

CITY OF SAN LUIS
 Assesment Comparison
 Estimate Vs Actual

| ASSESSMENT DISTRICT | | | | | | | | | | | | | |
|-----------------------------|----------------------------------------|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|
| No Cta | NAME | ADDRESS | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | DEC | JAN | Feb | Mar | est 3mo | Total |
| 15991-001 | Rio Sereno FY 2021 (Assessed) | 247 E NANCY ST | 6,528 | 7,858 | 6,912 | 6,648 | 4,382 | 1,791 | 2,495 | 1,461 | 1,481 | 13,185.83 | 52,743 |
| 15991-001 | Rio Sereno FY 2021 (Revised Assesment) | 247 E NANCY ST | 234 | 265 | 278 | 269 | 266 | 244 | 217 | 225 | 214 | 645.95 | 2,859 |
| TOTAL Over Assesment | | | 6,293.94 | 7,593.16 | 6,634.25 | 6,379.24 | 4,116.08 | 1,547.74 | 2,277.93 | 1,235.77 | 1,266.46 | 12,539.88 | 49,884.43 |

Total Credit 49,884.43

| No Cta | NAME | ADDRESS | Oct-18 | Nov-18 | Dec-18 | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Total |
|-----------------------------|----------------------------------------|----------------|----------|-----------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------|
| 15991-001 | Rio Sereno FY 2020 (Assessed) | 247 E NANCY ST | 0.00 | 237 | 208 | 208 | 208 | 208 | 208 | 208 | 208 | 1,690 |
| 15991-001 | Rio Sereno FY 2020 (Revised Assesment) | 247 E NANCY ST | 0.00 | 208 | 208 | 208 | 208 | 208 | 208 | 208 | 208 | 1,661 |
| TOTAL Over Assesment | | | - | 29 | (0.00) | (0.00) | (0.00) | (0.00) | (0.00) | (0.00) | (0.00) | 29 |

Total Credit Oct 2018-Jun 2020 49,913