

# **Lewis-Hillwood Rialto Company, LLC**

1156 North Mountain Avenue / P.O. Box 670 / Upland, California 91785

December 28, 2017

Mr. Robb Steel  
City of Rialto  
150 S. Palm Avenue  
Rialto, CA 92376

Re: Request for Development Impact Fee Credits – Niagara

Dear Robb,

Pursuant to the terms of the Construction and Credit Agreement by and between the City of Rialto, a municipal corporation (the “**City**”), and Lewis-Hillwood Rialto Company, LLC, a Delaware limited liability company (“**LHR**”), approved by the City Council on June 5, 2015, LHR hereby submits a Request for Fee Credit in the amount of \$1,022,337.29. Copies of checks paid and invoices received are attached to this letter.

If you have any questions or comments, please feel free to contact me at (909) 946-7537.

Sincerely,

Bryan Goodman  
Vice President – Regional Planned Communities  
Lewis Management Corp.

cc: Mr. John Magness - Hillwood

## CERTIFICATION OF EXPENSES

**Project:** Public improvements as required for the development of the Niagara parcel, Rialto  
**Owner:** City of Rialto (“City”)  
**Developer:** Lewis-Hillwood Rialto Company, LLC  
**Contract:** Reimbursement Agreement by and between Owner and Developer  
**Date:** December 28, 2017

Application is made for payment, as shown below.

Amount of Total Costs for which payment is sought: \$1,022,337.29

I, Bryan Goodman, the VP – Regional Planned Communities of the Developer hereby state and certify, under penalty of perjury, that the attached list of charges for product or services is accurate and correct.

**LHR:**

**LEWIS-HILLWOOD RIALTO COMPANY, LLC,**  
a Delaware limited liability company

By: LEWIS-RIALTO COMPANY, LLC, a Delaware  
limited liability company, its Managing Member

By: LEWIS MANAGEMENT CORP., a Delaware  
Corporation, its Sole Member

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: Authorized Agent

## REQUEST FOR DEVELOPMENT IMPACT FEE CREDITS

Project: Public improvements as required for the development of the Niagara parcel, Rialto

City: City of Rialto (“**City**”)

LHR: Lewis-Hillwood Rialto Company, LLC (“**LHR**”)

Contract: Construction and Credit Agreement, approved as of June 5, 2015, by and among City and LHR

Application is made for development impact fee credits, as shown below, in connection with the Contract.

Amount of Eligible Costs for which fee credit is sought:  
\$1,022,337.29 TOTAL DIF CREDIT DUE

This Request for Development Impact Fee Credits is being submitted to City in accordance with the submittal procedures as set forth in the Contract and repeated below. All capitalized terms, words, and phrases not otherwise defined in this Request for Reimbursement and/or any of its attachments shall have the meanings assigned to them in the Contract.

This Request for Reimbursement is accompanied by a “**List of Eligible Costs**” setting forth: (1) the nature of the product or service obtained by LHR, (2) the name of the provider of the product or service, and (3) the charge for such product or service in the full amount of the payment made by LHR. (See Attachment #1)

The undersigned is LHR’s Project Manager in charge of overseeing the preparation of the “**Niagara Public Improvements**” (as defined in the Contract). I hereby certify that the attached List of Eligible Costs is an accurate and correct statement of the information set forth on such List.

LEWIS-HILLWOOD RIALTO COMPANY, LLC,  
a Delaware limited liability company

By: LEWIS-RIALTO COMPANY, LLC,  
a Delaware limited liability company - Its Managing Member

By: LEWIS MANAGEMENT CORP.,  
a Delaware corporation - Its Sole Manager

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: Project Manager

List of Attachments:

Attachment #1 – List of Reimbursable Costs