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ORDINANCE
SUBMITTER: CITY OF EULESS

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Fees: \$160.00

MARY LOUISE NICHOLSON COUNTY CLERK

ORDINANCE NO. 2437

AN ORDINANCE APPROVING AND ADOPTING THE ANNUAL SERVICE AND ASSESSMENT PLAN FOR MIDTOWN PUBLIC IMPROVEMENT DISTRICT IN THE CITY OF EULESS, TEXAS; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR FILING IN THE COUNTY RECORDS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Euless, Texas, is a home rule city acting under its charter adopted by the electorate pursuant to Article XI, Section 5 of the Texas Constitution and Chapter 9 of the Local Government Code; and

WHEREAS, pursuant to Chapter 372 of the Texas Local Government Code (the "Act"), on August 25, 2015 the City Council of the City of Euless ("City Council") adopted Resolution No. 15-1471 creating Midtown Public Improvement District ("PID"); and

WHEREAS, pursuant to Sections 372.013 and 372.014 of the Act, the City Council is required to approve a service and assessment plan for the PID; and

WHEREAS, in accordance with Section 372.013(b) of the Act, the service and assessment plan must (i) cover a period of at least five years; (ii) define the annual indebtedness and the projected costs for improvements; and (iii) include a copy of the notice form required by Section 5.014, Property Code; and

WHEREAS, following the adoption of the budget for Fiscal Year ("FY") 2025-2026, the City Council now seeks to approve the annual service and assessment plan for the PID.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF EULESS, TEXAS, THAT:

SECTION 1.

The City Council hereby finds that the statements set forth in the recitals of this Ordinance are true and correct, and such recitals are incorporated as part of this Ordinance.

SECTION 2.

The City Council, in accordance with Chapter 372 of the Act, hereby approves the FY 2025-2026 Service and Assessment Plan for the PID, attached hereto as **Exhibit A**.

SECTION 3.

SEVERABILITY CLAUSE. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs, and sections of this Ordinance are severable, and if any phrase, clause, sentence, paragraph, or section of this

Ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, and sections of this Ordinance, since the same would have been enacted by the City Council without the incorporation in this Ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

SECTION 4.

FILING. The City Secretary is directed to cause a copy of the approved Service and Assessment Plan for the PID, including the notice form required by Section 5.014, Property Code, to be filed with the County Clerk of Tarrant County, Texas no later than the seventh (7th) day after the adopted date of this Ordinance.

SECTION 5.

EFFECTIVE DATE. This Ordinance shall become effective from and after its date of passage.

PRESENTED AND APPROVED ON FIRST AND FINAL READING at a regular meeting of the Euless City Council on the 18th day of August 2025, by a vote of 6 ayes, 0 nays, and 0 abstentions.

Linda Martin, Mayoi

ATTEST:

Kim Sutter, TRMC, CMC

City Secretary/Chief Governance Office

APPROVED AS TO FORM:

City Attorney

EULESS MIDTOWN PUBLIC IMPROVEMENT DISTRICT

CITY OF EULESS, TEXAS

ANNUAL SERVICE PLAN UPDATE (ASSESSMENT YEAR 8/15/25 - 8/14/26)

PRESENTED FOR CITY COUNCIL APPROVAL ON: AUGUST 18, 2025

PREPARED BY:

MUNICAP, INC.

EULESS MIDTOWN PUBLIC IMPROVEMENT DISTRICT

ANNUAL SERVICE PLAN UPDATE (ASSESSMENT YEAR 8/15/25 – 8/14/26)

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A. Introduction

The Euless Midtown Public Improvement District (the "PID") was created pursuant to the PID Act and a resolution of the City Council on August 25, 2015 to finance certain public improvement projects for the benefit of the property in the PID. The City issued Certificates of Obligations (the "CO") in the aggregate principal amount of \$16,450,000 to finance, refinance, provide or otherwise assist in the acquisition, construction and maintenance of the public improvements provided for the benefit of the property in the PID.

A service and assessment plan (the "Service and Assessment Plan") was prepared at the direction of the City identifying the public improvements (the "Authorized Improvements") to be provided by the PID, the costs of the Authorized Improvements, the indebtedness to be incurred for the Authorized Improvements, and the manner of assessing the property in the PID for the costs of the Authorized Improvements. The Service and Assessment Plan was amended and approved by the city council on January 22, 2019 (the "Amended Service and Assessment Plan") to incorporate changes to the original development plan. Pursuant to Chapter 372, Texas Local Government Code, the Amended Service and Assessment Plan must be reviewed and updated annually. This document is the annual update of the Amended Service and Assessment Plan for 2025-26 (the "Annual Service Plan Update").

The City also adopted an assessment roll (the "Assessment Roll") identifying the assessments on each parcel within the PID, based on the method of assessment identified in the Amended Service and Assessment Plan. This Annual Service Plan Update also updates the Assessment Roll for 2025-26.

The Texas legislature passed House Bill 1543 as an amendment to the PID Act, requiring, among other things, (i) all Service and Assessment Plans and Annual Service Plan Updates be approved through City ordinance or order to be filed with the county clerk of each county in which all or part of the PID is located within seven days and (ii) include a copy of the notice form required by Section 5.014 of the Texas Property Code (the "PID Assessment Notice") as disclosure of the obligation to pay PID Assessments. In light of these amendments to the PID Act, this Annual Service Plan Update includes a copy of the PID Assessment Notice as Appendix D and copy of this Annual Service Plan Update will be filed with the county clerk in each county in which all or a part of the PID us located not later than seven (7) days after the date the governing body of the City approves this Annual Service Plan Update.

Section 372.013 of the PID Act, as amended, stipulates that a person who proposes to sell or otherwise convey real property that is located in the PID, except in certain situation described in the PID Act, shall first give to the purchaser of the property a copy of the completed PID Assessment Notice. The PID Assessment Notice shall be given to a prospective purchase before the execution of a binding contract of purchase and sale, either separately or as an addendum or paragraph of a purchase contract. In the event a contract of purchase and sale is entered into without the seller provided the required notice, the purchaser, subject to certain exceptions described in the PID act, is entitled to terminate the contract.

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The PID Assessment Notice shall be executed by the seller and must be filed in records of the County in which the property is located at the closing of the pure the property.	the real property hase and sale of
Capitalized terms shall have the meanings set forth in the Amended Service and a unless otherwise defined herein.	Assessment Plan
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II. UPDATE OF THE SERVICE PLAN

A. UPDATED SOURCES AND USES FOR PUBLIC IMPROVEMENTS

Pursuant to the original Service and Assessment Plan adopted on January 26, 2016, the initial total estimated costs of the Authorized Improvements, including certificates of obligation (the "COs") issuance costs, were equal to \$16,450,000. According to the Developer, the current costs spent to date for the Authorized Improvements are \$16,450,000 and remain unchanged from the initial total estimated costs. According to the Developer, all Authorized Improvements were completed and accepted by the City on September 18, 2018.

Table II-A-1 below summarizes the updated sources and uses of funds required to (1) construct the Authorized Improvements, (2) establish the PID, and (3) issue the COs.

<u>Table II-A-1</u> Sources and Uses of Funds

Sources of Funds	Original Budget ¹	Budget Changes ¹	Revised Budget	Actual Costs ¹	Revised Budget & Actual Costs Variance	
CO proceeds	\$16,450,000	\$0	\$16,450,000	\$16,450,000	\$0	
Other funding sources	\$0	\$0	\$0_	\$0	\$0	
Total Sources	\$16,450,000	\$0	\$16,450,000	\$1 <u>6,45</u> 0,000	\$0	
Uses of Funds						
Roadway Improvements						
Paving	\$2,500,255	\$469,405	\$2,969,660	\$2,969,660	\$0	
Demolition and remediation	\$2,700,000	(\$617,550)	\$2,082,450	\$2,082,450	\$0	
Subtotal: Roadway Improvements	\$5,200,255	(\$148,145)	\$5,052,110	\$5,052 <u>,110</u>	\$ <u>0</u>	
Storm sewer collection system improvements		.		\$0	\$0	
Water distribution system improvements	\$1,787,071	(\$418,801)	\$1,368,270	\$1,368,270	\$0	
Sanitary sewer collection system improvements	\$1,540,751	\$88,363	\$1,629,114	\$1,629,114	\$0	
Storm sewer collection system improvements	\$1,522,678	\$86,279	\$1,608,957	\$1,608,957	\$0	
Right-of-Way and drainage pond acquisition:	\$2,100,000	\$0	\$2,100,000	\$2,100,000	\$0	
Subtotal: Storm sewer collection system improvements	\$6,950,500	(\$244,159)	\$6,706,341	\$6,706,341	\$0	
Subtotal: Authorized Improvements	\$12,150,755	(\$392,304)	\$11,7 <u>58,451</u>	\$11,758,451	\$0	
Other soft costs			_	\$0	\$0	
Hardscaping and amenities	\$2,111,201	\$474,059	\$2,585,260	\$2,585,260	\$0	
Bonding & Mobilization	\$431,900	(\$3,435)	\$428,465	\$428,465	\$0	
Civil Eng. Design, Surveying, Staking & CA services	\$1,145,559	(\$55,259)	\$1,090,300	\$1,090,300	\$0	
Construction Contingency	\$578,565	(\$407,631)	\$170,934	\$170,934	\$0	
Construction management	\$0	\$234,569	\$234,569	\$234,569	\$0	
Administrative costs	\$0	\$150,000	\$150,000	\$150,000	\$0	
Subtotal: Other soft costs	\$4,267,225	\$392,304	\$4,659,529	\$4,659,529	\$0	
CO issuance costs	\$32,020	\$0	\$32,020	\$32,020	\$0	
Total Uses	\$16,450,000	\$0	\$16,450,000	\$16,450,000	\$0	

1-According to the Developer as of August 7, 2020.

<u>Authorized Improvement Cost Variances</u>

As stated in Table II-A-1 on the prior page, there are no significant variances of the Authorized Improvement costs.

B. FIVE YEAR SERVICE PLAN

A service plan must cover a period of five years. The budget for the Authorized Improvements is shown in Section II.A of this report. The indebtedness expected to be incurred for these costs is shown in Table II-B-1 below.

Table II-B-1
Annual Projected Indebtedness & Projected Annual Installments

Assessment Year Ending 08/15	Annual Projected Costs	Annual Projected Indebtedness	Projected Annual Installments ¹
2017-25	\$16,450,000	\$16,450,000	\$6,107,357
2026	\$0	\$0	\$129,262
2027	\$0	\$0	\$1,097,131
2028	\$0	\$0	\$1,095,601
2029	\$0	\$0	\$1,093,389
2030	\$0	\$0	\$1,090,494
2031	\$0	\$0	\$1,086,918
Total	\$16,450,000	\$16,450,000	\$11,700,151

I – Projected Annual Installments for Assessment Years ending 2017-2026 represent actual amounts billed, which include applicable investment income credits and TIRZ Credits, if any. Projected Annual Installments for Assessment Years ending 2027-2031 do not include applicable investment income credits and TIRZ Credits, if any, and will be updated in future annual service plan updates.

C. ANNUAL BUDGET

Annual Installments

The Assessment imposed on any parcel may be paid in full at any time. If not paid in full, the Assessment shall be payable in twenty-six Annual Installments of principal and interest beginning with the tax year following the issuance of the COs, of which sixteen (16) Annual Installments remain outstanding.

Pursuant to the Amended Service and Assessment Plan, each Assessment shall bear interest at the rate on the COs commencing with the issuance of the COs. The effective interest rate of the CO interest payments is 3.08 percent per annum for 2025-26. Pursuant to Section 372.018 of the PID Act, the interest rate for that Assessment may not exceed a rate that is one-half of one percent higher than the actual interest rate paid on the debt. Accordingly, an additional interest of one-half of one percent (0.5%) is added to the estimated Annual Collection Costs for 2025-26 and such

additional interest amount will be used to fund prepayment and delinquency reserves as described in the Amended Service and Assessment Plan. These payments, the Annual Installments of the Assessments, shall be billed by the City in 2025 and will be delinquent on February 1, 2026.

Pursuant to the Amended Service and Assessment Plan, the Annual Service Plan Update will show the remaining balance of the Assessments, the Annual Installment due for 2025-26 and the Annual Collection Costs to be collected from each Parcel. Annual Collection Costs shall be allocated to each Parcel pro rata based on the Annual Installment on a Parcel to the total Annual Installments in the PID as a whole that are payable at the time of such allocation. Each Annual Installment shall be reduced by any credits applied under applicable documents including the Amended Service and Assessment Plan, such as the incremental taxes available to the PID (the "TIRZ Credit"), capitalized interest, and interest earnings on any account balances and by any other funds available to the PID.

Annual Budget for the Repayment of Indebtedness

Debt service will be paid on the COs from the collection of the Annual Installments. In addition, Annual Collection Costs are to be collected with the Annual Installments to pay expenses related to the collection of the Annual Installments.

Annual Installments to be Collected for 2025-26

The budget for the PID will be paid from the collection of Annual Installments collected for 2025-26 as shown in Table II-C-1 below.

Table II-C-1
Budget for the Annual Installments
to be collected for 2025-26

Descriptions	Total
Interest payment on February 15, 2026	\$187,231
Interest payment on August 15, 2026	\$187,231
Principal payment on August 15, 2026	\$620,000
Subtotal debt service on COs	\$994,463
Annual Collection Costs	\$98,650_
Subtotal Expenses	\$1,093,113
Available TIRZ Credit	(\$962,621)
Available reserve fund income	\$0
Available capitalized interest account	\$0
Available Administrative Expense account	\$0
Other available funds ¹	(\$1,230)
Subtotal funds available	(\$963,8 <u>51)</u>
Annual Installments	\$129,262

1 - Other available funds represents anticipated interest due on the outstanding CO balance that will not be collected from property owners as a result of Assessment prepayments.

Debt Service Payments

The outstanding balance of the CO is \$12,170,000. Interest due on the outstanding CO balance on February 15, 2026 is \$187,231 ((\$12,170,000 * 3.08%) \div 2 = \$187,231). There has been one Assessment prepayment in the amount of \$39,975. As a result, the outstanding Assessment balance is \$12,130,025 (\$12,170,000 - \$39,975 = \$12,130,025). Interest collected from property owners will be based on the outstanding Assessment balance. Accordingly, the Annual Installments collected from property owners from property owners for interest due on February 15, 2026 will be \$186,616 ((\$12,130,025 * 3.08%) \div 2 = \$186,616). In addition, interest due on the outstanding CO balance on August 15, 2026 is \$187,231 ((\$12,170,000 * 3.08%) \div 2 = \$187,231). The Annual Installments collected from property owners for interest due on August 15, 2026 will be \$186,616 ((\$12,130,025 * 3.08%) \div 2 = \$186,616). The difference between the interest due on the COs (\$187,231 + \$187,231 = \$374,463) and the Annual Installments billed to property owners (\$186,616 + \$186,616 = \$373,233) will be funded with a portion of the additional excess interest collected in previous years in the amount of \$1,230 (\$374,463 - \$373,233 = \$1,230) pursuant to Section V(G) of the Amended Service and Assessment Plan.

Annual Installments to be collected include a principal amount of \$620,000 due on August 15, 2026. As a result, the total principal and interest due on the Assessments in 2025-26 is estimated to be equal to \$993,233 (\$187,231 + \$187,231 - \$1,230 + \$620,000 = \$993,233).

<u>Annual Collection</u> Costs

Annual Collection Costs for the PID include two components: annual administrative expenses and excess interest collected for reserves.

Annual administrative expenses include the City, Administrator, and contingency fees. As shown in Table II-C-2 below, the total administrative expenses to be collected for 2025-26 are estimated to be \$38,000.

<u>Table II-C-2</u> Administrative Budget Breakdown

	2025-26
Description	Estimated Budget (8/15/25-8/14/26)
City	\$12,000
PID Administrator	\$22,000
Contingency	\$4,000
Total	\$38,000

Excess interest for reserves in the amount of \$60,650, which equals 0.5 percent interest on the outstanding Assessment balance after prepayments of \$12,130,025 following the August 15, 2025 principal payment.

Available TIRZ Credit

According to the City, there have been property tax TIRZ increments collected for tax year 2024 in the total amount of \$951,176 that are available to be used as TIRZ Credit in 2025-26 for the respective Parcels within the PID. The total incremental City, Tarrant County, JPS Health Network, and Tarrant County Community College property taxes collected during tax year 2024, were \$677,010, \$284,092, \$276,516, and \$184,185, respectively, as calculated based on the 2024 balances provided by the City. As a result, the City, Tarrant County, JPS Health Network, and Tarrant County Community College TIRZ Credits available to offset 2025-26 Annual Installments are \$507,757, \$213,069, \$138,258, and \$92,092, respectively. As a result, the total TIRZ Credit generated from property taxes for 2025-26 is \$951,176.

According to the City, the available incremental sales tax revenue generated in Fiscal Year 2024 to be applied as a TIRZ Credit in 2025-26 is \$11,445.

Accordingly, this TIRZ Credit is the result of the 2024 TIRZ Revenues generated from each Parcel within the PID, and the TIRZ Credit amount is allocated to each of the Parcels within the PID as shown in Appendix B-2. The TIRZ Annual Credit Amount shall be calculated separately for each Parcel and such TIRZ Annual Credit Amount shall be applied on a Parcel-by-Parcel basis.

Available Reserve Fund Income

As of the date of this report, there are no bonds issued for the PID. As a result, there is no reserve fund income available to reduce the 2025-26 Annual Installment.

Available Capitalized Interest Account

As of the date of this report, there are no bonds issued for the PID. As a result, there is no reserve fund income available to reduce the 2025-26 Annual Installment.

Available Administrative Expense Account

As of the date of this report, there are no administrative expense funds anticipated to be available to reduce the 2025-26 Annual Installment.

D. ANNUAL INSTALLMENT PER UNIT

According to the Amended Service and Assessment Plan, residential and non-residential development with a total of 348.24 Equivalent Units are estimated to be built within the PID. The original Land Use Classes – defined as Land Use Class One through Land Use Class Five – represent 317.00 Equivalent Units and account for \$14,959,007 of the original Assessment. As a result, the original Land Use Classes were allocated 90.94 percent ($$14,959,007 \div $16,450,000 = 90.94\%$) of the Assessments and Annual Installments. One original Land Use Class parcel prepaid their assessment. As a result, the revised assessment allocation for the Original Land Use Class lots is 90.91 percent ($$14,954,093 \div $16,450,000 = 90.91\%$).

The new Land Use Classes – defined as Land Use Class Six and Land Use Class Seven – represent 31.24 Equivalent Units and account for \$1,495,907 of the original Assessment. As a result, the original Land Use Classes are allocated 9.09 percent ($$1,495,907 \div $16,450,000 = 9.09\%$) of the Assessments and Annual Installments.

Original Land Use Classes (Land Use Classes 1-5) Annual Installment per Unit

As described on the previous page, the original Land Use Classes account for 90.91 percent of the outstanding Assessments. As of June 30, 2025, one parcel prepaid their Assessment representing 1.00 Equivalent Units. As a result, the total outstanding original Land Use Class Equivalent Unit count is 316.00 (317.00 - 1.00 = 316.00). The Annual Installment due to be collected per Equivalent Unit within the original Land Use Class of the PID for 2025-26 is shown in Table II-D-1 below.

<u>Table II-D-1</u>
Annual Installment per Unit – Original Land Use Classes

Budget Item	Net Budget Amount ¹	Annual Installment per Equivalent Unit ²
Principal	\$563,619.31	\$1,783.61
Interest	\$339,180.16	\$1,073.35
Annual Collection Costs	\$89,679.22	\$283.80
Total	\$992,478.70	\$3,140.76

^{1 -} Refer to Table II-C-1 of this report for additional budget details.

The Annual Installment due to be collected from each original Land Use Class of the PID for 2025-26 is shown in Table II-D-2 below.

<u>Table II-D-2</u> Annual Installment Per Unit – Original Land Use Classes

Land Use Class	Annual Installment Per Equivalent Unit ^t	Equivalent Unit Factor	Annual Installment Per Land Use Class
Lot Type 1 (Single family residential)	\$3,140.76	1.00	\$3,140.76
Lot Type 2 (Townhomes)	\$3,140.76	0.79	\$2,481.20
Lot Type 3 (Row Houses)	\$3,140.76	0.65	\$2,041.49
Lot Type 4 (Multi-family residential)	\$3,140.76	0.25	\$785.19
Lot Type 5 (Retail)	\$3,140.76	0.76	\$2,386.97

I - Annual Installment per Equivalent Unit and Annual Installment per land class use represents the gross Annual Installment to be billed and does not reflect applicable TIRZ Credits.

^{2 -} Based on the current outstanding 316.00 Equivalent Units.

New Land Use Classes (Land Use Classes 6-7) Annual Installment per Unit

As described on the prior page, the new Land Use Classes account for 9.09 percent of the outstanding Assessments. The total outstanding new Land Use Class Equivalent Unit count is 31.24. The Annual Installment due to be collected per Equivalent Unit within the new Land Use Class of the PID for 2025-26 is shown in Table II-D-3 below.

<u>Table II-D-3</u> Annual Installment per Unit – New Land Use Classes

Budget Itcm	Net Budget Amount ¹	Annual Installment per Equivalent Unit ²		
Principal	\$56,380.69	\$1,804.76		
Interest	\$34,052.34	\$1,090.02		
Annual Collection Costs	\$8,970.91	\$287.16		
Total	\$99,403.94	\$3,181.94		

^{1 –} Refer to Table II-C-1 of this report for additional budget details.

The Annual Installment due to be collected from each new Land Use Class of the PID for 2025-26 is shown in Table II-D-4 below.

<u>Table II-D-4</u> Annual Installment Per Unit – New Land Use Classes

Land Use Class	Annual Installment Per Equivalent Unit ¹	Equivalent Unit Factor	Annual Installment Per Land Use Class
Lot Type 6 (Restaurant)	\$3,181.94	0.97	\$3,086.49
Lot Type 7 (Office)	\$3,181.94	0.74	\$2,354.64

^{1 -} Annual Installment per Equivalent Unit and Annual Installment per land class use represents the gross Annual Installment to be billed and does not reflect applicable TIRZ Credits.

The list of Parcels in the PID, the estimated total Equivalent Units, the total Assessment, the annual principal and interest, the Annual Collection Costs and the Annual Installment to be collected for 2025-26 are shown in the Assessment Roll Summary attached hereto as Appendix B-1.

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^{2 -} Based on the current outstanding 31.24 Equivalent Units.

C. UPDATE OF THE ASSESSMENT PLAN

The Amended Service and Assessment Plan adopted by the City Council describes that the Authorized Improvement Costs shall be allocated to the Assessed Property equally based on the equivalent number of residential dwelling units anticipated to be built on each Parcel once such property is fully developed, and that such method of allocation will result in the imposition of equal shares of the Authorized Improvement Costs to Parcels similarly benefited.

This method of assessing property has not been changed except otherwise as described herein and Assessed Property will continue to be assessed as provided for in the Amended Service and Assessment Plan.

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D. UPDATE OF THE ASSESSMENT ROLL

Pursuant to the Amended Service and Assessment Plan, the Assessment Roll shall be updated each year to reflect:

(i) the identification of each Parcel (ii) the Assessment for each Parcel of Assessed Property, including any adjustments authorized by this Service and Assessment Plan or in the PID Act; (iii) the Annual Installment for the Assessed Property for the year (if the Assessment is payable in installments); and (iv) payments of the Assessment, if any, as provided by Section VI.C of the Service and Assessment Plan.

The Assessment Roll Summary is shown in Appendix B-1. Each parcel in the PID is identified, along with the Assessment on each Parcel and the Annual Installment to be collected from each parcel. Assessments are to be reallocated for the subdivision of any parcels.

A. PARCEL UPDATES

According to the Amended Service and Assessment Plan, upon the subdivision of any Parcel, the Administrator shall reallocate the Assessment for the Parcel prior to the subdivision among the new subdivided Parcels according to the following formula:

$$A = B \times (C \div D)$$

Where the terms have the following meanings:

 Λ = the Assessment for each new subdivided Parcel

B = the Assessment for the Parcel prior to subdivision

C = the estimated number of units to be built on each newly subdivided Parcel

D = the sum of the estimated number of units to be built on all of the new subdivided Parcels

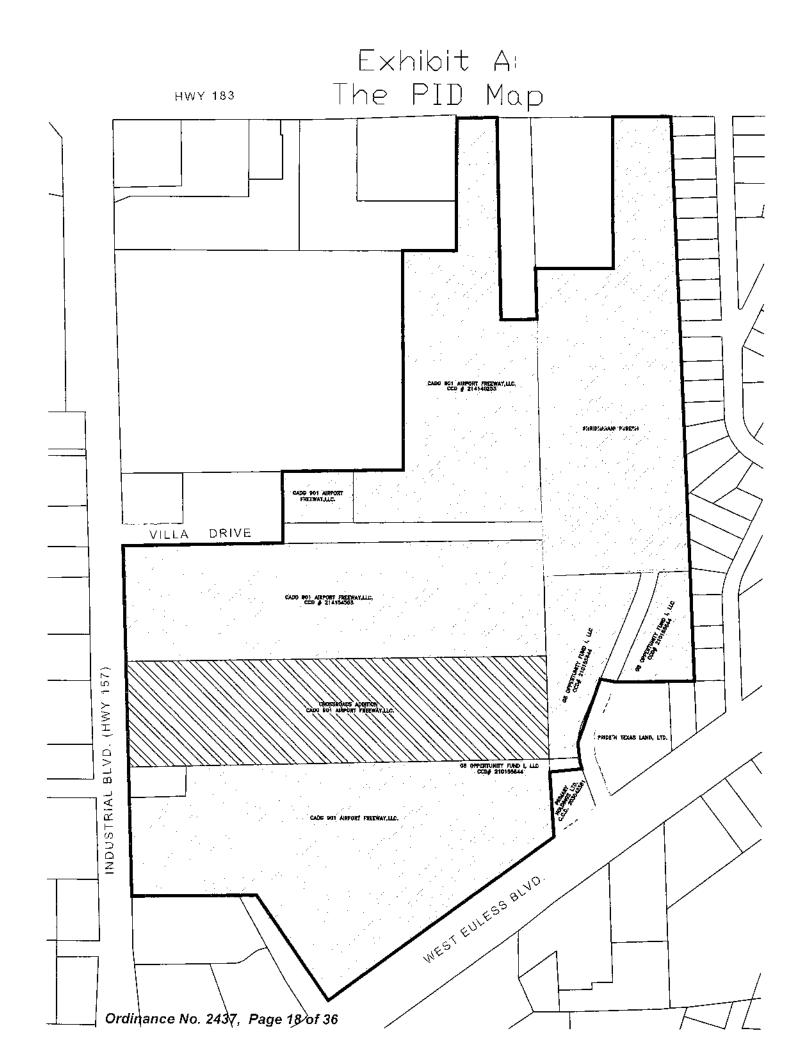
The calculation of the estimated number of units to be built on a Parcel shall be performed by the Administrator and confirmed by the City Council based on the information available regarding the use of the Parcel. The estimate as confirmed shall be conclusive. The number of units to be built on a Parcel may be estimated by net land area and reasonable density ratios.

According to the Developer and the Tarrant Appraisal District records, there were no Parcel subdivisions within the PID after the Amended Service and Assessment Plan was approved by the City in January 2019. The current Parcels within the PID are summarized in Appendix B-1.

B. PREPAYMENT OF ASSESSMENTS
There has been one Assessment prepayment as of June 30, 2025. See Appendix C of this report for additional prepayment related information.
The complete Assessment Roll is available for review at the City hall, located at 201 N Ector, Euless, Texas 76039.

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APPENDIX A PID MAP



ASSESSMENT ROLL SUMMARY – 2025-26

<u>Euless Midtown Public Improvement District</u> Assessment Roll Summary - 2025-26

Parcel	Estimated No. of units	Land Use Class	Original Equivalent Units	Outstanding Equivalent Units	Total Outstanding Assessment	Principal	Interest	Annual Collection Costs	TIRZ Credit	Total Annual Installment
42439751	0.00	ROW	0.00	0.00	\$0,00	\$0.00	\$0.00	\$0,00	20.00	\$0.00
42439769	6.00	ROW	0.00	0.00	\$0.00	\$0.00	90 00	\$0.00	90,02	\$0.00
42439777	0.00	ROW	0.00	0.00	\$0.00	\$0,00	20.00	\$0.00	\$0.00	\$0.00
42439785	0.00	ROW	0.00	0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439793	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439807	0.00	ROW	0.00	0,00	00 02	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
42439815	0.00	ROW	0.00	0.00	\$0.00	\$6.00	\$0,00	\$0.00	\$0.00	S0 00
42439823	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42439831	1,00	3	0.65	0.65	\$22,682.04	\$1.159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42439840	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697,68	\$184.47	(\$2,041.49)	\$0.00
42439858	1.00	3	0.65	0.65	\$22,682.04	\$1,159,34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42439866	00,1	3	0.65	0.65	522,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42439874	1.00	3	0.65	0.65	\$22,682.04	\$1,159,34	\$697.68	\$184.47	(\$2,041,49)	\$0.00
42439882	1.00	3	0.65	0.65	522,682.04	\$1,159.34	\$697.68	5184.47	(\$2,041.49)	\$0.00
42439891	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42439904	1.00	3	0.65	0.65	\$22,682 04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42439912	1.00	3	28.0	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42439921	1.00	3	0.65	0.65	\$22.682.04	\$1,159.34	\$697.68	\$184.47		
42439939	1.00	3	0.65	0,65	\$22,682,04	\$1,159.34			(\$2,041,49)	50.00
42439947	1.00	3	0.65	0.65	\$22,682.04		\$697.68	\$184.47	(\$2,041.49)	\$0.00
42439955	1.00	3	0.65			\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42439963	1.00	3		0.65	\$22,682,04	\$1,159,34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42439971	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42439980	1,00	3	0.65	0.65	\$22,682.04	\$1,159,34	\$697.68	\$184.47	(\$2,041,49)	\$0.00
42439988			0.65	0.65	\$22,682 04	\$1,159.34	\$697.68	\$184.47	{\$2,041.49}	30.00
	1 00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.6B	\$184.47	(\$2,041,49)	50.00
42440007	1.00	3	0.65	0.65	\$22,682,04	\$1,159.34	\$697.68	\$184,47	(52,041.49)	\$0.00
42440015	1.00	3	0,65	0.65	\$22,682.64	\$1,159.34	\$697,68	\$184.47	(\$2,04[.49)	\$0.00
12440023	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42440031	1.00	3	0.65	0.65	\$22,682,04	\$1,159.34	\$697.68	\$184,47	(\$2,041.49)	\$0.00
42440040	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697,68	\$184.47	(\$2,041.49)	\$0.00
42440058	1.00	3	0.65	0.65	\$22,682,04	51,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42440066	J.00	3	0.65	0.65	522,682.04	\$1,159.34	\$697,68	5184.47	(\$2,041.49)	\$0,00
42440074	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	5697.68	\$184.47	(\$2,041.49)	\$0.00
42440082	1.00	3	0.65	0.65	\$22,682 04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42440091	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47		
42440104	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$1,852.30)	\$189.19
42440112	1.00	3	0,65	0.65	\$22,682.04				(\$2,041.49)	\$0.00
42440121	0.00	ROW	0.00	0.00		\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42440139	5.00	6	0.97	4.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
42440139	16 00	7	0,74	11.84	\$418,062.36	\$8,753.08	\$5,286.62	\$1,392.73	(\$4,361.06)	\$11,071.37
42440147	0.00	ROW	0.00	0.00	74 A	\$21,368,35	\$12,905,88	\$3,399.99		\$37,674.22
42440163	12.00	5			\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440171			0 76	9.12	\$318,246.50	\$16,266.48	\$9,789.00	\$2,588.21	(\$11,796.48)	\$16,847.21
	0.00	ROW	0.00	0 00	\$0,00	\$0.00	\$Ú.00	\$0,00	\$0.00	\$0.00
42440180	0.00	ROW	0.00	0.00	\$0.00	\$0.00	00.02	\$0.00	\$0.00	\$0.00
42440198	0.00	ROW	0.00	0.00	\$0,00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
42440201	0.00	ROW	0.00	0.00	50.00	\$0.00	80 00	\$0.00	\$0.00	20 00
42440210	0.00	ROW	0.00	0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
42440228	0.00	ROW	0.00	0,00	\$0.00	20.02	\$0.00	\$0.00	\$0.00	\$0.00
42440236	1.00	3	0,65	0.65	\$22.682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42440244	1.00	3	0.65			\$1,159,34	\$697.68	\$184,47	50.00	\$2,041,49
42440252	1.00		0.03	0.65	\$22,082,04					42,041.42
72770232	1.00	3	0.65	0.65	\$22,68 2 .04 \$22,682.04					\$0.00
			0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	5184.47	(\$2,041.49)	\$0.00
42440261	1.00 1.00	3 .3	0.65 0.65	0.65 0.65	\$22,682.04 \$22,682,04	\$1,159.34 \$1,159.34	\$697,68 \$697.68	5184.47 5184.47	(\$2,041.49) (\$2.041.49)	\$0,00
4244026 42440279	1.00 1.00 1.00	3 .i 3	0.65 0.65 0.65	0.65 0.65 0.65	\$22,682.04 \$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34 \$1,159.34	\$697,68 \$697,68 \$697,68	5184.47 5184.47 5184.47	(\$2,041.49) (\$2,041.49) (\$2,041.49)	\$0,00 \$0.00
4244026 42440279 42440287	1.00 1.00 1.00 1.00	3 3 3	0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34	\$697,68 \$697,68 \$697,68 \$697,68	\$184.47 \$184.47 \$184.47 \$184.47	(\$2,041.49) (\$2.041.49) (\$2,041.49) (\$2,041.49)	\$0,00 \$0.00 \$0.00
4244026 42440279 42440287 42440295	1.00 1.00 1.00 1.00 1.00	3 3 3 3	0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34	\$697.68 \$697.68 \$697.68 \$697.68 \$697.68	\$184.47 \$184.47 \$184.47 \$184.47 \$184.47	(\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49)	\$0,00 \$0.00 \$0.00 \$0.00
4244026 42440279 42440287 42440295 42440309	1.00 1.00 1.00 1.00 1.00 1.00	3 3 3 3 3	0.65 0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34 \$1,159.34 \$1,459.34 \$1,159.34 \$1,159.34	\$697,68 \$697,68 \$697,68 \$697,68 \$697,68 \$697,68	\$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47	(\$2,041.49) (\$2.041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49)	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00
4244026 42440279 42440287 42440295 42440309 42440317	1.00 1.00 1.00 1.00 1.00 1.00 1.00	3 3 3 3 3 3	0.65 0.65 0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34 \$1,159.34 \$1,459.34 \$1,159.34 \$1,159.34 \$1,159.34	\$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68	\$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47	(\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49)	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
4244026 42440279 42440287 42440295 42440309 12440317 42440325	1.00 1.00 1.00 1.00 1.00 1.00 1.00	3 3 3 3 3 3 3	0.65 0.65 0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34 \$1,159.34 \$1,459.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34	\$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68	\$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47	(\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49)	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00
4244026 42440279 42440287 42440295 42440309 42440317 42440325 42440333	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	3 3 3 3 3 3 3 3	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34	\$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68	\$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47	(\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49)	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
4244026 42440279 42440287 42440295 42440309 42440317 42440325 42440333	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	3 3 3 3 3 3 3 3 3	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34 \$1,159.34 \$1,459.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34	\$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68	\$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47	(\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49)	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
4244026 42440279 42440287 42440295 42440309 42440317 42440325 42440333 42440341 42440350	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34	\$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68	\$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47	(\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49)	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
4244026 42440279 42440287 42440295 42440309 42440317 42440333 42440333 42440335 42440350 42440368	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34	\$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68	\$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47	(\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49)	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00
4244026 42440279 42440287 42440295 42440309 42440317 42440333 42440333 42440335 42440350 42440368	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34	\$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68	5184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47	(\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49)	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00
4244026 42440279 42440287 42440295 42440309 42440317 42440325 42440333 42440341 42440350 42440368 42440368	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34	\$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68	5184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47	(\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
42440261 42440279 42440287 42440295 42440309 42440317 42440335 42440333 42440341 42440350 42440368 42440376 42440384 42440384	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34	\$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68	5184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47	(\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49)	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,041 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
42440261 42440279 42440287 42440295 42440309 42440317 42440335 42440333 42440341 42440350 42440368 42440376 42440384 42440384	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	3 3 3 3 3 3 3 3 3 3 3 3 3	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34	\$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68	5184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47	(\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49)	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,041 49 \$0.00 \$0.00 \$0.00 \$0.00
42440261 42440279 42440287 42440295 42440309 42440317 42440333 42440333 424403350 42440350 42440368 42440376 42440384 42440384 42440384	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34	\$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68	5184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47	(\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49)	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$2,041 49 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00
4244026 42440279 42440287 42440295 42440309 42440317 42440325 42440333 42440341 42440350 42440368 42440376 42440384 42440384 42440384 42440392 42440406 42440406	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34 \$1,159.34	\$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68	5184.47 5184.47 5184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47 \$184.47	(\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49) (\$2,041.49)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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4244026 42440279 42440287 42440295 42440309 42440317 42440333 42440333 42440341 42440350 42440368 42440376 42440384 42440384 42440392 4244040414 424404041 42440414 42440414 424404404 424404404 424404404 424404404	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34	\$697.68 \$097.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68	5184.47 5184.47	(\$2,041.49) (\$2,041.49)	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
4244026 42440279 42440205 42440205 42440309 42440325 42440333 42440333 42440350 42440350 42440368 42440376 42440392 42440392 4244040406 424404040 4244044045 424404473	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34	\$697.68 \$097.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68	5184.47 \$184.47	(\$2,041.49) (\$2,041.49)	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
42440261 42440279 42440287 42440295 42440309 42440317 42440333 42440333 42440341 42440350 42440368 42440376 42440384 42440392 42440340444 424404044	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	0.65 0.65 0.65 0.65 0.65 0.65 0.65 0.65	\$22,682.04 \$22,682.04	\$1,159.34 \$1,159.34	\$697.68 \$097.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68 \$697.68	5184.47 5184.47	(\$2,041.49) (\$2,041.49)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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Parcel	Estimated No. of units	Laud Use Class	Original Equivalent Units	Outstanding Equivalent Units	Total Outstanding Assessment	Principal	Interest	Annual Collection Costs	TIRZ Credit	Total Annual fastallment
42440503	\$,00	3	0,65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2.041.49)	\$0.00
42440511	1.00	3	0.65	0.65	\$22,682 04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42440520	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697 6B	\$184,47	(\$2,041.49)	\$0.00
42440538	1,00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	5184.47	(\$2,041.49)	\$0.00
42440546	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42440551	1.00	3	0.65	0.65	\$22,682,04	\$1,159.34	\$69768	\$184.47	\$0,00	\$2,041.49
42440562	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	89.7982	\$184.47	(\$2,041.49)	\$0.00
42440571	1.00	3	0.65	0.65	\$22,682.04	\$1,159,34	\$697.68	\$184,47	(\$2,041.49)	\$0.00
424405B9	1,00	3	0 65	0.65	\$22,682.04	\$1,159.34	\$697,68	\$184.47	(\$2,041.49)	\$0.00
42440597	1.00	3	0.65	0,65	\$22,682,04	\$1,159.34	\$697,68	\$184.47	(\$2,041.49)	\$0.00
42440601	1.00	3	0.65	0.65	\$22,682.04	\$1,159,34	\$697.6B	\$184.47	(\$2,041.49)	\$0.00
42440619	1,00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42440627	l 00	3	0.65	0.65	\$22,682,04	\$1,159.34	\$697.68	5184.47	(\$2,041.49)	\$0.00
42440635	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42440643	00.1	3	0,65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
4244065l	1,00	3	0,65	0,65	\$22,682.04	\$1,159.34	\$697,68	\$184.47	(\$2,041.49)	\$0.00
42440660	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,641.49)	\$0.00
4244067B	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	0.00
42440686	1.00	3	0.65	0.65	\$22.682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42440694	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.6B	\$184.47	(\$2,041,49)	\$0.00 \$0.00
42440708	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184,47 \$0.00	(\$2,041.49) \$0.00	\$0.00
42440716	0,00	ROW	0,00	0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440724	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$184.47	(\$2,041.49)	\$0.00
42440732	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68 \$697.68	\$184.47	(\$1,997.60)	\$43.89
42440741	1.00	3	0 65	0.65	522,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041,49)	\$0.00
42440759	1.00	3	0.65	0.65	\$22,682,04	\$1,159.34 \$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42440767	1.00	3	0.65	0.65	\$22,682.04 \$22,682.04	\$1,159.34	\$697.68	\$184,47	(\$2,041.49)	\$0,00
42440775	00.1	3	0,65	0.65 0.65	\$22,682.04	\$1,159.34	\$697,68	\$184.47	(\$2,041.49)	\$0.00
42440783	1.00	3	0.65	0.65	\$22,682.04 \$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42440791	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42440805	1.00	3 3	0.65 0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184 47	(\$2.041.49)	\$0.00
42440813	1,60	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.6B	\$184.47	(\$2,041.49)	50.00
42440821	1.00	.1	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184,47	(\$2,041,49)	\$0.00
42440830	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0,00
42440848	1,00 1,00	3	0.65	0,65	\$22,682.04	\$1,159.34	\$697,68	\$184.47	(\$2,041.49)	\$0.00
42440856 42440864	1,00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42440872	1.00	3	0.65	0.65	\$22,682.04	\$1,159,34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42440881	1.00	3	0.65	0.65	522,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	00 02
42440899	1.00	3	0.65	0.65	\$22,682,04	\$1,159.34	\$697.6B	\$184.47	(\$2,041.49)	\$0.00
42440902	1.00	ī	1.00	1.00	\$34,895.45	\$1,783.61	\$1,073.35	\$283,80	(\$3,052.66)	\$88.09
42440911	1,00	ı	1,00	1.00	\$34,895.45	\$1,783.61	\$1,073.35	\$283.80	(\$3,140.76)	00,02
42440929	1.00	1	1.00	1.00	\$34,895.45	\$1,783.61	\$1,073.35	\$283.80	(\$3,140.76)	\$0.00
42440937	1.00	1	1.00	1.00	\$34,B95.45	\$1,783.61	\$1,073.35	\$283.80	(\$2,904.45)	\$236.30
42440945	1.00	1	l 00	1.00	534,895.45	\$1,783.61	\$1,073.35	\$283.80	(\$3,057.89)	\$82.87
42440953	1.00	i	1,00	1 00	\$34,895.45	\$1,783.61	\$1,073.35	\$283.80	(\$3,140.76)	\$0.00
42440961	1.00	i	1.00	1.00	\$34,895,45	\$1,783.61	\$1,073.35	\$283.80	(\$3,010,27)	\$130.48
42440970	0.00	ROW	0.00	0.00	00.02	\$0,00	\$0.00	\$0.00	00.02	00.02
42440988	0,00	ROW	0,00	0.00	50.00	\$0.00	\$0.00	00.02	20.00	00.02
42440996	1.00	3	0.65	0,65	\$22,682 04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42441003	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42441011	1.00	3	0.65	0.65	\$22,682.04	\$1,159,34	\$697.68	\$184,47	(\$2,041.49)	\$0,00
42441020	1 00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42441038	1.00	3	0.65	0,65	\$22,682.04	\$1,159.34	\$697.6B	\$184.47	(\$2,041.49)	\$0.00
42441046	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0,00
42441054	1,00	3	0,65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	00,02
42441062	1.00	3	0.65	0.65	\$22,682 04	\$1,159.34	\$697,68	\$184.47	(\$2,041.49)	\$0.00
42441071	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42441089	1,00	3	0.65	0.65	\$22,682.04	\$1,159,34	\$697.68	\$184,47	(52,041.49)	\$0.00
42441097	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697,68	\$184.47	(\$2,041,49)	\$0.00
42441101	1.00	3	0.65	0.65	\$22,682,04	\$1,159.34	\$697.68	\$184.47	(\$2,041.49)	\$0.00
42441119	1.00	3	0.65	0.65	\$22,682.04	\$1,159.34	\$697.6B	\$184.47	(\$2,041.49)	\$0.00
42441127	0.00	ROW	0.00	0,00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	50.00
42441135	1.00	2	0.79	0,79	\$27,567.41	51,409.05	\$847.95	\$224.20	(\$2,481.20)	\$0.00
42441143	1.00	2	0.79	0.79	£27,567.41	\$1,409,05	\$847.95	\$224,20	(\$2,481.20)	\$0.00
42441151	1 00	2	0.79	0.79	527,567.41	\$1,409.05	\$847,95	\$224.20	(\$2,481,20)	\$6.00
42441160	1.00	2	0.79	0.79	\$27,567,41	\$1,409.05	\$847.95	\$224.20	(\$2,481.20)	\$0.00
42441178	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847.95	\$224,20	(\$2,481.20)	20,02
42441186	00.1	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847.95	\$224.20	(\$2.481.20)	00.02
42441194	1.00	2	0.79	0,79	\$27,567.41	\$1,409.05	\$847.95	\$224.20	(\$2,481.20)	\$0.00
42441208	1.00	2	0.79	0.79	\$27,567.41	\$1,409,05	\$847.95	\$224,20	(\$2,481.20)	\$0.02
42441216	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847.95	\$224.20	(\$2,481.20)	\$0.00
42411224	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847.95	\$224,20	(\$2,481.20)	\$0.00
42441232	1.00	2	0.79	5.79	\$27,567.41	\$1,409 05	\$847.95	\$224.20	(\$2,481.20)	\$0.00
42441241	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847.95	\$224.20	(\$2,401.92)	\$79.28
42441259	1.00	2	0.79	0,79	\$27,567.41	\$1,409.05	\$847.95	\$224.20	(\$2,481.20)	90,00
42441267	1.00	2	0.79	0.79	\$27,567.41	\$1,409,05	\$847.95	\$224.20	(\$2,481.20)	00.02
42441275	1.00	2	0,79	0.79	\$27,567.41	\$1,409.05	\$847,95	\$224.20	(\$2,481.20)	\$0.00
42441283	1 00	2	0.79	0 79	\$27,567.41	\$1,409.05	\$847.95	\$224.20	(\$2,481.20)	\$0.00
42441291	0.00	ROW	0.00	0.00	\$0.00	\$0,00	\$0.00	\$0.00	0.00	\$0.00
42441305	1,00	2	0,79	U.79	\$27,567.41	\$1,409.05	\$847,95	\$224.20	(\$2,481.20)	\$0.00

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42441984 0.00 ROW 0.00 0.00 \$0											\$490,60
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42442000 1.00 1 1.00 0.00 Prepaid Prepaid Prepaid Prepaid \$0.00 Prepaid 42442018 1.00 1 1.00 1.00 \$34,895.45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76 \$0.00 \$234,895.45 \$1,783.61 \$1,073.35 \$283.80 \$2,661.77 \$278.98 \$24442034 1.00 1 1.00 1.00 \$34,895.45 \$1,783.61 \$1,073.35 \$283.80 \$2,661.77 \$278.98 \$24442042 1.00 1 1.00 1.00 \$34,895.45 \$1,783.61 \$1,073.35 \$283.80 \$2,681.494 \$325.82 \$2442042 1.00 1 1.00 1.00 \$34,895.45 \$1,783.61 \$1,073.35 \$283.80 \$2,681.494 \$325.82 \$2442051 1.00 1 1.00 1.00 \$34,895.45 \$1,783.61 \$1,073.35 \$283.80 \$2,679.65 \$1,100 \$2,679.65 \$1,100 \$2,679.65 \$1,783.61 \$1,073.35 \$2,879.65 \$1,100 \$1,00 \$1								\$0.00	00.02	\$0.00	\$0.00
42442018 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76\$ \$0.00 \$42442034 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$2,284,494\$ \$325,82 \$42442042 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$2,284,94\$ \$325,82 \$42442042 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$2,284,94\$ \$325,82 \$42442042 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$2,297,96\$ \$101,10 \$2442081 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$2,979,65\$ \$101,10 \$2442069 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$2,979,65\$ \$101,10 \$2442077 \$1,00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$2,979,65\$ \$101,10 \$2442085 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$2,979,65\$ \$101,10 \$10442085 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$2,979,65\$ \$0.00 \$12442085 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76\$ \$0.00 \$12442093 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76\$ \$0.00 \$12442093 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76\$ \$0.00 \$12442093 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76\$ \$0.00 \$12442093 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76\$ \$0.00 \$12442093 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76\$ \$0.00 \$12442093 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76\$ \$0.00 \$12442093 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76\$ \$0.00 \$12442093 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76\$ \$0.00 \$12442093 1.00 1.00 \$1,00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76\$ \$0.00 \$12442093 \$1.00 \$1.00 \$1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76\$ \$0.00 \$12442093 \$1.00											\$392.13
42442026										\$0.00	
42442034 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$2,279.65\$ \$161.10 \$2442042 \$1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$2,279.65\$ \$161.10 \$2442069 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$2,279.65\$ \$161.10 \$2442069 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$2,613.17\$ \$257.58 \$2442077 \$1,00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442085 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442093 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442093 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442093 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442093 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442107 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442107 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442107 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442107 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442107 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442107 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442107 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442107 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442107 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442107 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442107 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$42442107 1.00 1 1.00 1.00 \$34,895,45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76\$ \$0.00 \$44442085 \$1,073.35 \$1,07										(\$3,140.76)	20 00
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42442051 1.00 1 1.00 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$2,979,65 \$161,10 42442069 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$2,979,65 \$161,10 42442077 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76 \$0.00 42442085 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76 \$0.00 42442093 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76 \$0.00 42442107 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76 \$0.00 42442115 1.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76 \$0.00									\$283,80	(\$2,814.94)	\$325.82
42442069 i.00 1 i.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$2,613,17) \$527,58 42442077 I.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$2,613,17) \$527,58 42442085 I.00 1 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76) \$0.00 42442093 I.00 I.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76) \$0.00 42442107 I.00 I 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76) \$0.00 42442115 I.00 I 1.00 1.00 \$34,895,45 \$1,783,61 \$1,073,35 \$283,80 \$3,140,76) \$0.00									\$283.80	(\$3,140.76)	\$0.00
42442069										(\$2,979.65)	\$161.10
42442077 I_00 1 1_00 1_00 \$34,895.45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76} \$0.00 42442085 I_00 I_00 I_00 \$34,895.45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76} \$0.00 42442093 I_00 I_00 I_00 \$34,895.45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76} \$0.00 42442107 I_00 I_00 I_00 \$34,895.45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76} \$0.00 42442115 I_00 I_00 \$34,895.45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76} \$0.00							\$1,783.61	\$1,073.35	\$283.80		
42442085 L.00 1 L.00 1.00 \$34,895.45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76) \$0.00 42442093 L.00 i L.00 1.00 \$34,895.45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76) \$0.00 42442107 L.00 I 1.00 L.00 \$34,895.45 \$1,783.61 \$1,073.35 \$283.80 \$3,140.76) \$0.00 42442108 L.00 L.00 \$34,895.45 \$34,783.61 \$1,073.35 \$283.80 \$3,140.76) \$0.00						\$34,895.45	\$1,783.61	\$1,073.35	\$283.80		
42442093						\$34,895.45	\$1,783,61	\$1,073.35			
42442 07					1.00	\$34,895,45	\$1,783.61	\$1,073.35			
42447116 1.00 1 1.00					1.00	\$34,895.45					
	42442115	1.00	l	1.00	1.00	\$34,895.45	\$1,783.61	\$1,073.35	\$283.80	(\$2,650.16)	\$490.60

Parcel	Estimated No. of units	Land Use Class	Original Equivalent Units	Outstanding Equivalent Units	Total Outstanding Assessment	Principal	Interest	Annual Collection Costs	TIRZ Credit	Total Annua Installment
12442123	1,00		1,00	1,00	\$34,895.45	\$1,783.61	\$1,073.35	\$283.60	(\$3,140,76)	\$0.00
12442131	1.00	i	1.00	1.00	\$34,895.45	\$1,783.61	\$1,073.35	\$283.80	(\$2,713,27)	\$427.49
2442140	1.00)	1.00	1.00	\$34,895.45	\$1,783.61	\$1,073.35	5283.80	(\$3,140,76)	00.02
2442158	1.00	í	1,00	00.1	\$34,895,45	\$1.783.61	\$1,073.35	\$283,80	(\$3,140.76)	\$0,00
2442166	1.00	i	1.00	1.00	\$34,895.45	\$1,783.61	\$1,073.35	\$283.80	(\$2,808.89)	\$331.87
	1.00	i	00.1	1.00	\$34,895.45	\$1,783.61	\$1,073.35	\$283.80	(\$2,937,44)	\$203.32
2442174		l l	1,00	1,00	\$34,895.45	\$1,783.61	\$1,073.35	\$283,80	(\$3,140.76)	\$0,00
2442182	1.00	-		1.00	\$34,895.45	\$1,783,61	\$1,073.35	\$283.80	(\$2,416.13)	\$724 63
2442191	1,00	1	1.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12442204	0.00	ROW	0.00	0.00		\$0.00	\$0.0D	\$0.00	00.02	\$0.00
2442212	0.00	ROW	0.00	0,00	\$0.00			\$0.00	5 0.00	\$0.00
12442221	0.00	ROW	0.00	0.00	00.02	\$0.00	\$0.00		\$0.00	\$0.00
2442239	0.00	ROW	0.00	0.00	\$0.00	50.00	\$0.00	\$0.00		
12442247	E.(90	2	0.79	0.79	\$27,567,41	\$1,409.05	\$847.95	\$224.20	(\$2,420.56)	\$60,64
12442255	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847.95	\$224.20	(\$2,481.20)	\$0.00
12442263	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847.95	\$224.20	(\$2,481.20)	\$0.00
12442271	1.00	2	0,79	0.79	\$27,567.41	51,409.05	\$847.95	\$224.20	(\$2,481.20)	\$0.00
1244228ti	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847.95	\$224.20	(\$2,481,20)	\$0.00
12442298	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847,95	\$224.20	(\$2,481,20)	20.00
42442301	1,00	2	0.79	0,79	\$27,567.41	\$1,409.05	\$B47.95	\$224,20	(\$2,481.20)	\$0,00
12442310	1,00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847.95	\$224,20	(52,481.20)	\$0,00
42442310	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442326 424 42 336	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442344	0.00	ROW	0.00	0,00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
		2	0.79	0.79	\$27,567.41	\$1,409.05	\$847.95	\$224.20	(\$2,481.20)	\$0.00
42442352	1.00		0.79	0.79	\$27,567.41	\$1,409.05	\$847,95	\$224.20	(\$2,481,20)	\$0.00
12442361	1.00	2			\$27,567.41	\$1,409.05	\$847.95	\$224,20	(\$2,481.20)	\$0.00
42442379	3,00	2	0,79	0.79		\$1,409.05	5847.95	\$224.20	(52,470.56)	\$10,64
42442387	1.00	2	0.79	0.79	\$27,567.41		\$847.95	\$224.20	(\$2,481.20)	\$0.00
42442395	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05				\$57.48
42442409	1,00	2	0.79	a 79	\$27,567,41	51,409.05	\$847.95	\$224.20	(\$2,423.71)	
42442417	1.00	2	0.79	0.79	\$27,567.41	\$1,409,05	\$847.95	\$224,20	(\$2,481.20)	\$0.00
42442425	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847,95	5224.20	(\$2,481,20)	00.02
42442433	1.00	2	0,79	0,79	\$27,567.41	\$1,409.05	\$847.95	\$224,20	(\$2,481.20)	\$0.00
42442441	1,00	2	0.79	0.79	\$27,567.41	\$1,409.05	5847.95	\$224.20	(\$2,343.25)	\$137.94
42442450	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847.95	\$224.20	(52,481.20)	\$0.00
4244246B	1.00	2	0.79	0.79	\$27,567,41	51,409.05	\$847.95	\$224.20	(\$2,286.07)	\$195.12
42442476	1 00	2	0.79	0,79	\$27,567,41	\$1,409.05	\$847.95	\$224.20	(\$2,481.20)	\$0,00
42442484	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847,95	\$224.20	(\$2.410.85)	\$70.35
42442492	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847,95	\$224.20	(\$2,481,20)	\$0.00
42442506	1,00	2	0,79	0,79	\$27,567,41	\$1,409.05	\$847.95	\$224.20	(\$2,393.30)	\$87.90
	1,00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847.95	\$224,20	(\$2,481.20)	\$0,00
42442514		RÓW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442522	0.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442531	0.00	ROW			\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00
42442549	0 00	ROW	0.00	0.00			\$847.95	\$224.20	(\$2,481.20)	\$0.00
42442557	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847.95 \$847.95	\$224.20 \$224.20	(\$2,337.96)	\$143.24
42442565	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05				\$0.00
42442573	1,00	2	0.79	0,79	\$27,567,41	\$1,409.05	\$847.95	\$224.20	(\$2,481.20)	
42442581	1.00	3	0.79	0.79	\$27,567.41	\$1,409,05	\$847.95	\$224,20	(\$2,281.67)	\$199.53 ##0.35
42442590	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847.95	\$224.20	(\$2,400.94)	\$80.25
42442603	1.00	2	0.79	0,79	\$27.567.41	\$1,409.05	\$847.95	\$224.20	(\$2,346.00)	\$135.20
42442611	1,00	2	0.79	0,395	\$13,783.70	\$704,52	\$423.98	\$112.10	(\$873.42)	\$367 LB
42616423	1,00		u. 17	0.395	\$13,783.70	\$704,52	\$423,98	\$112.10	(\$1,240.60)	\$0.00
42442620	1,00	2	0,79	0,79	527,567.41	\$1,409.05	\$847.95	\$224.20	(\$2,481.20)	\$0,00
42442638	1,00	2	0.79	0,79	\$27,567,41	\$1,409.05	\$847.95	\$224,20	(\$2,471.68)	\$9,51
42442646	1.00	3	0.79	0.79	\$27,567.41	\$1,409,05	\$847.95	\$224.20	(\$2,481.20)	00.02
42442654	1.00	2	0.79	0.79	\$27.567.41	\$1,409.05	\$847.95	\$224.20	(\$2,481,20)	\$0.00
			0.79	0.79	\$27,567.41	\$1,409.05	\$847.95	\$224.20	(\$2,481.20)	\$0.00
42442662	00	2		0,79	\$27,567.41	\$1,409.05	\$847.95	\$224,20	(\$2,481.20)	\$0,00
42442671	00,1	2	0.79			\$1,409.05 \$1,409.05	\$847.95	\$224.20	(\$2,481.20)	\$0.00
42442689	1.00	2	0.79	0.79	\$27,567.41		\$847,95	\$224.20	(\$2,481,20)	\$0.00
42442697	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05				\$27.76
42442 7 01	1.00	2	0.79	0 79	\$27,567.41	\$1,409.05	\$847.95	\$224,20	(\$2,453.44)	
42442719	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847.95	\$224,20	(\$2,481.20)	00.02
42442727	1.00	2	0.79	0.79	\$27,567.41	\$1,409.05	\$847.95	\$224.20	(\$2,436,53)	\$44.67
42442743	15,00	6	0.97	14.55	\$5]3,750,62	\$26,259,25	\$15,859.85	\$4,178,19	(\$6,237.23)	\$40,060.0
42442751	1.00	l	1.00	1.00	\$34,895.45	\$1,783.61	\$1,073.35	\$283.80	(\$2,854,46)	\$286.30
42442760	0.00	ROW	0.00	0.00	\$0.00	\$0,00	\$0.00	00.02	\$0.00	\$0.00
	0.00	ROW	0.00	0.00	\$0,00	\$0.00	\$0.00	\$0.00	50.00	\$0.00
4244277B				6.84	\$238,684.88	\$12,199.86	\$7,341.75	\$1,941,16	(\$21,482.77)	\$0.00
42733829 42739088	9.00	5	0.76		\$238,684.88 \$3,428,477.95	\$175,239.23	\$105,457.12	\$27,882.86	(\$308,579,21)	\$0.00
	1.00	4	0.00	98.25	33.428.477.90	acis,237.23	あしいご,サフィ.14	ac.,002.00	(40,00,017,417)	20.00

^{1 -} The total estimated Equivalent Units are rounded to two decimal places for presentation purposes. The Annual Installment amounts are calculated using the unrounded equivalent units to match the aggregate amounts to be collected from all Parcels.

2 - TRZ Credits include both property tax merements and sales tax increments.

APPENDIX B-2 TIRZ CREDIT CALCULATION

Euless Midtown Public Improvement District TIRZ Credits - 2025-26

Account No.	City	County	Hospital	College	Sales Tax	Aggregate 2025-26 Allocated TIRZ Credit
42439751	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439769	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439777	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439785	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439793	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439807	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439815	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439823	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42439831	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42439840	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42439858	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42439866	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42439874	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42439882	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42439891	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42439904	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42439912	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42439921	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42439939	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42439947	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42439955	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42439963	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42439971	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42439980	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42439998	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42440007	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42440015	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42440023	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42440031	(\$1,089.79)	(\$457.31)	(\$296,74)	(\$197.66)	\$0.00	(\$2,041.49
42440040	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42440058	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42440066	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42440074	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42440082	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42440091	(\$988.80)	(\$414.93)	(\$269.24)	(\$179.34)	\$0.00	(\$1,852.3)
42440104	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42440112	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49
42440121	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440139	(\$2,328.03)	(\$976.90)	(\$633.90)	(\$422.24)	\$0.00	(\$4,361.0
42440147	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
42440163	(\$2,806.02)	(\$1,177.48)	(\$764,05)	(\$508.93)	(\$6,540.00)	(\$11,796.4
42440171	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440180	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account No.	City	County	Hospital	College	Sales Tax	Aggregate 2025-26 Allocated TIRZ Credit
42440198	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440201	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440210	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440228	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440236	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440244	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440252	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440261	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440279	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440287	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440295	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440309	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440317	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440325	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440333	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440341	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440350	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440368	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440376	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440384	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440392	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440406	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440414	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440422	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440431	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440449	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440457	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440465	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440473	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440481	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440490	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440503	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	
42440511	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49) (\$2,041.49)
42440520	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440538	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	
42440546	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440554	\$0.00	\$0.00	\$0.00	\$0.00		(\$2,041.49)
42440562	(\$1,089.79)	(\$457.31)			\$0.00	\$0.00
42440571	(\$1,089.79)		(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440589		(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440597	(\$1,089.79) (\$1,089.79)	(\$457.31) (\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440597 42440601		• /	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440601	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440627	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440635	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440643	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440651	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)

Account No.	City	County	Hospital	College	Sales Tax	Aggregate 2025-26 Allocated TIRZ Credit
42440660	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440678	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440686	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440694	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440708	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440716	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440724	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440732	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440741	(\$1,066.36)	(\$447.47)	(\$290.36)	(\$193.41)	\$0.00	(\$1,997.60)
42440759	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440767	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440775	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440783	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440791	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440805	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440813	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440821	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440830	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440848	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440856	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440864	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440872	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440881	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440899	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42440902	(\$1,629.57)	(\$683.81)	(\$443.72)	(\$295.56)	\$0.00	(\$3,052.66)
42440911	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42440929	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42440937	(\$1,550.46)	(\$650.61)	(\$422.18)	(\$281.21)	\$0.00	(\$2,904.45)
42440945	(\$1,632.36)	(\$684.98)	(\$444.48)	(\$296.06)	\$0.00	(\$3,057.89)
42440953	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42440961	(\$1,606.95)	(\$674.32)	(\$437.56)	(\$291.45)	\$0.00	(\$3,010.27)
42440970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440988	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440996	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42441003	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42441011	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42441020	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42441038	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42441046	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	, -
42441054	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	
42441062	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)		
42441071	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)		
42441089	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)		
42441097	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)		
42441101	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)		
42441119	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)		•
42441127	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account No.	City	County	Hospital	College	Sales Tax	Aggregate 2025-26 Allocated TIRZ Credit
42441135	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441143	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441151	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441160	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441178	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441186	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441194	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441208	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441216	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441224	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441232	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441241	(\$1,282.19)	(\$538.04)	(\$349.13)	(\$232.55)	\$0.00	(\$2,401.92)
42441259	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441267	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441275	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441283	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441291	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42441305	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441313	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441321	(\$1,304.99)	(\$547.61)	(\$355,34)	(\$236.69)	\$0.00	(\$2,444.62)
42441330	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441348	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441356	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441364	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441372	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441381	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441399	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441402	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441411	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42441429	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42441437	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42441445	(\$1,580.74)	(\$663.32)	(\$430.42)	(\$286.70)	\$0.00	(\$2,961.19)
42441453	(\$1,574.83)	(\$660.84)	(\$428.81)	(\$285.63)	\$0.00	(\$2,950.11)
42441461	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$283.03)	\$0.00	(\$3,140.76)
42441470	(\$1,312.36)	(\$550.70)	(\$357.34)	(\$238.02)	\$0.00	(\$2,458.42)
42441488	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	,
42441496	(\$1,409.29)	(\$591.38)	(\$383.74)	(\$255,60)	\$0.00	(\$3,140.76)
42441500	(\$498.12)	(\$209.02)	(\$135.63)	(\$90,34)	\$0.00	(\$2,640.02)
42441518	(\$1,467.90)	(\$615.97)	(\$399.70)	(\$266.23)	\$0.00	(\$933.12)
42441526	(\$1,676.60)	(\$703.55)	(\$456.52)	•		(\$2,749.80)
42441534	(\$1,676.60)	(\$703.55) (\$703.55)	(\$456.52) (\$456.52)	(\$304.09) (\$304.09)	\$0.00 \$0.00	(\$3,140.76)
42441542	(\$1,588.96)	(\$666.77)	(\$430.32) (\$432.66)	. ,		(\$3,140.76)
42441551	(\$1,631.31)	(\$684.54)	,	(\$288.19)	\$0.00	(\$2,976.59)
42441569	(\$1,676.60)		(\$444.19)	(\$295.87)	\$0.00	(\$3,055.92)
42441577		(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42441577	(\$1,550.46)	(\$650.61)	(\$422.18)	(\$281.21)	\$0.00	(\$2,904.45)
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42441593	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)

Account No.	City	County	Hospital	College	Sales Tax	Aggregate 2025-26 Allocated TIRZ Credit
42441607	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441615	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441623	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441631	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441640	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441658	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441666	(\$1,307.07)	(\$548.48)	(\$355.90)	(\$237.06)	\$0.00	(\$2,448.52)
42441674	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441682	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441691	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42441704	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42441712	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42441721	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42441739	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42441747	(\$1,070.70)	(\$449.29)	(\$291.54)	(\$194.19)	\$0.00	(\$2,005.73)
42441755	(\$1,089.79)	(\$457.31)	(\$296.74)	(\$197.66)	\$0.00	(\$2,041.49)
42441763	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42441771	(\$1,310.03)	(\$549.73)	(\$356.71)	(\$237.60)	\$0.00	(\$2,454.07)
42441780	(\$1,500.07)	(\$629.47)	(\$408.45)	(\$272.07)	\$0.00	(\$2,810.06)
42441798	(\$1,526.69)	(\$640.64)	(\$415.70)	(\$276.90)	\$0.00	(\$2,859.94)
42441801	(\$1,310.71)	(\$550.01)	(\$356.89)	(\$237.72)	\$0.00	(\$2,455.33)
42441810	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42441828	(\$1,365.80)	(\$573.13)	(\$371.89)	(\$247.72)	\$0.00	(\$2,558.53)
42441836	(\$1,580.08)	(\$663.05)	(\$430.24)	(\$286.58)	\$0.00	(\$2,959.95)
42441844	(\$1,512.88)	(\$634.85)	(\$411.94)	(\$274.39)	\$0.00	(\$2,834.07)
42441852	(\$1,414.71)	(\$593.65)	(\$385.21)	(\$256.59)	\$0.00	(\$2,650.16)
42441861	(\$1,393.89)	(\$584.91)	(\$379.54)	(\$252.81)	\$0.00	(\$2,611.15)
42441879	(\$1,448.40)	(\$607.79)	(\$394.39)	(\$262.70)	\$0.00	(\$2,713.27)
42441887	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42441895	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42441909	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42441917	(\$1,676.32)	(\$703.43)	(\$456.45)	(\$304.04)	\$0.00	(\$3,140.24)
42441925	(\$1,402.67)	(\$588.60)	(\$381.94)	(\$254.40)	\$0.00	(\$2,627.61)
42441933	(\$1,566.47)	(\$657.33)	(\$426.54)	(\$284.11)	\$0.00	(\$2,934.45)
42441941	(\$1,654.27)	(\$694.18)	(\$450.44)	(\$300.04)	\$0.00	(\$3,098.93)
42441950	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	· · · · · · · · · · · · · · · · · · ·
42441968	(\$1,414.71)	(\$593.65)	(\$385.21)	(\$256.59)	\$0.00	• •
42441976	(\$1,483.74)	(\$622.62)	(\$404.01)	(\$269.11)	\$0.00	*
42441984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
42441992	(\$1,467.27)	(\$615.71)	(\$399.53)	(\$266.12)	\$0.00	
42442000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
42442018	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)		· · · · · · · · · · · · · · · · · · ·
42442026	(\$1,527.67)	(\$641.05)	(\$415.97)	(\$277.08)		• • •
42442034	(\$1,502.67)	(\$630.56)	(\$409.16)	(\$272.54)		•
42442042	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)		
42442051	(\$1,590.60)	(\$667.46)	(\$433.11)	(\$288.49)		·
42442069	(\$1,394.96)	(\$585.36)	(\$379.84)	(\$253.01)	\$0.00	(\$2,613.17)

Account No.	City	County	Hospital	College	Sales Tax	Aggregate 2025-26 Allocated TIRZ Credit
42442077	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42442085	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42442093	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42442107	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42442115	(\$1,414.71)	(\$593.65)	(\$385.21)	(\$256.59)	\$0.00	(\$2,650.16)
42442123	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42442131	(\$1,448.40)	(\$607.79)	(\$394.39)	(\$262.70)	\$0.00	(\$2,713.27)
42442140	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42442158	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42442166	(\$1,499.44)	(\$629.21)	(\$408.29)	(\$271.95)	\$0.00	(\$2,808.89)
42442174	(\$1,568.06)	(\$658.00)	(\$426.97)	(\$284.40)	\$0.00	(\$2,937.44)
42442182	(\$1,676.60)	(\$703.55)	(\$456.52)	(\$304.09)	\$0.00	(\$3,140.76)
42442191	(\$1,289.78)	(\$541.23)	(\$351.20)	(\$233.93)	\$0.00	(\$2,416.13)
42442204	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442212	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442221	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442239	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442247	(\$1,292.14)	(\$542.22)	(\$351.84)	(\$234.36)	\$0.00	(\$2,420.56)
42442255	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442263	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442271	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442280	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442298	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442301	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442310	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240,23)	\$0.00	(\$2,481.20)
42442328	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442336	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442344	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442352	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442361	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442379	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442387	(\$1,318.84)	(\$553.42)	(\$359.11)	(\$239.20)	\$0.00	(\$2,470.56)
42442395	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442409	(\$1,293.83)	(\$542.93)	(\$352.30)	(\$234.66)	\$0.00	(\$2,423.71)
42442417	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442425	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442433	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442441	(\$1,250.88)	(\$524.90)	(\$340.60)	(\$226.87)	\$0.00	(\$2,343.25)
42442450	(\$1,324.51)	(\$555.80)	(\$340.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442468	(\$1,220.35)	(\$512.09)	(\$332.29)	(\$240.23)	\$0.00	, .
42442476	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$221.34)	\$0.00	(\$2,286.07)
42442484	(\$1,286.96)	(\$540.04)	(\$350.63)	(\$233.42)	\$0.00	(\$2,481.20)
42442492	(\$1,324.51)	(\$555.80)	(\$350.45)	(\$240.23)	\$0.00	(\$2,410.85)
42442506	(\$1,277.59)	(\$536.11)	(\$347.88)	(\$231.72)		(\$2,481.20)
42442514	(\$1,324.51)	(\$555.80)	(\$347.88) (\$360.65)	(\$231.72)	00.00	(\$2,393.30)
・ムママムシェオ	(Φ1,J44.J1)	(4555,00)	(Φ20V.02)	(\$240.25)	\$0.00	(\$2,481.20)
42442522	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account No.	City	County	Hespital	College	Sales Tax	Aggregate 2025-26 Allocated TIRZ Credit
42442549	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442557	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442565	(\$1,248.05)	(\$523.71)	(\$339.83)	(\$226.36)	\$0.00	(\$2,337.96)
42442573	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442581	(\$1,218.00)	(\$511.11)	(\$331.65)	(\$220.91)	\$0.00	(\$2,281.67)
42442590	(\$1,281.67)	(\$537.82)	(\$348.99)	(\$232.46)	\$0.00	(\$2,400.94)
42442603	(\$1,252.34)	(\$525.52)	(\$341.00)	(\$227.14)	\$0.00	(\$2,346.00)
42442611	(\$466.25)	(\$195.65)	(\$126.96)	(\$84.56)	\$0.00	(\$873.42)
42616423	(\$662.26)	(\$277.90)	(\$180.33)	(\$120.11)	\$0.00	(\$1,240.60)
42442620	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442638	(\$1,319,43)	(\$553.67)	(\$359.27)	(\$239.31)	\$0.00	(\$2,471.68)
42442646	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442654	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442662	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442671	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442689	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442697	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442701	(\$1,309.69)	(\$549.58)	(\$356.62)	(\$237.54)	\$0.00	(\$2,453.44)
42442719	(\$1,324.51)	(\$555.80)	(\$360.65)	(\$240.23)	\$0.00	(\$2,481.20)
42442727	(\$1,300.67)	(\$545.80)	(\$354.16)	(\$235.90)	\$0.00	(\$2,436.53)
42442743	(\$3,329.56)	(\$1,397.17)	(\$906.61)	(\$603.88)	\$0.00	(\$6,237.23)
42442751	(\$1,523.77)	(\$639.41)	(\$414.91)	(\$276.37)	\$0.00	(\$2,854.46)
42442760	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442778	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42733829	(\$8,849.55)	(\$3,713.51)	(\$2,409.66)	(\$1,605.05)	(\$4,905.00)	(\$21,482.77)
42739088	(\$164,725.89)	(\$69,123.45)	(\$44,853.44)	(\$29,876.45)	\$0.00	(\$308,579.21)
Total	(\$507,757.23)	(\$213,068.69)	(\$138,257.90)	(\$92,092.27)	(\$11,445.00)	(\$962,621.09)

^{1 -} Total TIRZ Credits are calculated for the District based on aggregate taxable values. The TIRZ Credits are then allocated to each parcel proportionally based on taxes paid. Excess TIRZ Credits generated above the gross Annual Assessment amounts for each parcel are reallocated across all other parcels.

<u>APPENDIX C</u> PREPAID PARCELS

APPENDIX C

Parcel	Land Use Class	Assessment Amount Prepaid
42442000	Land Use Class 1	\$39,975
Total		\$39,975

APPENDIX D PID ASSESSMENT NOTICE

PID Assessment Notice

NOTICE OF OBLIGATION TO PAY PUBLIC IMPROVEMENT DISTRICT ASSESSMENT TO THE CITY OF EULESS, TEXAS CONCERNING THE FOLLOWING PROPERTY

[insert property address]

As the purchaser of the real property described above, you are obligated to pay assessments to the City of Euless, Texas (the "City"), for the costs of a portion of a public improvement or services project (the "Authorized Improvements") undertaken for the benefit of the property within the Euless Midtown Public Improvement District (the "District") created under Subchapter A, Chapter 372, Local Government Code.

AN ASSESSMENT HAS BEEN LEVIED AGAINST YOUR PROPERTY FOR THE AUTHORIZED IMPROVEMENTS, WHICH MAY BE PAID IN FULL AT ANY TIME. IF THE ASSESSMENT IS NOT PAID IN FULL, IT WILL BE DUE AND PAYABLE IN ANNUAL INSTALLMENTS THAT WILL VARY FROM YEAR TO YEAR DEPENDING ON THE AMOUNT OF INTEREST PAID, COLLECTION COSTS, ADMINISTRATIVE COSTS, AND DELINQUENCY COSTS.

The exact amount of the assessment may be obtained from the City. The exact amount of each annual installment will be approved each year by the City Council in the Annual Service Plan Update for the District. More information about the assessments, including the amounts and due dates, may be obtained from the City or MuniCap, Inc., the District Administrator for the City, located at 600 E. John Carpenter Fwy, Suite 150, Irving, Texas 75062 and available by telephone at (469) 490-2800 or (866) 648-8482 (toll free) and email at txpid@municap.com.

Your failure to pay any assessment or any annual installment may result in penalties and interest being added to what you owe or in a lien on and the foreclosure of your property.

Date:	
Signature of Seller	Signature of Seller
The undersigned purchaser binding contract for the purchase or	acknowledges receipt of this notice before the effective date f the real property at the address described above.
Date:	
Signature of Purchaser	Signature of Purchaser
STATE OF TEXAS	§
COUNTY OF	9 8

of a

The foregoing instrument was acknowledged before me by	and
, known to me to be the person(s) whose name(s) is/are subscribed to	the
foregoing instrument, and acknowledged to me that he or she executed the same for the purpo.	ses
therein expressed, in the capacity stated and as the act and deed of the above-referenced entities as authorized signatory of said entities.	an
Given under my hand and seal of office on this, 20	
Notary Public, State of Texas	-
rotary rubine, state of rexas	



FILED AND RECORDED OFFICIAL PUBLIC RECORDS OF TARRANT COUNTY, TEXAS 08/19/2025 10:26 AM

D225153190 ORDINANCE Pages; 36 Fees: \$160.00

MARY LOUISE NICHOLSON
COUNTY CLERK