Exhibit C

Amended Reimbursable Funds and Method of Determination of Non-Dwelling Unit Uses of Benefit Fee Obligations

Grand Total of Construction Funds

Revised Assessment Diagram Number	Updated Assessor's Parcel No.	Amended Total Units	Amended Construction Amount per Unit	Amended Total Construction Amount
28	083-0265-003-01	24.00	$5,513.08	$132,313.93
29	083-0265-003-02	16.00	$5,513.08	$88,209.29
30	083-0265-002-23	1.00	$5,513.08	$5,513.08
31	083-0265-002-24	1.00	$5,513.08	$5,513.08
32	083-0265-002-19	1.00	$5,513.08	$5,513.08
33	083-0265-002-15	1.00	$5,513.08	$5,513.08
34	083-0265-002-14	0.00	$0.00	$0.00
35	083-0265-002-11	1.00	$5,513.08	$5,513.08
36-1	083-0125-001-13	86.00	$5,513.08	$474,124.92
36-2	083-0125-001-14	68.00	$5,513.08	$374,889.47
37	083-0265-006-00	17.00	$5,513.08	$93,722.37
38	083-0275-004-03	0.00	$0.00	$0.00
39	083-0275-005-00	0.00	$0.00	$0.00
40	083-0275-004-02	0.00	$0.00	$0.00
41	083-0275-004-04	0.00	$0.00	$0.00
42	083-0275-003-00	0.00	$0.00	$0.00
43-1	078C-0461-001-13	0.00	$0.00	$0.00
43-2	078C-0461-001-14	0.00	$0.00	$0.00
44	EBRPD	12.50	$5,372.44	$67,155.55
45	083-0075-002-07	67.00	$5,513.08	$369,376.39
46	083-0075-002-09	0.00	$0.00	$0.00
47	083-0100-002-01	0.00	$0.00	$0.00
48	083-0100-002-02	27.00	$5,513.08	$148,853.17
49	083-0254-002-03	30.00	$5,513.08	$165,392.41
N/A	Clearbrook 1	15.00	$7,197.41	$107,961.12
Total		**598.00**		**$3,080,144.34**

Red Highlighting Indicates Amended Parcels