY FEES**

**CITY OF LATHROP  
CAPITAL FACILITY FEES**

Effective January 1,2023

**Table ES-1 - LIT Sewer Reimbursement CFFs**

APN	Address	Area (acre)	Reimbursement Fee
<b>Area 1</b>			
196-020-040	134 ROTH RD	1.01	\$3,116
196-020-050	11333 S HARLAN RD	0.42	\$1,296
196-020-060	11338 S HARLAN RD	1.66	\$5,121
196-020-070	11299 S HARLAN RD	0.42	\$1,296
196-020-080	11378 S HARLAN RD	1.72	\$5,306
196-020-090	11401 S HARLAN RD	0.59	\$1,828
196-020-100	11432 S HARLAN RD	3.87	\$11,939
196-020-110	11525 S HARLAN RD	0.41	\$1,265
196-020-120	11500 S HARLAN RD	3.66	\$11,292
196-020-130	11550 S HARLAN RD	3.97	\$12,248
196-020-140	11616 S HARLAN RD	3.43	\$10,582
196-020-150	11674 S HARLAN RD	0.42	\$1,296
196-020-160	11672 S HARLAN RD	3.88	\$11,970
196-020-180	11265 S HARLAN RD	0.64	\$1,986
196-020-200	116 ROTH RD	1.88	\$5,789
196-030-010	250 ROTH RD	9.52	\$22,028
196-030-020	342 ROTH RD	15.41	\$35,657
<b>Area 2</b>			
191-250-090	11401 S MANTHEY RD	6.84	\$21,102
191-250-100	11555 S MANTHEY RD	0.08	\$249
191-250-140	11293 S MANTHEY RD	11.4	\$35,171
<b>Area 3</b>			
193-330-170	11145 S HARLAN RD	1.18	\$3,640
193-330-280	10842 S HARLAN RD	28.24	\$87,124
193-330-390 <sup>1</sup>	10998 S HARLAN (Pilot) RD	8.76	\$27,026
193-330-400 <sup>2</sup>	10998 S HARLAN (Beneto) RD	14.88	\$45,907
193-330-310	10980 S HARLAN RD	1.97	\$6,078
<b>Area 4</b>			
193-320-080	707 ROTH RD	8.85	\$20,478
193-320-120	755 ROTH RD	8.93	\$20,663
193-320-130	719 ROTH RD	1.62	\$3,748
193-320-260 <sup>3</sup>	865 ROTH RD	7.37	\$17,053
193-320-170	889 ROTH RD	3.00	\$6,942
193-320-180	801 ROTH RD	9.74	\$22,537
193-320-190	11160 S MCKINLEY AV	0.54	\$1,249
193-320-200	11156 S MCKINLEY AV	2.74	\$6,340
193-320-210	437 ROTH RD	1.22	\$2,823
193-320-220	11200 S MCKINLEY AV	0.87	\$2,013
193-320-240	11288 S MCKINLEY AV	2.86	\$6,618
193-380-010	11285 S VALLEJO CT	4.00	\$9,255
193-380-020	11191 S VALLEJO CT	4.09	\$9,464

**X. CAPITAL FACILITY FEES**

<b>CITY OF LATHROP CAPITAL FACILITY FEES</b>
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Effective January 1,2023

**Table ES-1 - LIT Sewer Reimbursement CFFs**

193-380-030	11180 S VALLEJO	CT	4.09	\$9,464
193-380-040	11290 S VALLEJO	CT	4.02	\$9,302
193-380-050	11150 S VALLEJO	CT	1.95	\$4,512
<b>Area 5</b>				
193-330-110	11199 S MANTHEY	RD	0.77	\$2,376
193-330-150	10623 S MANTHEY	RD	0.52	\$1,604
193-330-160	11140 S MANTHEY	RD	0.16	\$494
193-330-190	10749 S MANTHEY	RD	9.22	\$28,445
193-330-210	11161 S MANTHEY	RD	0.97	\$2,993
193-330-220	11100 S MANTHEY	RD	0.50	\$1,543
193-330-340	10910 S MANTHEY	RD	1.76	\$5,430
193-330-350	10950 S MANTHEY	RD	2.49	\$7,682
193-330-360	0 BRIGGS/MANTHEY	RD	27.60	\$85,150
193-330-370	124 W BRIGGS	RD	1.07	\$3,301
193-330-380	58 W BRIGGS	RD	1.05	\$3,239
<b>Total Reimbursement Fees</b>				<b>\$665,029</b>

(1) This parcel is identified in the LIT reimbursement agreement as parcel 193-330-300; it has been renumbered to 193-330-390.

(2) This parcel is identified in the LIT reimbursement agreement as parcel 193-330-300; it has been renumbered to 193-330-400.

(3) This parcel is identified in the LIT reimbursement agreement as parcel 193-320-160; it has been renumbered to 193-320-260.

**X. CAPITAL FACILITY FEES**

**CITY OF LATHROP  
CAPITAL FACILITY FEES**

Effective January 1,2023

**Table ES-2 - Pilot Sewer Reimbursement CFFs**

APN	Address		Acres	Reimbursement Fee
<b>Area 1</b>				
196-020-040	134	ROTH RD	1.01	\$10,295
196-020-050	11333 S	HARLAN RD	0.42	\$4,281
196-020-060	11338 S	HARLAN RD	1.66	\$16,921
196-020-070	11299 S	HARLAN RD	0.42	\$4,281
196-020-080	11378 S	HARLAN RD	1.72	\$17,533
196-020-090	11401 S	HARLAN RD	0.59	\$6,041
196-020-100	11432 S	HARLAN RD	3.87	\$39,449
196-020-110	11525 S	HARLAN RD	0.41	\$4,179
196-020-120	11500 S	HARLAN RD	3.66	\$37,308
196-020-130	11550 S	HARLAN RD	3.97	\$40,468
196-020-140	11616 S	HARLAN RD	3.43	\$34,964
196-020-150	11674 S	HARLAN RD	0.42	\$4,281
196-020-160	11672 S	HARLAN RD	3.88	\$39,551
196-020-180	11265 S	HARLAN RD	0.64	\$6,563
196-020-200	116	ROTH RD	1.88	\$19,127
196-030-010	250	ROTH RD	9.52	\$72,781
196-030-020	342	ROTH RD	15.41	\$117,811
<b>Area 2</b>				
191-250-090	11401 S	MANTHEY RD	6.84	\$69,723
191-250-100	11555 S	MANTHEY RD	0.08	\$823
191-250-140	11293 S	MANTHEY RD	11.4	\$116,205
<b>Area 3</b>				
193-330-170	11145 S	HARLAN RD	1.18	\$12,028
193-330-280	10842 S	HARLAN RD	28.24	\$287,863
193-330-400 <sup>1</sup>	10998 S	HARLAN (Beneto) RD	14.88	\$151,678
193-330-310	10980 S	HARLAN RD	1.97	\$20,081
<b>Area 4</b>				
193-320-080	707	ROTH RD	8.85	\$67,659
193-320-120	755	ROTH RD	8.93	\$68,271
193-320-130	719	ROTH RD	1.62	\$12,385
193-320-260 <sup>2</sup>	865	ROTH RD	7.37	\$56,344
193-320-170	889	ROTH RD	3.00	\$22,935
193-320-180	801	ROTH RD	9.74	\$74,463
193-320-190	11160 S	MCKINLEY AV	0.54	\$4,128
193-320-200	11156 S	MCKINLEY AV	2.74	\$20,948
193-320-210	437	ROTH RD	1.22	\$9,327
193-320-220	11200 S	MCKINLEY AV	0.87	\$6,651
193-320-240	11288 S	MCKINLEY AV	2.86	\$21,865
193-380-010	11285 S	VALLEJO CT	4.00	\$30,580
193-380-020	11191 S	VALLEJO CT	4.09	\$31,268
193-380-030	11180 S	VALLEJO CT	4.09	\$31,268
193-380-040	11290 S	VALLEJO CT	4.02	\$30,733
193-380-050	11150 S	VALLEJO CT	1.95	\$14,908
<b>Area 5</b>				
193-330-110	11199 S	MANTHEY RD	0.77	\$7,849



**X. CAPITAL FACILITY FEES**

<b>CITY OF LATHROP CAPITAL FACILITY FEES</b>
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Effective January 1,2023

**Table ES-2 - Pilot Sewer Reimbursement CFFs**

193-330-150	10623 S	MANTHEY	RD	0.52	\$5,301
193-330-160	11140 S	MANTHEY	RD	0.16	\$1,631
193-330-190	10749 S	MANTHEY	RD	9.22	\$93,984
193-330-210	11161 S	MANTHEY	RD	0.97	\$9,888
193-330-220	11100 S	MANTHEY	RD	0.50	\$5,097
193-330-340	10910 S	MANTHEY	RD	1.76	\$17,940
193-330-350	10950 S	MANTHEY	RD	2.49	\$25,382
193-330-360	0	BRIGGS/MANTHEY	RD	27.60	\$281,339
193-330-370	124 W	BRIGGS	RD	1.07	\$10,907
193-330-380	58 W	BRIGGS	RD	1.05	\$10,703
<b>Total Fees</b>					<b>\$2,107,990</b>

(1) This parcel is identified in the Pilot reimbursement agreement as parcel 193-330-300; it has been renumbered to 193-330-400.

(2) This parcel is identified in the Pilot reimbursement agreement as parcel 193-320-160; it has been renumbered to 193-320-260.

**X. CAPITAL FACILITY FEES**

**CITY OF LATHROP  
CAPITAL FACILITY FEES**

Effective January 1,2023

**Table ES-3 - DPIF Sewer Reimbursement CFFs**

APN	Address	Reimbursement Fee	Sewer Main Fee	Total Fee
		A	B	C = A + B
198-080-320	16178 S McKinley AV	\$6,498	\$3,952	\$10,450
198-080-330	16188 S McKinley AV	\$609	\$370	\$980
198-100-010	16175 S McKinley AV	\$15,654	\$9,521	\$25,175
198-100-020	16263 S McKinley AV	\$36,921	\$22,454	\$59,375
198-100-030	16351 S McKinley AV	\$46,742	\$28,427	\$75,169
198-100-040	1631 E Louise AV	\$11,150	\$6,781	\$17,931
198-100-050	1629 E Louise AV	\$11,076	\$6,736	\$17,813
198-100-060	1683 E Louise AV	\$11,944	\$7,265	\$19,209
198-100-070	1695 E Louise AV	\$14,067	\$8,555	\$22,622
198-100-090	16490 E McKinley AV	\$1,108	\$674	\$1,781
198-100-100	1909 E Louise AV	\$25,475	\$15,493	\$40,969
198-100-110	16300 S McKinley AV	\$36,921	\$22,454	\$59,375
198-100-120	16200 S McKinley AV	\$43,493	\$26,451	\$69,944
198-100-130	16190 S McKinley AV	\$30,127	\$18,323	\$48,450
198-100-150	2075 E Louise AV	\$1,175	\$715	\$1,890
198-100-180	2445 E Louise AV	\$91,102	\$55,406	\$146,508
198-100-190	2001 E Louise AV	\$50,065	\$30,448	\$80,513
198-100-200	1919 E Louise AV	\$15,654	\$9,521	\$25,175
198-140-130	1700 E Louise AV	\$71,479	\$43,471	\$114,950
198-140-140	1644 E Louise AV	\$23,112	\$14,056	\$37,169
198-140-150	1608 E Louise AV	\$23,851	\$14,505	\$38,356
198-160-010	1850 E Louise AV	\$101,459	\$61,704	\$163,163
198-160-020	2050 E Louise AV	\$151,376	\$92,062	\$243,438
<b>Total Fees</b>		<b>\$821,059</b>	<b>\$499,344</b>	<b>\$1,320,403</b>

(1) Parcel 198-100-230 is owned by DPIF CA 1 Lathrop, LLC; this property would not be subject to the Sewer Fee or Future Sewer Main Fee and instead would receive a total of \$272,947 in fee credits and \$821,059 in fee reimbursements; calculated as follows: \$1,094,006 - \$195,759 - \$77,188 = \$821,059.

Source: City of Lathrop

**FEE ADJUSTMENTS**

The Sewer Reimbursement CFFs in this Fee Study will not be adjusted in future years since the City’s policy is to not inflate this type of fee. However, the DPIF Sewer Main Fee will be inflated annually since this fee will fund construction of a future sewer main. The DPIF Sewer Main Fee will be adjusted annually by the change in the Engineering News Record 20-City Construction Cost Index over the prior calendar year.

X. CAPITAL FACILITY FEES

CITY OF LATHROP  
CAPITAL FACILITY FEES

Effective January 1,2023

**Table ES-4 - CFT NV Sewer Reimbursement CFFs**

APN	Address	Acres	Reimbursement Fees
196-110-290	15099 Old Harlan RD	0.69	\$57,152
196-110-300	15099 Old Harlan RD	0.49	\$40,586
196-110-050	15151 Old Harlan RD	0.36	\$29,818
196-110-060	15215 Old Harlan RD	0.22	\$18,222
196-110-170	15235 Old Harlan RD	0.47	\$38,930
<b>Total Reimbursement Fees</b>			<b>\$184,708</b>