ORDINANCE NO. 2025-08-25-06

AN ORDINANCE OF THE CITY OF PRINCETON APPROVING THE 2025-2026 ANNUAL UPDATE TO THE SERVICE AND ASSESSMENT PLAN AND ASSESSMENT ROLL FOR EASTRIDGE PUBLIC IMPROVEMENT DISTRICT (AREA #1, #2, #3, #4 PROJECT) INCLUDING THE COLLECTION OF THE 2025-2026 ANNUAL INSTALLMENTS

WHEREAS, the City of Princeton (the "City") has created the Eastridge Public Improvement District (the "PID") in accordance with the requirements of Section 372.005 of the Public Improvement District Assessment Act (the "Act"); and

WHEREAS, the City Council has approved and accepted the Service and Assessment Plan for Eastridge Public Improvement District (Area #1, #2, #3, #4) in conformity with the requirements of the Act and adopted the assessment ordinance, which assessment ordinance approved the assessment roll and levied the assessments on property within the PID; and

WHEREAS, pursuant to Section 371.013 of the Act, the Service and Assessment Plan must cover a period of at least five years and must also define the annual indebtedness and projected costs for improvements and such Service and Assessment Plan must be reviewed and updated annually for the purpose of determining the annual budget for improvements; and

WHEREAS, the City requires that an update to the Service and Assessment Plan and the Assessment Roll for Eastridge Public Improvement District (Areas #1, #2, #3, #4) for 2025-2026 (the "Annual Service Plan Update") be prepared, setting forth the annual budget for improvements and the annual installment for assessed properties in Area #1, #3, #3, #4 of the PID, and the City now desires to approve such Annual Service and Assessment Plan Update.

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

Section 1. Findings. The findings and determinations set forth in the preambles hereto are hereby incorporated by reference for all purposes.

Section 2. Terms. Terms not otherwise defined herein are defined in the City of Princeton, Eastridge Public Improvement District (Area #1, #2, #3, #4 Project) Annual Service and Assessment Plan Update attached hereto as ***Exhibit A***.

Section 3. Approval of Update. The 2025-2026 Annual Service and Assessment Plan Update for the Eastridge Public Improvement District (Area #1, #2, #3, #4 Project) is hereby approved and accepted by the City Council.

Section 4. Severability. If any provision, section, subsection, sentence, clause or phrase of this ordinance, or the application of same to any person or set of circumstances is for any reason held to be unconstitutional, void or invalid, the validity of the remaining portions of this ordinance or the application to other persons or sets of circumstances shall not be affect thereby, it being the intent of the City Council that no portion hereof, or provision or regulation contained herein shall become inoperative or fail by reason of any unconstitutionality, voidness or invalidity of any other portion here, and all provisions of this ordinance are declared to be severable for that purpose.

Section 5. Effective Date. This ordinance shall take effect from and after its final date of passage, and it is accordingly so ordered.

PASSED, APPROVED AND EFFECTIVE this August 25, 2025.

Mayor

ATTEST:

City Secretary

CITY OF PRINCETON
THE STATE OF TEXAS

EXHIBIT A

2025-2026 Annual Service and Assessment Plan Update

EASTRIDGE
PUBLIC IMPROVEMENT DISTRICT

CITY OF PRINCETON, TEXAS

PRINCETON
TEXAS

ANNUAL SERVICE PLAN UPDATE
2025-26

AS APPROVED BY CITY COUNCIL ON:
AUGUST 25, 2025

PREPARED BY:

MUNICAP, INC.
PUBLIC FINANCE

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EASTRIDGE
PUBLIC IMPROVEMENT DISTRICT

ANNUAL SERVICE PLAN UPDATE – 2025-26

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I. INTRODUCTION

The Eastridge Public Improvement District (the "PID") was created by Resolution No. 2021-06-14-R-01 adopted by the City Council of the City of Princeton (the "City Council" and the "City", respectively) on June 14, 2021 in accordance with Chapter 372 of the Texas Local Government Code (the "PID Act") to finance and/or reimburse the Authorized Improvements Cost for the benefit of the property in the PID.

On July 25, 2022, the City approved issuance of the City of Princeton, Texas Special Assessment Revenue Bonds, Series 2022 (Eastridge Public Improvement District Improvement Area No. 1 Project) (the "Improvement Area No. 1 PID Bonds") in the aggregate principal amount of $11,209,000, 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 Improvement Area No. 1 of the PID. The Improvement Area No. 1 PID Bonds are secured by the Improvement Area No. 1 Assessments.

On July 24, 2023, the City approved issuance of the City of Princeton, Texas Special Assessment Revenue Bonds, Series 2023 (Eastridge Public Improvement District Improvement Area No. 2 Project) (the "Improvement Area No. 2 PID Bonds") in the aggregate principal amount of $12,250,000, 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 Improvement Area No. 2 of the PID. The Improvement Area No. 2 PID Bonds are secured by the Improvement Area No. 2 Assessments.

On August 26, 2024, the City approved issuance of the City of Princeton, Texas Special Assessment Revenue Bonds, Series 2024 (Eastridge Public Improvement District Improvement Area No. 3 Project) (the "Improvement Area No. 3 PID Bonds") in the aggregate principal amount of $17,342,000, 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 Improvement Area No. 3 of the PID. The Improvement Area No. 3 PID Bonds are secured by the Improvement Area No. 3 Assessments.

On March 24, 2025, the City approved issuance of the City of Princeton, Texas Special Assessment Revenue Bonds, Series 2025 (Eastridge Public Improvement District Improvement Area No. 4 Project) (the "Improvement Area No. 4 PID Bonds") in the aggregate principal amount of $15,289,000, 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 Improvement Area No. 4 of the PID. The Improvement Area No. 4 PID Bonds are secured by the Improvement Area No. 4 Assessments.

A service and assessment plan originally dated as of July 25, 2022, and most recently updated on March 25, 2025 (the "Current Service and Assessment Plan" or "Current SAP") 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. Pursuant to the PID Act, the service and assessment plan must be reviewed and updated annually. This document is the annual update of the Current Service and Assessment Plan for 2025-26 (the "Annual Service Plan Update") pursuant to Sections 372.013, 372.014, and 372.016 of the PID Act.

The City also adopted Assessment Rolls identifying the assessments on each Parcel within the PID, based on the method of assessment identified in the Current Service and Assessment Plan. This Annual Service Plan Update also updates the Improvement Area No. 1 Assessment Roll, Improvement Area No. 2 Assessment Roll, Improvement Area No. 3 Assessment Roll, and Improvement Area No. 4 Assessment Roll for 2025-26.

The PID Act, as amended, requires, among other things, (i) all service and assessment plans and Annual Service Plan Updates be approved through 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. This Annual Service Plan Update includes a copy of the PID Assessment Notice as Appendix G 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.

Capitalized terms shall have the meanings set forth in the Current Service and Assessment Plan unless otherwise defined herein.

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II. UPDATE OF THE SERVICE PLAN

Pursuant to Section 372.013 of the PID Act, the Service Plan must:

(i) define the annual indebtedness and the projected costs for the improvements,
(ii) cover a period of at least five (5) years, and
(iii) include a copy of the notice form required by Section 5.014 of the Texas Property Code.

The governing body of the municipality or county shall review and update the service plan annually for the purpose of determining the annual budget for improvements.

A. PID INDEBTEDNESS - SOURCES AND USES FOR AUTHORIZED IMPROVEMENTS

Improvement Area No. 1 Sources and Uses

According to the Developer quarterly disclosure for the quarter ending September 30, 2023, the Improvement Area No. 1 Improvements were completed and accepted by the City as of March 31, 2023.

The sources and uses of funds for the Improvement Area No. 1 PID Bonds are presented below in Table II-A-1 as shown in the Current SAP.

Table II-A-1
Improvement Area No. 1 Sources and Uses

Sources of Funds	Budgeted Costs of Phase 1 Authorized Improvements			Off-Site Improvements	City PID Fees	Private Improvements	Totals
	Improvement Area No.1 Improvements	Improvement Areas No.2 and No.3	Future Fire Station Property				
Bond Proceeds	$11,209,000	$0	$0	$0	$0	$0	$11,209,000
Owner Contribution	$309,950	$2,586,178	$39,471	$7,386,454	$0	$6,696,193	$17,018,246
City PID Fee	$0	$0	$0	$0	$556,200	$0	$556,200
Total Sources of Funds	**$11,518,950**	**$2,586,178**	**$39,471**	**$7,386,454**	**$556,200**	**$6,696,193**	**$28,783,446**
Uses of Funds							
Budgeted Costs:							
Authorized Improvements	$9,789,950	$2,586,178	$39,471	$0	$0	$0	$12,415,599
Debt Service Reserve	$756,748	$0	$0	$0	$0	$0	$756,748
Capitalized Interest	$0	$0	$0	$0	$0	$0	$0
Costs of Issuance	$600,983	$0	$0	$0	$0	$0	$600,983
Underwriter's Discount	$336,270	$0	$0	$0	$0	$0	$336,270
Administrative Fund	$35,000	$0	$0	$0	$0	$0	$35,000
Off-Site Improvements	$0	$0	$0	$7,386,454	$0	$0	$7,386,454
Private Improvements	$0	$0	$0	$0	$0	$6,696,193	$6,696,193
City PID Fee Account	$0	$0	$0	$0	$556,200	$0	$556,200
Total Uses	**$11,518,950**	**$2,586,178**	**$39,471**	**$7,386,454**	**$556,200**	**$6,696,193**	**$28,783,446**

Improvement Area No. 2 Sources and Uses

According to the Developer quarterly disclosure for the quarter ending June 30, 2024, the Improvement Area No. 2 Improvements were completed and accepted by the City as of February 29, 2024.

The sources and uses of funds for Improvement Area No. 2 PID Bonds are presented below in Table II-B as shown in the Current SAP.

Table II-A-2
Improvement Area No. 2 Sources and Uses

	Budgeted Costs of Improvement Area No. 2 Improvements					
Sources of Funds	**Phase 1 Authorized Improvements Allocated to Improvement Area No. 2**	**Phase 2 Authorized Improvements**	**Improvement Area No. 2 Improvements**	**City PID Fees**	**Private Improvements**	**Total**
Bond Proceeds	$1,828,946	$10,421,054	$12,250,000	$0	$0	$12,250,000
Owner Contribution	$0	$0	$0	$0	$3,978,466	$3,978,466
City PID Fee	$0	$0	$0	$635,400	$0	$635,400
Total Sources of Funds	**$1,828,946**	**$10,421,054**	**$12,250,000**	**$635,400**	**$3,978,466**	**$16,863,866**
Uses of Funds						
Budgeted Costs:						
Authorized Improvements	$1,545,865	$8,808,100	$10,353,965	$0	$0	$10,353,965
Debt Service Reserve	$126,798	$722,477	$849,275	$0	$0	$849,275
Costs of Issuance	$96,189	$548,071	$644,260	$0	$0	$644,260
Underwriter's Discount	$54,868	$312,632	$367,500	$0	$0	$367,500
Administrative Fund	$5,226	$29,774	$35,000	$0	$0	$35,000
Off-Site Improvements	$0	$0	$0	$0	$0	$0
Private Improvements	$0	$0	$0	$0	$3,978,466	$3,978,466
City PID Fee Account	$0	$0	$0	$635,400	$0	$635,400
Total Uses	**$1,828,946**	**$10,421,054**	**$12,250,000**	**$635,400**	**$3,978,466**	**$16,863,866**

Improvement Area No. 3 Sources and Uses

According to the Developer quarterly disclosure for the quarter ending June 30, 2025, the Improvement Area No. 3 Improvements were completed and accepted by the City as of June 30, 2024.

The sources and uses of funds for Improvement Area No. 3 PID Bonds are presented on the following page in Table II-A-3 as shown in the Current SAP.

Table II-A-3
Improvement Area No. 3 Sources and Uses

Description	Budgeted Costs of Improvement Area No. 3 Improvements			Phase 3 Authorized Improvements Allocated to Improvement Area No. 4 and Future Phases 6, 7, and 8	City PID Fees	Private Improvements	Total
	Authorized Improvements Allocated to Phase 3	Authorized Improvements Allocated to Phase 5	Improvement Area No.3 Improvements[a]				
Sources of Funds							
Par Amount	$11,534,706	$5,807,294	$17,342,000	$0	$0	$0	$17,342,000
Original Issue Discount	($46,735)	($23,529)	($70,265)	$0	$0	$0	($70,265)
Bond Proceeds	$11,487,971	$5,783,765	$17,271,735	$0	$0	$0	$17,271,735
Owner Contribution	$1	$316,972	$316,973	$2,859,224	$0	$5,376,365	$8,552,562
City PID Fee	$0	$0	$0	$0	$790,200	$0	$790,200
Total Sources of Funds	**$11,487,972**	**$6,100,737**	**$17,588,709**	**$2,859,224**	**$790,200**	**$5,376,365**	**$26,614,498**
Uses of Funds							
Budgeted Costs:							
Phase 1 Authorized Improvements[b]	$0	$753,749	$753,749	$0	$0	$0	$753,749
Phase 3 Authorized Improvements	$9,823,949	$0	$9,823,949	$2,859,224	$0	$0	$12,683,173
Phase 5 Authorized Improvements	$0	$4,509,215	$4,509,215	$0	$0	$0	$4,509,215
Debt Service Reserve	$779,156	$392,276	$1,171,433	$0	$0	$0	$1,171,433
Costs of Issuance	$512,219	$257,883	$770,103	$0	$0	$0	$770,103
Underwriter's Discount	$346,041	$174,219	$520,260	$0	$0	$0	$520,260
Administrative Fund	$26,605	$13,395	$40,000	$0	$0	$0	$40,000
Off-Site Improvements	$0	$0	$0	$0	$0	$0	$0
Private Improvements	$0	$0	$0	$0	$0	$5,376,365	$5,376,365
City PID Fee Account	$0	$0	$0	$0	$790,200	$0	$790,200
Total Uses	**$11,487,972**	**$6,100,737**	**$17,588,709**	**$2,859,224**	**$790,200**	**$5,376,365**	**$26,614,498**

[a]Improvement Area No. 3 Improvements equal the sum of the Phase 3 Authorized Improvements allocated to Phase 3 and the Authorized Improvements allocated to Phase 5.
[b]Reflects the portion of Phase 1 Authorized Improvements allocable to Phase 5. No Phase 1 Authorized Improvements are allocable to Phase 3.

Improvement Area No. 4 Sources and Uses

According to the Improvement Area No. 4 PID Bond offering document, the Improvement Area No. 4 Improvements are anticipated to be completed and accepted by the City in September 2025.

The sources and uses of funds for Improvement Area No. 4 PID Bonds are presented on the following page in Table II-A-4 as shown in the Current SAP.

Table II-A-4
Improvement Area No. 4 Sources and Uses

Description	Budgeted Costs of Improvement Area No. 4 Improvements			Phase 4 Authorized Improvements Allocated to Future Phases 6, 7, and 8	City PID Fees	Phase 4 Private Improvements	Total
	Authorized Improvements Allocated to Phase 4	Phase 3 Authorized Improvements Allocated to Phase 4	Improvement Area No. 4 Improvements[a]				
Sources of Funds							
Par Amount	$12,244,336	$3,044,664	$15,289,000	$0	$0	$0	$15,289,000
Original Issue Discount	($12,920)	($3,213)	($16,133)	$0	$0	$0	($16,133)
Bond Proceeds	$12,231,416	$3,041,451	$15,272,867	$0	$0	$0	$15,272,867
Owner Contribution	$0	$0	$0	$2,345,734	$0	$5,394,920	$7,740,654
City PID Fee	$0	$0	$0	$0	$682,200	$0	$682,200
Total Sources of Funds	**$12,231,416**	**$3,041,451**	**$15,272,867**	**$2,345,734**	**$682,200**	**$5,394,920**	**$23,695,721**
Uses of Funds							
Budgeted Costs:							
Phase 3 Authorized Improvements[b]	$0	$2,531,406	$2,531,406	$0	$0	$0	$2,531,406
Phase 4 Authorized Improvements	$10,180,233	$0	$10,180,233	$2,345,734	$0	$0	$12,525,967
Debt Service Reserve	$858,596	$213,498	$1,072,094	$0	$0	$0	$1,072,094
Capitalized Interest	$234,095	$58,210	$292,305	$0	$0	$0	$292,305
Costs of Issuance	$559,127	$139,032	$698,159	$0	$0	$0	$698,159
Underwriter's Discount	$367,330	$91,340	$458,670	$0	$0	$0	$458,670
Administrative Fund	$32,034	$7,966	$40,000	$0	$0	$0	$40,000
Off-Site Improvements	$0	$0	$0	$0	$0	$0	$0
Private Improvements	$0	$0	$0	$0	$0	$5,394,920	$5,394,920
City PID Fee Account	$0	$0	$0	$0	$682,200	$0	$682,200
Total Uses	**$12,231,416**	**$3,041,451**	**$15,272,867**	**$2,345,734**	**$682,200**	**$5,394,920**	**$23,695,721**

[a]Improvement Area No. 4 Improvements equal the sum of the Phase 4 Authorized Improvements allocated to Phase 4 and the Phase 3 Authorized Improvements allocated to Phase 4.
[b]Reflects the portion of Phase 3 Authorized Improvements allocable to Phase 4.

B. PROJECTED COSTS OF THE AUTHORIZED IMPROVEMENTS

Description of the Improvement Area No. 1 Authorized Improvement Costs

Pursuant to the Current SAP, the Improvement Area No. 1 Authorized Improvement Costs consist of the on-site Public Infrastructure necessary for the development of Improvement Area No. 1. The Improvement Area No. 1 Authorized Improvement Costs include, but are not limited to, the following:

- Road improvements, including but not limited to, subgrade, paving, ramps, sidewalks, curbs, hardscape, streetlights and poles, signs, testing, and bonds;

- Water facilities, including but not limited to, lines, valves, fittings, fire hydrants, testing, bonds, and all other works, equipment, and services for the transmission of water;
- Sanitary sewer facilities, including but not limited to, lines, manholes, testing, bonds, and all other works, equipment, and services for the collection and transportation of wastewater;
- Storm drainage improvements, including but not limited to, storm drain lines and pipes, inlets, manholes; headwalls, rip rap, testing, bonds, and all other works, equipment, and services for the collection, detention, and transportation of storm water;
- Landscape and open space within public rights-of-ways;
- Earthwork; and
- Soft costs, including but not limited to, engineering, surveying, testing, plan check and inspection fees.

The breakdown of Improvement Area No. 1 Authorized Improvements is shown on Table II-B-1 on the following page.

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Table II-B-1
Improvement Area No. 1 Authorized Improvement Costs - Authorized Improvement Costs

Budgeted Cost and Indebtedness	Budgeted Costs of Phase 1 Authorized Improvements						
	Improvement Area No.1	Improvement Areas No. 2 and No.3	Future Fire Station Property	Off-Site Improvements	City PID Fees	Private Improvements	Total
Public Improvements							
Paving							
On-Site (Excluding Collector Road) Excluding Hardscape and Earthwork	$2,292,413	$0	$0	$0	$0	$0	$2,292,413
Hardscape	$349,428	$0	$0	$0	$0	$0	$349,428
Earthwork	$363,463	$0	$0	$0	$0	$0	$363,463
Collector Road Excluding Hardscape and Earthwork	$302,879	$488,370	$0	$0	$0	$0	$791,249
Hardscape	$81,533	$131,467	$0	$0	$0	$0	$213,000
Earthwork	$48,022	$77,431	$0	$0	$0	$0	$125,453
Water							
On-Site	$1,151,851	$0	$28,561	$0	$0	$0	$1,180,412
Collector Road							
Off-Phase	$220,136	$354,953	$6,468	$0	$0	$0	$581,557
Off-Site	$0	$0	$0	$1,839,329	$0	$0	$1,839,329
Sewer							
On-Site	$1,125,438	$0	$0	$0	$0	$0	$1,125,438
Collector Road	$80,407	$129,650	$0	$0	$0	$0	$210,057
Off-Phase	$450,312	$726,094	$0	$0	$0	$0	$1,176,406
Off-Site	$0	$0	$0	$5,054,961	$0	$0	$5,054,961
Storm							
On-Site	$1,463,732	$0	$0	$0	$0	$0	$1,463,732
Collector Road	$205,071	$330,663	$0	$0	$0	$0	$535,734
Landscape/Open Space[a]							
On-Site	$518,313	$0	$0	$0	$0	$0	$518,313
Collector Road	$35,012	$56,455	$0	$0	$0	$0	$91,467
Soft Costs[b]							
On-Site	$921,407	$0	$3,622	$0	$0	$0	$925,029
Collector Road	$95,497	$153,982	$0	$0	$0	$0	$249,479
Off-Phase	$85,036	$137,114	$820	$0	$0	$0	$222,970
Off-Site	$0	$0	$0	$492,164	$0	$0	$492,164
Total Public Improvements	**$9,789,950**	**$2,586,179**	**$39,471**	**$7,386,454**	**$0**	**$0**	**$19,802,054**
Private Improvements							
Erosion Control	$0	$0	$0	$0	$0	$182,411	$182,411
Excavation	$0	$0	$0	$0	$0	$876,299	$876,299
Retaining Walls	$0	$0	$0	$0	$0	$869,845	$869,845
Amenity Center	$0	$0	$0	$0	$0	$3,066,323	$3,066,323
Franchise Utilities	$0	$0	$0	$0	$0	$680,000	$680,000

Open Space	$0	$0	$0	$0	$0	$190,220	$190,220
Soft Costs	$0	$0	$0	$0	$0	$831,094	$831,094
Total Private Improvements	$0	$0	$0	$0	$0	$6,696,192	$6,696,192
City Impact Fees	$0	$0	$0	$0	$556,200	$0	$556,200
Total Assessed Costs	**$9,480,000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$9,480,000**
Bond Related Costs							
Debt Service Reserve	$756,748	$0	$0	$0	$0	$0	$756,748
Capitalized Interest	$0	$0	$0	$0	$0	$0	$0
Costs of Issuance	$600,983	$0	$0	$0	$0	$0	$600,983
Underwriter's Discount	$336,270	$0	$0	$0	$0	$0	$336,270
Administrative Fund	$35,000	$0	$0	$0	$0	$0	$35,000
Principal Assessed	**$11,209,000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$11,209,000**

Description of the Improvement Area No. 2 Authorized Improvement Costs

Pursuant to the Current SAP, the Improvement Area No. 2 Authorized Improvement Costs consist of the on-site Public Infrastructure necessary for the development of Improvement Area No. 2. The Improvement Area No. 2 Authorized Improvement Costs include, but are not limited to, the following:

- Road improvements, including but not limited to, subgrade, paving, ramps, sidewalks, curbs, hardscape, streetlights and poles, signs, testing, and bonds;
- Water facilities, including but not limited to, lines, valves, fittings, fire hydrants, testing, bonds, and all other works, equipment, and services for the transmission of water;
- Sanitary sewer facilities, including but not limited to, lines, manholes, testing, bonds, and all other works, equipment, and services for the collection and transportation of wastewater;
- Storm drainage improvements, including but not limited to, storm drain lines and pipes, inlets, manholes; headwalls, rip rap, testing, bonds, and all other works, equipment, and services for the collection, detention, and transportation of storm water;
- Landscape and open space within public rights-of-ways;
- Earthwork; and
- Soft costs, including but not limited to, engineering, surveying, testing, plan check and inspection fees.

The breakdown of Improvement Area No. 2 Authorized Improvements is shown on Table II-B-2 on the following page.

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Table II-B-2
Improvement Area No. 2 Authorized Improvement Costs - Authorized Improvement Costs

Description	Budgeted Costs of Improvement Area No. 2 Improvements					
	Phase 1 Authorized Improvements Allocated to Improvement Area No. 2	Phase 2 Authorized Improvements	Improvement Area No. 2 Improvements[a]	City PID Fees	Private Improvements	Total[a]
Public Improvements						
Paving						
On-Site (Excluding Collector Road)						
Excluding Hardscape and Earthwork	$0	$2,771,850	$2,771,850	$0	$0	$2,771,850
Hardscape	$0	$0	$0	$0	$0	$0
Earthwork	$0	$154,242	$154,242	$0	$0	$154,242
ROW	$0	$814,060	$814,060	$0	$0	$814,060
Collector Road						
Excluding Hardscape and Earthwork	$346,033	$0	$346,033	$0	$0	$346,033
Hardscape	$93,150	$0	$93,150	$0	$0	$93,150
Earthwork	$54,864	$0	$54,864	$0	$0	$54,864
Sewer	$0	$0	$0	$0	$0	$0
On-Site	$0	$1,401,388	$1,401,388	$0	$0	$1,401,388
Collector Road	$91,863	$0	$91,863	$0	$0	$91,863
Off-Phase	$514,472	$0	$514,472	$0	$0	$514,472
Storm						
On-Site	$0	$1,712,877	$1,712,877	$0	$0	$1,712,877
Collector Road	$234,290	$0	$234,290	$0	$0	$234,290
Landscape/Open Space[b]	$0	$0	$0	$0	$0	$0
On-Site	$0	$248,909	$248,909	$0	$0	$248,909
Collector Road	$40,001	$0	$40,001	$0	$0	$40,001
Park Land and Improvements	$0	$427,900	$427,900	$0	$0	$427,900
Emergency Siren	$0	$20,000	$20,000	$0	$0	$20,000
Soft Costs[c]						
On-Site	$0	$1,099,373	$1,099,373	$0	$0	$1,099,373
Collector Road	$109,103	$0	$109,103	$0	$0	$109,103
Off-Phase	$62,089	$0	$62,089	$0	$0	$62,089
Financial, Legal, and Other Consulting	$0	$157,500	$157,500	$0	$0	$157,500
Total Public Improvements	**$1,545,864**	**$8,808,100**	**$10,353,965**	**$0**	**$0**	**$10,353,965**
Private Improvements						
Water						
On-Site	$0	$0	$0	$0	$1,355,792	$1,355,792
Off-Phase Allocation	$0	$0	$0	$0	$251,501	$251,501
Erosion Control	$0	$0	$0	$0	$46,623	$46,623
Excavation	$0	$0	$0	$0	$1,133,444	$1,133,444

Retaining Walls	$0	$0	$0	$0	$552,425	$552,425
Franchise Utilities	$0	$0	$0	$0	$0	$0
Open Space	$0	$0	$0	$0	$0	$0
Miscellaneous Hard Costs	$0	$0	$0	$0	$98,157	$98,157
Miscellaneous Soft Costs						
On-Site	$0	$0	$0	$0	$505,461	$505,461
Off-Phase Allocation	$0	$0	$0	$0	$35,063	$35,063
Total Private Improvements	**$0**	**$0**	**$0**	**$0**	**$3,978,466**	**$3,978,466**
City Impact Fees	$0	$0	$0	$635,400	$0	$635,400
Total Assessed Costs	**$1,545,864**	**$8,808,100**	**$10,353,964**	**$0**	**$0**	**$10,353,964**
Bond Related Costs						
Debt Service Reserve	$126,798	$722,477	$849,275	$0	$0	$849,275
Costs of Issuance	$96,189	$548,071	$644,260	$0	$0	$644,260
Underwriter's Discount	$54,868	$312,632	$367,500	$0	$0	$367,500
Administrative Fund	$5,226	$29,774	$35,000	$0	$0	$35,000
Principal Assessed	**$1,828,946**	**$10,421,054**	**$12,250,000**	**$0**	**$0**	**$12,250,000**

Description of the Improvement Area No. 3 Authorized Improvement Costs

Pursuant to the Current SAP, the Improvement Area No. 3 Authorized Improvement Costs consist of the on-site Public Infrastructure necessary for the development of Improvement Area No. 3. The Improvement Area No. 3 Authorized Improvement Costs include, but are not limited to, the following:

- Road improvements, including but not limited to, subgrade, paving, ramps, sidewalks, curbs, hardscape, streetlights and poles, signs, testing, and bonds;
- Water facilities, including but not limited to, lines, valves, fittings, fire hydrants, testing, bonds, and all other works, equipment, and services for the transmission of water;
- Sanitary sewer facilities, including but not limited to, lines, manholes, testing, bonds, and all other works, equipment, and services for the collection and transportation of wastewater;
- Storm drainage improvements, including but not limited to, storm drain lines and pipes, inlets, manholes; headwalls, rip rap, testing, bonds, and all other works, equipment, and services for the collection, detention, and transportation of storm water;
- Landscape and open space within public rights-of-ways;
- Earthwork; and
- Soft costs, including but not limited to, engineering, surveying, testing, plan check and inspection fees.

The breakdown of Improvement Area No. 3 Authorized Improvements is shown on Table II-B-3 on the following page.

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Table II-B-3
Improvement Area No. 3 Authorized Improvement Costs - Authorized Improvement Costs

Description	Budgeted Costs of Improvement Area No. 3 Improvements			Phase 3 Authorized Improvements Allocated to Improvement Area No. 4 and Future Phases 6, 7, and 8	City PID Fees	Private Improvements	Total
	Authorized Improvements Allocated to Phase 3	Authorized Improvements Allocated to Phase 5	Improvement Area No. 3 Improvements[a]				
Public Improvements							
Paving							
On-Site (Excluding Collector Road) Excluding Hardscape and Earthwork	$2,167,886	$1,261,982	$3,429,868	$0	$0	$0	$3,429,868
Hardscape	$0	$0	$0	$0	$0	$0	$0
Earthwork	$200,350	$131,633	$331,983	$0	$0	$0	$331,983
TxDOT Improvements	$0	$22,017	$22,017	$0	$0	$0	$22,017
Sidewalk	$127,675	$127,563	$255,238	$0	$0	$0	$255,238
Collector Road							
Excluding Hardscape and							
Earthwork	$424,983	$142,337	$567,320	$559,266	$0	$0	$1,126,586
Hardscape	$0	$38,316	$38,316	$0	$0	$0	$38,316
Earthwork	$14,033	$22,568	$36,601	$18,467	$0	$0	$55,068
TxDOT Improvements	$417,637	$0	$417,637	$549,599	$0	$0	$967,236
Sidewalk	$193,245	$0	$193,245	$254,305	$0	$0	$447,550
Erosion Control	$52,378	$35,780	$88,157	$0	$0	$0	$88,157
Water							
On-Site	$1,555,230	$796,688	$2,351,918	$0	$0	$0	$2,351,918
Collector Road[b]	$130,391	$103,452	$233,844	$426,489	$0	$0	$660,333
Sewer							
On-Site	$1,331,778	$644,596	$1,976,374	$0	$0	$0	$1,976,374
Collector Road[b]	$18,825	$249,409	$268,234	$61,574	$0	$0	$329,808
Storm							
On-Site	$1,460,519	$870,681	$2,331,200	$0	$0	$0	$2,331,200
Collector Road b	$501,853	$96,373	$598,226	$660,425	$0	$0	$1,258,651
Maintenance Bonds	$0	$0	$0	$0	$0	$0	
On-Site	$55,721	$35,575	$91,296	$0	$0	$0	$91,296
Collector Road[b]	$8,345	$0	$8,345	$14,720	$0	$0	$23,065
Landscape/Open Space[c]							
On-Site	$101,571	$67,066	$168,637	$0	$0	$0	$168,637
Collector Road[b]	$49,655	$16,454	$66,109	$65,345	$0	$0	$131,454
Soft Costs[d]							
On-Site	$715,720	$455,635	$1,171,355	$0	$0	$0	$1,171,355
Collector Road[b]	$176,156	$84,841	$260,996	$249,035	$0	$0	$510,031
Financial, Legal, and Other Consulting	$120,000	$60,000	$180,000	$0	$0	$0	$180,000

Total Public Improvements	**$9,823,949**	**$5,262,964**	**$15,086,913**	**$2,859,224**	**$0**	**$0**	**$17,946,138**
Private Improvements							
Erosion Control	$0	$0	$0	$0	$0	$173,225	$173,225
Excavation	$0	$0	$0	$0	$0	$1,508,645	$1,508,645
Retaining Walls	$0	$0	$0	$0	$0	$1,000,890	$1,000,890
Franchise Utilities	$0	$0	$0	$0	$0	$22,200	$22,200
Open Space	$0	$0	$0	$0	$0	$2,070,802	$2,070,802
Miscellaneous Hard Costs	$0	$0	$0	$0	$0	$65,000	$65,000
Miscellaneous Soft Costs	$0	$0	$0	$0	$0	$535,605	$535,605
Total Private Improvements	**$0**	**$0**	**$0**	**$0**	**$0**	**$5,376,365**	**$5,376,365**
City Impact Fees	$0	$0	$0	$0	$790,200	$0	$790,200
Total Assessed Costs	**$9,823,948**	**$4,945,992**	**$14,769,940**	**$0**	**$0**	**$0**	**$14,769,940**
Bond Related Costs							
Original Issue Discount	$46,735	$23,529	$70,265	$0	$0	$0	$70,265
Debt Service Reserve	$779,156	$392,276	$1,171,433	$0	$0	$0	$1,171,433
Costs of Issuance	$512,219	$257,883	$770,103	$0	$0	$0	$770,103
Underwriter's Discount	$346,041	$174,219	$520,260	$0	$0	$0	$520,260
Administrative Fund	$26,605	$13,395	$40,000	$0	$0	$0	$40,000
Principal Assessed	**$11,534,704**	**$5,807,294**	**$17,342,000**	**$0**	**$0**	**$0**	**$17,342,000**

Description of the Improvement Area No. 4 Authorized Improvement Costs

Pursuant to the Current SAP, the Improvement Area No. 4 Authorized Improvement Costs consist of the on-site Public Infrastructure necessary for the development of Improvement Area No. 4. The Improvement Area No. 4 Authorized Improvement Costs include, but are not limited to, the following:

- Road improvements, including but not limited to, subgrade, paving, ramps, sidewalks, curbs, hardscape, streetlights and poles, signs, testing, and bonds;
- Water facilities, including but not limited to, lines, valves, fittings, fire hydrants, testing, bonds, and all other works, equipment, and services for the transmission of water;
- Sanitary sewer facilities, including but not limited to, lines, manholes, testing, bonds, and all other works, equipment, and services for the collection and transportation of wastewater;
- Storm drainage improvements, including but not limited to, storm drain lines and pipes, inlets, manholes; headwalls, rip rap, testing, bonds, and all other works, equipment, and services for the collection, detention, and transportation of storm water;
- Landscape and open space within public rights-of-ways;
- Earthwork; and
- Soft costs, including but not limited to, engineering, surveying, testing, plan check and inspection fees.

The breakdown of Improvement Area No. 4 Authorized Improvements is shown on Table II-B-4 on the following page.

Table II-B-4
Improvement Area No. 4 Authorized Improvement Costs - Authorized Improvement Costs

Description	Budgeted Costs of Improvement Area No. 4 Improvements						
	Phase 4 Authorized Improvements Allocated to Phase 4	Phase 3 Authorized Improvements Allocated to Phase 4	Improvement Area No.4 Improvements[a]	Phase 4 Authorized Improvements Allocated to Future Phases 6, 7, and 8	Phase 4 Additional Public Improvements	Phase 4 Private Improvements	Total[a]
Public Improvements							
Paving:							
On-Site (Excluding Collector Road) Excluding Hardscape and Earthwork	$2,411,672	$0	$2,411,672	$0	$0	$0	$2,411,672
Hardscape	$0	$0	$0	$0	$0	$0	$0
Earthwork	$242,048	$0	$242,048	$0	$0	$0	$242,048
TxDOT Improvements	$0	$0	$0	$0	$0	$0	$0
Sidewalk	$3,250	$0	$3,250	$0	$0	$0	$3,250
Collector Road							
Excluding Hardscape and							
Earthwork	$63,969	$559,266	$623,235	$69,370	$0	$0	$692,605
Hardscape	$0	$0	$0	$0	$0	$0	$0
Earthwork	$0	$18,467	$18,467	$0	$0	$0	$18,467
TxDOT Improvements	$0	$549,599	$549,599	$0	$0	$0	$549,599
Sidewalk	$45,769	$254,305	$300,074	$49,633	$0	$0	$349,707
Erosion Control	$50,388	$0	$50,388	$0	$0	$0	$50,388
Water							
On-Site	$1,553,968	$0	$1,553,968	$44,991	$0	$0	$1,598,959
Collector Road [b]	$0	$171,592	$171,592	$0	$0	$0	$171,592
Sewer	$0	$0	$0	$0	$0	$0	$0
On-Site	$1,774,012	$0	$1,774,012	$509,919	$0	$0	$2,283,931
Collector Road [b]	$0	$24,773	$24,773	$0	$0	$0	$24,773
Storm:							
On-Site	$1,795,636	$0	$1,795,636	$111,745	$0	$0	$1,907,381
Collector Road [b]	$0	$660,425	$660,425	$0	$0	$0	$660,425
Lift Station	$0	$0	$0	$0	$0	$0	$0
On-Site	$881,640	$0	$881,640	$1,316,645	$0	$0	$2,198,285
Collector Road [b]	$0	$0	$0	$0	$0	$0	$0
Maintenance Bonds							
On-Site	$65,635	$0	$65,635	$8,540	$0	$0	$74,175
Collector Road [b]	$0	$10,981	$10,981	$0	$0	$0	$10,981
Landscape/Open Space[c]							
On-Site	$84,582	$0	$84,582	$0	$0	$0	$84,582
Collector Road [b]	$0	$65,345	$65,345	$0	$0	$0	$65,345
Soft Costs[d]							
On-Site	$957,667	$0	$957,667	$234,891	$0	$0	$1,192,558
Collector Road [b]	$0	$216,653	$216,653	$0	$0	$0	$216,653

Financial, Legal, and Other Consulting	$250,000	$0	$250,000	$0	$0	$0	$250,000
Total Public Improvements	**$10,180,233**	**$2,531,406**	**$12,711,639**	**$2,345,734**	**$0**	**$0**	**$15,057,373**
Private Improvements							
Erosion Control	$0	$0	$0	$0	$0	$95,136	$95,136
Excavation	$0	$0	$0	$0	$0	$1,097,615	$1,097,615
Retaining Walls	$0	$0	$0	$0	$0	$2,964,016	$2,964,016
Open Space	$0	$0	$0	$0	$0	$705,699	$705,699
Miscellaneous Soft Costs	$0	$0	$0	$0	$0	$532,454	$532,454
Total Private Improvements	$0	$0	$0	$0	$0	$5,394,920	$5,394,920
City Impact Fees	$0	$0	$0	$0	$682,200	$0	$682,200
Total Assessed Costs	**$10,180,233**	**$2,531,406**	**$12,711,639**	**$0**	**$0**	**$0**	**$12,711,639**
Bond Related Costs							
Original Issue Discount	$8,076	$8,057	$16,133	$0	$0	$0	$16,133
Debt Service Reserve	$858,596	$213,498	$1,072,094	$0	$0	$0	$1,072,094
Capitalized Interest	$234,095	$58,210	$292,305	$0	$0	$0	$292,305
Costs of Issuance	$559,127	$139,032	$698,159	$0	$0	$0	$698,159
Underwriter's Discount	$367,330	$91,340	$458,670	$0	$0	$0	$458,670
Administrative Fund	$32,034	$7,966	$40,000	$0	$0	$0	$40,000
Principal Assessed	**$12,239,492**	**$3,049,508**	**$15,289,000**	**$0**	**$0**	**$0**	**$15,289,000**

C. ANNUAL BUDGET

Pursuant to Sections 372.017 and 372.018 of the PID Act, the City may provide that the Assessments be paid in periodic installments and may bear interest at the rate specified by and beginning at the time or times or on the occurrence of one or more events specified by the City Council in an Assessment Ordinance. Such installments must (i) be in amounts necessary to retire the indebtedness on the improvements and (ii) continue for the period approved by the City Council for the payment of the installments. The City Council has determined that the Assessments shall be collected in installments corresponding in number to the annual installments of principal, including mandatory sinking fund payments, on the PID Bonds and bear interest at the actual interest rate on the PID Bonds plus the Additional Interest Rate.

Each Parcel's Annual Installment, as defined in the Current SAP, shall include an annual installment of interest and principal in proportionate amount to the corresponding annual installment of interest and principal on the applicable PID Bonds, the Additional Interest, and a proportionate share, based on such Parcel's outstanding Assessment, of the Administrative Expenses. Such Annual Installments may be reduced by available funds held in trust under and in accordance with the Indenture.

Pursuant to Section VI.6 of the Current Service and Assessment Plan, the TIRZ Annual Credit shall apply to each Parcel of Assessed Property within the PID. The TIRZ Annual Credit for each Improvement Area of the PID shall be calculated in arrears, and the amount of the TIRZ Annual Credit for each such Parcel constituting Assessed Property shall be determined by multiplying each Improvement Area TIRZ Fund balance as of June 30 by the ratio of such Parcel's incremental taxable value to the incremental taxable value for all Parcels within each Improvement Area for which a TIRZ Annual Credit applies. According to the City, there have been $329,351 in TIRZ

incremental revenues collected in 2025 as of June 30, 2025, that are available to be used as a TIRZ Annual Credit in 2025-26 for the respective Parcels within each Improvement Area as shown in Appendix B-2, Appendix C-2, Appendix D-2, and Appendix E-2 of this report.

The City or County Tax Assessor/Collector will invoice each owner of a benefited Parcel within the Property at the same time as the City's annual property tax bill, and the Annual Installment shall be due and payable, and incur penalty and interest for unpaid Annual Installments in the same manner as provided for the City's property taxes. Thereafter, subsequent Annual Installments shall be due in the same manner in each succeeding calendar year until the Assessment together with interest, including the Additional Interest, and Administrative Expenses as provided herein has been paid in full.

Failure of an owner to receive an Annual Installment on the property tax bill shall not relieve the owner of the responsibility for payment of the Assessment or the Annual Installment. Assessments and/or Annual Installments that are delinquent shall incur Delinquent Collection Costs. The City Council may provide for other means of collecting the Annual Installments to the extent permitted under the PID Act. In the event of default or foreclosure of any element of the Development, the City has no financial obligations under the Development Agreement and is only obligated to enforce the collection of the Assessments.

Collection of the Annual Installments for the Improvement Area No. 1 Assessed Property commenced with the 2022 tax year. The calculation of the Annual Installments for the Improvement Area No. 1 Assessed Property is shown in Table II-C-1 on the following page, before application of the TIRZ Annual Credit. The average TIRZ Annual Credit per lot is also shown on the following page. The actual TIRZ Annual Credit for each Parcel is shown in the Assessment Roll included herein as Appendix B-1.

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Table II-C-1
Annual Installment Calculations – Improvement Area No. 1

Revenues and Expenditures	Total	Per 60' Lot	Per 50' Lot	Per 40' Lot
Revenues				
Annual Installments[a]	$617,592	$2,378.44	$2,170.33	$1,873.02
Available Fund Balances				
Interest and Sinking Fund	$0	$0.00	$0.00	$0.00
Administrative Fund	$11,000	$42.36	$29.27	$29.27
TIRZ Annual Credit	$213,457	$822.06	$567.95	$567.95
Total Revenues	**$842,050**	**$3,242.86**	**$2,767.54**	**$2,470.24**
Expenditures				
Series 2019 Bonds				
March 1, 2026 Interest	$272,437	$1,049.19	$724.87	$724.87
September 1, 2026 Interest	$272,437	$1,049.19	$724.87	$724.87
September 1, 2026 Principal	$194,000	$747.12	$516.18	$516.18
Prepayment and Delinquency Reserve	$53,225	$204.98	$141.62	$141.62
Administrative Expenses	$49,952	$192.37	$132.91	$132.91
Total Expenditures	**$842,050**	**$3,242.86**	**$2,240.45**	**$2,240.45**

[a]Annual Installments per Lot are calculated based on the average of net Annual Installments to be billed and does not reflect the actual Annual Installment billed. Refer to Appendix B-1 for actual Improvement Area #1 Annual Installments to be billed.
[b]TIRZ Annual Credit amounts shown in the table above reflect a calculated average credit. Actual TIRZ Annual Credit amounts for Improvement Area #1 can be found in Appendix B-2 of this report.

Collection of the Annual Installments for the Improvement Area No. 2 Assessed Property commenced with the 2023 tax year. The calculation of the Annual Installments for the Improvement Area No. 2 Assessed Property is shown in Table II-C-2 on the following page, before application of the TIRZ Annual Credit. The average TIRZ Annual Credit per lot is also shown on the following page. The actual TIRZ Annual Credit for each Parcel is shown in the Assessment Roll included herein as Appendix C-1.

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Table II-C-2
Annual Installment Calculations – Improvement Area No. 2

Revenues and Expenditures	Total	Per 50' Lot	Per 40' Lot
Revenues			
Annual Installments[a]	$813,087	$2,552.80	$2,163.39
Available Fund Balances			
Interest and Sinking Fund	$0	$0.00	$0.00
Administrative Fund	$23,000	$72.21	$61.20
TIRZ Annual Credit[b]	$115,980	$364.14	$308.59
Total Revenues	**$952,067**	**$2,989.14**	**$2,533.17**
Expenditures			
Series 2023 Bonds			
March 1, 2026 Interest	$314,958	$988.85	$838.01
September 1, 2026 Interest	$314,958	$988.85	$838.01
September 1, 2026 Principal	$199,000	$624.79	$529.48
Prepayment and Delinquency Reserve	$59,262	$186.06	$157.68
Administrative Expenses	$63,888	$200.58	$169.99
Total Expenditures	**$952,067**	**$2,989.14**	**$2,533.17**

[a]Annual Installments per Lot are calculated based on the average of net Annual Installments to be billed and does not reflect the actual Annual Installment billed. Refer to Appendix C-1 for actual Improvement Area #2 Annual Installments to be billed.
[b]TIRZ Annual Credit amounts shown in the table above reflect a calculated average credit. Actual TIRZ Annual Credit amounts for Improvement Area #2 can be found in Appendix C-2 of this report.

Collection of the Annual Installments for the Improvement Area No. 3 Assessed Property commenced with the 2024 tax year. The calculation of the Annual Installments for the Improvement Area No. 3 Assessed Property is shown in Table II-C-3 on the following page, before application of the TIRZ Annual Credit. The average TIRZ Annual Credit per lot is also shown on the following page. The actual TIRZ Annual Credit for each Parcel is shown in the Assessment Roll included herein as Appendix D-1.

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Table II-C-3
Annual Installment Calculations – Improvement Area No. 3

Revenues and Expenditures	Total	Per 50' Lot	Per 40' Lot
Revenues			
Annual Installments[a]	$1,272,110	$3,095.69	$2,764.01
Available Fund Balances			
Interest and Sinking Fund	$0	$0.00	$0.00
Administrative Fund	$32,000	$77.87	$69.53
TIRZ Annual Credit[b]	$0	$0.00	$0.00
Total Revenues	**$1,304,110**	**$3,173.57**	**$2,833.54**
Expenditures			
Series 2019 Bonds			
March 1, 2026 Interest	$429,804	$1,045.93	$933.87
September 1, 2026 Interest	$429,804	$1,045.93	$933.87
September 1, 2026 Principal	$274,000	$666.78	$595.34
Prepayment and Delinquency Reserve	$85,130	$207.16	$184.97
Administrative Expenses	$85,372	$207.75	$185.49
Total Expenditures	**$1,304,110**	**$3,173.57**	**$2,833.54**

[a]Annual Installments per Lot are calculated based on the average of net Annual Installments to be billed and does not reflect the actual Annual Installment billed. Refer to Appendix D-1 for actual Improvement Area #3 Annual Installments to be billed.
[b]TIRZ Annual Credit amounts shown in the table above reflect a calculated average credit. Actual TIRZ Annual Credit amounts for Improvement Area #3 can be found in Appendix D-2 of this report.

Collection of the Annual Installments for the Improvement Area No. 4 Assessed Property commenced with the 2025 tax year. The calculation of the Annual Installments for the Improvement Area No. 4 Assessed Property is shown in Table II-C-4 on the following page, before application of the TIRZ Annual Credit. The average TIRZ Annual Credit per lot is also shown on the following page. The actual TIRZ Annual Credit for each Parcel is shown in the Assessment Roll included herein as Appendix E-1.

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Table II-C-4
Annual Installment Calculations – Improvement Area No. 4

Revenues and Expenditures	Total	Per 50' Lot	Per 40' Lot
Revenues			
Annual Installments[a]	$1,174,647	$3,285.07	$2,933.10
Available Fund Balances			
Interest and Sinking Fund	$0	$0.00	$0.00
Administrative Fund	$10,000	$27.97	$24.97
TIRZ Annual Credit[b]	$0	$0.00	$0.00
Total Revenues	**$1,184,647**	**$3,313.04**	**$2,958.07**
Expenditures			
Series 2019 Bonds			
March 1, 2026 Interest	$407,867	$1,140.66	$1,018.45
September 1, 2026 Interest	$407,867	$1,140.66	$1,018.45
September 1, 2026 Principal	$228,000	$637.63	$569.32
Prepayment and Delinquency Reserve	$76,445	$213.79	$190.88
Administrative Expenses	$64,468	$180.29	$160.98
Total Expenditures	**$1,184,647**	**$3,313.04**	**$2,958.07**

[a]Annual Installments per Lot are calculated based on the average of net Annual Installments to be billed and does not reflect the actual Annual Installment billed. Refer to Appendix E-1 for actual Improvement Area #4 Annual Installments to be billed.
[b]TIRZ Annual Credit amounts shown in the table above reflect a calculated average credit. Actual TIRZ Annual Credit amounts for Improvement Area #4 can be found in Appendix E-2 of this report.

D. Five Year Service Plan

A service plan must cover a period of five years. All the Authorized Improvements are expected to be built within a period of five years. The anticipated budget for the Improvement Area No. 1 Authorized Improvements over a period of five years and the indebtedness expected to be incurred for these costs is shown by Table II-D-1 on the following page.

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Table II-D-1
Improvement Area No. 1 Authorized Improvement Costs - Annual Projected Indebtedness

Description	Assessment Year					
	2026	2027	2028	2029	2030	2031
Revenues						
Annual Installments	$617,592	$841,837	$842,261	$842,223	$841,681	$841,635
TIRZ Annual Credit	$213,457	$0	$0	$0	$0	$0
Available Fund Balances						
Reserve Fund Income	$0	$0	$0	$0	$0	$0
Administrative Fund	$11,000	$0	$0	$0	$0	$0
Total Revenues	**$842,050**	**$841,837**	**$842,261**	**$842,223**	**$841,681**	**$841,635**
Expenditures						
Bond Debt Service	$738,873	$738,631	$739,046	$739,024	$738,526	$738,554
Administrative Expenses	$49,952	$50,951	$51,970	$53,009	$54,070	$55,151
Additional Interest	$53,225	$52,255	$51,245	$50,190	$49,085	$47,930
Total Expenditures	**$842,050**	**$841,837**	**$842,261**	**$842,223**	**$841,681**	**$841,635**

The anticipated budget for the Improvement Area No. 2 Authorized Improvements over a period of five years and the indebtedness expected to be incurred for these costs is shown by Table II-D-2 below.

Table II-D-2
Improvement Area No. 2 Authorized Improvement Costs - Annual Projected Indebtedness

Description	Assessment Year					
	2026	2027	2028	2029	2030	2031
Revenues						
Annual Installments	$813,173	$951,426	$950,379	$951,958	$952,014	$951,598
TIRZ Annual Credit	$115,894	$0	$0	$0	$0	$0
Available Fund Balances						
Reserve Fund Income	$0	$0	$0	$0	$0	$0
Administrative Fund	$23,000	$0	$0	$0	$0	$0
Total Revenues	**$952,067**	**$951,426**	**$950,379**	**$951,958**	**$952,014**	**$951,598**
Expenditures						
Bond Debt Service	$828,917	$827,990	$826,675	$828,000	$827,830	$827,210
Administrative Expenses	$63,888	$65,166	$66,469	$67,798	$69,154	$70,538
Additional Interest	$59,262	$58,270	$57,235	$56,160	$55,030	$53,850
Total Expenditures	**$952,067**	**$951,426**	**$950,379**	**$951,958**	**$952,014**	**$951,598**

The anticipated budget for the Improvement Area No. 3 Authorized Improvements over a period of five years and the indebtedness expected to be incurred for these costs is shown by Table II-D-3 below.

Table II-D-3
Improvement Area No. 3 Authorized Improvement Costs - Annual Projected Indebtedness

	Assessment Year					
Description	**2026**	**2027**	**2028**	**2029**	**2030**	**2031**
Revenues						
Annual Installments	$1,272,110	$1,305,802	$1,305,911	$1,306,485	$1,307,477	$1,307,840
TIRZ Annual Credit	$0	$0	$0	$0	$0	$0
Available Fund Balances						
Reserve Fund Income	$0	$0	$0	$0	$0	$0
Administrative Fund	$32,000	$0	$0	$0	$0	$0
Total Revenues	**$1,304,110**	**$1,305,802**	**$1,305,911**	**$1,306,485**	**$1,307,477**	**$1,307,840**
Expenditures						
Bond Debt Service	$1,133,608	$1,134,963	$1,134,765	$1,135,058	$1,135,798	$1,135,943
Administrative Expenses	$85,372	$87,079	$88,821	$90,597	$92,409	$94,258
Additional Interest	$85,130	$83,760	$82,325	$80,830	$79,270	$77,640
Total Expenditures	**$1,304,110**	**$1,305,802**	**$1,305,911**	**$1,306,485**	**$1,307,477**	**$1,307,840**

The anticipated budget for the Improvement Area No. 3 Authorized Improvements over a period of five years and the indebtedness expected to be incurred for these costs is shown by Table II-D-4 on the following page.

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Table II-D-4
Improvement Area No. 4 Authorized Improvement Costs - Annual Projected Indebtedness

Description	Assessment Year					
	2026	2027	2028	2029	2030	2031
Revenues						
Annual Installments	$1,174,647	$1,185,107	$1,184,117	$1,185,726	$1,184,791	$1,185,410
TIRZ Annual Credit	$0	$0	$0	$0	$0	$0
Available Fund Balances						
Reserve Fund Income	$0	$0	$0	$0	$0	$0
Administrative Fund	$10,000	$0	$0	$0	$0	$0
Total Revenues	**$1,184,647**	**$1,185,107**	**$1,184,117**	**$1,185,726**	**$1,184,791**	**$1,185,410**
Expenditures						
Bond Debt Service	$1,043,734	$1,044,044	$1,042,929	$1,044,432	$1,043,424	$1,043,992
Administrative Expenses	$64,468	$65,757	$67,073	$68,414	$69,782	$71,178
Additional Interest	$76,445	$75,305	$74,115	$72,880	$71,585	$70,240
Total Expenditures	**$1,184,647**	**$1,185,107**	**$1,184,117**	**$1,185,726**	**$1,184,791**	**$1,185,410**

E. PID ASSESSMENT NOTICE

The PID Act requires that the Current Service and Assessment Plan and each Annual Service Plan Update include a copy of the notice form required by Section 5.014 of the Texas Property Code. The PID Assessment Notice is attached hereto as Appendix G.

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 purchaser 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.

The PID Assessment Notice shall be executed by the seller and must be filed in the real property records of the County in which the property is located at the closing of the purchase and sale of the property.

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F. BOND REDEMPTION RELATED UPDATES

Improvement Area No. 1 PID Bonds

The Improvement Area No. 1 PID Bonds were issued in 2022. Pursuant to Section 4.3 of the Improvement Area No. 1 PID Bonds Indenture, the City reserves the right and option to redeem the Improvement Area No. 1 PID Bonds before their scheduled maturity dates, in whole or in part, on any date on or after **September 1, 2032**, such redemption date or dates to be fixed by the City, at the redemption prices and dates shown in the Indenture related to Improvement Area No. 1 PID Bonds.

The Administrator has conducted a preliminary evaluation of the current refunding market conditions, recent PID bond refunding transactions, and other relevant factors. Based on this preliminary evaluation, the Administrator believes a refunding of the Improvement Area No. 1 PID Bonds does not appear viable at this time. The Administrator will continue to monitor the refunding market conditions, applicable PID bond refunding transactions, and other relevant factors to determine if refunding becomes viable in the future and will inform the City accordingly.

Improvement Area No. 2 PID Bonds

The Improvement Area No. 2 PID Bonds were issued in 2023. Pursuant to Section 4.3 of the Improvement Area No. 2 PID Bonds Indenture, the City reserves the right and option to redeem the Improvement Area No. 2 PID Bonds before their scheduled maturity dates, in whole or in part, on any date on or after **September 1, 2032**, such redemption date or dates to be fixed by the City, at the redemption prices and dates shown in the Indenture related to Improvement Area No. 2 PID Bonds.

The Administrator has conducted a preliminary evaluation of the current refunding market conditions, recent PID bond refunding transactions, and other relevant factors. Based on this preliminary evaluation, the Administrator believes a refunding of the Improvement Area No. 2 PID Bonds does not appear viable at this time. The Administrator will continue to monitor the refunding market conditions, applicable PID bond refunding transactions, and other relevant factors to determine if refunding becomes viable in the future and will inform the City accordingly.

Improvement Area No. 3 PID Bonds

The Improvement Area No. 3 PID Bonds were issued in 2024. Pursuant to Section 4.3 of the Improvement Area No. 3 PID Bonds Indenture, the City reserves the right and option to redeem the Improvement Area No. 3 PID Bonds before their scheduled maturity dates, in whole or in part, on any date on or after **September 1, 2032**, such redemption date or dates to be fixed by the City, at the redemption prices and dates shown in the Indenture related to Improvement Area No. 3 PID Bonds.

The Administrator has conducted a preliminary evaluation of the current refunding market conditions, recent PID bond refunding transactions, and other relevant factors. Based on this

preliminary evaluation, the Administrator believes a refunding of the Improvement Area No. 3 PID Bonds does not appear viable at this time. The Administrator will continue to monitor the refunding market conditions, applicable PID bond refunding transactions, and other relevant factors to determine if refunding becomes viable in the future and will inform the City accordingly.

Improvement Area No. 4 PID Bonds

The Improvement Area No. 4 PID Bonds were issued in 2025. Pursuant to Section 4.3 of the Improvement Area No. 4 PID Bonds Indenture, the City reserves the right and option to redeem the Improvement Area No. 4 PID Bonds before their scheduled maturity dates, in whole or in part, on any date on or after **September 1, 2033**, such redemption date or dates to be fixed by the City, at the redemption prices and dates shown in the Indenture related to Improvement Area No. 4 PID Bonds.

The Administrator has conducted a preliminary evaluation of the current refunding market conditions, recent PID bond refunding transactions, and other relevant factors. Based on this preliminary evaluation, the Administrator believes a refunding of the Improvement Area No. 4 PID Bonds does not appear viable at this time. The Administrator will continue to monitor the refunding market conditions, applicable PID bond refunding transactions, and other relevant factors to determine if refunding becomes viable in the future and will inform the City accordingly.

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III. UPDATE OF THE ASSESSMENT PLAN

Pursuant to Section 372.015 of the PID Act, the cost of an improvement to be assessed against property in an improvement district shall be apportioned based on the special benefits accruing to the property because of the improvement. The costs of an improvement may be assessed (i) equally per front foot or square foot, (ii) according to the value of the property as determined by the City Council, with or without regard to improvements on the property, or (iii) in any other manner that results in imposing equal shares of the cost on properties similarly benefited. Furthermore, Section 372.015 of the PID Act provides that the City Council may establish by ordinance or order (i) reasonable classifications and formulas for the apportionment of the cost between the municipality or county and the area to be assessed and (ii) the methods of assessing the special benefits for various classes of improvements. The Assessment Plan describes the special benefit received by each classification of property from the Authorized Improvements, provides the basis and justification for the determination that the special benefit is equal to or greater than the amount of the Assessments, and establishes the methodology by which the City Council apportions costs in a manner that results in equal shares allocated to Parcels similarly benefited.

The determination by the City Council of the assessment methodology set forth herein is the result of the discretionary exercise by the City Council of its legislative authority and governmental powers and is conclusive and binding on the Developer and all future Parcel owners. Notwithstanding any applicable impact fee, the City shall not be liable for payment of any costs of the Authorized Improvements or the Private Improvements from general funds or other revenues or resources of the City. The City assumes no financial obligation whatsoever in the event of default or foreclosure of any Parcel, portion or phase of the Property.

Assessment Methodology

This method of assessing property has not been changed and the assessed property will continue to be assessed as provided for in the Current Service and Assessment Plan.

A. Allocation of Budgeted Costs

1. Phase 1 Authorized Improvements

The City Council previously determined to allocate the Budgeted Costs of the Phase 1 Authorized Improvements to Improvement Area No. 1, Improvement Area No. 2, Improvement Area No. 3, and the Future Fire Station Property. While the Phase 1 Authorized Improvements are required to develop Improvement Area No. 1, certain of the Phase 1 Authorized Improvements benefit Improvement Area No. 2, Improvement Area No. 3, and the Future Fire Station Property as described in the Current SAP.

2. Phase 2 Authorized Improvements

The City Council has determined to allocate Improvement Area No. 2's share of the Budgeted Costs of the Phase 1 Authorized Improvements and the Budgeted Costs of the Phase 2 Authorized Improvements to each single-family lot within Improvement Area No. 2 in proportion to estimated average buildout value (i.e., estimated completed single-family home values).

3. Phase 3 Authorized Improvements

The City Council has determined to allocate the Budgeted Costs of the Phase 3 Authorized Improvements to Phase 3 and Phase 4, and the Future Phase 6 Property, Future Phase 7 Property, and Future Phase 8 Property as applicable. While these improvements are required to develop Phase 3, they also benefit Phase 4 and the Future Phase 6 Property, Future Phase 7 Property, and Future Phase 8 Property as described in the Current SAP.

4. Phase 4 Authorized Improvements

The City Council has determined to allocate the Budgeted Costs of the Phase 4 Authorized Improvements to Phase 4 and the Future Phase 6 Property, Future Phase 7 Property, and Future Phase 8 Property as applicable. While these improvements are required to develop Phase 4, they also benefit the Future Phase 6 Property, Future Phase 7 Property and Future Phase 8 Property as described in the Current SAP.

5. Phase 5 Authorized Improvements

The City Council has determined to allocate the Budgeted Costs of the Phase 5 Authorized Improvements to each single-family lot within Phase 5 in proportion to estimated average buildout value (i.e., estimated completed single-family home values).

B. Calculation of Assessments

1. Improvement Area No. 1 Assessments

Average buildout values and the anticipated number of Lots for each Lot Type are restated for Improvement Area No. 1 and the resulting assessments and estimated Annual Installments for each Lot Type are shown in Table III-B-1 on the following page.

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Table III-B-1
Assessment Allocation – Improvement Area No. 1

Improvement Area #1							
Lot Type	Estimated Count	Estimated Home Value	Total Buildout Value	% of Buildout Value	% per Lot	Assessment per Lot Type	Assessment per Unit
60	7	$400,000	$2,800,000	2.69%	0.38%	$301,115	$43,016
50	126	$365,000	$45,990,000	44.12%	0.35%	$4,945,811	$39,252
40	176	$315,000	$55,440,000	53.19%	0.30%	$5,962,074	$33,875
Total	**309**		**$104,230,000**	**100.00%**		**$11,209,000**	

2. Improvement Area No. 2 Assessments

Average buildout values and the anticipated number of Lots for each Lot Type are restated for Improvement Area No. 2 and the resulting assessments and estimated Annual Installments for each Lot Type are shown in Table III-B-2 below.

Table III-B-2
Assessment Allocation – Improvement Area No. 2

Improvement Area #2							
Lot Type	Estimated Count	Estimated Home Value	Total Buildout Value	% of Buildout Value	% per Lot	Assessment per Lot Type	Assessment per Unit
60	0	$0	$0	0.00%	0.00%	$0	$0
50	139	$413,000	$57,407,000	43.39%	0.31%	$5,315,182	$38,239
40	214	$350,000	$74,900,000	56.61%	0.26%	$6,934,818	$32,406
Total	**353**		**$132,307,000**	**100.00%**		**$12,250,000**	

3. Improvement Area No. 3 Assessments

Average buildout values and the anticipated number of Lots for each Lot Type are restated for Improvement Area No. 3 and the resulting assessments and estimated Annual Installments for each Lot Type are shown in Table III-B-3 on the following page.

Table III-B-3
Assessment Allocation – Improvement Area No. 3

Improvement Area #1							
Lot Type	**Estimated Count**	**Estimated Home Value**	**Total Buildout Value**	**% of Buildout Value**	**% per Lot**	**Assessment per Lot Type**	**Assessment per Unit**
60	0	$0	$0	0.00%	0.00%	$0	$0
50	177	$420,000	$74,340,000	43.07%	0.24%	$7,333,639	$42,202
40	262	$375,000	$98,250,000	56.93%	0.22%	$9,692,361	$37,680
Total	**439**		**$172,590,000**	**100.00%**		**$17,026,000**	

4. Improvement Area No. 4 Assessments

Average buildout values and the anticipated number of Lots for each Lot Type are restated for Improvement Area No. 4 and the resulting assessments and estimated Annual Installments for each Lot Type are shown in Table III-B-4 below.

Table III-B-4
Assessment Allocation – Improvement Area No. 4

Improvement Area #1							
Lot Type	**Estimated Count**	**Estimated Home Value**	**Total Buildout Value**	**% of Buildout Value**	**% per Lot**	**Assessment per Lot Type**	**Assessment per Unit**
60	0	$0	$0	0.00%	0.00%	$0	$0
50	179	$420,000	$75,180,000	50.06%	0.28%	$7,653,662	$42,758
40	200	$375,000	$75,000,000	49.94%	0.25%	$7,635,338	$38,177
Total	**379**		**$150,180,000**	**100.00%**		**$15,289,000**	

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IV. UPDATE OF THE ASSESSMENT ROLL

A. PARCEL UPDATES

According to the Current Service and Assessment Plan, Upon the duly approved subdivision of Assessed Property, including a replat of a previously recorded subdivision plat, the Assessment for the subdivided Parcel shall be reallocated to the new Parcels created by the subdivision as described below.

$$A = S \times (L \div T)$$

Where the terms have the following meanings:

"A" means the allocated Assessment for a new Parcel.

"S" means the Assessment for the subdivided Parcel.

"L" means the Assessment for the Lot Type or sum of the Assessments for the Lot Types, as applicable, for the new Parcel created by the subdivision.

"T" means the total or sum of the Assessments for all new Parcels created by the subdivision based on the Lot Type or number of prospective Lots and Lot Types applicable to such new Parcels.

The determination of the (i) Lot Type or Lot Types applicable to each new Parcel created by the subdivision and (ii) the number of single-family lots applicable to each new Parcel created by the subdivision shall be determined by reference to the recorded final plat(s) for the applicable Phase, the replat of such recorded final plats, if applicable, and prior to the recordation of each such final plat the Final Plats included in Appendix E attached hereto. The Assessment applicable to each Lot Type shall be determined by reference to Table _.

Any reallocation of Assessments pursuant to this section shall be calculated by the Administrator

and reflected in an Annual Service Plan Update approved by the City Council. The reallocation of any Assessments as described herein shall be considered an administrative action and will not require any notice or public hearing, as defined in the PID Act, by the City Council. The City shall not approve a final subdivision plat or other document subdividing a Parcel without a letter from the Administrator either (i) confirming that the Assessment for any new Parcel created by the subdivision plat will not exceed the Assessment for the Lot Type or Lot Types applicable to such Parcels or (ii) confirming the payment of the applicable Mandatory Assessment Prepayment as provided for herein.

B. PREPAYMENT OF ASSESSMENTS

Improvement Area No. 1

Per the Current SAP, there has been one Assessment prepayment, for parcel 2860330.

Improvement Area No. 2

Per the Current SAP, there has been one Assessment prepayment as of July 31, 2025, for parcel 2888821.

Improvement Area No. 3

Per the Current SAP, there have been no Assessment prepayments as of July 31, 2025.

Improvement Area No. 4

Per the Current SAP, there have been no Assessment prepayments as of July 31, 2025.

The complete Assessment Rolls are available for review at the City Hall, located at 2000 E Princeton Drive, Princeton, Texas 75407.

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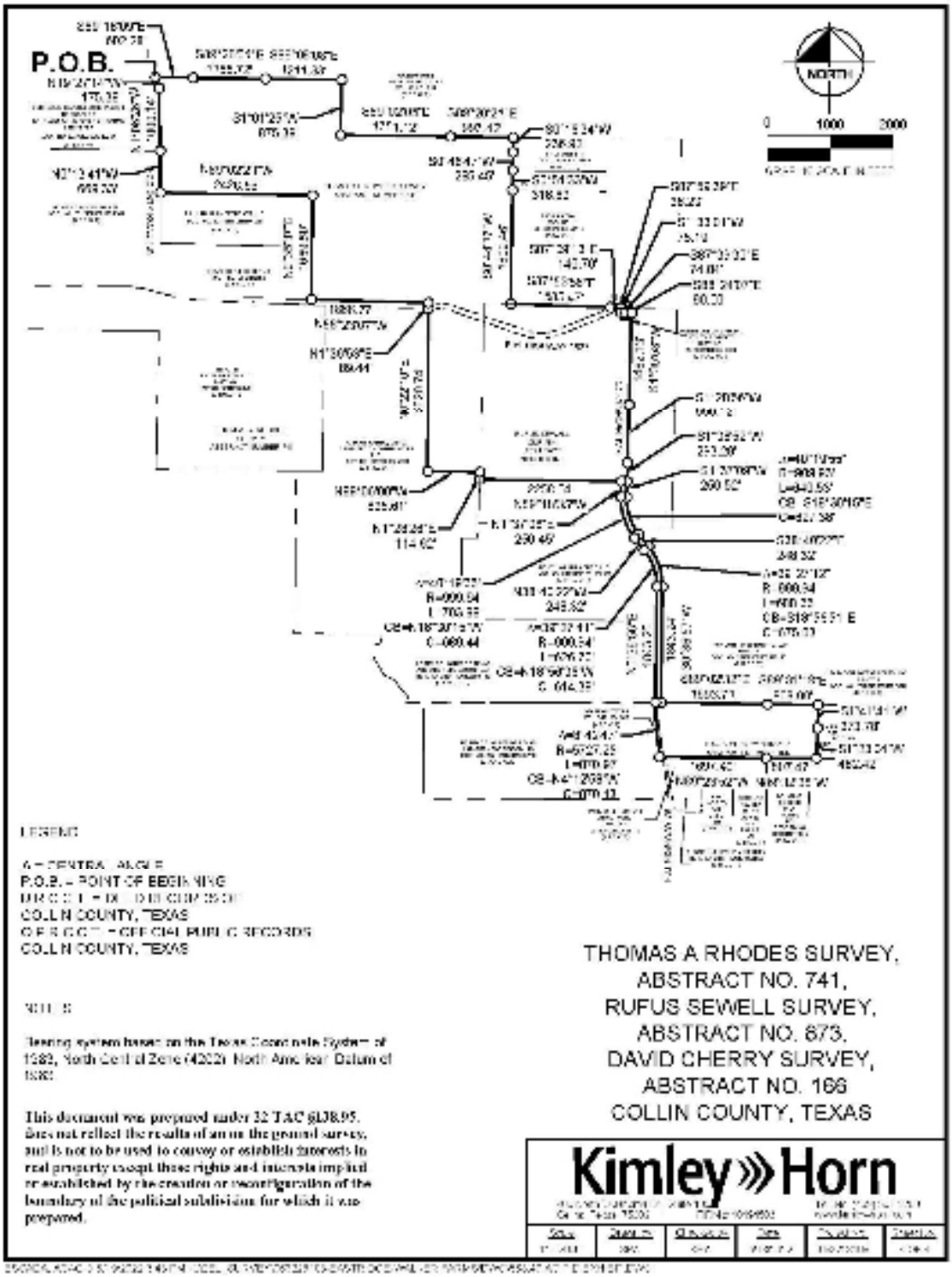
APPENDIX A
PID MAP, LEGAL DESCRIPTIONS AND CONCEPT PLANS


P.O.B.
NORTH
0
1000
2000
LEGEND
A = CENTRAL ANGLE
P.O.B. = POINT OF BEGINNING
COLLIN COUNTY, TEXAS
O.P.R.C.C.T. = OFFICIAL PUBLIC RECORDS
COLLIN COUNTY, TEXAS
NOTES
This document was prepared under 22 TAC §138.95. Does not reflect the results of an on the ground survey, and is not to be used to convey or establish interests in real property except those rights and interests implied or established by the creation or reconfiguration of the boundary of the political subdivision for which it was prepared.
THOMAS A RHODES SURVEY,
ABSTRACT NO. 741,
RUFUS SEWELL SURVEY,
ABSTRACT NO. 873,
DAVID CHERRY SURVEY,
ABSTRACT NO. 166
COLLIN COUNTY, TEXAS
Kimley»Horn

Sewall Survey, Abstract No. 873 and the David Cherry Survey, Abstract No. 166, Collin County, Texas, and being all that tract of land conveyed to Meritage Homes of Texas, LLC, according to the document field of record in Instrument Number 20201228002333180, Official Public Record, Collin County, Texas (O.P.R.C.C.T.) all that tract of land conveyed to GRBK Edgewood LLC, according to the document filed of record in Instrument Number 20201228002325550 (O.P.R.C.C.T.), also including portions of F.M. Highway 1827 and F.M. Highway 75 of Collin County, being more particularly described as follows:

BEGINNING at a point in the east line of Collin County Road 409 for the southwest corner of Waterstone Estates, Section 1, an addition to Collin County according to the plat field of record in Volume R, Page 210, Plat Record Collin County, Texas and being the POINT OF BEGINNING of the tract of land described herein:

THENCE South 89°18'09" East, a distance of 602.28 feet to a point for corner;

THENCE South 89°26'54" East, a distance of 1155.72 feet to a point for corner;

THENCE South 89°08'08" East, a distance of 1211.83 feet to a point for corner;

THENCE South 1°01'25" West, a distance of 875.39 feet to a point for corner;

THENCE South 89°02'05" East, a distance of 1751.12 feet to a point for corner;

THENCE South 89°20'21" East, a distance of 997.42 feet to a point for corner;

THENCE South 0°16'34" West, a distance of 236.92 feet to a point for corner;

THENCE South 0°46'47" West, a distance of 285.45 feet to a point for corner;

THENCE South 0°51'33" West, a distance of 318.63 feet to a point for corner;

THENCE South 0°48'17" West, a distance of 1809.46 feet to a point for corner;

THENCE South 87°53'56" East, a distance of 1585.47 feet to a point for corner;

THENCE South 87°09'13" East, a distance of 140.70 feet to a point for corner;

THENCE South 87°59'39" East, a distance of 36.23 feet to a point for corner;

THENCE South 1°33'01" West, a distance of 75.19 feet to a point for corner;

THENCE South 87°39'30" East, a distance of 74.84 feet to a point for corner;

THENCE South 88°24'07" East, a distance of 90.00 feet to a point for corner;

THENCE South 1°35'53" West, a distance of 1462.13 feet to a point for corner;

THENCE South 1°28'56" West, a distance of 950.12 feet to a point for corner;

THENCE South 1°38'52" West, a distance of 293.29 feet to a point for corner;

THENCE South 1°37'09" West, a distance of 250.52 feet to a point at the beginning of a nontangent curve to the left having a central angle of 40°19'55", a radius of 909.93 feet, a chord bearing and distance of South 18°30'15" East, 627.38 feet;

THENCE in a southeasterly direction, with said curve to the left, an arc distance of 640.53 feet to a point for corner;

THENCE South 38°40'22" East, a distance of 248.32 feet to a point at the beginning of a tangent curve to the right having a central angle of 39°27'12", a radius of 999.94 feet, a chord bearing and distance of South 18°56'51" East, 675.03 feet;

THENCE in a southeasterly direction, with said curve to the right, an arc distance of 688.55 feet to a point for corner; THENCE South 0°36'57" West, a distance of 1843.24 feet to a point for corner;

THENCE South 89°02'32" East, a distance of 1693.71 feet to a point for corner;

THENCE South 89°31'19" East, a distance of 808.00 feet to a point for corner;

THENCE South 1°41'41" West, a distance of 373.78 feet to a point for corner;

THENCE South 1°23'04" West, a distance of 482.42 feet to a point for corner;

THENCE North 89°32'38" West, a distance of 807.47 feet to a point for corner;

THENCE North 89°23'52" West, a distance of 1697.40 feet to a point at the beginning of a nontangent curve to the right having a central angle of 8°42'47", a radius of 5727.25 feet, a chord bearing and distance of North 4°12'58" West, 870.13 feet;

THENCE in a northwesterly direction, with said curve to the right, an arc distance of 870.97 feet to a point for corner;

THENCE North 0°36'56" East, a distance of 1843.25 feet to a point at the beginning of a nontangent curve to the left having a central angle of 39°27'41", a radius of 909.94 feet, a chord bearing and distance of North 18°56'36" West, 614.39 feet;

THENCE in a northwesterly direction, with said curve to the left, an arc distance of 626.70 feet to a point for corner;

THENCE North 38°40'22" West, a distance of 248.32 feet to a point at the beginning of a tangent curve to the right having a central angle of 40°19'55", a radius of 999.94 feet, a chord bearing and distance of North 18°30'15" West, 689.44 feet;

THENCE in a northwesterly direction, with said curve to the right, an arc distance of 703.88 feet to a point for corner;

THENCE North 1°37'08" East, a distance of 250.45 feet to a point for corner;

THENCE North 89°18'35" West, a distance of 2258.04 feet to a point for corner;

THENCE North 1°28'26" East, a distance of 114.62 feet to a point for corner;

THENCE North 89°06'00" West, a distance of 835.61 feet to a point for corner;

THENCE North 0°22'10" East, a distance of 2620.74 feet to a point for corner;

THENCE North 1°36'53" East, a distance of 89.44 feet to a point for corner;

THENCE North 88°23'07" West, a distance of 1866.77 feet to a point for corner;

THENCE North 0°35'37" East, a distance of 1659.50 feet to a point for corner;

THENCE North 89°02'23" West, a distance of 2426.53 feet to a point for corner;

THENCE North 0°13'41" West, a distance of 669.33 feet to a point for corner;

THENCE North 1°08'28" West, a distance of 1000.14 feet to a point for corner;

THENCE North 19°27'14" West, a distance of 175.38 feet to the POINT OF BEGINNING and containing 568.43 acres of land, more or less.

CONCEPT PLAN - PID # 23
Eastridge
Kimley»Horn

APPENDIX B-1
IMPROVEMENT AREA NO. 1 ASSESSMENT ROLL SUMMARY – 2025-26

Improvement Area No. 1 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Lot Type	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2865015	EASTRIDGE PHASE 1A	A	1	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($100.72)	$2,419.67
2865128	EASTRIDGE PHASE 1A	F	18	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($706.27)	$1,814.12
2865133	EASTRIDGE PHASE 1A	F	23	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($773.01)	$1,747.38
2865135	EASTRIDGE PHASE 1A	F	25	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($794.59)	$1,725.80
2865137	EASTRIDGE PHASE 1A	F	27	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($641.62)	$1,878.77
2865138	EASTRIDGE PHASE 1A	F	28	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($558.73)	$1,961.66
2865139	EASTRIDGE PHASE 1A	F	29	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($564.78)	$1,955.61
2865140	EASTRIDGE PHASE 1A	F	30	40	$16,141.89	$294.18	$826.24	$59.07	$80.71	($372.57)	$887.62
2900945					$16,141.89	$294.18	$826.24	$59.07	$80.71	($372.57)	$887.62
2865141	EASTRIDGE PHASE 1A	F	31	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($597.49)	$1,922.90
2865142	EASTRIDGE PHASE 1A	F	32	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($637.55)	$1,882.85
2865143	EASTRIDGE PHASE 1A	F	33	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($726.67)	$1,793.72
2865144	EASTRIDGE PHASE 1A	F	34	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($794.59)	$1,725.80
2865147	EASTRIDGE PHASE 1A	F	37	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($680.32)	$1,840.07
2865148	EASTRIDGE PHASE 1A	F	38	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($595.03)	$1,925.36
2865149	EASTRIDGE PHASE 1A	F	39	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($637.55)	$1,882.85
2865150	EASTRIDGE PHASE 1A	F	40	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($715.22)	$1,805.17
2865153	EASTRIDGE PHASE 1A	G	2	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($715.22)	$1,805.17
2865154	EASTRIDGE PHASE 1A	G	3	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($651.18)	$1,869.21
2865155	EASTRIDGE PHASE 1A	G	4	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($798.83)	$1,721.56
2865156	EASTRIDGE PHASE 1A	G	5	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($714.88)	$1,805.52
2865127	EASTRIDGE PHASE 1A	F	17	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($776.39)	$1,744.00
2865126	EASTRIDGE PHASE 1A	F	16	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($932.35)	$1,988.11
2865123	EASTRIDGE PHASE 1A	F	13	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($798.55)	$2,121.91
2865120	EASTRIDGE PHASE 1A	F	10	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($999.46)	$1,921.00
2865083	EASTRIDGE PHASE 1A	D	8	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($748.21)	$1,772.19
2865084	EASTRIDGE PHASE 1A	D	9	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	$0.00	$2,520.39
2865089	EASTRIDGE PHASE 1A	E	3	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($725.85)	$1,794.55
2865090	EASTRIDGE PHASE 1A	E	4	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($597.49)	$1,922.90
2865092	EASTRIDGE PHASE 1A	E	6	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($715.22)	$1,805.17
2865093	EASTRIDGE PHASE 1A	E	7	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($732.71)	$1,787.68
2865095	EASTRIDGE PHASE 1A	E	9	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	$0.00	$2,520.39
2865100	EASTRIDGE PHASE 1A	E	14	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($800.94)	$2,119.52
2865101	EASTRIDGE PHASE 1A	E	15	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($888.54)	$2,031.92
2865157	EASTRIDGE PHASE 1A	G	6	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($760.50)	$1,759.89
2865102	EASTRIDGE PHASE 1A	E	16	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($832.63)	$2,087.82
2865104	EASTRIDGE PHASE 1A	E	18	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($699.94)	$2,220.52
2865107	EASTRIDGE PHASE 1A	E	21	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($897.15)	$2,023.31
2865108	EASTRIDGE PHASE 1A	E	22	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($772.70)	$2,147.76
2865111	EASTRIDGE PHASE 1A	F	1	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($864.51)	$2,055.95
2865112	EASTRIDGE PHASE 1A	F	2	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	$0.00	$2,920.46
2865113	EASTRIDGE PHASE 1A	F	3	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($861.92)	$2,058.54
2865114	EASTRIDGE PHASE 1A	F	4	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($800.94)	$2,119.52
2865116	EASTRIDGE PHASE 1A	F	6	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($768.18)	$2,152.27
2865119	EASTRIDGE PHASE 1A	F	9	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($861.28)	$2,059.17
2865103	EASTRIDGE PHASE 1A	E	17	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($764.09)	$2,156.37
2865082	EASTRIDGE PHASE 1A	D	7	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($820.41)	$1,699.98
2865159	EASTRIDGE PHASE 1A	G	8	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($680.32)	$1,840.07
2865161	EASTRIDGE PHASE 1A	G	10	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($803.63)	$1,716.77
2913520	EASTRIDGE PHASE 1A	G	16	50	$18,704.10	$340.88	$957.39	$68.44	$93.52	($355.53)	$1,104.70
2865167					$18,704.10	$340.88	$957.39	$68.44	$93.52	($380.84)	$1,079.39
2865039	EASTRIDGE PHASE 1A	B	10	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($1,002.95)	$1,917.51
2865059	EASTRIDGE PHASE 1A	C	11	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($926.13)	$1,994.33
2865088	EASTRIDGE PHASE 1A	E	2	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($760.50)	$1,759.89
2865096	EASTRIDGE PHASE 1A	E	10	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($794.59)	$1,725.80
2865098	EASTRIDGE PHASE 1A	E	12	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($870.41)	$2,050.04
2865109	EASTRIDGE PHASE 1A	E	23	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($925.90)	$1,994.56
2865117	EASTRIDGE PHASE 1A	F	7	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($772.20)	$2,148.26
2865121	EASTRIDGE PHASE 1A	F	11	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($864.51)	$2,055.95
2865122	EASTRIDGE PHASE 1A	F	12	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($864.51)	$2,055.95
2865124	EASTRIDGE PHASE 1A	F	14	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($832.63)	$2,087.82
2865125	EASTRIDGE PHASE 1A	F	15	50	$18,704.10	$340.88	$957.39	$68.44	$93.52	($355.05)	$1,105.18
2902260					$18,704.10	$340.88	$957.39	$68.44	$93.52	($355.05)	$1,105.18
2865145	EASTRIDGE PHASE 1A	F	35	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($760.50)	$1,759.89
2865158	EASTRIDGE PHASE 1A	G	7	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($713.99)	$1,806.40
2865166	EASTRIDGE PHASE 1A	G	15	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($832.63)	$2,087.82
2865178	EASTRIDGE PHASE 1A	G	27	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($841.24)	$2,079.22
2865181	EASTRIDGE PHASE 1A	H	1	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($1,020.17)	$1,900.28
2865183	EASTRIDGE PHASE 1A	H	3	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($868.39)	$2,052.07
2865188	EASTRIDGE PHASE 1A	I	4	40	$16,141.89	$294.18	$826.24	$59.07	$80.71	($288.08)	$972.12
2901872					$16,141.89	$294.18	$826.24	$59.07	$80.71	($288.08)	$972.12
2865162	EASTRIDGE PHASE 1A	G	11	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($726.67)	$1,793.72
2865163	EASTRIDGE PHASE 1A	G	12	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($794.59)	$1,725.80
2865165	EASTRIDGE PHASE 1A	G	14	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($923.74)	$1,996.72

Improvement Area No. 1 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Lot Type	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2865168	EASTRIDGE PHASE 1A	G	17	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($736.25)	$2,184.20
2865169	EASTRIDGE PHASE 1A	G	18	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($891.30)	$2,029.16
2865170	EASTRIDGE PHASE 1A	G	19	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($1,042.28)	$1,878.17
2865172	EASTRIDGE PHASE 1A	G	21	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($903.09)	$2,017.36
2865173	EASTRIDGE PHASE 1A	G	22	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($763.00)	$2,157.46
2865160	EASTRIDGE PHASE 1A	G	9	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($637.55)	$1,882.85
2865175	EASTRIDGE PHASE 1A	G	24	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($862.99)	$2,057.47
2865179	EASTRIDGE PHASE 1A	G	28	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($816.54)	$2,103.92
2865182	EASTRIDGE PHASE 1A	H	2	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($855.90)	$2,064.56
2865187	EASTRIDGE PHASE 1A	I	3	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($637.55)	$1,882.85
2865188	EASTRIDGE PHASE 1A	I	4	40	$16,141.89	$294.18	$826.24	$59.07	$80.71	($288.08)	$972.12
2901872					$16,141.89	$294.18	$826.24	$59.07	$80.71	($288.08)	$972.12
2865191	EASTRIDGE PHASE 1A	I	7	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($753.00)	$1,767.39
2865177	EASTRIDGE PHASE 1A	G	26	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($714.42)	$2,206.04
2865080	EASTRIDGE PHASE 1A	D	5	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($773.01)	$1,747.38
2865078	EASTRIDGE PHASE 1A	D	3	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($597.49)	$1,922.91
2865076	EASTRIDGE PHASE 1A	D	1	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($726.67)	$1,793.72
2865044	EASTRIDGE PHASE 1A	B	15	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($799.33)	$2,121.13
2865049	EASTRIDGE PHASE 1A	C	1	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($803.63)	$1,716.77
2865050	EASTRIDGE PHASE 1A	C	2	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($695.25)	$1,825.14
2865054	EASTRIDGE PHASE 1A	C	6	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($715.22)	$1,805.17
2865055	EASTRIDGE PHASE 1A	C	7	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($641.62)	$1,878.77
2865058	EASTRIDGE PHASE 1A	C	10	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($789.53)	$1,730.86
2865060	EASTRIDGE PHASE 1A	C	12	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($764.42)	$2,156.04
2865062	EASTRIDGE PHASE 1A	C	14	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($888.54)	$2,031.92
2865063	EASTRIDGE PHASE 1A	C	15	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($1,002.36)	$1,918.10
2865064	EASTRIDGE PHASE 1A	C	16	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($736.25)	$2,184.20
2865074	EASTRIDGE PHASE 1A	C	26X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2865075	EASTRIDGE PHASE 1A	C	1X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2865077	EASTRIDGE PHASE 1A	D	2	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($760.50)	$1,759.89
2865079	EASTRIDGE PHASE 1A	D	4	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($100.77)	$2,419.62
2865081	EASTRIDGE PHASE 1A	D	6	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($760.50)	$1,759.89
2865085	EASTRIDGE PHASE 1A	D	10	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($581.64)	$1,938.75
2865086	EASTRIDGE PHASE 1A	D	11X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2865087	EASTRIDGE PHASE 1A	E	1	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($794.59)	$1,725.80
2865091	EASTRIDGE PHASE 1A	E	5	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($629.44)	$1,890.96
2865041	EASTRIDGE PHASE 1A	B	12	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($880.74)	$2,039.72
2865038	EASTRIDGE PHASE 1A	B	9X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2865037	EASTRIDGE PHASE 1A	B	8X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2865036	EASTRIDGE PHASE 1A	B	7	60	$40,995.28	$747.12	$2,098.39	$150.01	$204.98	($634.07)	$2,566.43
2865016	EASTRIDGE PHASE 1A	A	2	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($89.88)	$2,430.52
2865017	EASTRIDGE PHASE 1A	A	3	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($89.88)	$2,430.52
2865018	EASTRIDGE PHASE 1A	A	4	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($89.88)	$2,430.52
2865019	EASTRIDGE PHASE 1A	A	5	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($115.70)	$2,404.70
2865020	EASTRIDGE PHASE 1A	A	6	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($115.70)	$2,404.70
2865021	EASTRIDGE PHASE 1A	A	7	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($115.70)	$2,404.70
2865022	EASTRIDGE PHASE 1A	A	8	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($115.70)	$2,404.70
2865023	EASTRIDGE PHASE 1A	A	9	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($89.88)	$2,430.52
2865024	EASTRIDGE PHASE 1A	A	10	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($89.88)	$2,430.52
2865094	EASTRIDGE PHASE 1A	E	8	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($706.27)	$1,814.12
2865025	EASTRIDGE PHASE 1A	A	11	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($89.88)	$2,430.52
2865027	EASTRIDGE PHASE 1A	A	13	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($115.70)	$2,404.70
2865028	EASTRIDGE PHASE 1A	A	14	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($129.12)	$2,391.27
2865029	EASTRIDGE PHASE 1A	A	15X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2865030	EASTRIDGE PHASE 1A	B	1	60	$40,995.28	$747.12	$2,098.39	$150.01	$204.98	($100.72)	$3,099.78
2865031	EASTRIDGE PHASE 1A	B	2	60	$40,995.28	$747.12	$2,098.39	$150.01	$204.98	($129.12)	$3,071.38
2865032	EASTRIDGE PHASE 1A	B	3	60	$40,995.28	$747.12	$2,098.39	$150.01	$204.98	($129.12)	$3,071.38
2865033	EASTRIDGE PHASE 1A	B	4	60	$40,995.28	$747.12	$2,098.39	$150.01	$204.98	($567.21)	$2,633.29
2865034	EASTRIDGE PHASE 1A	B	5	60	$40,995.28	$747.12	$2,098.39	$150.01	$204.98	($599.86)	$2,600.64
2865035	EASTRIDGE PHASE 1A	B	6	60	$40,995.28	$747.12	$2,098.39	$150.01	$204.98	($602.53)	$2,597.97
2865026	EASTRIDGE PHASE 1A	A	12	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($115.70)	$2,404.70
2865097	EASTRIDGE PHASE 1A	E	11	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($743.88)	$1,776.51
2865099	EASTRIDGE PHASE 1A	E	13	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($1,004.15)	$1,916.30
2865105	EASTRIDGE PHASE 1A	E	19	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($788.85)	$2,131.60
2865043	EASTRIDGE PHASE 1A	B	14	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($894.49)	$2,025.96
2865045	EASTRIDGE PHASE 1A	B	16	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($734.41)	$2,186.04
2865046	EASTRIDGE PHASE 1A	B	17	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($854.38)	$2,066.07
2865047	EASTRIDGE PHASE 1A	B	18	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($832.63)	$2,087.82
2865048	EASTRIDGE PHASE 1A	B	19	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($927.17)	$1,993.29
2865051	EASTRIDGE PHASE 1A	C	3	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($536.26)	$1,984.14
2865052	EASTRIDGE PHASE 1A	C	4	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($637.55)	$1,882.85
2865053	EASTRIDGE PHASE 1A	C	5	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($648.73)	$1,871.66
2865056	EASTRIDGE PHASE 1A	C	8	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($726.67)	$1,793.72
2865042	EASTRIDGE PHASE 1A	B	13	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($923.74)	$1,996.72
2865057	EASTRIDGE PHASE 1A	C	9	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($648.73)	$1,871.66

Improvement Area No. 1 Assessment Roll
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Parcel	Plat	Block #	Lot	Lot Type	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2865065	EASTRIDGE PHASE 1A	C	17	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($865.48)	$2,054.98
2865066	EASTRIDGE PHASE 1A	C	18	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($765.68)	$2,154.77
2865067	EASTRIDGE PHASE 1A	C	19	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($895.54)	$2,024.92
2865068	EASTRIDGE PHASE 1A	C	20	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($669.55)	$2,250.91
2865069	EASTRIDGE PHASE 1A	C	21	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($833.67)	$2,086.78
2865070	EASTRIDGE PHASE 1A	C	22	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($996.62)	$1,923.84
2865071	EASTRIDGE PHASE 1A	C	23	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($788.18)	$2,132.27
2865072	EASTRIDGE PHASE 1A	C	24	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($780.24)	$2,140.21
2865073	EASTRIDGE PHASE 1A	C	25	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($865.48)	$2,054.98
2865061	EASTRIDGE PHASE 1A	C	13	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($832.63)	$2,087.82
2865040	EASTRIDGE PHASE 1A	B	11	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($864.51)	$2,055.95
2865186	EASTRIDGE PHASE 1A	I	2	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($715.22)	$1,805.17
2865106	EASTRIDGE PHASE 1A	E	20	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($873.11)	$2,047.34
2865110	EASTRIDGE PHASE 1A	E	24X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2865115	EASTRIDGE PHASE 1A	F	5	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($832.63)	$2,087.82
2865118	EASTRIDGE PHASE 1A	F	8	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($928.21)	$1,992.25
2865129	EASTRIDGE PHASE 1A	F	19	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($641.88)	$1,878.51
2865130	EASTRIDGE PHASE 1A	F	20	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($586.88)	$1,933.51
2865131	EASTRIDGE PHASE 1A	F	21	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($651.20)	$1,869.19
2865132	EASTRIDGE PHASE 1A	F	22	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($713.99)	$1,806.40
2865134	EASTRIDGE PHASE 1A	F	24	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($637.55)	$1,882.85
2865189	EASTRIDGE PHASE 1A	I	5	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($726.67)	$1,793.72
2865136	EASTRIDGE PHASE 1A	F	26	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($726.67)	$1,793.72
2865151	EASTRIDGE PHASE 1A	F	41X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2865152	EASTRIDGE PHASE 1A	G	1	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($680.32)	$1,840.07
2865164	EASTRIDGE PHASE 1A	G	13X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2865171	EASTRIDGE PHASE 1A	G	20	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($807.93)	$2,112.52
2865174	EASTRIDGE PHASE 1A	G	23	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($800.94)	$2,119.52
2865176	EASTRIDGE PHASE 1A	G	25	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($936.82)	$1,983.64
2865180	EASTRIDGE PHASE 1A	G	29X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2865184	EASTRIDGE PHASE 1A	H	4X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2865185	EASTRIDGE PHASE 1A	I	1X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2865146	EASTRIDGE PHASE 1A	F	36	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($726.12)	$1,794.28
2860253	EASTRIDGE PHASE 1B	G	31	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($796.18)	$1,724.21
2860258	EASTRIDGE PHASE 1B	G	32	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($641.62)	$1,878.77
2860259	EASTRIDGE PHASE 1B	G	33	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($713.99)	$1,806.40
2860260	EASTRIDGE PHASE 1B	G	34	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($637.55)	$1,882.85
2860261	EASTRIDGE PHASE 1B	G	35	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($598.53)	$1,921.86
2860262	EASTRIDGE PHASE 1B	G	36	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($697.53)	$2,222.92
2860263	EASTRIDGE PHASE 1B	G	37	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($777.71)	$1,742.68
2860265	EASTRIDGE PHASE 1B	G	38	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($726.67)	$1,793.72
2860266	EASTRIDGE PHASE 1B	G	39	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($795.47)	$1,724.93
2860267	EASTRIDGE PHASE 1B	G	40	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($637.55)	$1,882.85
2860268	EASTRIDGE PHASE 1B	G	41	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($648.73)	$1,871.66
2860269	EASTRIDGE PHASE 1B	G	42	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($573.19)	$1,947.20
2860270	EASTRIDGE PHASE 1B	G	43	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($689.69)	$1,830.70
2860271	EASTRIDGE PHASE 1B	G	44	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($760.50)	$1,759.89
2860272	EASTRIDGE PHASE 1B	G	45	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($586.88)	$1,933.51
2860273	EASTRIDGE PHASE 1B	G	46	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($595.03)	$1,925.36
2860274	EASTRIDGE PHASE 1B	G	47	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($680.32)	$1,840.07
2860275	EASTRIDGE PHASE 1B	G	48	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($580.53)	$1,939.86
2860276	EASTRIDGE PHASE 1B	G	49	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($558.73)	$1,961.66
2860277	EASTRIDGE PHASE 1B	G	50	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($641.36)	$1,879.03
2860278	EASTRIDGE PHASE 1B	G	51	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($700.53)	$1,819.86
2860279	EASTRIDGE PHASE 1B	I	25	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($597.49)	$1,922.90
2860280	EASTRIDGE PHASE 1B	G	53	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($713.99)	$1,806.40
2860281	EASTRIDGE PHASE 1B	G	54	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($648.73)	$1,871.66
2860282	EASTRIDGE PHASE 1B	G	55	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($586.88)	$1,933.51
2860283	EASTRIDGE PHASE 1B	G	56	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($794.59)	$1,725.80
2860284	EASTRIDGE PHASE 1B	G	58	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($715.22)	$1,805.17
2860285	EASTRIDGE PHASE 1B	G	59	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($637.55)	$1,882.85
2860286	EASTRIDGE PHASE 1B	G	60	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($763.71)	$1,756.68
2860287	EASTRIDGE PHASE 1B	G	61	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($760.50)	$1,759.89
2860288	EASTRIDGE PHASE 1B	G	62	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($477.39)	$2,043.01
2860289	EASTRIDGE PHASE 1B	G	63	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($560.79)	$1,959.60
2860290	EASTRIDGE PHASE 1B	G	64	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($648.73)	$1,871.66
2860291	EASTRIDGE PHASE 1B	G	65	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($713.99)	$1,806.40
2860292	EASTRIDGE PHASE 1B	G	66	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($393.31)	$2,127.08
2860293	EASTRIDGE PHASE 1B	G	67	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($794.59)	$1,725.80
2860294	EASTRIDGE PHASE 1B	G	68	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($586.88)	$1,933.51
2860295	EASTRIDGE PHASE 1B	G	69	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($760.50)	$1,759.89
2860296	EASTRIDGE PHASE 1B	G	70	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($406.52)	$2,113.88
2860297	EASTRIDGE PHASE 1B	G	71	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($680.32)	$1,840.07
2860298	EASTRIDGE PHASE 1B	G	30X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2860299	EASTRIDGE PHASE 1B	G	57X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Improvement Area No. 1 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Lot Type	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2860301	EASTRIDGE PHASE 1B	H	6	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($822.00)	$1,698.39
2860302	EASTRIDGE PHASE 1B	H	7	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($649.91)	$1,870.49
2860303	EASTRIDGE PHASE 1B	H	8	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($89.88)	$2,430.52
2860304	EASTRIDGE PHASE 1B	H	9	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($89.88)	$2,430.52
2860305	EASTRIDGE PHASE 1B	H	10	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($89.88)	$2,430.52
2860306	EASTRIDGE PHASE 1B	H	11	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($135.83)	$2,384.56
2860307	EASTRIDGE PHASE 1B	H	12	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($122.41)	$2,397.99
2860308	EASTRIDGE PHASE 1B	H	13	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($89.88)	$2,430.52
2860309	EASTRIDGE PHASE 1B	H	14	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($89.88)	$2,430.52
2860310	EASTRIDGE PHASE 1B	H	15	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($760.50)	$1,759.89
2860311	EASTRIDGE PHASE 1B	H	16	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($1,009.13)	$1,911.33
2860312	EASTRIDGE PHASE 1B	H	5X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2860313	EASTRIDGE PHASE 1B	I	9	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($800.94)	$2,119.52
2860315	EASTRIDGE PHASE 1B	I	10	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($748.91)	$2,171.54
2860316	EASTRIDGE PHASE 1B	I	11	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($736.25)	$2,184.20
2860317	EASTRIDGE PHASE 1B	I	12	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($639.46)	$2,280.99
2860318	EASTRIDGE PHASE 1B	I	13	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($723.86)	$2,196.59
2860319	EASTRIDGE PHASE 1B	I	14	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($799.33)	$2,121.13
2860320	EASTRIDGE PHASE 1B	I	15	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($692.60)	$2,227.86
2860321	EASTRIDGE PHASE 1B	I	16	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($736.25)	$2,184.20
2860322	EASTRIDGE PHASE 1B	I	17	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($800.94)	$2,119.52
2860323	EASTRIDGE PHASE 1B	I	18	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($905.94)	$2,014.51
2860324	EASTRIDGE PHASE 1B	I	19	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($799.33)	$2,121.13
2860325	EASTRIDGE PHASE 1B	I	20	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($697.66)	$2,222.79
2860326	EASTRIDGE PHASE 1B	I	21	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($850.89)	$2,069.57
2860327	EASTRIDGE PHASE 1B	I	22	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($768.18)	$2,152.27
2860328	EASTRIDGE PHASE 1B	I	23	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($861.28)	$2,059.17
2860329	EASTRIDGE PHASE 1B	I	24	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($736.15)	$2,184.30
2860330	EASTRIDGE PHASE 1B	I	25	50	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	($780.42)	($780.42)
2860331	EASTRIDGE PHASE 1B	I	26	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($827.55)	$2,092.91
2860332	EASTRIDGE PHASE 1B	I	27	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($798.55)	$2,121.91
2860333	EASTRIDGE PHASE 1B	I	28	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($888.54)	$2,031.92
2860334	EASTRIDGE PHASE 1B	I	29	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($746.89)	$2,173.57
2860335	EASTRIDGE PHASE 1B	I	30	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($745.19)	$2,175.27
2860336	EASTRIDGE PHASE 1B	I	31	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($781.11)	$2,139.35
2860337	EASTRIDGE PHASE 1B	I	32	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($888.54)	$2,031.92
2860338	EASTRIDGE PHASE 1B	I	33	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($933.99)	$1,986.46
2860339	EASTRIDGE PHASE 1B	I	8X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2860340	EASTRIDGE PHASE 1B	I	34	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($1,008.85)	$1,911.61
2860341	EASTRIDGE PHASE 1B	I	35	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($744.22)	$2,176.24
2860342	EASTRIDGE PHASE 1B	I	36	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($768.18)	$2,152.27
2860343	EASTRIDGE PHASE 1B	I	37	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($929.32)	$1,991.13
2860344	EASTRIDGE PHASE 1B	I	38	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($798.55)	$2,121.91
2860345	EASTRIDGE PHASE 1B	I	39	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($864.51)	$2,055.95
2860346	EASTRIDGE PHASE 1B	I	40	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($745.67)	$2,174.78
2860347	EASTRIDGE PHASE 1B	I	41	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($800.94)	$2,119.52
2860348	EASTRIDGE PHASE 1B	I	42	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($921.77)	$1,998.69
2860349	EASTRIDGE PHASE 1B	I	43	50	$18,704.10	$340.88	$957.39	$68.44	$93.52	($408.80)	$1,051.43
2932698					$18,704.10	$340.88	$957.39	$68.44	$93.52	($408.80)	$1,051.43
2860350	EASTRIDGE PHASE 1B	I	44	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($807.15)	$2,113.30
2860351	EASTRIDGE PHASE 1B	I	45	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($753.74)	$2,166.71
2860352	EASTRIDGE PHASE 1B	I	46	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($1,008.85)	$1,911.61
2860353	EASTRIDGE PHASE 1B	J	1	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($936.82)	$1,983.64
2860354	EASTRIDGE PHASE 1B	J	2	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($888.54)	$2,031.92
2860355	EASTRIDGE PHASE 1B	J	3	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($764.51)	$2,155.94
2860356	EASTRIDGE PHASE 1B	J	4	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($671.13)	$2,249.32
2860357	EASTRIDGE PHASE 1B	J	5	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($683.00)	$2,237.46
2860358	EASTRIDGE PHASE 1B	J	6	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($736.25)	$2,184.20
2860359	EASTRIDGE PHASE 1B	J	7	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($768.18)	$2,152.27
2860360	EASTRIDGE PHASE 1B	J	8	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($833.67)	$2,086.78
2860361	EASTRIDGE PHASE 1B	J	9	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($895.54)	$2,024.92
2860362	EASTRIDGE PHASE 1B	J	10	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($728.46)	$2,192.00
2860363	EASTRIDGE PHASE 1B	J	11	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($805.70)	$2,114.76
2860364	EASTRIDGE PHASE 1B	J	12	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($873.11)	$2,047.34
2860365	EASTRIDGE PHASE 1B	J	13	50	$18,704.10	$340.88	$957.39	$68.44	$93.52	($385.31)	$1,074.91
2898810					$18,704.10	$340.88	$957.39	$68.44	$93.52	($385.31)	$1,074.91
2860366	EASTRIDGE PHASE 1B	J	14	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($715.22)	$1,805.17
2860367	EASTRIDGE PHASE 1B	J	15	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($680.32)	$1,840.07
2860368	EASTRIDGE PHASE 1B	J	16	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($583.29)	$1,937.10
2860369	EASTRIDGE PHASE 1B	J	17	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($760.50)	$1,759.89
2860370	EASTRIDGE PHASE 1B	J	18	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($608.99)	$1,911.41
2860371	EASTRIDGE PHASE 1B	J	19	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($706.27)	$1,814.12
2860372	EASTRIDGE PHASE 1B	J	20	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($783.38)	$1,737.02
2860373	EASTRIDGE PHASE 1B	J	21	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($650.56)	$1,869.83
2860374	EASTRIDGE PHASE 1B	J	22	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($595.03)	$1,925.36

Improvement Area No. 1 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Lot Type	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2860375	EASTRIDGE PHASE 1B	J	23	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($637.55)	$1,882.85
2860376	EASTRIDGE PHASE 1B	J	24	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($700.53)	$1,819.86
2860377	EASTRIDGE PHASE 1B	J	25	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($641.62)	$1,878.77
2860378	EASTRIDGE PHASE 1B	J	26	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($759.18)	$1,761.22
2860379	EASTRIDGE PHASE 1B	J	27X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2860380	EASTRIDGE PHASE 1B	K	1	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($760.50)	$1,759.89
2860381	EASTRIDGE PHASE 1B	K	2	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($794.59)	$1,725.80
2860382	EASTRIDGE PHASE 1B	K	3	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($680.32)	$1,840.07
2860383	EASTRIDGE PHASE 1B	K	4	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($637.55)	$1,882.85
2860384	EASTRIDGE PHASE 1B	K	5	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($651.20)	$1,869.19
2860385	EASTRIDGE PHASE 1B	K	6	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($700.53)	$1,819.86
2860386	EASTRIDGE PHASE 1B	K	7	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($760.50)	$1,759.89
2860387	EASTRIDGE PHASE 1B	K	8	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($794.59)	$1,725.80
2860388	EASTRIDGE PHASE 1B	K	9	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($648.73)	$1,871.66
2860389	EASTRIDGE PHASE 1B	K	10	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($732.43)	$2,188.02
2860390	EASTRIDGE PHASE 1B	K	11	50	$37,408.20	$681.75	$1,914.78	$136.88	$187.04	($874.08)	$2,046.37
2860391	EASTRIDGE PHASE 1B	K	12	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($729.37)	$1,791.02
2860392	EASTRIDGE PHASE 1B	K	13	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($586.88)	$1,933.51
2860393	EASTRIDGE PHASE 1B	K	14	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($641.62)	$1,878.77
2860394	EASTRIDGE PHASE 1B	K	15	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($651.20)	$1,869.19
2860395	EASTRIDGE PHASE 1B	K	16	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($680.32)	$1,840.07
2860396	EASTRIDGE PHASE 1B	K	17	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($789.19)	$1,731.21
2860397	EASTRIDGE PHASE 1B	K	18	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($671.97)	$1,848.43
2860398	EASTRIDGE PHASE 1B	K	19	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($804.79)	$1,715.60
2860399	EASTRIDGE PHASE 1B	K	20	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($760.50)	$1,759.89
2860400	EASTRIDGE PHASE 1B	K	21	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($700.53)	$1,819.86
2860401	EASTRIDGE PHASE 1B	K	22	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($760.50)	$1,759.89
2860402	EASTRIDGE PHASE 1B	K	23	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($595.03)	$1,925.36
2860403	EASTRIDGE PHASE 1B	K	24	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($733.97)	$1,786.42
2860404	EASTRIDGE PHASE 1B	K	25	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($637.55)	$1,882.85
2860405	EASTRIDGE PHASE 1B	K	26	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($648.73)	$1,871.66
2860406	EASTRIDGE PHASE 1B	K	27	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($760.50)	$1,759.89
2860407	EASTRIDGE PHASE 1B	K	28	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($729.37)	$1,791.02
2860408	EASTRIDGE PHASE 1B	K	29	40	$32,283.79	$588.36	$1,652.48	$118.13	$161.42	($794.59)	$1,725.80
2860409	EASTRIDGE PHASE 1B	K	30X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total					**$10,644,938.17**	**$194,000.00**	**$544,873.10**	**$38,952.00**	**$53,224.69**	**($213,457.47)**	**$617,592.32**

APPENDIX B-2

TIRZ ANNUAL CREDIT CALCULATION - IMPROVEMENT AREA NO. 1 – 2025-26

TIRZ Annual Credit Calculations - Improvement Area No. 1
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2865015	$58,906	$9,166	$49,740	0.05%	$100.72
2865128	$357,941	$9,166	$348,775	0.33%	$706.27
2865133	$390,901	$9,166	$381,735	0.36%	$773.01
2865135	$401,557	$9,166	$392,391	0.37%	$794.59
2865137	$326,017	$9,166	$316,850	0.30%	$641.62
2865138	$285,083	$9,166	$275,917	0.26%	$558.73
2865139	$288,070	$9,166	$278,904	0.26%	$564.78
2865140	$193,153	$9,166	$183,987	0.17%	$372.57
2900945	$193,153	$9,166	$183,987	0.17%	$372.57
2865141	$304,223	$9,166	$295,057	0.28%	$597.49
2865142	$324,004	$9,166	$314,838	0.30%	$637.55
2865143	$368,016	$9,166	$358,849	0.34%	$726.67
2865144	$401,557	$9,166	$392,391	0.37%	$794.59
2865147	$345,127	$9,166	$335,961	0.32%	$680.32
2865148	$303,008	$9,166	$293,842	0.28%	$595.03
2865149	$324,004	$9,166	$314,838	0.30%	$637.55
2865150	$362,362	$9,166	$353,195	0.34%	$715.22
2865153	$362,362	$9,166	$353,195	0.34%	$715.22
2865154	$330,737	$9,166	$321,571	0.31%	$651.18
2865155	$403,652	$9,166	$394,485	0.37%	$798.83
2865156	$362,191	$9,166	$353,025	0.33%	$714.88
2865127	$392,569	$9,166	$383,403	0.36%	$776.39
2865126	$469,584	$9,166	$460,418	0.44%	$932.35
2865123	$403,511	$9,166	$394,345	0.37%	$798.55
2865120	$502,726	$9,166	$493,560	0.47%	$999.46
2865083	$378,651	$9,166	$369,485	0.35%	$748.21
2865084	$0	$9,166	$0	0.00%	$0.00
2865089	$367,609	$9,166	$358,443	0.34%	$725.85
2865090	$304,223	$9,166	$295,057	0.28%	$597.49
2865092	$362,362	$9,166	$353,195	0.34%	$715.22
2865093	$371,000	$9,166	$361,834	0.34%	$732.71
2865095	$0	$9,166	$0	0.00%	$0.00
2865100	$404,692	$9,166	$395,526	0.38%	$800.94
2865101	$447,952	$9,166	$438,785	0.42%	$888.54
2865157	$384,723	$9,166	$375,557	0.36%	$760.50
2865102	$420,343	$9,166	$411,177	0.39%	$832.63
2865104	$354,815	$9,166	$345,649	0.33%	$699.94
2865107	$452,202	$9,166	$443,036	0.42%	$897.15
2865108	$390,745	$9,166	$381,578	0.36%	$772.70
2865111	$436,083	$9,166	$426,917	0.41%	$864.51
2865112	$0	$9,166	$0	0.00%	$0.00
2865113	$434,804	$9,166	$425,638	0.40%	$861.92
2865114	$404,692	$9,166	$395,526	0.38%	$800.94
2865116	$388,516	$9,166	$379,350	0.36%	$768.18
2865119	$434,490	$9,166	$425,324	0.40%	$861.28
2865103	$386,495	$9,166	$377,328	0.36%	$764.09
2865082	$414,308	$9,166	$405,141	0.38%	$820.41
2865159	$345,127	$9,166	$335,961	0.32%	$680.32
2865161	$406,019	$9,166	$396,852	0.38%	$803.63
2913520	$184,737	$9,166	$175,571	0.17%	$355.53
2865167	$197,235	$9,166	$188,069	0.18%	$380.84
2865039	$504,450	$9,166	$495,284	0.47%	$1,002.95
2865059	$466,515	$9,166	$457,349	0.43%	$926.13

TIRZ Annual Credit Calculations - Improvement Area No. 1
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2865088	$384,723	$9,166	$375,557	0.36%	$760.50
2865096	$401,557	$9,166	$392,391	0.37%	$794.59
2865098	$439,000	$9,166	$429,833	0.41%	$870.41
2865109	$466,399	$9,166	$457,233	0.43%	$925.90
2865117	$390,499	$9,166	$381,333	0.36%	$772.20
2865121	$436,083	$9,166	$426,917	0.41%	$864.51
2865122	$436,083	$9,166	$426,917	0.41%	$864.51
2865124	$420,343	$9,166	$411,177	0.39%	$832.63
2865125	$184,501	$9,166	$175,334	0.17%	$355.05
2902260	$184,501	$9,166	$175,334	0.17%	$355.05
2865145	$384,723	$9,166	$375,557	0.36%	$760.50
2865158	$361,755	$9,166	$352,589	0.33%	$713.99
2865166	$420,343	$9,166	$411,177	0.39%	$832.63
2865178	$424,593	$9,166	$415,427	0.39%	$841.24
2865181	$512,955	$9,166	$503,788	0.48%	$1,020.17
2865183	$438,000	$9,166	$428,834	0.41%	$868.39
2865188	$151,427	$9,166	$142,260	0.13%	$288.08
2901872	$151,427	$9,166	$142,260	0.13%	$288.08
2865162	$368,016	$9,166	$358,849	0.34%	$726.67
2865163	$401,557	$9,166	$392,391	0.37%	$794.59
2865165	$465,334	$9,166	$456,167	0.43%	$923.74
2865168	$372,747	$9,166	$363,581	0.34%	$736.25
2865169	$449,312	$9,166	$440,146	0.42%	$891.30
2865170	$523,874	$9,166	$514,708	0.49%	$1,042.28
2865172	$455,139	$9,166	$445,973	0.42%	$903.09
2865173	$385,954	$9,166	$376,788	0.36%	$763.00
2865160	$324,004	$9,166	$314,838	0.30%	$637.55
2865175	$435,333	$9,166	$426,167	0.40%	$862.99
2865179	$412,395	$9,166	$403,229	0.38%	$816.54
2865182	$431,833	$9,166	$422,666	0.40%	$855.90
2865187	$324,004	$9,166	$314,838	0.30%	$637.55
2865188	$151,427	$9,166	$142,260	0.13%	$288.08
2901872	$151,427	$9,166	$142,260	0.13%	$288.08
2865191	$381,018	$9,166	$371,852	0.35%	$753.00
2865177	$361,966	$9,166	$352,800	0.33%	$714.42
2865080	$390,901	$9,166	$381,735	0.36%	$773.01
2865078	$304,221	$9,166	$295,055	0.28%	$597.49
2865076	$368,016	$9,166	$358,849	0.34%	$726.67
2865044	$403,895	$9,166	$394,729	0.37%	$799.33
2865049	$406,019	$9,166	$396,852	0.38%	$803.63
2865050	$352,501	$9,166	$343,334	0.33%	$695.25
2865054	$362,362	$9,166	$353,195	0.34%	$715.22
2865055	$326,017	$9,166	$316,850	0.30%	$641.62
2865058	$399,059	$9,166	$389,892	0.37%	$789.53
2865060	$386,656	$9,166	$377,490	0.36%	$764.42
2865062	$447,952	$9,166	$438,785	0.42%	$888.54
2865063	$504,159	$9,166	$494,993	0.47%	$1,002.36
2865064	$372,747	$9,166	$363,581	0.34%	$736.25
2865074	$0	$0	$0	0.00%	$0.00
2865075	$0	$0	$0	0.00%	$0.00
2865077	$384,723	$9,166	$375,557	0.36%	$760.50
2865079	$58,931	$9,166	$49,765	0.05%	$100.77
2865081	$384,723	$9,166	$375,557	0.36%	$760.50

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Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2865085	$296,395	$9,166	$287,229	0.27%	$581.64
2865086	$0	$0	$0	0.00%	$0.00
2865087	$401,557	$9,166	$392,391	0.37%	$794.59
2865091	$319,999	$9,166	$310,833	0.29%	$629.44
2865041	$444,099	$9,166	$434,933	0.41%	$880.74
2865038	$0	$0	$0	0.00%	$0.00
2865037	$0	$0	$0	0.00%	$0.00
2865036	$322,289	$9,166	$313,123	0.30%	$634.07
2865016	$53,550	$9,166	$44,383	0.04%	$89.88
2865017	$53,550	$9,166	$44,383	0.04%	$89.88
2865018	$53,550	$9,166	$44,383	0.04%	$89.88
2865019	$66,300	$9,166	$57,134	0.05%	$115.70
2865020	$66,300	$9,166	$57,134	0.05%	$115.70
2865021	$66,300	$9,166	$57,134	0.05%	$115.70
2865022	$66,300	$9,166	$57,134	0.05%	$115.70
2865023	$53,550	$9,166	$44,383	0.04%	$89.88
2865024	$53,550	$9,166	$44,383	0.04%	$89.88
2865094	$357,941	$9,166	$348,775	0.33%	$706.27
2865025	$53,550	$9,166	$44,383	0.04%	$89.88
2865027	$66,300	$9,166	$57,134	0.05%	$115.70
2865028	$72,931	$9,166	$63,764	0.06%	$129.12
2865029	$0	$0	$0	0.00%	$0.00
2865030	$58,906	$9,166	$49,740	0.05%	$100.72
2865031	$72,931	$9,166	$63,764	0.06%	$129.12
2865032	$72,931	$9,166	$63,764	0.06%	$129.12
2865033	$289,272	$9,166	$280,106	0.27%	$567.21
2865034	$305,393	$9,166	$296,227	0.28%	$599.86
2865035	$306,713	$9,166	$297,547	0.28%	$602.53
2865026	$66,300	$9,166	$57,134	0.05%	$115.70
2865097	$376,516	$9,166	$367,349	0.35%	$743.88
2865099	$505,045	$9,166	$495,879	0.47%	$1,004.15
2865105	$398,722	$9,166	$389,556	0.37%	$788.85
2865043	$450,891	$9,166	$441,725	0.42%	$894.49
2865045	$371,839	$9,166	$362,672	0.34%	$734.41
2865046	$431,083	$9,166	$421,917	0.40%	$854.38
2865047	$420,343	$9,166	$411,177	0.39%	$832.63
2865048	$467,026	$9,166	$457,860	0.43%	$927.17
2865051	$273,984	$9,166	$264,818	0.25%	$536.26
2865052	$324,004	$9,166	$314,838	0.30%	$637.55
2865053	$329,528	$9,166	$320,362	0.30%	$648.73
2865056	$368,016	$9,166	$358,849	0.34%	$726.67
2865042	$465,334	$9,166	$456,167	0.43%	$923.74
2865057	$329,528	$9,166	$320,362	0.30%	$648.73
2865065	$436,562	$9,166	$427,396	0.41%	$865.48
2865066	$387,281	$9,166	$378,114	0.36%	$765.68
2865067	$451,407	$9,166	$442,240	0.42%	$895.54
2865068	$339,807	$9,166	$330,641	0.31%	$669.55
2865069	$420,857	$9,166	$411,690	0.39%	$833.67
2865070	$501,322	$9,166	$492,156	0.47%	$996.62
2865071	$398,393	$9,166	$389,227	0.37%	$788.18
2865072	$394,472	$9,166	$385,306	0.37%	$780.24
2865073	$436,562	$9,166	$427,396	0.41%	$865.48
2865061	$420,343	$9,166	$411,177	0.39%	$832.63
2865040	$436,083	$9,166	$426,917	0.41%	$864.51

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Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2865186	$362,362	$9,166	$353,195	0.34%	$715.22
2865106	$440,333	$9,166	$431,167	0.41%	$873.11
2865110	$0	$0	$0	0.00%	$0.00
2865115	$420,343	$9,166	$411,177	0.39%	$832.63
2865118	$467,542	$9,166	$458,375	0.43%	$928.21
2865129	$326,144	$9,166	$316,978	0.30%	$641.88
2865130	$298,985	$9,166	$289,819	0.27%	$586.88
2865131	$330,746	$9,166	$321,580	0.31%	$651.20
2865132	$361,755	$9,166	$352,589	0.33%	$713.99
2865134	$324,004	$9,166	$314,838	0.30%	$637.55
2865189	$368,016	$9,166	$358,849	0.34%	$726.67
2865136	$368,016	$9,166	$358,849	0.34%	$726.67
2865151	$0	$0	$0	0.00%	$0.00
2865152	$345,127	$9,166	$335,961	0.32%	$680.32
2865164	$0	$0	$0	0.00%	$0.00
2865171	$408,145	$9,166	$398,979	0.38%	$807.93
2865174	$404,692	$9,166	$395,526	0.38%	$800.94
2865176	$471,792	$9,166	$462,625	0.44%	$936.82
2865180	$0	$0	$0	0.00%	$0.00
2865184	$0	$0	$0	0.00%	$0.00
2865185	$0	$0	$0	0.00%	$0.00
2865146	$367,743	$9,166	$358,577	0.34%	$726.12
2860253	$402,343	$9,166	$393,177	0.37%	$796.18
2860258	$326,017	$9,166	$316,850	0.30%	$641.62
2860259	$361,755	$9,166	$352,589	0.33%	$713.99
2860260	$324,004	$9,166	$314,838	0.30%	$637.55
2860261	$304,737	$9,166	$295,570	0.28%	$598.53
2860262	$353,627	$9,166	$344,461	0.33%	$697.53
2860263	$393,223	$9,166	$384,057	0.36%	$777.71
2860265	$368,016	$9,166	$358,849	0.34%	$726.67
2860266	$401,989	$9,166	$392,823	0.37%	$795.47
2860267	$324,004	$9,166	$314,838	0.30%	$637.55
2860268	$329,528	$9,166	$320,362	0.30%	$648.73
2860269	$292,223	$9,166	$283,056	0.27%	$573.19
2860270	$349,754	$9,166	$340,588	0.32%	$689.69
2860271	$384,723	$9,166	$375,557	0.36%	$760.50
2860272	$298,985	$9,166	$289,819	0.27%	$586.88
2860273	$303,008	$9,166	$293,842	0.28%	$595.03
2860274	$345,127	$9,166	$335,961	0.32%	$680.32
2860275	$295,848	$9,166	$286,682	0.27%	$580.53
2860276	$285,083	$9,166	$275,917	0.26%	$558.73
2860277	$325,887	$9,166	$316,721	0.30%	$641.36
2860278	$355,109	$9,166	$345,942	0.33%	$700.53
2860279	$304,223	$9,166	$295,057	0.28%	$597.49
2860280	$361,755	$9,166	$352,589	0.33%	$713.99
2860281	$329,528	$9,166	$320,362	0.30%	$648.73
2860282	$298,985	$9,166	$289,819	0.27%	$586.88
2860283	$401,557	$9,166	$392,391	0.37%	$794.59
2860284	$362,362	$9,166	$353,195	0.34%	$715.22
2860285	$324,004	$9,166	$314,838	0.30%	$637.55
2860286	$386,308	$9,166	$377,142	0.36%	$763.71
2860287	$384,723	$9,166	$375,557	0.36%	$760.50
2860288	$244,913	$9,166	$235,747	0.22%	$477.39
2860289	$286,101	$9,166	$276,934	0.26%	$560.79

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Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2860290	$329,528	$9,166	$320,362	0.30%	$648.73
2860291	$361,755	$9,166	$352,589	0.33%	$713.99
2860292	$203,396	$9,166	$194,229	0.18%	$393.31
2860293	$401,557	$9,166	$392,391	0.37%	$794.59
2860294	$298,985	$9,166	$289,819	0.27%	$586.88
2860295	$384,723	$9,166	$375,557	0.36%	$760.50
2860296	$209,915	$9,166	$200,749	0.19%	$406.52
2860297	$345,127	$9,166	$335,961	0.32%	$680.32
2860298	$0	$0	$0	0.00%	$0.00
2860299	$0	$0	$0	0.00%	$0.00
2860301	$415,094	$9,166	$405,927	0.39%	$822.00
2860302	$330,108	$9,166	$320,941	0.30%	$649.91
2860303	$53,550	$9,166	$44,383	0.04%	$89.88
2860304	$53,550	$9,166	$44,383	0.04%	$89.88
2860305	$53,550	$9,166	$44,383	0.04%	$89.88
2860306	$76,245	$9,166	$67,079	0.06%	$135.83
2860307	$69,614	$9,166	$60,448	0.06%	$122.41
2860308	$53,550	$9,166	$44,383	0.04%	$89.88
2860309	$53,550	$9,166	$44,383	0.04%	$89.88
2860310	$384,723	$9,166	$375,557	0.36%	$760.50
2860311	$507,501	$9,166	$498,334	0.47%	$1,009.13
2860312	$0	$0	$0	0.00%	$0.00
2860313	$404,692	$9,166	$395,526	0.38%	$800.94
2860315	$379,001	$9,166	$369,835	0.35%	$748.91
2860316	$372,747	$9,166	$363,581	0.34%	$736.25
2860317	$324,951	$9,166	$315,785	0.30%	$639.46
2860318	$366,630	$9,166	$357,464	0.34%	$723.86
2860319	$403,895	$9,166	$394,729	0.37%	$799.33
2860320	$351,190	$9,166	$342,024	0.32%	$692.60
2860321	$372,747	$9,166	$363,581	0.34%	$736.25
2860322	$404,692	$9,166	$395,526	0.38%	$800.94
2860323	$456,545	$9,166	$447,379	0.42%	$905.94
2860324	$403,895	$9,166	$394,729	0.37%	$799.33
2860325	$353,691	$9,166	$344,525	0.33%	$697.66
2860326	$429,357	$9,166	$420,190	0.40%	$850.89
2860327	$388,516	$9,166	$379,350	0.36%	$768.18
2860328	$434,490	$9,166	$425,324	0.40%	$861.28
2860329	$372,699	$9,166	$363,533	0.34%	$736.15
2860330	$394,559	$9,166	$385,392	0.37%	$780.42
2860331	$417,833	$9,166	$408,667	0.39%	$827.55
2860332	$403,511	$9,166	$394,345	0.37%	$798.55
2860333	$447,952	$9,166	$438,785	0.42%	$888.54
2860334	$377,999	$9,166	$368,833	0.35%	$746.89
2860335	$377,161	$9,166	$367,995	0.35%	$745.19
2860336	$394,899	$9,166	$385,733	0.37%	$781.11
2860337	$447,952	$9,166	$438,785	0.42%	$888.54
2860338	$470,397	$9,166	$461,231	0.44%	$933.99
2860339	$0	$0	$0	0.00%	$0.00
2860340	$507,362	$9,166	$498,196	0.47%	$1,008.85
2860341	$376,682	$9,166	$367,515	0.35%	$744.22
2860342	$388,516	$9,166	$379,350	0.36%	$768.18
2860343	$468,091	$9,166	$458,925	0.44%	$929.32
2860344	$403,511	$9,166	$394,345	0.37%	$798.55
2860345	$436,083	$9,166	$426,917	0.41%	$864.51

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Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2860346	$377,399	$9,166	$368,233	0.35%	$745.67
2860347	$404,692	$9,166	$395,526	0.38%	$800.94
2860348	$464,359	$9,166	$455,193	0.43%	$921.77
2860349	$211,042	$9,166	$201,875	0.19%	$408.80
2932698	$211,042	$9,166	$201,875	0.19%	$408.80
2860350	$407,761	$9,166	$398,595	0.38%	$807.15
2860351	$381,386	$9,166	$372,220	0.35%	$753.74
2860352	$507,362	$9,166	$498,196	0.47%	$1,008.85
2860353	$471,792	$9,166	$462,625	0.44%	$936.82
2860354	$447,952	$9,166	$438,785	0.42%	$888.54
2860355	$386,704	$9,166	$377,537	0.36%	$764.51
2860356	$340,591	$9,166	$331,425	0.31%	$671.13
2860357	$346,449	$9,166	$337,283	0.32%	$683.00
2860358	$372,747	$9,166	$363,581	0.34%	$736.25
2860359	$388,516	$9,166	$379,350	0.36%	$768.18
2860360	$420,857	$9,166	$411,690	0.39%	$833.67
2860361	$451,407	$9,166	$442,240	0.42%	$895.54
2860362	$368,899	$9,166	$359,733	0.34%	$728.46
2860363	$407,041	$9,166	$397,875	0.38%	$805.70
2860364	$440,333	$9,166	$431,167	0.41%	$873.11
2860365	$199,445	$9,166	$190,279	0.18%	$385.31
2898810	$199,445	$9,166	$190,279	0.18%	$385.31
2860366	$362,362	$9,166	$353,195	0.34%	$715.22
2860367	$345,127	$9,166	$335,961	0.32%	$680.32
2860368	$297,211	$9,166	$288,045	0.27%	$583.29
2860369	$384,723	$9,166	$375,557	0.36%	$760.50
2860370	$309,900	$9,166	$300,734	0.29%	$608.99
2860371	$357,941	$9,166	$348,775	0.33%	$706.27
2860372	$396,019	$9,166	$386,853	0.37%	$783.38
2860373	$330,430	$9,166	$321,264	0.30%	$650.56
2860374	$303,008	$9,166	$293,842	0.28%	$595.03
2860375	$324,004	$9,166	$314,838	0.30%	$637.55
2860376	$355,109	$9,166	$345,942	0.33%	$700.53
2860377	$326,017	$9,166	$316,850	0.30%	$641.62
2860378	$384,069	$9,166	$374,902	0.36%	$759.18
2860379	$0	$0	$0	0.00%	$0.00
2860380	$384,723	$9,166	$375,557	0.36%	$760.50
2860381	$401,557	$9,166	$392,391	0.37%	$794.59
2860382	$345,127	$9,166	$335,961	0.32%	$680.32
2860383	$324,004	$9,166	$314,838	0.30%	$637.55
2860384	$330,746	$9,166	$321,580	0.31%	$651.20
2860385	$355,109	$9,166	$345,942	0.33%	$700.53
2860386	$384,723	$9,166	$375,557	0.36%	$760.50
2860387	$401,557	$9,166	$392,391	0.37%	$794.59
2860388	$329,528	$9,166	$320,362	0.30%	$648.73
2860389	$370,862	$9,166	$361,696	0.34%	$732.43
2860390	$440,812	$9,166	$431,646	0.41%	$874.08
2860391	$369,349	$9,166	$360,183	0.34%	$729.37
2860392	$298,985	$9,166	$289,819	0.27%	$586.88
2860393	$326,017	$9,166	$316,850	0.30%	$641.62
2860394	$330,746	$9,166	$321,580	0.31%	$651.20
2860395	$345,127	$9,166	$335,961	0.32%	$680.32
2860396	$398,888	$9,166	$389,722	0.37%	$789.19

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Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2860397	$341,002	$9,166	$331,836	0.31%	$671.97
2860398	$406,593	$9,166	$397,427	0.38%	$804.79
2860399	$384,723	$9,166	$375,557	0.36%	$760.50
2860400	$355,109	$9,166	$345,942	0.33%	$700.53
2860401	$384,723	$9,166	$375,557	0.36%	$760.50
2860402	$303,008	$9,166	$293,842	0.28%	$595.03
2860403	$371,620	$9,166	$362,454	0.34%	$733.97
2860404	$324,004	$9,166	$314,838	0.30%	$637.55
2860405	$329,528	$9,166	$320,362	0.30%	$648.73
2860406	$384,723	$9,166	$375,557	0.36%	$760.50
2860407	$369,349	$9,166	$360,183	0.34%	$729.37
2860408	$401,557	$9,166	$392,391	0.37%	$794.59
2860409	$0	$0	$0	0.00%	$0.00
Total	**$108,280,140**	**$2,896,544**	**$105,411,095**	**100.00%**	**$213,457.47**

APPENDIX C-1
IMPROVEMENT AREA NO. 2 ASSESSMENT ROLL SUMMARY – 2025-26

Improvement Area No. 2 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2881575	EASTRIDGE PHASE 2A	N	1	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($93.02)	$2,378.95
2881577	EASTRIDGE PHASE 2A	N	2	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($448.95)	$2,023.03
2881578	EASTRIDGE PHASE 2A	N	3	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($79.60)	$2,392.38
2881579	EASTRIDGE PHASE 2A	N	4	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($79.60)	$2,392.38
2881580	EASTRIDGE PHASE 2A	N	5	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($79.60)	$2,392.38
2881581	EASTRIDGE PHASE 2A	N	6	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($86.31)	$2,385.67
2881582	EASTRIDGE PHASE 2A	N	7	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($407.19)	$2,064.79
2881584	EASTRIDGE PHASE 2A	N	8	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($286.20)	$2,185.77
2881585	EASTRIDGE PHASE 2A	N	9	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($458.69)	$2,013.29
2881586	EASTRIDGE PHASE 2A	N	10	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($319.20)	$2,152.77
2881587	EASTRIDGE PHASE 2A	N	11	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($490.43)	$1,981.55
2881588	EASTRIDGE PHASE 2A	N	12X	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2881589	EASTRIDGE PHASE 2A	O	1	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($523.44)	$1,948.53
2881590	EASTRIDGE PHASE 2A	O	2	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($413.90)	$2,058.08
2881591	EASTRIDGE PHASE 2A	O	3	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($533.45)	$1,938.53
2881592	EASTRIDGE PHASE 2A	O	4	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($444.49)	$2,027.48
2881593	EASTRIDGE PHASE 2A	O	5	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($966.26)	$1,505.71
2881594	EASTRIDGE PHASE 2A	O	6	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($760.08)	$1,711.89
2881595	EASTRIDGE PHASE 2A	O	7	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($724.40)	$1,747.57
2881596	EASTRIDGE PHASE 2A	O	8	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($604.31)	$1,867.67
2881597	EASTRIDGE PHASE 2A	O	9X	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2881598	EASTRIDGE PHASE 2A	P	1	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($86.31)	$2,385.67
2881600	EASTRIDGE PHASE 2A	P	2	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($79.60)	$2,392.38
2881601	EASTRIDGE PHASE 2A	P	3	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($79.60)	$2,392.38
2881602	EASTRIDGE PHASE 2A	P	4	$15,767.98	$264.74	$838.01	$54.40	$78.84	($236.09)	$999.90
2915203				$15,767.98	$264.74	$838.01	$54.40	$78.84	($236.09)	$999.90
2881603	EASTRIDGE PHASE 2A	P	5	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($79.60)	$2,392.38
2881604	EASTRIDGE PHASE 2A	P	6	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($485.60)	$1,986.37
2881605	EASTRIDGE PHASE 2A	P	7	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($442.23)	$2,029.74
2881606	EASTRIDGE PHASE 2A	P	8	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($79.60)	$2,392.38
2881607	EASTRIDGE PHASE 2A	P	9	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($79.60)	$2,392.38
2881608	EASTRIDGE PHASE 2A	P	10	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	$0.00	$2,471.98
2881609	EASTRIDGE PHASE 2A	P	11	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($431.07)	$2,040.91
2881610	EASTRIDGE PHASE 2A	P	12	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($477.39)	$1,994.59
2881611	EASTRIDGE PHASE 2A	P	13	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($563.58)	$1,908.40
2881612	EASTRIDGE PHASE 2A	P	14	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($612.63)	$1,859.34
2881613	EASTRIDGE PHASE 2A	P	15	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($679.12)	$1,792.85
2881614	EASTRIDGE PHASE 2A	P	16	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($601.45)	$1,870.53
2881615	EASTRIDGE PHASE 2A	P	17	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($615.10)	$1,856.88
2881616	EASTRIDGE PHASE 2A	P	18	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($516.73)	$1,955.25
2881617	EASTRIDGE PHASE 2A	P	19	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($674.08)	$1,797.90
2881618	EASTRIDGE PHASE 2A	P	20	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($558.93)	$1,913.05
2881619	EASTRIDGE PHASE 2A	P	21	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($516.73)	$1,955.25
2881620	EASTRIDGE PHASE 2A	P	22	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($563.58)	$1,908.40
2881621	EASTRIDGE PHASE 2A	P	23	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($562.01)	$1,909.96
2881622	EASTRIDGE PHASE 2A	P	24	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($686.49)	$1,785.48
2881623	EASTRIDGE PHASE 2A	P	25	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($662.20)	$1,809.78
2881624	EASTRIDGE PHASE 2A	P	26	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($563.58)	$1,908.40
2881625	EASTRIDGE PHASE 2A	P	27	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($615.10)	$1,856.88
2881626	EASTRIDGE PHASE 2A	P	28	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($677.89)	$1,794.08
2881627	EASTRIDGE PHASE 2A	P	29	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($558.93)	$1,913.05
2881628	EASTRIDGE PHASE 2A	P	30	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($726.99)	$1,744.98
2881629	EASTRIDGE PHASE 2A	P	31	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($677.89)	$1,794.08
2881630	EASTRIDGE PHASE 2A	P	32	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($612.63)	$1,859.34
2881631	EASTRIDGE PHASE 2A	P	33	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($726.99)	$1,744.98
2881632	EASTRIDGE PHASE 2A	P	34	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($516.73)	$1,955.25
2881633	EASTRIDGE PHASE 2A	P	35	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($612.63)	$1,859.34
2881634	EASTRIDGE PHASE 2A	P	36	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($555.03)	$1,916.95
2881635	EASTRIDGE PHASE 2A	P	37	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($558.93)	$1,913.05
2881636	EASTRIDGE PHASE 2A	P	38	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($516.73)	$1,955.25
2881637	EASTRIDGE PHASE 2A	P	39	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($589.12)	$1,882.85
2881638	EASTRIDGE PHASE 2A	P	40	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($553.01)	$1,918.97
2881639	EASTRIDGE PHASE 2A	P	41	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($506.23)	$1,965.74
2881640	EASTRIDGE PHASE 2A	P	42	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($689.47)	$1,782.50
2881641	EASTRIDGE PHASE 2A	P	43	$15,767.98	$264.74	$838.01	$54.40	$78.84	($664.43)	$571.55
2935620				$15,767.98	$264.74	$838.01	$54.40	$78.84	($304.89)	$931.10
2881642	EASTRIDGE PHASE 2A	P	44	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($724.40)	$1,747.57
2881643	EASTRIDGE PHASE 2A	P	45	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($364.40)	$2,107.57
2881644	EASTRIDGE PHASE 2A	P	46	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($414.22)	$2,057.75
2881645	EASTRIDGE PHASE 2A	P	47	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($459.33)	$2,012.64
2881646	EASTRIDGE PHASE 2A	P	48	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($460.87)	$2,011.11

Improvement Area No. 2 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2881647	EASTRIDGE PHASE 2A	Q	1X	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2881648	EASTRIDGE PHASE 2A	Q	2	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($837.98)	$1,633.99
2881649	EASTRIDGE PHASE 2A	Q	3	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($733.01)	$1,738.97
2881650	EASTRIDGE PHASE 2A	Q	4	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($758.49)	$1,713.48
2881651	EASTRIDGE PHASE 2A	Q	5	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($724.40)	$1,747.57
2881652	EASTRIDGE PHASE 2A	Q	6	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($689.47)	$1,782.50
2881653	EASTRIDGE PHASE 2A	Q	7	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($689.75)	$1,782.23
2881654	EASTRIDGE PHASE 2A	Q	8	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($460.08)	$2,011.90
2881655	EASTRIDGE PHASE 2A	Q	9	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($724.40)	$1,747.57
2881656	EASTRIDGE PHASE 2A	Q	10	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($664.43)	$1,807.54
2881657	EASTRIDGE PHASE 2A	Q	11	$15,767.98	$264.74	$838.01	$54.40	$78.84	($334.87)	$901.11
2913622				$15,767.98	$264.74	$838.01	$54.40	$78.84	($334.87)	$901.11
2881658	EASTRIDGE PHASE 2A	Q	12	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($664.43)	$1,807.54
2881659	EASTRIDGE PHASE 2A	Q	13	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($760.08)	$1,711.89
2881660	EASTRIDGE PHASE 2A	Q	14	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($553.01)	$1,918.97
2881661	EASTRIDGE PHASE 2A	Q	15	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($760.08)	$1,711.89
2881662	EASTRIDGE PHASE 2A	Q	16	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($689.47)	$1,782.50
2881663	EASTRIDGE PHASE 2A	Q	17	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($750.22)	$1,721.75
2881664	EASTRIDGE PHASE 2A	Q	18	$15,767.98	$264.74	$838.01	$54.40	$78.84	($720.92)	$515.07
2937741				$15,767.98	$264.74	$838.01	$54.40	$78.84	($333.13)	$902.86
2881665	EASTRIDGE PHASE 2A	Q	19	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($735.60)	$1,736.38
2881666	EASTRIDGE PHASE 2A	Q	20	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($612.63)	$1,859.34
2881667	EASTRIDGE PHASE 2A	Q	21	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($677.89)	$1,794.08
2881668	EASTRIDGE PHASE 2A	Q	22	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($726.99)	$1,744.98
2881669	EASTRIDGE PHASE 2A	Q	23	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($597.72)	$1,874.25
2881670	EASTRIDGE PHASE 2A	Q	24	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($612.63)	$1,859.34
2881671	EASTRIDGE PHASE 2A	Q	25	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($677.89)	$1,794.08
2881672	EASTRIDGE PHASE 2A	Q	26	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($601.45)	$1,870.53
2881673	EASTRIDGE PHASE 2A	Q	27	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($737.95)	$1,734.03
2881674	EASTRIDGE PHASE 2A	Q	28	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($654.82)	$1,817.16
2881675	EASTRIDGE PHASE 2A	Q	29	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($612.63)	$1,859.34
2881676	EASTRIDGE PHASE 2A	Q	30	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($601.45)	$1,870.53
2881677	EASTRIDGE PHASE 2A	Q	31	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($677.89)	$1,794.08
2881678	EASTRIDGE PHASE 2A	Q	32	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($726.99)	$1,744.98
2881679	EASTRIDGE PHASE 2A	Q	33	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($612.63)	$1,859.34
2881680	EASTRIDGE PHASE 2A	Q	34	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($760.08)	$1,711.89
2881681	EASTRIDGE PHASE 2A	Q	35	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($724.40)	$1,747.57
2881683	EASTRIDGE PHASE 2A	Q	37	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($760.08)	$1,711.89
2881684	EASTRIDGE PHASE 2A	Q	38	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($604.31)	$1,867.67
2881685	EASTRIDGE PHASE 2A	Q	39	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($553.01)	$1,918.97
2881686	EASTRIDGE PHASE 2A	Q	40	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($553.01)	$1,918.97
2881687	EASTRIDGE PHASE 2A	Q	41	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($664.43)	$1,807.54
2881688	EASTRIDGE PHASE 2A	Q	42	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($553.01)	$1,918.97
2881689	EASTRIDGE PHASE 2A	Q	43	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($690.85)	$1,781.12
2881690	EASTRIDGE PHASE 2A	Q	44	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($466.05)	$2,005.93
2881691	EASTRIDGE PHASE 2A	Q	45	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($26.98)	$2,444.99
2881692	EASTRIDGE PHASE 2A	Q	46	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($122.56)	$2,349.42
2881694	EASTRIDGE PHASE 2A	Q	47	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($387.96)	$2,084.02
2881695	EASTRIDGE PHASE 2A	Q	48	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($1.22)	$2,470.76
2881696	EASTRIDGE PHASE 2A	Q	49	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($455.66)	$2,016.31
2881697	EASTRIDGE PHASE 2A	Q	50	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($93.02)	$2,378.95
2881698	EASTRIDGE PHASE 2A	Q	51	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($438.59)	$2,033.39
2881699	EASTRIDGE PHASE 2A	Q	52	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($455.66)	$2,016.31
2881700	EASTRIDGE PHASE 2A	Q	53	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($422.95)	$2,049.02
2881701	EASTRIDGE PHASE 2A	Q	54	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($464.59)	$2,007.39
2881702	EASTRIDGE PHASE 2A	Q	55	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($568.46)	$1,903.52
2881703	EASTRIDGE PHASE 2A	Q	56	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($485.97)	$1,986.01
2881704	EASTRIDGE PHASE 2A	Q	57	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($437.36)	$2,034.61
2881705	EASTRIDGE PHASE 2A	Q	58	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($577.00)	$1,894.97
2881706	EASTRIDGE PHASE 2A	Q	59	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($479.25)	$1,992.72
2881707	EASTRIDGE PHASE 2A	Q	60	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($530.15)	$1,941.82
2881708	EASTRIDGE PHASE 2A	Q	61	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($568.46)	$1,903.52
2881709	EASTRIDGE PHASE 2A	Q	62	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($430.55)	$2,041.42
2881710	EASTRIDGE PHASE 2A	Q	63	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($696.33)	$1,775.64
2881711	EASTRIDGE PHASE 2A	Q	64	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($555.03)	$1,916.95
2881712	EASTRIDGE PHASE 2A	Q	65	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($652.83)	$1,819.15
2881713	EASTRIDGE PHASE 2A	Q	66	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($618.66)	$1,853.32
2881714	EASTRIDGE PHASE 2A	Q	67	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($686.49)	$1,785.48
2881715	EASTRIDGE PHASE 2A	Q	68	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($564.47)	$1,907.50
2881716	EASTRIDGE PHASE 2A	Q	69	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($495.24)	$1,976.74
2881717	EASTRIDGE PHASE 2A	Q	70	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($517.69)	$1,954.29

Improvement Area No. 2 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2881718	EASTRIDGE PHASE 2A	Q	71	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($425.86)	$2,046.12
2881719	EASTRIDGE PHASE 2A	Q	72	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($735.60)	$1,736.38
2881720	EASTRIDGE PHASE 2A	Q	73	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($354.83)	$2,117.15
2881721	EASTRIDGE PHASE 2A	Q	74	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($14.67)	$2,457.31
2881722	EASTRIDGE PHASE 2A	Q	75	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($79.60)	$2,392.38
2881723	EASTRIDGE PHASE 2A	Q	76	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($402.37)	$2,069.60
2881724	EASTRIDGE PHASE 2A	Q	77	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($474.55)	$1,997.43
2881725	EASTRIDGE PHASE 2A	Q	78	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($86.31)	$2,385.67
2881726	EASTRIDGE PHASE 2A	Q	79	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($86.31)	$2,385.67
2881727	EASTRIDGE PHASE 2A	Q	80	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($79.60)	$2,392.38
2881728	EASTRIDGE PHASE 2A	Q	92X	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2888629	EASTRIDGE PHASE 2B	Q	81	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($59.20)	$2,412.78
2888630	EASTRIDGE PHASE 2B	Q	82	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($53.78)	$2,418.20
2888631	EASTRIDGE PHASE 2B	Q	83	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($53.78)	$2,418.20
2888632	EASTRIDGE PHASE 2B	Q	84	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($53.78)	$2,418.20
2888633	EASTRIDGE PHASE 2B	Q	85	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($53.78)	$2,418.20
2888634	EASTRIDGE PHASE 2B	Q	86	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($53.78)	$2,418.20
2888635	EASTRIDGE PHASE 2B	Q	87	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($451.88)	$2,465.05
2888636	EASTRIDGE PHASE 2B	Q	88	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($431.78)	$2,485.15
2888637	EASTRIDGE PHASE 2B	Q	89	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($524.01)	$2,392.92
2888638	EASTRIDGE PHASE 2B	Q	90	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($501.51)	$2,415.42
2888639	EASTRIDGE PHASE 2B	Q	91	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($484.08)	$2,432.85
2888640	EASTRIDGE PHASE 2B	Q	92X	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2888641	EASTRIDGE PHASE 2B	R	1	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($203.56)	$2,268.42
2888642	EASTRIDGE PHASE 2B	R	2	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($250.92)	$2,221.05
2888643	EASTRIDGE PHASE 2B	R	3	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($237.31)	$2,234.67
2888644	EASTRIDGE PHASE 2B	R	4	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($200.66)	$2,271.32
2888645	EASTRIDGE PHASE 2B	R	5	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($205.91)	$2,266.07
2888646	EASTRIDGE PHASE 2B	R	6	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($223.88)	$2,248.09
2888647	EASTRIDGE PHASE 2B	R	7	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($237.50)	$2,234.48
2888648	EASTRIDGE PHASE 2B	R	8	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($205.22)	$2,266.76
2888649	EASTRIDGE PHASE 2B	R	9	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($190.14)	$2,281.84
2888650	EASTRIDGE PHASE 2B	R	10	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($223.54)	$2,248.44
2888651	EASTRIDGE PHASE 2B	R	11	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($291.99)	$2,179.98
2888652	EASTRIDGE PHASE 2B	R	12	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($304.13)	$2,167.84
2888653	EASTRIDGE PHASE 2B	R	13	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($234.59)	$2,237.39
2888654	EASTRIDGE PHASE 2B	R	14	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($297.91)	$2,174.06
2888655	EASTRIDGE PHASE 2B	R	15	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($371.86)	$2,100.12
2888656	EASTRIDGE PHASE 2B	R	16	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($606.85)	$2,310.08
2888657	EASTRIDGE PHASE 2B	R	17	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($432.06)	$2,484.88
2888658	EASTRIDGE PHASE 2B	R	18	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($583.27)	$2,333.66
2888659	EASTRIDGE PHASE 2B	R	19	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($531.30)	$2,385.63
2888660	EASTRIDGE PHASE 2B	R	20	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($511.13)	$2,405.80
2888661	EASTRIDGE PHASE 2B	R	21	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($419.20)	$2,497.73
2888662	EASTRIDGE PHASE 2B	R	22	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($472.43)	$2,444.50
2888663	EASTRIDGE PHASE 2B	R	23	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($458.63)	$2,458.30
2888664	EASTRIDGE PHASE 2B	R	24	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($451.88)	$2,465.05
2888665	EASTRIDGE PHASE 2B	R	25	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($508.62)	$2,408.31
2888666	EASTRIDGE PHASE 2B	R	26	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($314.39)	$2,602.54
2888667	EASTRIDGE PHASE 2B	R	27	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($390.84)	$2,526.09
2888668	EASTRIDGE PHASE 2B	S	1	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($86.31)	$2,385.67
2888669	EASTRIDGE PHASE 2B	S	2	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888670	EASTRIDGE PHASE 2B	S	3	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888671	EASTRIDGE PHASE 2B	S	4	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888672	EASTRIDGE PHASE 2B	S	5	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888673	EASTRIDGE PHASE 2B	S	6	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888674	EASTRIDGE PHASE 2B	S	7	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888675	EASTRIDGE PHASE 2B	S	8	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888676	EASTRIDGE PHASE 2B	S	9	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888677	EASTRIDGE PHASE 2B	S	10	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888678	EASTRIDGE PHASE 2B	S	11	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888679	EASTRIDGE PHASE 2B	S	12	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888680	EASTRIDGE PHASE 2B	S	13	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($86.31)	$2,385.67
2888681	EASTRIDGE PHASE 2B	S	14	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($513.52)	$2,403.42
2888682	EASTRIDGE PHASE 2B	S	15	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($504.09)	$2,412.84
2888683	EASTRIDGE PHASE 2B	S	16	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($106.99)	$2,809.94
2888684	EASTRIDGE PHASE 2B	S	17	$18,606.21	$312.39	$988.85	$64.19	$93.03	($415.25)	$1,043.22
2934839				$18,606.21	$312.39	$988.85	$64.19	$93.03	($180.29)	$1,278.17
2888685	EASTRIDGE PHASE 2B	S	18	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($314.39)	$2,602.54
2888686	EASTRIDGE PHASE 2B	S	19	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($298.00)	$2,618.93
2888687	EASTRIDGE PHASE 2B	S	20	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($331.29)	$2,585.64

Improvement Area No. 2 Assessment Roll
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Parcel	Plat	Block #	Lot	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2888688	EASTRIDGE PHASE 2B	S	21	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($250.31)	$2,666.62
2888689	EASTRIDGE PHASE 2B	S	22	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($258.29)	$2,658.64
2888690	EASTRIDGE PHASE 2B	S	23	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($363.48)	$2,553.45
2888691	EASTRIDGE PHASE 2B	S	24	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($385.62)	$2,531.31
2888692	EASTRIDGE PHASE 2B	T	1	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($252.20)	$2,664.73
2888693	EASTRIDGE PHASE 2B	T	2	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($223.55)	$2,693.39
2888694	EASTRIDGE PHASE 2B	T	3	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($53.78)	$2,863.15
2888695	EASTRIDGE PHASE 2B	T	4	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($53.78)	$2,863.15
2888696	EASTRIDGE PHASE 2B	T	5	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($53.78)	$2,863.15
2888697	EASTRIDGE PHASE 2B	T	6	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($53.78)	$2,863.15
2888698	EASTRIDGE PHASE 2B	T	7	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($53.78)	$2,863.15
2888699	EASTRIDGE PHASE 2B	T	8	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($53.78)	$2,863.15
2888700	EASTRIDGE PHASE 2B	T	9	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($53.78)	$2,863.15
2888701	EASTRIDGE PHASE 2B	T	10	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($53.78)	$2,863.15
2888702	EASTRIDGE PHASE 2B	T	11	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($53.78)	$2,863.15
2888703	EASTRIDGE PHASE 2B	T	12	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($53.78)	$2,863.15
2888704	EASTRIDGE PHASE 2B	T	13	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($368.94)	$2,548.00
2888705	EASTRIDGE PHASE 2B	T	14	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($160.09)	$2,756.84
2888706	EASTRIDGE PHASE 2B	T	15	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($338.11)	$2,578.82
2888707	EASTRIDGE PHASE 2B	T	16	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($334.06)	$2,582.87
2888708	EASTRIDGE PHASE 2B	T	17	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($346.55)	$2,570.38
2888709	EASTRIDGE PHASE 2B	T	18X	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2888710	EASTRIDGE PHASE 2B	T	19	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($299.84)	$2,172.13
2888711	EASTRIDGE PHASE 2B	T	20	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($86.31)	$2,385.67
2888712	EASTRIDGE PHASE 2B	T	21	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($86.31)	$2,385.67
2888713	EASTRIDGE PHASE 2B	T	22	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($128.96)	$2,343.01
2888714	EASTRIDGE PHASE 2B	T	23	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($141.67)	$2,330.30
2888715	EASTRIDGE PHASE 2B	T	24	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($214.55)	$2,257.43
2888716	EASTRIDGE PHASE 2B	T	25	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($363.02)	$2,108.95
2888717	EASTRIDGE PHASE 2B	T	26	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($16.27)	$2,455.71
2888718	EASTRIDGE PHASE 2B	T	27	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($421.96)	$2,494.97
2888719	EASTRIDGE PHASE 2B	T	28	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($259.91)	$2,657.02
2888720	EASTRIDGE PHASE 2B	T	29	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($266.10)	$2,650.83
2888721	EASTRIDGE PHASE 2B	T	30	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($413.34)	$2,503.59
2888722	EASTRIDGE PHASE 2B	T	31	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($80.89)	$2,391.09
2888723	EASTRIDGE PHASE 2B	T	32	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($80.89)	$2,391.09
2888724	EASTRIDGE PHASE 2B	T	33	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($80.89)	$2,391.09
2888725	EASTRIDGE PHASE 2B	T	34	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($113.16)	$2,358.81
2888726	EASTRIDGE PHASE 2B	T	35	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($113.16)	$2,358.81
2888727	EASTRIDGE PHASE 2B	T	36	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($278.66)	$2,193.31
2888728	EASTRIDGE PHASE 2B	T	37	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($79.60)	$2,392.38
2888729	EASTRIDGE PHASE 2B	T	38	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($79.60)	$2,392.38
2888730	EASTRIDGE PHASE 2B	T	39	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($79.60)	$2,392.38
2888731	EASTRIDGE PHASE 2B	T	40	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($79.60)	$2,392.38
2888732	EASTRIDGE PHASE 2B	T	41	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888733	EASTRIDGE PHASE 2B	T	42	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888734	EASTRIDGE PHASE 2B	T	43	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888735	EASTRIDGE PHASE 2B	T	44	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888736	EASTRIDGE PHASE 2B	T	45	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888737	EASTRIDGE PHASE 2B	T	46	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888738	EASTRIDGE PHASE 2B	T	47	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($66.17)	$2,405.81
2888739	EASTRIDGE PHASE 2B	T	48	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($42.94)	$2,429.04
2888740	EASTRIDGE PHASE 2B	T	49	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($42.94)	$2,429.04
2888741	EASTRIDGE PHASE 2B	T	50	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($42.94)	$2,429.04
2888742	EASTRIDGE PHASE 2B	T	51	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($42.94)	$2,429.04
2888743	EASTRIDGE PHASE 2B	T	52	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($42.94)	$2,429.04
2888744	EASTRIDGE PHASE 2B	T	53	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($88.03)	$2,383.95
2888745	EASTRIDGE PHASE 2B	T	54	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($90.25)	$2,381.72
2888746	EASTRIDGE PHASE 2B	T	55	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($85.48)	$2,386.50
2888747	EASTRIDGE PHASE 2B	T	56	$31,535.95	$529.48	$1,676.02	$108.79	$157.68	($108.17)	$2,363.81
2888748	EASTRIDGE PHASE 2B	U	1	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($86.31)	$2,830.62
2888750	EASTRIDGE PHASE 2B	U	2	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888751	EASTRIDGE PHASE 2B	U	3	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888752	EASTRIDGE PHASE 2B	U	4	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888753	EASTRIDGE PHASE 2B	U	5	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888754	EASTRIDGE PHASE 2B	U	6	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888755	EASTRIDGE PHASE 2B	U	7	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888756	EASTRIDGE PHASE 2B	U	8	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888757	EASTRIDGE PHASE 2B	U	9	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888758	EASTRIDGE PHASE 2B	U	10	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888759	EASTRIDGE PHASE 2B	U	11	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33

Improvement Area No. 2 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2888760	EASTRIDGE PHASE 2B	U	12	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888761	EASTRIDGE PHASE 2B	U	13	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888762	EASTRIDGE PHASE 2B	U	14	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($86.31)	$2,830.62
2888763	EASTRIDGE PHASE 2B	U	15	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($86.31)	$2,830.62
2888764	EASTRIDGE PHASE 2B	U	16	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($86.31)	$2,830.62
2888765	EASTRIDGE PHASE 2B	U	17	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($86.31)	$2,830.62
2888766	EASTRIDGE PHASE 2B	U	18	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($86.31)	$2,830.62
2888767	EASTRIDGE PHASE 2B	U	19X	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2888768	EASTRIDGE PHASE 2B	U	20	$18,606.21	$312.39	$988.85	$64.19	$93.03	($204.30)	$1,254.17
2916730				$18,606.21	$312.39	$988.85	$64.19	$93.03	($204.30)	$1,254.17
2888769	EASTRIDGE PHASE 2B	U	21	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($283.23)	$2,633.71
2888770	EASTRIDGE PHASE 2B	U	22	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($140.57)	$2,776.36
2888771	EASTRIDGE PHASE 2B	U	23	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($298.49)	$2,618.44
2888772	EASTRIDGE PHASE 2B	U	24	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($466.93)	$2,450.00
2888773	EASTRIDGE PHASE 2B	U	25	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($86.31)	$2,830.62
2888774	EASTRIDGE PHASE 2B	U	26	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($144.52)	$2,772.41
2888775	EASTRIDGE PHASE 2B	U	27	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($379.24)	$2,537.69
2888776	EASTRIDGE PHASE 2B	U	28	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($441.27)	$2,475.66
2888777	EASTRIDGE PHASE 2B	U	29	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($276.62)	$2,640.31
2888778	EASTRIDGE PHASE 2B	U	30	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($53.78)	$2,863.15
2888779	EASTRIDGE PHASE 2B	U	31	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($53.78)	$2,863.15
2888780	EASTRIDGE PHASE 2B	U	32	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($53.78)	$2,863.15
2888781	EASTRIDGE PHASE 2B	U	33	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($53.78)	$2,863.15
2888782	EASTRIDGE PHASE 2B	U	34	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($53.78)	$2,863.15
2888783	EASTRIDGE PHASE 2B	U	35	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($153.25)	$2,763.68
2888784	EASTRIDGE PHASE 2B	U	36	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($90.02)	$2,826.92
2888785	EASTRIDGE PHASE 2B	U	37	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($144.12)	$2,772.81
2888786	EASTRIDGE PHASE 2B	U	38	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($156.63)	$2,760.30
2888787	EASTRIDGE PHASE 2B	U	39	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($148.03)	$2,768.90
2888788	EASTRIDGE PHASE 2B	W	1	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($511.24)	$2,405.69
2888789	EASTRIDGE PHASE 2B	W	2	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	$0.00	$2,916.93
2888790	EASTRIDGE PHASE 2B	W	3	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($438.10)	$2,478.83
2888791	EASTRIDGE PHASE 2B	W	4	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($427.76)	$2,489.17
2888792	EASTRIDGE PHASE 2B	W	5	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($144.26)	$2,772.67
2888793	EASTRIDGE PHASE 2B	W	6	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($428.43)	$2,488.51
2888794	EASTRIDGE PHASE 2B	W	7	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($474.30)	$2,442.63
2888795	EASTRIDGE PHASE 2B	W	8	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($387.11)	$2,529.82
2888796	EASTRIDGE PHASE 2B	W	9X	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2888797	EASTRIDGE PHASE 2B	W	10	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($366.01)	$2,550.92
2888798	EASTRIDGE PHASE 2B	W	11	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($360.22)	$2,556.71
2888799	EASTRIDGE PHASE 2B	W	12	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($310.20)	$2,606.73
2888800	EASTRIDGE PHASE 2B	W	13	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($327.43)	$2,589.50
2888801	EASTRIDGE PHASE 2B	W	14	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($384.13)	$2,532.80
2888802	EASTRIDGE PHASE 2B	W	15	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($385.62)	$2,531.31
2888803	EASTRIDGE PHASE 2B	W	16	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($294.97)	$2,621.96
2888804	EASTRIDGE PHASE 2B	W	17	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($384.13)	$2,532.80
2888805	EASTRIDGE PHASE 2B	W	18	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($290.28)	$2,626.65
2888806	EASTRIDGE PHASE 2B	W	19	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($303.06)	$2,613.87
2888807	EASTRIDGE PHASE 2B	W	20	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($292.93)	$2,624.00
2888808	EASTRIDGE PHASE 2B	W	21	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($311.43)	$2,605.50
2888809	EASTRIDGE PHASE 2B	W	22	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($364.86)	$2,552.08
2888810	EASTRIDGE PHASE 2B	W	23	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($315.11)	$2,601.82
2888811	EASTRIDGE PHASE 2B	W	24	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($265.00)	$2,651.93
2888812	EASTRIDGE PHASE 2B	W	25	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($301.81)	$2,615.12
2888813	EASTRIDGE PHASE 2B	W	26	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($223.83)	$2,693.10
2888814	EASTRIDGE PHASE 2B	W	27	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($230.26)	$2,686.67
2888815	EASTRIDGE PHASE 2B	W	28	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($290.77)	$2,626.16
2888816	EASTRIDGE PHASE 2B	W	29	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($222.49)	$2,694.44
2888817	EASTRIDGE PHASE 2B	W	30	$18,606.21	$312.39	$988.85	$64.19	$93.03	($230.26)	$1,228.21
2937967				$18,606.21	$312.39	$988.85	$64.19	$93.03	$0.00	$1,458.47
2888818	EASTRIDGE PHASE 2B	W	31	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($164.58)	$2,752.35
2888819	EASTRIDGE PHASE 2B	W	32	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($147.35)	$2,769.58
2888820	EASTRIDGE PHASE 2B	W	33	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($150.84)	$2,766.09
2888821	EASTRIDGE PHASE 2B	W	34	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID
2888822	EASTRIDGE PHASE 2B	X	2	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($86.31)	$2,830.62
2888823	EASTRIDGE PHASE 2B	X	3	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($86.31)	$2,830.62
2888824	EASTRIDGE PHASE 2B	X	4	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($86.31)	$2,830.62
2888826	EASTRIDGE PHASE 2B	X	5	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($93.02)	$2,823.91
2888827	EASTRIDGE PHASE 2B	X	6	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($113.16)	$2,803.77
2888828	EASTRIDGE PHASE 2B	X	7	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($99.73)	$2,817.20
2888829	EASTRIDGE PHASE 2B	X	8	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33

Improvement Area No. 2 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2888830	EASTRIDGE PHASE 2B	X	9	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888831	EASTRIDGE PHASE 2B	X	10	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888832	EASTRIDGE PHASE 2B	X	11	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888833	EASTRIDGE PHASE 2B	X	12	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888834	EASTRIDGE PHASE 2B	X	13	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888847	EASTRIDGE PHASE 2B	X	14	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888848	EASTRIDGE PHASE 2B	X	15	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888849	EASTRIDGE PHASE 2B	X	16	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888850	EASTRIDGE PHASE 2B	X	17	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($79.60)	$2,837.33
2888851	EASTRIDGE PHASE 2B	X	18	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($86.31)	$2,830.62
2888852	EASTRIDGE PHASE 2B	X	19	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($86.31)	$2,830.62
2888853	EASTRIDGE PHASE 2B	X	20	$37,212.42	$624.79	$1,977.71	$128.37	$186.06	($86.31)	$2,830.62
Total				**$11,852,472.24**	**$199,000.00**	**$629,916.95**	**$40,888.00**	**$59,262.36**	**($115,893.94)**	**$813,173.37**

APPENDIX C-2

TIRZ ANNUAL CREDIT CALCULATION - IMPROVEMENT AREA NO. 2 – 2025-26

TIRZ Annual Credit Calculations - Improvement Area No. 2
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2881575	$72,931	$26,993	$45,938	0.08%	$93.02
2881577	$248,695	$26,993	$221,702	0.39%	$448.95
2881578	$66,300	$26,993	$39,307	0.07%	$79.60
2881579	$66,300	$26,993	$39,307	0.07%	$79.60
2881580	$66,300	$26,993	$39,307	0.07%	$79.60
2881581	$69,614	$26,993	$42,621	0.07%	$86.31
2881582	$228,074	$26,993	$201,081	0.35%	$407.19
2881584	$168,327	$26,993	$141,334	0.25%	$286.20
2881585	$253,506	$26,993	$226,513	0.40%	$458.69
2881586	$184,623	$26,993	$157,630	0.28%	$319.20
2881587	$269,180	$26,993	$242,187	0.42%	$490.43
2881588	$0	$0	$0	0.00%	$0.00
2881589	$285,483	$26,993	$258,490	0.45%	$523.44
2881590	$231,388	$26,993	$204,395	0.36%	$413.90
2881591	$290,424	$26,993	$263,430	0.46%	$533.45
2881592	$246,496	$26,993	$219,503	0.38%	$444.49
2881593	$504,159	$26,993	$477,166	0.83%	$966.26
2881594	$402,343	$26,993	$375,350	0.66%	$760.08
2881595	$384,723	$26,993	$357,730	0.62%	$724.40
2881596	$325,417	$26,993	$298,424	0.52%	$604.31
2881597	$0	$0	$0	0.00%	$0.00
2881598	$69,614	$26,993	$42,621	0.07%	$86.31
2881600	$66,300	$26,993	$39,307	0.07%	$79.60
2881601	$66,300	$26,993	$39,307	0.07%	$79.60
2881602	$143,581	$26,993	$116,588	0.20%	$236.09
2915203	$143,581	$26,993	$116,588	0.20%	$236.09
2881603	$66,300	$26,993	$39,307	0.07%	$79.60
2881604	$266,797	$26,993	$239,804	0.42%	$485.60
2881605	$245,381	$26,993	$218,388	0.38%	$442.23
2881606	$66,300	$26,993	$39,307	0.07%	$79.60
2881607	$66,300	$26,993	$39,307	0.07%	$79.60
2881608	$0	$26,993	$0	0.00%	$0.00
2881609	$239,865	$26,993	$212,872	0.37%	$431.07
2881610	$262,740	$26,993	$235,747	0.41%	$477.39
2881611	$305,302	$26,993	$278,309	0.49%	$563.58
2881612	$329,528	$26,993	$302,535	0.53%	$612.63
2881613	$362,362	$26,993	$335,368	0.59%	$679.12
2881614	$324,004	$26,993	$297,011	0.52%	$601.45
2881615	$330,746	$26,993	$303,753	0.53%	$615.10
2881616	$282,169	$26,993	$255,176	0.45%	$516.73
2881617	$359,872	$26,993	$332,879	0.58%	$674.08
2881618	$303,008	$26,993	$276,015	0.48%	$558.93
2881619	$282,169	$26,993	$255,176	0.45%	$516.73
2881620	$305,302	$26,993	$278,309	0.49%	$563.58
2881621	$304,530	$26,993	$277,537	0.48%	$562.01
2881622	$366,003	$26,993	$339,010	0.59%	$686.49
2881623	$354,005	$26,993	$327,011	0.57%	$662.20
2881624	$305,302	$26,993	$278,309	0.49%	$563.58
2881625	$330,746	$26,993	$303,753	0.53%	$615.10
2881626	$361,755	$26,993	$334,762	0.58%	$677.89
2881627	$303,008	$26,993	$276,015	0.48%	$558.93
2881628	$386,002	$26,993	$359,009	0.63%	$726.99
2881629	$361,755	$26,993	$334,762	0.58%	$677.89
2881630	$329,528	$26,993	$302,535	0.53%	$612.63
2881631	$386,002	$26,993	$359,009	0.63%	$726.99
2881632	$282,169	$26,993	$255,176	0.45%	$516.73

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Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2881633	$329,528	$26,993	$302,535	0.53%	$612.63
2881634	$301,082	$26,993	$274,089	0.48%	$555.03
2881635	$303,008	$26,993	$276,015	0.48%	$558.93
2881636	$282,169	$26,993	$255,176	0.45%	$516.73
2881637	$317,919	$26,993	$290,925	0.51%	$589.12
2881638	$300,085	$26,993	$273,091	0.48%	$553.01
2881639	$276,985	$26,993	$249,992	0.44%	$506.23
2881640	$367,473	$26,993	$340,479	0.59%	$689.47
2881641	$355,109	$26,993	$328,115	0.57%	$664.43
2935620	$177,554	$26,993	$150,561	0.26%	$304.89
2881642	$384,723	$26,993	$357,730	0.62%	$724.40
2881643	$206,946	$26,993	$179,953	0.31%	$364.40
2881644	$231,547	$26,993	$204,554	0.36%	$414.22
2881645	$253,824	$26,993	$226,831	0.40%	$459.33
2881646	$254,583	$26,993	$227,590	0.40%	$460.87
2881647	$0	$0	$0	0.00%	$0.00
2881648	$440,812	$26,993	$413,819	0.72%	$837.98
2881649	$388,973	$26,993	$361,980	0.63%	$733.01
2881650	$401,557	$26,993	$374,564	0.65%	$758.49
2881651	$384,723	$26,993	$357,730	0.62%	$724.40
2881652	$367,473	$26,993	$340,479	0.59%	$689.47
2881653	$367,609	$26,993	$340,616	0.59%	$689.75
2881654	$254,192	$26,993	$227,199	0.40%	$460.08
2881655	$384,723	$26,993	$357,730	0.62%	$724.40
2881656	$355,109	$26,993	$328,115	0.57%	$664.43
2881657	$192,363	$26,993	$165,369	0.29%	$334.87
2913622	$192,363	$26,993	$165,369	0.29%	$334.87
2881658	$355,109	$26,993	$328,115	0.57%	$664.43
2881659	$402,343	$26,993	$375,350	0.66%	$760.08
2881660	$300,085	$26,993	$273,091	0.48%	$553.01
2881661	$402,343	$26,993	$375,350	0.66%	$760.08
2881662	$367,473	$26,993	$340,479	0.59%	$689.47
2881663	$397,473	$26,993	$370,480	0.65%	$750.22
2881664	$383,003	$26,993	$356,010	0.62%	$720.92
2937741	$191,502	$26,993	$164,508	0.29%	$333.13
2881665	$390,252	$26,993	$363,259	0.63%	$735.60
2881666	$329,528	$26,993	$302,535	0.53%	$612.63
2881667	$361,755	$26,993	$334,762	0.58%	$677.89
2881668	$386,002	$26,993	$359,009	0.63%	$726.99
2881669	$322,164	$26,993	$295,171	0.52%	$597.72
2881670	$329,528	$26,993	$302,535	0.53%	$612.63
2881671	$361,755	$26,993	$334,762	0.58%	$677.89
2881672	$324,004	$26,993	$297,011	0.52%	$601.45
2881673	$391,413	$26,993	$364,419	0.64%	$737.95
2881674	$350,361	$26,993	$323,368	0.56%	$654.82
2881675	$329,528	$26,993	$302,535	0.53%	$612.63
2881676	$324,004	$26,993	$297,011	0.52%	$601.45
2881677	$361,755	$26,993	$334,762	0.58%	$677.89
2881678	$386,002	$26,993	$359,009	0.63%	$726.99
2881679	$329,528	$26,993	$302,535	0.53%	$612.63
2881680	$402,343	$26,993	$375,350	0.66%	$760.08
2881681	$384,723	$26,993	$357,730	0.62%	$724.40
2881683	$402,343	$26,993	$375,350	0.66%	$760.08
2881684	$325,417	$26,993	$298,424	0.52%	$604.31
2881685	$300,085	$26,993	$273,091	0.48%	$553.01

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Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2881686	$300,085	$26,993	$273,091	0.48%	$553.01
2881687	$355,109	$26,993	$328,115	0.57%	$664.43
2881688	$300,085	$26,993	$273,091	0.48%	$553.01
2881689	$368,154	$26,993	$341,161	0.60%	$690.85
2881690	$257,141	$26,993	$230,147	0.40%	$466.05
2881691	$40,318	$26,993	$13,325	0.02%	$26.98
2881692	$87,516	$26,993	$60,523	0.11%	$122.56
2881694	$218,579	$26,993	$191,585	0.33%	$387.96
2881695	$27,595	$26,993	$602	0.00%	$1.22
2881696	$252,011	$26,993	$225,018	0.39%	$455.66
2881697	$72,931	$26,993	$45,938	0.08%	$93.02
2881698	$243,579	$26,993	$216,586	0.38%	$438.59
2881699	$252,011	$26,993	$225,018	0.39%	$455.66
2881700	$235,858	$26,993	$208,865	0.36%	$422.95
2881701	$256,418	$26,993	$229,425	0.40%	$464.59
2881702	$307,712	$26,993	$280,719	0.49%	$568.46
2881703	$266,977	$26,993	$239,983	0.42%	$485.97
2881704	$242,975	$26,993	$215,982	0.38%	$437.36
2881705	$311,933	$26,993	$284,940	0.50%	$577.00
2881706	$263,662	$26,993	$236,669	0.41%	$479.25
2881707	$288,797	$26,993	$261,804	0.46%	$530.15
2881708	$307,712	$26,993	$280,719	0.49%	$568.46
2881709	$239,611	$26,993	$212,618	0.37%	$430.55
2881710	$370,862	$26,993	$343,869	0.60%	$696.33
2881711	$301,082	$26,993	$274,089	0.48%	$555.03
2881712	$349,377	$26,993	$322,384	0.56%	$652.83
2881713	$332,502	$26,993	$305,509	0.53%	$618.66
2881714	$366,003	$26,993	$339,010	0.59%	$686.49
2881715	$305,745	$26,993	$278,752	0.49%	$564.47
2881716	$271,554	$26,993	$244,560	0.43%	$495.24
2881717	$282,641	$26,993	$255,648	0.45%	$517.69
2881718	$237,294	$26,993	$210,301	0.37%	$425.86
2881719	$390,252	$26,993	$363,259	0.63%	$735.60
2881720	$202,217	$26,993	$175,223	0.31%	$354.83
2881721	$34,237	$26,993	$7,244	0.01%	$14.67
2881722	$66,300	$26,993	$39,307	0.07%	$79.60
2881723	$225,695	$26,993	$198,702	0.35%	$402.37
2881724	$261,338	$26,993	$234,345	0.41%	$474.55
2881725	$69,614	$26,993	$42,621	0.07%	$86.31
2881726	$69,614	$26,993	$42,621	0.07%	$86.31
2881727	$66,300	$26,993	$39,307	0.07%	$79.60
2881728	$0	$0	$0	0.00%	$0.00
2888629	$56,228	$26,993	$29,235	0.05%	$59.20
2888630	$53,550	$26,993	$26,557	0.05%	$53.78
2888631	$53,550	$26,993	$26,557	0.05%	$53.78
2888632	$53,550	$26,993	$26,557	0.05%	$53.78
2888633	$53,550	$26,993	$26,557	0.05%	$53.78
2888634	$53,550	$26,993	$26,557	0.05%	$53.78
2888635	$250,142	$26,993	$223,149	0.39%	$451.88
2888636	$240,220	$26,993	$213,227	0.37%	$431.78
2888637	$285,762	$26,993	$258,769	0.45%	$524.01
2888638	$274,654	$26,993	$247,661	0.43%	$501.51
2888639	$266,045	$26,993	$239,052	0.42%	$484.08
2888640	$0	$0	$0	0.00%	$0.00
2888641	$127,516	$26,993	$100,523	0.18%	$203.56
2888642	$150,907	$26,993	$123,913	0.22%	$250.92

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Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2888643	$144,183	$26,993	$117,190	0.20%	$237.31
2888644	$126,083	$26,993	$99,090	0.17%	$200.66
2888645	$128,675	$26,993	$101,682	0.18%	$205.91
2888646	$137,552	$26,993	$110,559	0.19%	$223.88
2888647	$144,276	$26,993	$117,283	0.20%	$237.50
2888648	$128,334	$26,993	$101,341	0.18%	$205.22
2888649	$120,888	$26,993	$93,895	0.16%	$190.14
2888650	$137,382	$26,993	$110,389	0.19%	$223.54
2888651	$171,187	$26,993	$144,194	0.25%	$291.99
2888652	$177,182	$26,993	$150,189	0.26%	$304.13
2888653	$142,840	$26,993	$115,847	0.20%	$234.59
2888654	$174,111	$26,993	$147,117	0.26%	$297.91
2888655	$210,626	$26,993	$183,633	0.32%	$371.86
2888656	$326,673	$26,993	$299,680	0.52%	$606.85
2888657	$240,354	$26,993	$213,361	0.37%	$432.06
2888658	$315,027	$26,993	$288,034	0.50%	$583.27
2888659	$289,363	$26,993	$262,370	0.46%	$531.30
2888660	$279,404	$26,993	$252,411	0.44%	$511.13
2888661	$234,005	$26,993	$207,012	0.36%	$419.20
2888662	$260,291	$26,993	$233,298	0.41%	$472.43
2888663	$253,479	$26,993	$226,486	0.40%	$458.63
2888664	$250,142	$26,993	$223,149	0.39%	$451.88
2888665	$278,164	$26,993	$251,171	0.44%	$508.62
2888666	$182,250	$26,993	$155,256	0.27%	$314.39
2888667	$220,003	$26,993	$193,010	0.34%	$390.84
2888668	$69,614	$26,993	$42,621	0.07%	$86.31
2888669	$59,669	$26,993	$32,676	0.06%	$66.17
2888670	$59,669	$26,993	$32,676	0.06%	$66.17
2888671	$59,669	$26,993	$32,676	0.06%	$66.17
2888672	$59,669	$26,993	$32,676	0.06%	$66.17
2888673	$59,669	$26,993	$32,676	0.06%	$66.17
2888674	$59,669	$26,993	$32,676	0.06%	$66.17
2888675	$59,669	$26,993	$32,676	0.06%	$66.17
2888676	$59,669	$26,993	$32,676	0.06%	$66.17
2888677	$59,669	$26,993	$32,676	0.06%	$66.17
2888678	$59,669	$26,993	$32,676	0.06%	$66.17
2888679	$59,669	$26,993	$32,676	0.06%	$66.17
2888680	$69,614	$26,993	$42,621	0.07%	$86.31
2888681	$280,581	$26,993	$253,588	0.44%	$513.52
2888682	$275,929	$26,993	$248,936	0.43%	$504.09
2888683	$79,827	$26,993	$52,834	0.09%	$106.99
2888684	$232,054	$26,993	$205,060	0.36%	$415.25
2934839	$116,027	$26,993	$89,034	0.16%	$180.29
2888685	$182,250	$26,993	$155,256	0.27%	$314.39
2888686	$174,156	$26,993	$147,163	0.26%	$298.00
2888687	$190,593	$26,993	$163,600	0.29%	$331.29
2888688	$150,604	$26,993	$123,611	0.22%	$250.31
2888689	$154,546	$26,993	$127,552	0.22%	$258.29
2888690	$206,489	$26,993	$179,496	0.31%	$363.48
2888691	$217,425	$26,993	$190,431	0.33%	$385.62
2888692	$151,536	$26,993	$124,543	0.22%	$252.20
2888693	$137,386	$26,993	$110,393	0.19%	$223.55
2888694	$53,550	$26,993	$26,557	0.05%	$53.78
2888695	$53,550	$26,993	$26,557	0.05%	$53.78
2888696	$53,550	$26,993	$26,557	0.05%	$53.78
2888697	$53,550	$26,993	$26,557	0.05%	$53.78

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Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2888698	$53,550	$26,993	$26,557	0.05%	$53.78
2888699	$53,550	$26,993	$26,557	0.05%	$53.78
2888700	$53,550	$26,993	$26,557	0.05%	$53.78
2888701	$53,550	$26,993	$26,557	0.05%	$53.78
2888702	$53,550	$26,993	$26,557	0.05%	$53.78
2888703	$53,550	$26,993	$26,557	0.05%	$53.78
2888704	$209,183	$26,993	$182,190	0.32%	$368.94
2888705	$106,050	$26,993	$79,057	0.14%	$160.09
2888706	$193,959	$26,993	$166,966	0.29%	$338.11
2888707	$191,963	$26,993	$164,970	0.29%	$334.06
2888708	$198,130	$26,993	$171,137	0.30%	$346.55
2888709	$0	$0	$0	0.00%	$0.00
2888710	$175,065	$26,993	$148,071	0.26%	$299.84
2888711	$69,614	$26,993	$42,621	0.07%	$86.31
2888712	$69,614	$26,993	$42,621	0.07%	$86.31
2888713	$90,678	$26,993	$63,685	0.11%	$128.96
2888714	$96,955	$26,993	$69,962	0.12%	$141.67
2888715	$132,943	$26,993	$105,950	0.18%	$214.55
2888716	$206,265	$26,993	$179,271	0.31%	$363.02
2888717	$35,027	$26,993	$8,034	0.01%	$16.27
2888718	$235,368	$26,993	$208,375	0.36%	$421.96
2888719	$155,345	$26,993	$128,352	0.22%	$259.91
2888720	$158,400	$26,993	$131,407	0.23%	$266.10
2888721	$231,113	$26,993	$204,120	0.36%	$413.34
2888722	$66,938	$26,993	$39,945	0.07%	$80.89
2888723	$66,938	$26,993	$39,945	0.07%	$80.89
2888724	$66,938	$26,993	$39,945	0.07%	$80.89
2888725	$82,876	$26,993	$55,882	0.10%	$113.16
2888726	$82,876	$26,993	$55,882	0.10%	$113.16
2888727	$164,604	$26,993	$137,611	0.24%	$278.66
2888728	$66,300	$26,993	$39,307	0.07%	$79.60
2888729	$66,300	$26,993	$39,307	0.07%	$79.60
2888730	$66,300	$26,993	$39,307	0.07%	$79.60
2888731	$66,300	$26,993	$39,307	0.07%	$79.60
2888732	$59,669	$26,993	$32,676	0.06%	$66.17
2888733	$59,669	$26,993	$32,676	0.06%	$66.17
2888734	$59,669	$26,993	$32,676	0.06%	$66.17
2888735	$59,669	$26,993	$32,676	0.06%	$66.17
2888736	$59,669	$26,993	$32,676	0.06%	$66.17
2888737	$59,669	$26,993	$32,676	0.06%	$66.17
2888738	$59,669	$26,993	$32,676	0.06%	$66.17
2888739	$48,196	$26,993	$21,202	0.04%	$42.94
2888740	$48,196	$26,993	$21,202	0.04%	$42.94
2888741	$48,196	$26,993	$21,202	0.04%	$42.94
2888742	$48,196	$26,993	$21,202	0.04%	$42.94
2888743	$48,196	$26,993	$21,202	0.04%	$42.94
2888744	$70,464	$26,993	$43,471	0.08%	$88.03
2888745	$71,563	$26,993	$44,570	0.08%	$90.25
2888746	$69,205	$26,993	$42,212	0.07%	$85.48
2888747	$80,409	$26,993	$53,415	0.09%	$108.17
2888748	$69,614	$26,993	$42,621	0.07%	$86.31
2888750	$66,300	$26,993	$39,307	0.07%	$79.60
2888751	$66,300	$26,993	$39,307	0.07%	$79.60
2888752	$66,300	$26,993	$39,307	0.07%	$79.60
2888753	$66,300	$26,993	$39,307	0.07%	$79.60
2888754	$66,300	$26,993	$39,307	0.07%	$79.60

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Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2888755	$66,300	$26,993	$39,307	0.07%	$79.60
2888756	$66,300	$26,993	$39,307	0.07%	$79.60
2888757	$66,300	$26,993	$39,307	0.07%	$79.60
2888758	$66,300	$26,993	$39,307	0.07%	$79.60
2888759	$66,300	$26,993	$39,307	0.07%	$79.60
2888760	$66,300	$26,993	$39,307	0.07%	$79.60
2888761	$66,300	$26,993	$39,307	0.07%	$79.60
2888762	$69,614	$26,993	$42,621	0.07%	$86.31
2888763	$69,614	$26,993	$42,621	0.07%	$86.31
2888764	$69,614	$26,993	$42,621	0.07%	$86.31
2888765	$69,614	$26,993	$42,621	0.07%	$86.31
2888766	$69,614	$26,993	$42,621	0.07%	$86.31
2888767	$0	$0	$0	0.00%	$0.00
2888768	$127,882	$26,993	$100,889	0.18%	$204.30
2916730	$127,882	$26,993	$100,889	0.18%	$204.30
2888769	$166,857	$26,993	$139,864	0.24%	$283.23
2888770	$96,412	$26,993	$69,419	0.12%	$140.57
2888771	$174,397	$26,993	$147,404	0.26%	$298.49
2888772	$257,575	$26,993	$230,581	0.40%	$466.93
2888773	$69,614	$26,993	$42,621	0.07%	$86.31
2888774	$98,363	$26,993	$71,370	0.12%	$144.52
2888775	$214,274	$26,993	$187,281	0.33%	$379.24
2888776	$244,906	$26,993	$217,913	0.38%	$441.27
2888777	$163,598	$26,993	$136,605	0.24%	$276.62
2888778	$53,550	$26,993	$26,557	0.05%	$53.78
2888779	$53,550	$26,993	$26,557	0.05%	$53.78
2888780	$53,550	$26,993	$26,557	0.05%	$53.78
2888781	$53,550	$26,993	$26,557	0.05%	$53.78
2888782	$53,550	$26,993	$26,557	0.05%	$53.78
2888783	$102,672	$26,993	$75,679	0.13%	$153.25
2888784	$71,445	$26,993	$44,452	0.08%	$90.02
2888785	$98,165	$26,993	$71,172	0.12%	$144.12
2888786	$104,342	$26,993	$77,349	0.14%	$156.63
2888787	$100,094	$26,993	$73,101	0.13%	$148.03
2888788	$279,456	$26,993	$252,463	0.44%	$511.24
2888789	$0	$26,993	$0	0.00%	$0.00
2888790	$243,339	$26,993	$216,345	0.38%	$438.10
2888791	$238,232	$26,993	$211,239	0.37%	$427.76
2888792	$98,231	$26,993	$71,238	0.12%	$144.26
2888793	$238,562	$26,993	$211,568	0.37%	$428.43
2888794	$261,214	$26,993	$234,220	0.41%	$474.30
2888795	$218,158	$26,993	$191,165	0.33%	$387.11
2888796	$0	$0	$0	0.00%	$0.00
2888797	$207,741	$26,993	$180,748	0.32%	$366.01
2888798	$204,881	$26,993	$177,888	0.31%	$360.22
2888799	$180,180	$26,993	$153,187	0.27%	$310.20
2888800	$188,687	$26,993	$161,694	0.28%	$327.43
2888801	$216,689	$26,993	$189,695	0.33%	$384.13
2888802	$217,425	$26,993	$190,431	0.33%	$385.62
2888803	$172,657	$26,993	$145,664	0.25%	$294.97
2888804	$216,689	$26,993	$189,695	0.33%	$384.13
2888805	$170,340	$26,993	$143,347	0.25%	$290.28
2888806	$176,652	$26,993	$149,659	0.26%	$303.06
2888807	$171,650	$26,993	$144,657	0.25%	$292.93
2888808	$180,784	$26,993	$153,791	0.27%	$311.43
2888809	$207,169	$26,993	$180,175	0.31%	$364.86

TIRZ Annual Credit Calculations - Improvement Area No. 2
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2888810	$182,602	$26,993	$155,608	0.27%	$315.11
2888811	$157,860	$26,993	$130,867	0.23%	$265.00
2888812	$176,037	$26,993	$149,044	0.26%	$301.81
2888813	$137,527	$26,993	$110,534	0.19%	$223.83
2888814	$140,700	$26,993	$113,707	0.20%	$230.26
2888815	$170,583	$26,993	$143,590	0.25%	$290.77
2888816	$136,866	$26,993	$109,873	0.19%	$222.49
2888817	$140,700	$26,993	$113,707	0.20%	$230.26
2937967	$0	$26,993	$0	0.00%	$0.00
2888818	$108,267	$26,993	$81,274	0.14%	$164.58
2888819	$99,760	$26,993	$72,767	0.13%	$147.35
2888820	$101,482	$26,993	$74,489	0.13%	$150.84
2888821	$69,614	$26,993	$42,621	0.07%	$0.00
2888822	$69,614	$26,993	$42,621	0.07%	$86.31
2888823	$69,614	$26,993	$42,621	0.07%	$86.31
2888824	$69,614	$26,993	$42,621	0.07%	$86.31
2888826	$72,931	$26,993	$45,938	0.08%	$93.02
2888827	$82,876	$26,993	$55,882	0.10%	$113.16
2888828	$76,245	$26,993	$49,252	0.09%	$99.73
2888829	$66,300	$26,993	$39,307	0.07%	$79.60
2888830	$66,300	$26,993	$39,307	0.07%	$79.60
2888831	$66,300	$26,993	$39,307	0.07%	$79.60
2888832	$66,300	$26,993	$39,307	0.07%	$79.60
2888833	$66,300	$26,993	$39,307	0.07%	$79.60
2888834	$66,300	$26,993	$39,307	0.07%	$79.60
2888847	$66,300	$26,993	$39,307	0.07%	$79.60
2888848	$66,300	$26,993	$39,307	0.07%	$79.60
2888849	$66,300	$26,993	$39,307	0.07%	$79.60
2888850	$66,300	$26,993	$39,307	0.07%	$79.60
2888851	$69,614	$26,993	$42,621	0.07%	$86.31
2888852	$69,614	$26,993	$42,621	0.07%	$86.31
2888853	$69,614	$26,993	$42,621	0.07%	$86.31
	$66,883,778	**$9,690,560**	**$57,274,198**	**100.00%**	**$115,893.94**

APPENDIX D-1
IMPROVEMENT AREA NO. 3 ASSESSMENT ROLL SUMMARY – 2025-26

Improvement Area No. 3 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Lot Type	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2921573	Eastridge Phase 3	A	1	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921574	Eastridge Phase 3	A	2	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921575	Eastridge Phase 3	A	3	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921576	Eastridge Phase 3	A	4	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921577	Eastridge Phase 3	A	5	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921578	Eastridge Phase 3	A	6	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921579	Eastridge Phase 3	A	7	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921580	Eastridge Phase 3	A	8	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921581	Eastridge Phase 3	A	9	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921582	Eastridge Phase 3	A	10	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921583	Eastridge Phase 3	A	11	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921584	Eastridge Phase 3	A	12	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921585	Eastridge Phase 3	A	13	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921586	Eastridge Phase 3	A	14	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921587	Eastridge Phase 3	A	15	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921588	Eastridge Phase 3	A	16	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921589	Eastridge Phase 3	A	17	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921590	Eastridge Phase 3	A	18	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921591	Eastridge Phase 3	A	19	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921592	Eastridge Phase 3	A	20	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921593	Eastridge Phase 3	A	21	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921594	Eastridge Phase 3	A	22	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921595	Eastridge Phase 3	A	23	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921596	Eastridge Phase 3	A	24	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921597	Eastridge Phase 3	A	25	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921598	Eastridge Phase 3	A	26	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921599	Eastridge Phase 3	A	27	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921600	Eastridge Phase 3	A	28	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921601	Eastridge Phase 3	A	29	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921602	Eastridge Phase 3	A	30	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921603	Eastridge Phase 3	B	1	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921604	Eastridge Phase 3	B	2	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921605	Eastridge Phase 3	B	3	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921606	Eastridge Phase 3	B	4	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921607	Eastridge Phase 3	B	5	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921608	Eastridge Phase 3	B	6	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921609	Eastridge Phase 3	B	7	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921610	Eastridge Phase 3	B	8	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921611	Eastridge Phase 3	B	9	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921612	Eastridge Phase 3	B	10	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921613	Eastridge Phase 3	B	11	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921614	Eastridge Phase 3	B	12	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921615	Eastridge Phase 3	B	13	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921616	Eastridge Phase 3	B	14	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921617	Eastridge Phase 3	B	15	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921618	Eastridge Phase 3	B	16	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921619	Eastridge Phase 3	B	17	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921620	Eastridge Phase 3	B	18	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921621	Eastridge Phase 3	B	19	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921622	Eastridge Phase 3	B	20	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921623	Eastridge Phase 3	B	21	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921624	Eastridge Phase 3	B	22	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921625	Eastridge Phase 3	B	23	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921629	Eastridge Phase 3	B	24	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921630	Eastridge Phase 3	B	25	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921631	Eastridge Phase 3	B	26	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921632	Eastridge Phase 3	B	27	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921633	Eastridge Phase 3	B	28	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921634	Eastridge Phase 3	B	29	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921635	Eastridge Phase 3	B	30	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921636	Eastridge Phase 3	B	31	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921637	Eastridge Phase 3	B	32	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921638	Eastridge Phase 3	B	33	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921639	Eastridge Phase 3	B	34	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921640	Eastridge Phase 3	B	35	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921641	Eastridge Phase 3	B	36	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921642	Eastridge Phase 3	B	37	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921643	Eastridge Phase 3	B	38	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921644	Eastridge Phase 3	B	39	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921645	Eastridge Phase 3	B	40	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921646	Eastridge Phase 3	C	1	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921649	Eastridge Phase 3	C	2	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921650	Eastridge Phase 3	C	3	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921651	Eastridge Phase 3	C	4	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921652	Eastridge Phase 3	C	5	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921653	Eastridge Phase 3	C	6	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921654	Eastridge Phase 3	C	7	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921655	Eastridge Phase 3	C	8	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921656	Eastridge Phase 3	C	9	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921657	Eastridge Phase 3	C	10	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01

Improvement Area No. 3 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Lot Type	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2921658	Eastridge Phase 3	C	11	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921659	Eastridge Phase 3	C	12	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921660	Eastridge Phase 3	C	13	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921661	Eastridge Phase 3	C	14	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921662	Eastridge Phase 3	C	15	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921663	Eastridge Phase 3	C	16	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921664	Eastridge Phase 3	C	17	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921665	Eastridge Phase 3	C	18	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921666	Eastridge Phase 3	C	19	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921667	Eastridge Phase 3	C	20	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921668	Eastridge Phase 3	C	21	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921669	Eastridge Phase 3	C	22	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921670	Eastridge Phase 3	C	23	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921671	Eastridge Phase 3	C	24	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921672	Eastridge Phase 3	D	1	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921673	Eastridge Phase 3	D	2	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921674	Eastridge Phase 3	D	3	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921675	Eastridge Phase 3	D	4	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921676	Eastridge Phase 3	D	5	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921677	Eastridge Phase 3	D	6	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921678	Eastridge Phase 3	D	7	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921679	Eastridge Phase 3	D	8	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921680	Eastridge Phase 3	D	9	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921681	Eastridge Phase 3	D	10	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921682	Eastridge Phase 3	D	11	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921683	Eastridge Phase 3	D	12	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921684	Eastridge Phase 3	D	13	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921685	Eastridge Phase 3	D	14	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921686	Eastridge Phase 3	D	16	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921688	Eastridge Phase 3	D	17	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921689	Eastridge Phase 3	D	18	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921690	Eastridge Phase 3	D	19	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921691	Eastridge Phase 3	D	20	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921692	Eastridge Phase 3	D	21	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921693	Eastridge Phase 3	D	22	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921694	Eastridge Phase 3	D	23	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921695	Eastridge Phase 3	D	24	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921696	Eastridge Phase 3	D	25	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921697	Eastridge Phase 3	D	26	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921698	Eastridge Phase 3	D	27	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921699	Eastridge Phase 3	D	28	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921700	Eastridge Phase 3	D	29	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921701	Eastridge Phase 3	D	30	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921702	Eastridge Phase 3	E	1	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921703	Eastridge Phase 3	E	2	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921704	Eastridge Phase 3	E	3	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921705	Eastridge Phase 3	E	4	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921706	Eastridge Phase 3	E	5	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921707	Eastridge Phase 3	E	6	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921708	Eastridge Phase 3	E	7	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921709	Eastridge Phase 3	E	9	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921710	Eastridge Phase 3	E	10	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921711	Eastridge Phase 3	E	11	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921712	Eastridge Phase 3	E	12	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921713	Eastridge Phase 3	E	13	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921714	Eastridge Phase 3	E	14	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921715	Eastridge Phase 3	E	15	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921716	Eastridge Phase 3	E	16	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921717	Eastridge Phase 3	E	17	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921718	Eastridge Phase 3	E	18	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921719	Eastridge Phase 3	E	19	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921720	Eastridge Phase 3	F	1	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921721	Eastridge Phase 3	F	2	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921722	Eastridge Phase 3	F	3	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921723	Eastridge Phase 3	F	4	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921724	Eastridge Phase 3	F	5	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921725	Eastridge Phase 3	F	6	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921726	Eastridge Phase 3	F	7	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921727	Eastridge Phase 3	F	8	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921728	Eastridge Phase 3	F	9	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921729	Eastridge Phase 3	F	10	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921730	Eastridge Phase 3	F	11	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921731	Eastridge Phase 3	F	12	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921732	Eastridge Phase 3	F	13	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921733	Eastridge Phase 3	F	14	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921734	Eastridge Phase 3	F	15	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921735	Eastridge Phase 3	F	16	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921736	Eastridge Phase 3	F	17	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921737	Eastridge Phase 3	F	18	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921738	Eastridge Phase 3	F	19	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69

Improvement Area No. 3 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Lot Type	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2921739	Eastridge Phase 3	F	20	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921740	Eastridge Phase 3	F	21	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921741	Eastridge Phase 3	F	22	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921742	Eastridge Phase 3	F	23	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921743	Eastridge Phase 3	F	24	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921744	Eastridge Phase 3	G	1	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921745	Eastridge Phase 3	G	2	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921746	Eastridge Phase 3	G	3	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921747	Eastridge Phase 3	G	4	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921748	Eastridge Phase 3	G	5	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921749	Eastridge Phase 3	G	6	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921750	Eastridge Phase 3	G	7	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921751	Eastridge Phase 3	G	8	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921752	Eastridge Phase 3	G	9	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921753	Eastridge Phase 3	G	10	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921754	Eastridge Phase 3	G	11	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921755	Eastridge Phase 3	G	12	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921756	Eastridge Phase 3	G	13	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921757	Eastridge Phase 3	G	14	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921758	Eastridge Phase 3	G	15	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921759	Eastridge Phase 3	G	17	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921760	Eastridge Phase 3	G	18	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921761	Eastridge Phase 3	G	19	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921762	Eastridge Phase 3	G	20	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921763	Eastridge Phase 3	G	21	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921764	Eastridge Phase 3	G	22	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921765	Eastridge Phase 3	G	23	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921766	Eastridge Phase 3	G	24	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921767	Eastridge Phase 3	G	25	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921768	Eastridge Phase 3	G	26	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921769	Eastridge Phase 3	G	27	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921770	Eastridge Phase 3	G	28	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921771	Eastridge Phase 3	G	29	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921772	Eastridge Phase 3	G	30	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921773	Eastridge Phase 3	H	1	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921774	Eastridge Phase 3	H	2	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921775	Eastridge Phase 3	H	3	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921776	Eastridge Phase 3	H	4	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921777	Eastridge Phase 3	H	5	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921778	Eastridge Phase 3	H	6	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921779	Eastridge Phase 3	H	7	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921780	Eastridge Phase 3	H	8	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921781	Eastridge Phase 3	H	9	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921782	Eastridge Phase 3	H	10	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921783	Eastridge Phase 3	H	11	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921784	Eastridge Phase 3	H	12	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921785	Eastridge Phase 3	H	14	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921786	Eastridge Phase 3	H	15	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921787	Eastridge Phase 3	H	16	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921788	Eastridge Phase 3	H	17	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921789	Eastridge Phase 3	H	18	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921790	Eastridge Phase 3	H	19	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921791	Eastridge Phase 3	H	20	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921792	Eastridge Phase 3	H	21	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921793	Eastridge Phase 3	H	22	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921794	Eastridge Phase 3	H	23	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921795	Eastridge Phase 3	H	24	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921796	Eastridge Phase 3	H	25	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921797	Eastridge Phase 3	H	26	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921798	Eastridge Phase 3	H	27	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921799	Eastridge Phase 3	I	1	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921802	Eastridge Phase 3	I	2	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921803	Eastridge Phase 3	I	3	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921804	Eastridge Phase 3	I	4	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921805	Eastridge Phase 3	I	5	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921806	Eastridge Phase 3	I	6	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921807	Eastridge Phase 3	I	7	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921808	Eastridge Phase 3	I	8	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921809	Eastridge Phase 3	I	9	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921810	Eastridge Phase 3	I	10	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921811	Eastridge Phase 3	I	11	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921812	Eastridge Phase 3	I	12	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921813	Eastridge Phase 3	I	13	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921814	Eastridge Phase 3	I	14	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921815	Eastridge Phase 3	I	15	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921816	Eastridge Phase 3	I	16	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921817	Eastridge Phase 3	I	17	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921818	Eastridge Phase 3	I	18	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921819	Eastridge Phase 3	I	19	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921820	Eastridge Phase 3	I	20	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01

Improvement Area No. 3 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Lot Type	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2921821	Eastridge Phase 3	I	21	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921822	Eastridge Phase 3	I	22	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921823	Eastridge Phase 3	I	23	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921824	Eastridge Phase 3	I	24	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921825	Eastridge Phase 3	I	25	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921826	Eastridge Phase 3	I	26	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921827	Eastridge Phase 3	Y	1	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921828	Eastridge Phase 3	Y	2	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921829	Eastridge Phase 3	Y	3	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921830	Eastridge Phase 3	Y	4	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921831	Eastridge Phase 3	Y	5	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921832	Eastridge Phase 3	Y	6	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921833	Eastridge Phase 3	Y	7	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921834	Eastridge Phase 3	Y	8	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921835	Eastridge Phase 3	Y	9	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921836	Eastridge Phase 3	Y	10	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921837	Eastridge Phase 3	Y	11	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921838	Eastridge Phase 3	Y	12	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921839	Eastridge Phase 3	Y	13	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921840	Eastridge Phase 3	Y	14	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921841	Eastridge Phase 3	Y	15	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921842	Eastridge Phase 3	Y	16	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921843	Eastridge Phase 3	Y	17	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2921844	Eastridge Phase 3	Y	18	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921845	Eastridge Phase 3	Y	19	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921846	Eastridge Phase 3	Y	20	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921847	Eastridge Phase 3	Y	21	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921848	Eastridge Phase 3	Y	23	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921849	Eastridge Phase 3	Y	24	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921850	Eastridge Phase 3	Y	25	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921851	Eastridge Phase 3	Y	26	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921852	Eastridge Phase 3	Y	27	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921853	Eastridge Phase 3	Y	28	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921854	Eastridge Phase 3	Z	1	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921855	Eastridge Phase 3	Z	2	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921856	Eastridge Phase 3	Z	3	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921857	Eastridge Phase 3	Z	4	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921858	Eastridge Phase 3	Z	5	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921859	Eastridge Phase 3	Z	6	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921860	Eastridge Phase 3	Z	7	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921861	Eastridge Phase 3	Z	8	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921862	Eastridge Phase 3	Z	9	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921863	Eastridge Phase 3	Z	10	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921864	Eastridge Phase 3	Z	11	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921865	Eastridge Phase 3	Z	12	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921866	Eastridge Phase 3	Z	13	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921867	Eastridge Phase 3	Z	14	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921868	Eastridge Phase 3	Z	15	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2921869	Eastridge Phase 3	A	31X-HOA	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2921878	Eastridge Phase 3	B	41X-HOA	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2921879	Eastridge Phase 3	D	15X-HOA	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2921880	Eastridge Phase 3	E	8X-HOA	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2921882	Eastridge Phase 3	G	16X-HOA	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2921883	Eastridge Phase 3	H	13X-HOA	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2921884	Eastridge Phase 3	I	27X-HOA	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2921885	Eastridge Phase 3	Y	22X-HOA	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2921886	Eastridge Phase 3	Z	16X-HOA	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2912972	Eastridge Phase 5	A	1	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912979	Eastridge Phase 5	A	2	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912980	Eastridge Phase 5	A	3	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912981	Eastridge Phase 5	A	4	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912982	Eastridge Phase 5	A	5	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912983	Eastridge Phase 5	A	6	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912984	Eastridge Phase 5	A	7	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912985	Eastridge Phase 5	A	8	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912986	Eastridge Phase 5	A	9	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912987	Eastridge Phase 5	A	10	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912988	Eastridge Phase 5	A	11	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912989	Eastridge Phase 5	A	12	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912990	Eastridge Phase 5	A	13	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912991	Eastridge Phase 5	A	14	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912992	Eastridge Phase 5	A	15	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912993	Eastridge Phase 5	A	16	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912994	Eastridge Phase 5	A	17	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912995	Eastridge Phase 5	A	18	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912996	Eastridge Phase 5	A	19	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912997	Eastridge Phase 5	A	20	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912998	Eastridge Phase 5	A	21	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2912999	Eastridge Phase 5	A	22	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913000	Eastridge Phase 5	A	23	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01

Improvement Area No. 3 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Lot Type	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2913001	Eastridge Phase 5	A	24X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2913002	Eastridge Phase 5	B	1	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913003	Eastridge Phase 5	B	2	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913004	Eastridge Phase 5	B	3	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913005	Eastridge Phase 5	B	4	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913006	Eastridge Phase 5	B	5	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913007	Eastridge Phase 5	B	6	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913008	Eastridge Phase 5	B	7	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913009	Eastridge Phase 5	B	8	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913010	Eastridge Phase 5	B	9	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913011	Eastridge Phase 5	B	10	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913012	Eastridge Phase 5	B	11	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913013	Eastridge Phase 5	B	12	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913014	Eastridge Phase 5	B	13	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913015	Eastridge Phase 5	B	14	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913016	Eastridge Phase 5	B	15	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913017	Eastridge Phase 5	B	16	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913018	Eastridge Phase 5	B	17	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913019	Eastridge Phase 5	B	18	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913020	Eastridge Phase 5	B	19	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913021	Eastridge Phase 5	B	20	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913022	Eastridge Phase 5	B	21	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913023	Eastridge Phase 5	B	22X-HOA	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2913024	Eastridge Phase 5	B	23	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913025	Eastridge Phase 5	B	24	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913026	Eastridge Phase 5	B	25	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913027	Eastridge Phase 5	B	26	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913028	Eastridge Phase 5	B	27	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913029	Eastridge Phase 5	B	28	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913030	Eastridge Phase 5	B	29	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913031	Eastridge Phase 5	B	30	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913032	Eastridge Phase 5	B	31	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913033	Eastridge Phase 5	B	32	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913034	Eastridge Phase 5	B	33	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913035	Eastridge Phase 5	B	34	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913036	Eastridge Phase 5	B	35	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913037	Eastridge Phase 5	B	36	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913038	Eastridge Phase 5	B	37	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913039	Eastridge Phase 5	B	38	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913040	Eastridge Phase 5	B	39	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913041	Eastridge Phase 5	B	40	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913042	Eastridge Phase 5	B	41	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913043	Eastridge Phase 5	B	42	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913044	Eastridge Phase 5	C	1	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913045	Eastridge Phase 5	C	2	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913046	Eastridge Phase 5	C	3	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913047	Eastridge Phase 5	C	4	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913048	Eastridge Phase 5	C	5	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913049	Eastridge Phase 5	C	6	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913050	Eastridge Phase 5	C	7	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913051	Eastridge Phase 5	C	8	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913052	Eastridge Phase 5	C	9	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913053	Eastridge Phase 5	C	10	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913054	Eastridge Phase 5	C	11	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913055	Eastridge Phase 5	C	12	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913056	Eastridge Phase 5	C	13	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913057	Eastridge Phase 5	C	14	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913058	Eastridge Phase 5	C	15	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913059	Eastridge Phase 5	C	16	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913060	Eastridge Phase 5	C	17	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913061	Eastridge Phase 5	C	18	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913062	Eastridge Phase 5	C	19X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2913063	Eastridge Phase 5	C	20	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913064	Eastridge Phase 5	C	21	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913065	Eastridge Phase 5	C	22	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913066	Eastridge Phase 5	C	23	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913067	Eastridge Phase 5	C	24	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913068	Eastridge Phase 5	C	25	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913069	Eastridge Phase 5	C	26	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913070	Eastridge Phase 5	C	27	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913071	Eastridge Phase 5	C	28	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913072	Eastridge Phase 5	C	29	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913073	Eastridge Phase 5	C	30	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913074	Eastridge Phase 5	C	31	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913075	Eastridge Phase 5	C	32	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913076	Eastridge Phase 5	C	33	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913077	Eastridge Phase 5	D	1	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913078	Eastridge Phase 5	D	2	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913079	Eastridge Phase 5	D	3	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913080	Eastridge Phase 5	D	4	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01

Improvement Area No. 3 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Lot Type	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2913081	Eastridge Phase 5	D	5	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913082	Eastridge Phase 5	D	6	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913083	Eastridge Phase 5	D	7	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913084	Eastridge Phase 5	D	8	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913085	Eastridge Phase 5	D	9	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913086	Eastridge Phase 5	D	10	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913087	Eastridge Phase 5	D	11	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913088	Eastridge Phase 5	D	12X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2913089	Eastridge Phase 5	D	13	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913092	Eastridge Phase 5	D	14	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913093	Eastridge Phase 5	D	15	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913094	Eastridge Phase 5	D	16	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913095	Eastridge Phase 5	D	17	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913096	Eastridge Phase 5	D	18	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913097	Eastridge Phase 5	V	1	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913098	Eastridge Phase 5	V	2	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913099	Eastridge Phase 5	V	3	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913100	Eastridge Phase 5	V	4	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913101	Eastridge Phase 5	V	5	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913102	Eastridge Phase 5	V	6X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2913103	Eastridge Phase 5	V	7	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913104	Eastridge Phase 5	V	8	50	$20,716.50	$333.39	$1,045.93	$64.94	$103.58	$0.00	$1,547.85
2940915					$20,716.50	$333.39	$1,045.93	$64.94	$103.58	$0.00	$1,547.85
2913105	Eastridge Phase 5	V	9	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913106	Eastridge Phase 5	V	10	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913107	Eastridge Phase 5	V	11	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913108	Eastridge Phase 5	V	12	50	$41,432.99	$666.78	$2,091.87	$129.88	$207.16	$0.00	$3,095.69
2913109	Eastridge Phase 5	X	21X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2913110	Eastridge Phase 5	X	22	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913111	Eastridge Phase 5	X	23	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913112	Eastridge Phase 5	X	24	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913113	Eastridge Phase 5	X	25	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913114	Eastridge Phase 5	X	26	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913115	Eastridge Phase 5	X	27	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913116	Eastridge Phase 5	X	28	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913117	Eastridge Phase 5	X	29	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913118	Eastridge Phase 5	X	30	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913119	Eastridge Phase 5	X	31	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913120	Eastridge Phase 5	X	32	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913121	Eastridge Phase 5	X	33	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913122	Eastridge Phase 5	X	34	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913123	Eastridge Phase 5	X	35	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913124	Eastridge Phase 5	X	36	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913125	Eastridge Phase 5	X	37	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913126	Eastridge Phase 5	X	38	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913130	Eastridge Phase 5	X	39	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913131	Eastridge Phase 5	X	40	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913132	Eastridge Phase 5	X	41X	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2913133	Eastridge Phase 5	X	42	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913134	Eastridge Phase 5	X	43	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913135	Eastridge Phase 5	X	44	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913136	Eastridge Phase 5	X	45	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913137	Eastridge Phase 5	X	46	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913138	Eastridge Phase 5	X	47	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913139	Eastridge Phase 5	X	48	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913140	Eastridge Phase 5	X	49	40	$36,993.74	$595.34	$1,867.74	$115.97	$184.97	$0.00	$2,764.01
2913141	Eastridge Phase 5	ROW	R001	Non-benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Total			**$17,026,000.00**	**$274,000.00**	**$859,607.50**	**$53,372.00**	**$85,130.00**	**$0.00**	**$1,272,109.50**

APPENDIX D-2
TIRZ ANNUAL CREDIT CALCULATION - IMPROVEMENT AREA NO. 3 – 2025-26

TIRZ Annual Credit Calculations - Improvement Area No. 3
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2921573	$8,579	$8,579	$0	0.00%	$0.00
2921574	$8,579	$8,579	$0	0.00%	$0.00
2921575	$8,579	$8,579	$0	0.00%	$0.00
2921576	$8,579	$8,579	$0	0.00%	$0.00
2921577	$8,579	$8,579	$0	0.00%	$0.00
2921578	$8,579	$8,579	$0	0.00%	$0.00
2921579	$8,579	$8,579	$0	0.00%	$0.00
2921580	$8,579	$8,579	$0	0.00%	$0.00
2921581	$8,579	$8,579	$0	0.00%	$0.00
2921582	$8,579	$8,579	$0	0.00%	$0.00
2921583	$8,579	$8,579	$0	0.00%	$0.00
2921584	$8,579	$8,579	$0	0.00%	$0.00
2921585	$8,579	$8,579	$0	0.00%	$0.00
2921586	$8,579	$8,579	$0	0.00%	$0.00
2921587	$8,579	$8,579	$0	0.00%	$0.00
2921588	$8,579	$8,579	$0	0.00%	$0.00
2921589	$8,579	$8,579	$0	0.00%	$0.00
2921590	$8,579	$8,579	$0	0.00%	$0.00
2921591	$8,579	$8,579	$0	0.00%	$0.00
2921592	$8,579	$8,579	$0	0.00%	$0.00
2921593	$8,579	$8,579	$0	0.00%	$0.00
2921594	$8,579	$8,579	$0	0.00%	$0.00
2921595	$8,579	$8,579	$0	0.00%	$0.00
2921596	$8,579	$8,579	$0	0.00%	$0.00
2921597	$8,579	$8,579	$0	0.00%	$0.00
2921598	$8,579	$8,579	$0	0.00%	$0.00
2921599	$8,579	$8,579	$0	0.00%	$0.00
2921600	$8,579	$8,579	$0	0.00%	$0.00
2921601	$8,579	$8,579	$0	0.00%	$0.00
2921602	$8,579	$8,579	$0	0.00%	$0.00
2921603	$8,579	$8,579	$0	0.00%	$0.00
2921604	$8,579	$8,579	$0	0.00%	$0.00
2921605	$8,579	$8,579	$0	0.00%	$0.00
2921606	$8,579	$8,579	$0	0.00%	$0.00
2921607	$8,579	$8,579	$0	0.00%	$0.00
2921608	$8,579	$8,579	$0	0.00%	$0.00
2921609	$8,579	$8,579	$0	0.00%	$0.00
2921610	$8,579	$8,579	$0	0.00%	$0.00
2921611	$8,579	$8,579	$0	0.00%	$0.00
2921612	$8,579	$8,579	$0	0.00%	$0.00
2921613	$8,579	$8,579	$0	0.00%	$0.00
2921614	$8,579	$8,579	$0	0.00%	$0.00
2921615	$8,579	$8,579	$0	0.00%	$0.00
2921616	$8,579	$8,579	$0	0.00%	$0.00
2921617	$8,579	$8,579	$0	0.00%	$0.00
2921618	$8,579	$8,579	$0	0.00%	$0.00
2921619	$8,579	$8,579	$0	0.00%	$0.00
2921620	$8,579	$8,579	$0	0.00%	$0.00
2921621	$8,579	$8,579	$0	0.00%	$0.00
2921622	$8,579	$8,579	$0	0.00%	$0.00

TIRZ Annual Credit Calculations - Improvement Area No. 3
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2921623	$8,579	$8,579	$0	0.00%	$0.00
2921624	$8,579	$8,579	$0	0.00%	$0.00
2921625	$8,579	$8,579	$0	0.00%	$0.00
2921629	$8,579	$8,579	$0	0.00%	$0.00
2921630	$8,579	$8,579	$0	0.00%	$0.00
2921631	$8,579	$8,579	$0	0.00%	$0.00
2921632	$8,579	$8,579	$0	0.00%	$0.00
2921633	$8,579	$8,579	$0	0.00%	$0.00
2921634	$8,579	$8,579	$0	0.00%	$0.00
2921635	$8,579	$8,579	$0	0.00%	$0.00
2921636	$8,579	$8,579	$0	0.00%	$0.00
2921637	$8,579	$8,579	$0	0.00%	$0.00
2921638	$8,579	$8,579	$0	0.00%	$0.00
2921639	$8,579	$8,579	$0	0.00%	$0.00
2921640	$8,579	$8,579	$0	0.00%	$0.00
2921641	$8,579	$8,579	$0	0.00%	$0.00
2921642	$8,579	$8,579	$0	0.00%	$0.00
2921643	$8,579	$8,579	$0	0.00%	$0.00
2921644	$8,579	$8,579	$0	0.00%	$0.00
2921645	$8,579	$8,579	$0	0.00%	$0.00
2921646	$8,579	$8,579	$0	0.00%	$0.00
2921649	$8,579	$8,579	$0	0.00%	$0.00
2921650	$8,579	$8,579	$0	0.00%	$0.00
2921651	$8,579	$8,579	$0	0.00%	$0.00
2921652	$8,579	$8,579	$0	0.00%	$0.00
2921653	$8,579	$8,579	$0	0.00%	$0.00
2921654	$8,579	$8,579	$0	0.00%	$0.00
2921655	$8,579	$8,579	$0	0.00%	$0.00
2921656	$8,579	$8,579	$0	0.00%	$0.00
2921657	$8,579	$8,579	$0	0.00%	$0.00
2921658	$8,579	$8,579	$0	0.00%	$0.00
2921659	$8,579	$8,579	$0	0.00%	$0.00
2921660	$8,579	$8,579	$0	0.00%	$0.00
2921661	$8,579	$8,579	$0	0.00%	$0.00
2921662	$8,579	$8,579	$0	0.00%	$0.00
2921663	$8,579	$8,579	$0	0.00%	$0.00
2921664	$8,579	$8,579	$0	0.00%	$0.00
2921665	$8,579	$8,579	$0	0.00%	$0.00
2921666	$8,579	$8,579	$0	0.00%	$0.00
2921667	$8,579	$8,579	$0	0.00%	$0.00
2921668	$8,579	$8,579	$0	0.00%	$0.00
2921669	$8,579	$8,579	$0	0.00%	$0.00
2921670	$8,579	$8,579	$0	0.00%	$0.00
2921671	$8,579	$8,579	$0	0.00%	$0.00
2921672	$8,579	$8,579	$0	0.00%	$0.00
2921673	$8,579	$8,579	$0	0.00%	$0.00
2921674	$8,579	$8,579	$0	0.00%	$0.00
2921675	$8,579	$8,579	$0	0.00%	$0.00
2921676	$8,579	$8,579	$0	0.00%	$0.00
2921677	$8,579	$8,579	$0	0.00%	$0.00

TIRZ Annual Credit Calculations - Improvement Area No. 3
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2921678	$8,579	$8,579	$0	0.00%	$0.00
2921679	$8,579	$8,579	$0	0.00%	$0.00
2921680	$8,579	$8,579	$0	0.00%	$0.00
2921681	$8,579	$8,579	$0	0.00%	$0.00
2921682	$8,579	$8,579	$0	0.00%	$0.00
2921683	$8,579	$8,579	$0	0.00%	$0.00
2921684	$8,579	$8,579	$0	0.00%	$0.00
2921685	$8,579	$8,579	$0	0.00%	$0.00
2921686	$8,579	$8,579	$0	0.00%	$0.00
2921688	$8,579	$8,579	$0	0.00%	$0.00
2921689	$8,579	$8,579	$0	0.00%	$0.00
2921690	$8,579	$8,579	$0	0.00%	$0.00
2921691	$8,579	$8,579	$0	0.00%	$0.00
2921692	$8,579	$8,579	$0	0.00%	$0.00
2921693	$8,579	$8,579	$0	0.00%	$0.00
2921694	$8,579	$8,579	$0	0.00%	$0.00
2921695	$8,579	$8,579	$0	0.00%	$0.00
2921696	$8,579	$8,579	$0	0.00%	$0.00
2921697	$8,579	$8,579	$0	0.00%	$0.00
2921698	$8,579	$8,579	$0	0.00%	$0.00
2921699	$8,579	$8,579	$0	0.00%	$0.00
2921700	$8,579	$8,579	$0	0.00%	$0.00
2921701	$8,579	$8,579	$0	0.00%	$0.00
2921702	$8,579	$8,579	$0	0.00%	$0.00
2921703	$8,579	$8,579	$0	0.00%	$0.00
2921704	$8,579	$8,579	$0	0.00%	$0.00
2921705	$8,579	$8,579	$0	0.00%	$0.00
2921706	$8,579	$8,579	$0	0.00%	$0.00
2921707	$8,579	$8,579	$0	0.00%	$0.00
2921708	$8,579	$8,579	$0	0.00%	$0.00
2921709	$8,579	$8,579	$0	0.00%	$0.00
2921710	$8,579	$8,579	$0	0.00%	$0.00
2921711	$8,579	$8,579	$0	0.00%	$0.00
2921712	$8,579	$8,579	$0	0.00%	$0.00
2921713	$8,579	$8,579	$0	0.00%	$0.00
2921714	$8,579	$8,579	$0	0.00%	$0.00
2921715	$8,579	$8,579	$0	0.00%	$0.00
2921716	$8,579	$8,579	$0	0.00%	$0.00
2921717	$8,579	$8,579	$0	0.00%	$0.00
2921718	$8,579	$8,579	$0	0.00%	$0.00
2921719	$8,579	$8,579	$0	0.00%	$0.00
2921720	$8,579	$8,579	$0	0.00%	$0.00
2921721	$8,579	$8,579	$0	0.00%	$0.00
2921722	$8,579	$8,579	$0	0.00%	$0.00
2921723	$8,579	$8,579	$0	0.00%	$0.00
2921724	$8,579	$8,579	$0	0.00%	$0.00
2921725	$8,579	$8,579	$0	0.00%	$0.00
2921726	$8,579	$8,579	$0	0.00%	$0.00
2921727	$8,579	$8,579	$0	0.00%	$0.00
2921728	$8,579	$8,579	$0	0.00%	$0.00

TIRZ Annual Credit Calculations - Improvement Area No. 3
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2921729	$8,579	$8,579	$0	0.00%	$0.00
2921730	$8,579	$8,579	$0	0.00%	$0.00
2921731	$8,579	$8,579	$0	0.00%	$0.00
2921732	$8,579	$8,579	$0	0.00%	$0.00
2921733	$8,579	$8,579	$0	0.00%	$0.00
2921734	$8,579	$8,579	$0	0.00%	$0.00
2921735	$8,579	$8,579	$0	0.00%	$0.00
2921736	$8,579	$8,579	$0	0.00%	$0.00
2921737	$8,579	$8,579	$0	0.00%	$0.00
2921738	$8,579	$8,579	$0	0.00%	$0.00
2921739	$8,579	$8,579	$0	0.00%	$0.00
2921740	$8,579	$8,579	$0	0.00%	$0.00
2921741	$8,579	$8,579	$0	0.00%	$0.00
2921742	$8,579	$8,579	$0	0.00%	$0.00
2921743	$8,579	$8,579	$0	0.00%	$0.00
2921744	$8,579	$8,579	$0	0.00%	$0.00
2921745	$8,579	$8,579	$0	0.00%	$0.00
2921746	$8,579	$8,579	$0	0.00%	$0.00
2921747	$8,579	$8,579	$0	0.00%	$0.00
2921748	$8,579	$8,579	$0	0.00%	$0.00
2921749	$8,579	$8,579	$0	0.00%	$0.00
2921750	$8,579	$8,579	$0	0.00%	$0.00
2921751	$8,579	$8,579	$0	0.00%	$0.00
2921752	$8,579	$8,579	$0	0.00%	$0.00
2921753	$8,579	$8,579	$0	0.00%	$0.00
2921754	$8,579	$8,579	$0	0.00%	$0.00
2921755	$8,579	$8,579	$0	0.00%	$0.00
2921756	$8,579	$8,579	$0	0.00%	$0.00
2921757	$8,579	$8,579	$0	0.00%	$0.00
2921758	$8,579	$8,579	$0	0.00%	$0.00
2921759	$8,579	$8,579	$0	0.00%	$0.00
2921760	$8,579	$8,579	$0	0.00%	$0.00
2921761	$8,579	$8,579	$0	0.00%	$0.00
2921762	$8,579	$8,579	$0	0.00%	$0.00
2921763	$8,579	$8,579	$0	0.00%	$0.00
2921764	$8,579	$8,579	$0	0.00%	$0.00
2921765	$8,579	$8,579	$0	0.00%	$0.00
2921766	$8,579	$8,579	$0	0.00%	$0.00
2921767	$8,579	$8,579	$0	0.00%	$0.00
2921768	$8,579	$8,579	$0	0.00%	$0.00
2921769	$8,579	$8,579	$0	0.00%	$0.00
2921770	$8,579	$8,579	$0	0.00%	$0.00
2921771	$8,579	$8,579	$0	0.00%	$0.00
2921772	$8,579	$8,579	$0	0.00%	$0.00
2921773	$8,579	$8,579	$0	0.00%	$0.00
2921774	$8,579	$8,579	$0	0.00%	$0.00
2921775	$8,579	$8,579	$0	0.00%	$0.00
2921776	$8,579	$8,579	$0	0.00%	$0.00
2921777	$8,579	$8,579	$0	0.00%	$0.00
2921778	$8,579	$8,579	$0	0.00%	$0.00

TIRZ Annual Credit Calculations - Improvement Area No. 3
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2921779	$8,579	$8,579	$0	0.00%	$0.00
2921780	$8,579	$8,579	$0	0.00%	$0.00
2921781	$8,579	$8,579	$0	0.00%	$0.00
2921782	$8,579	$8,579	$0	0.00%	$0.00
2921783	$8,579	$8,579	$0	0.00%	$0.00
2921784	$8,579	$8,579	$0	0.00%	$0.00
2921785	$8,579	$8,579	$0	0.00%	$0.00
2921786	$8,579	$8,579	$0	0.00%	$0.00
2921787	$8,579	$8,579	$0	0.00%	$0.00
2921788	$8,579	$8,579	$0	0.00%	$0.00
2921789	$8,579	$8,579	$0	0.00%	$0.00
2921790	$8,579	$8,579	$0	0.00%	$0.00
2921791	$8,579	$8,579	$0	0.00%	$0.00
2921792	$8,579	$8,579	$0	0.00%	$0.00
2921793	$8,579	$8,579	$0	0.00%	$0.00
2921794	$8,579	$8,579	$0	0.00%	$0.00
2921795	$8,579	$8,579	$0	0.00%	$0.00
2921796	$8,579	$8,579	$0	0.00%	$0.00
2921797	$8,579	$8,579	$0	0.00%	$0.00
2921798	$8,579	$8,579	$0	0.00%	$0.00
2921799	$8,579	$8,579	$0	0.00%	$0.00
2921802	$8,579	$8,579	$0	0.00%	$0.00
2921803	$8,579	$8,579	$0	0.00%	$0.00
2921804	$8,579	$8,579	$0	0.00%	$0.00
2921805	$8,579	$8,579	$0	0.00%	$0.00
2921806	$8,579	$8,579	$0	0.00%	$0.00
2921807	$8,579	$8,579	$0	0.00%	$0.00
2921808	$8,579	$8,579	$0	0.00%	$0.00
2921809	$8,579	$8,579	$0	0.00%	$0.00
2921810	$8,579	$8,579	$0	0.00%	$0.00
2921811	$8,579	$8,579	$0	0.00%	$0.00
2921812	$8,579	$8,579	$0	0.00%	$0.00
2921813	$8,579	$8,579	$0	0.00%	$0.00
2921814	$8,579	$8,579	$0	0.00%	$0.00
2921815	$8,579	$8,579	$0	0.00%	$0.00
2921816	$8,579	$8,579	$0	0.00%	$0.00
2921817	$8,579	$8,579	$0	0.00%	$0.00
2921818	$8,579	$8,579	$0	0.00%	$0.00
2921819	$8,579	$8,579	$0	0.00%	$0.00
2921820	$8,579	$8,579	$0	0.00%	$0.00
2921821	$8,579	$8,579	$0	0.00%	$0.00
2921822	$8,579	$8,579	$0	0.00%	$0.00
2921823	$8,579	$8,579	$0	0.00%	$0.00
2921824	$8,579	$8,579	$0	0.00%	$0.00
2921825	$8,579	$8,579	$0	0.00%	$0.00
2921826	$8,579	$8,579	$0	0.00%	$0.00
2921827	$8,579	$8,579	$0	0.00%	$0.00
2921828	$8,579	$8,579	$0	0.00%	$0.00
2921829	$8,579	$8,579	$0	0.00%	$0.00
2921830	$8,579	$8,579	$0	0.00%	$0.00

TIRZ Annual Credit Calculations - Improvement Area No. 3
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2921831	$8,579	$8,579	$0	0.00%	$0.00
2921832	$8,579	$8,579	$0	0.00%	$0.00
2921833	$8,579	$8,579	$0	0.00%	$0.00
2921834	$8,579	$8,579	$0	0.00%	$0.00
2921835	$8,579	$8,579	$0	0.00%	$0.00
2921836	$8,579	$8,579	$0	0.00%	$0.00
2921837	$8,579	$8,579	$0	0.00%	$0.00
2921838	$8,579	$8,579	$0	0.00%	$0.00
2921839	$8,579	$8,579	$0	0.00%	$0.00
2921840	$8,579	$8,579	$0	0.00%	$0.00
2921841	$8,579	$8,579	$0	0.00%	$0.00
2921842	$8,579	$8,579	$0	0.00%	$0.00
2921843	$8,579	$8,579	$0	0.00%	$0.00
2921844	$8,579	$8,579	$0	0.00%	$0.00
2921845	$8,579	$8,579	$0	0.00%	$0.00
2921846	$8,579	$8,579	$0	0.00%	$0.00
2921847	$8,579	$8,579	$0	0.00%	$0.00
2921848	$8,579	$8,579	$0	0.00%	$0.00
2921849	$8,579	$8,579	$0	0.00%	$0.00
2921850	$8,579	$8,579	$0	0.00%	$0.00
2921851	$8,579	$8,579	$0	0.00%	$0.00
2921852	$8,579	$8,579	$0	0.00%	$0.00
2921853	$8,579	$8,579	$0	0.00%	$0.00
2921854	$8,579	$8,579	$0	0.00%	$0.00
2921855	$8,579	$8,579	$0	0.00%	$0.00
2921856	$8,579	$8,579	$0	0.00%	$0.00
2921857	$8,579	$8,579	$0	0.00%	$0.00
2921858	$8,579	$8,579	$0	0.00%	$0.00
2921859	$8,579	$8,579	$0	0.00%	$0.00
2921860	$8,579	$8,579	$0	0.00%	$0.00
2921861	$8,579	$8,579	$0	0.00%	$0.00
2921862	$8,579	$8,579	$0	0.00%	$0.00
2921863	$8,579	$8,579	$0	0.00%	$0.00
2921864	$8,579	$8,579	$0	0.00%	$0.00
2921865	$8,579	$8,579	$0	0.00%	$0.00
2921866	$8,579	$8,579	$0	0.00%	$0.00
2921867	$8,579	$8,579	$0	0.00%	$0.00
2921868	$8,579	$8,579	$0	0.00%	$0.00
2921869	$0	$0	$0	0.00%	$0.00
2921878	$0	$0	$0	0.00%	$0.00
2921879	$0	$0	$0	0.00%	$0.00
2921880	$0	$0	$0	0.00%	$0.00
2921882	$0	$0	$0	0.00%	$0.00
2921883	$0	$0	$0	0.00%	$0.00
2921884	$0	$0	$0	0.00%	$0.00
2921885	$0	$0	$0	0.00%	$0.00
2921886	$0	$0	$0	0.00%	$0.00
2912972	$8,579	$8,579	$0	0.00%	$0.00
2912979	$8,579	$8,579	$0	0.00%	$0.00
2912980	$8,579	$8,579	$0	0.00%	$0.00

TIRZ Annual Credit Calculations - Improvement Area No. 3
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2912981	$8,579	$8,579	$0	0.00%	$0.00
2912982	$8,579	$8,579	$0	0.00%	$0.00
2912983	$8,579	$8,579	$0	0.00%	$0.00
2912984	$8,579	$8,579	$0	0.00%	$0.00
2912985	$8,579	$8,579	$0	0.00%	$0.00
2912986	$8,579	$8,579	$0	0.00%	$0.00
2912987	$8,579	$8,579	$0	0.00%	$0.00
2912988	$8,579	$8,579	$0	0.00%	$0.00
2912989	$8,579	$8,579	$0	0.00%	$0.00
2912990	$8,579	$8,579	$0	0.00%	$0.00
2912991	$8,579	$8,579	$0	0.00%	$0.00
2912992	$8,579	$8,579	$0	0.00%	$0.00
2912993	$8,579	$8,579	$0	0.00%	$0.00
2912994	$8,579	$8,579	$0	0.00%	$0.00
2912995	$8,579	$8,579	$0	0.00%	$0.00
2912996	$8,579	$8,579	$0	0.00%	$0.00
2912997	$8,579	$8,579	$0	0.00%	$0.00
2912998	$8,579	$8,579	$0	0.00%	$0.00
2912999	$8,579	$8,579	$0	0.00%	$0.00
2913000	$8,579	$8,579	$0	0.00%	$0.00
2913001	$0	$0	$0	0.00%	$0.00
2913002	$8,579	$8,579	$0	0.00%	$0.00
2913003	$8,579	$8,579	$0	0.00%	$0.00
2913004	$8,579	$8,579	$0	0.00%	$0.00
2913005	$8,579	$8,579	$0	0.00%	$0.00
2913006	$8,579	$8,579	$0	0.00%	$0.00
2913007	$8,579	$8,579	$0	0.00%	$0.00
2913008	$8,579	$8,579	$0	0.00%	$0.00
2913009	$8,579	$8,579	$0	0.00%	$0.00
2913010	$8,579	$8,579	$0	0.00%	$0.00
2913011	$8,579	$8,579	$0	0.00%	$0.00
2913012	$8,579	$8,579	$0	0.00%	$0.00
2913013	$8,579	$8,579	$0	0.00%	$0.00
2913014	$8,579	$8,579	$0	0.00%	$0.00
2913015	$8,579	$8,579	$0	0.00%	$0.00
2913016	$8,579	$8,579	$0	0.00%	$0.00
2913017	$8,579	$8,579	$0	0.00%	$0.00
2913018	$8,579	$8,579	$0	0.00%	$0.00
2913019	$8,579	$8,579	$0	0.00%	$0.00
2913020	$8,579	$8,579	$0	0.00%	$0.00
2913021	$8,579	$8,579	$0	0.00%	$0.00
2913022	$8,579	$8,579	$0	0.00%	$0.00
2913023	$0	$0	$0	0.00%	$0.00
2913024	$8,579	$8,579	$0	0.00%	$0.00
2913025	$8,579	$8,579	$0	0.00%	$0.00
2913026	$8,579	$8,579	$0	0.00%	$0.00
2913027	$8,579	$8,579	$0	0.00%	$0.00
2913028	$8,579	$8,579	$0	0.00%	$0.00
2913029	$8,579	$8,579	$0	0.00%	$0.00
2913030	$8,579	$8,579	$0	0.00%	$0.00

TIRZ Annual Credit Calculations - Improvement Area No. 3
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2913031	$8,579	$8,579	$0	0.00%	$0.00
2913032	$8,579	$8,579	$0	0.00%	$0.00
2913033	$8,579	$8,579	$0	0.00%	$0.00
2913034	$8,579	$8,579	$0	0.00%	$0.00
2913035	$8,579	$8,579	$0	0.00%	$0.00
2913036	$8,579	$8,579	$0	0.00%	$0.00
2913037	$8,579	$8,579	$0	0.00%	$0.00
2913038	$8,579	$8,579	$0	0.00%	$0.00
2913039	$8,579	$8,579	$0	0.00%	$0.00
2913040	$8,579	$8,579	$0	0.00%	$0.00
2913041	$8,579	$8,579	$0	0.00%	$0.00
2913042	$8,579	$8,579	$0	0.00%	$0.00
2913043	$8,579	$8,579	$0	0.00%	$0.00
2913044	$8,579	$8,579	$0	0.00%	$0.00
2913045	$8,579	$8,579	$0	0.00%	$0.00
2913046	$8,579	$8,579	$0	0.00%	$0.00
2913047	$8,579	$8,579	$0	0.00%	$0.00
2913048	$8,579	$8,579	$0	0.00%	$0.00
2913049	$8,579	$8,579	$0	0.00%	$0.00
2913050	$8,579	$8,579	$0	0.00%	$0.00
2913051	$8,579	$8,579	$0	0.00%	$0.00
2913052	$8,579	$8,579	$0	0.00%	$0.00
2913053	$8,579	$8,579	$0	0.00%	$0.00
2913054	$8,579	$8,579	$0	0.00%	$0.00
2913055	$8,579	$8,579	$0	0.00%	$0.00
2913056	$8,579	$8,579	$0	0.00%	$0.00
2913057	$8,579	$8,579	$0	0.00%	$0.00
2913058	$8,579	$8,579	$0	0.00%	$0.00
2913059	$8,579	$8,579	$0	0.00%	$0.00
2913060	$8,579	$8,579	$0	0.00%	$0.00
2913061	$8,579	$8,579	$0	0.00%	$0.00
2913062	$0	$0	$0	0.00%	$0.00
2913063	$8,579	$8,579	$0	0.00%	$0.00
2913064	$8,579	$8,579	$0	0.00%	$0.00
2913065	$8,579	$8,579	$0	0.00%	$0.00
2913066	$8,579	$8,579	$0	0.00%	$0.00
2913067	$8,579	$8,579	$0	0.00%	$0.00
2913068	$8,579	$8,579	$0	0.00%	$0.00
2913069	$8,579	$8,579	$0	0.00%	$0.00
2913070	$8,579	$8,579	$0	0.00%	$0.00
2913071	$8,579	$8,579	$0	0.00%	$0.00
2913072	$8,579	$8,579	$0	0.00%	$0.00
2913073	$8,579	$8,579	$0	0.00%	$0.00
2913074	$8,579	$8,579	$0	0.00%	$0.00
2913075	$8,579	$8,579	$0	0.00%	$0.00
2913076	$8,579	$8,579	$0	0.00%	$0.00
2913077	$8,579	$8,579	$0	0.00%	$0.00
2913078	$8,579	$8,579	$0	0.00%	$0.00
2913079	$8,579	$8,579	$0	0.00%	$0.00
2913080	$8,579	$8,579	$0	0.00%	$0.00

TIRZ Annual Credit Calculations - Improvement Area No. 3
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2913081	$8,579	$8,579	$0	0.00%	$0.00
2913082	$8,579	$8,579	$0	0.00%	$0.00
2913083	$8,579	$8,579	$0	0.00%	$0.00
2913084	$8,579	$8,579	$0	0.00%	$0.00
2913085	$8,579	$8,579	$0	0.00%	$0.00
2913086	$8,579	$8,579	$0	0.00%	$0.00
2913087	$8,579	$8,579	$0	0.00%	$0.00
2913088	$0	$0	$0	0.00%	$0.00
2913089	$8,579	$8,579	$0	0.00%	$0.00
2913092	$8,579	$8,579	$0	0.00%	$0.00
2913093	$8,579	$8,579	$0	0.00%	$0.00
2913094	$8,579	$8,579	$0	0.00%	$0.00
2913095	$8,579	$8,579	$0	0.00%	$0.00
2913096	$8,579	$8,579	$0	0.00%	$0.00
2913097	$8,579	$8,579	$0	0.00%	$0.00
2913098	$8,579	$8,579	$0	0.00%	$0.00
2913099	$8,579	$8,579	$0	0.00%	$0.00
2913100	$8,579	$8,579	$0	0.00%	$0.00
2913101	$8,579	$8,579	$0	0.00%	$0.00
2913102	$0	$0	$0	0.00%	$0.00
2913103	$8,579	$8,579	$0	0.00%	$0.00
2913104	$8,579	$8,579	$0	0.00%	$0.00
2940915	$8,579	$8,579	$0	0.00%	$0.00
2913105	$8,579	$8,579	$0	0.00%	$0.00
2913106	$8,579	$8,579	$0	0.00%	$0.00
2913107	$8,579	$8,579	$0	0.00%	$0.00
2913108	$8,579	$8,579	$0	0.00%	$0.00
2913109	$0	$0	$0	0.00%	$0.00
2913110	$8,579	$8,579	$0	0.00%	$0.00
2913111	$8,579	$8,579	$0	0.00%	$0.00
2913112	$8,579	$8,579	$0	0.00%	$0.00
2913113	$8,579	$8,579	$0	0.00%	$0.00
2913114	$8,579	$8,579	$0	0.00%	$0.00
2913115	$8,579	$8,579	$0	0.00%	$0.00
2913116	$8,579	$8,579	$0	0.00%	$0.00
2913117	$8,579	$8,579	$0	0.00%	$0.00
2913118	$8,579	$8,579	$0	0.00%	$0.00
2913119	$8,579	$8,579	$0	0.00%	$0.00
2913120	$8,579	$8,579	$0	0.00%	$0.00
2913121	$8,579	$8,579	$0	0.00%	$0.00
2913122	$8,579	$8,579	$0	0.00%	$0.00
2913123	$8,579	$8,579	$0	0.00%	$0.00
2913124	$8,579	$8,579	$0	0.00%	$0.00
2913125	$8,579	$8,579	$0	0.00%	$0.00
2913126	$8,579	$8,579	$0	0.00%	$0.00
2913130	$8,579	$8,579	$0	0.00%	$0.00
2913131	$8,579	$8,579	$0	0.00%	$0.00
2913132	$0	$0	$0	0.00%	$0.00
2913133	$8,579	$8,579	$0	0.00%	$0.00
2913134	$8,579	$8,579	$0	0.00%	$0.00

TIRZ Annual Credit Calculations - Improvement Area No. 3
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2913135	$8,579	$8,579	$0	0.00%	$0.00
2913136	$8,579	$8,579	$0	0.00%	$0.00
2913137	$8,579	$8,579	$0	0.00%	$0.00
2913138	$8,579	$8,579	$0	0.00%	$0.00
2913139	$8,579	$8,579	$0	0.00%	$0.00
2913140	$8,579	$8,579	$0	0.00%	$0.00
2913141	$0	$0	$0	0.00%	$0.00
Total	**$3,774,652**	**$3,774,652**	**$0**	**0.00%**	**$0.00**

APPENDIX E-1
IMPROVEMENT AREA NO. 4 ASSESSMENT ROLL SUMMARY – 2025-26

Improvement Area No. 4 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Lot Type	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2828557, 2801972	Eastridge Phase 4	A	1X	Non-Benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2828557, 2801972	Eastridge Phase 4	A	2	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	3	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	4	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	5	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	6	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	7	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	8	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	9	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	10	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	11	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	12	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	13	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	14	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	15	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	16	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	17	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	18	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	19	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	20	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	21	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	22	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	23	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	24	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	25	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	26	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	27	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	28	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	29	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	30	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	31	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	32	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	A	33	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	A	34	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	A	35	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	A	36	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	A	37	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	A	38	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	A	39	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	A	40	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	A	41	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	A	42	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	A	43	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	A	44	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	A	45	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	A	46X	Non-Benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2828557, 2801972	Eastridge Phase 4	A	47X	Non-Benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2828557, 2801972	Eastridge Phase 4	B	1	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	B	2	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	B	3	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	B	4	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	B	5	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	B	6	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	B	7	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	B	8	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	B	9	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	B	10	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	B	11	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	B	12	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	B	13	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	B	14	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	B	15X	Non-Benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2828557, 2801972	Eastridge Phase 4	C	1	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	2	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	3	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	4	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	5	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	6	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	7	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	8	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	9	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	10	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	11	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	12	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	13	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	14	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	15	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	16	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	17	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	18	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10

Improvement Area No. 4 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Lot Type	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2828557, 2801972	Eastridge Phase 4	C	19	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	20	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	21	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	22	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	23	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	24	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	25	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	26	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	C	27X	Non-Benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2828557, 2801972	Eastridge Phase 4	D	1	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	2	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	3	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	4	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	5	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	6	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	7	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	8	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	9	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	10	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	11	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	12	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	13	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	14	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	15	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	16	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	17	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	18	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	19	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	20	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	21	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	22	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	23	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	24	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	25	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	26	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	27	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	28	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	29	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	30	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	31	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	32	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	33	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	34	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	35	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	36	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	D	37X	Non-Benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2828557, 2801972	Eastridge Phase 4	E	1	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	E	2	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	E	3	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	E	4	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	E	5	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	E	6	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	E	7	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	E	8	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	E	9	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	E	10	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	E	11	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	E	12	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	E	13	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	E	14	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	E	15	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	E	16	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	E	17	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	E	18	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	E	19	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	E	20	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	E	21	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	E	22	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	E	23	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	E	24	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	E	25	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	E	26	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	E	27X	Non-Benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2828557, 2801972	Eastridge Phase 4	F	1	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	2	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	3	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	4	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	5	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	6	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	7	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07

Improvement Area No. 4 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Lot Type	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2828557, 2801972	Eastridge Phase 4	F	8	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	9	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	10	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	11	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	12	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	13	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	14	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	15	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	16	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	17	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	18	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	19	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	20	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	21	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	22	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	23	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	24	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	25	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	26	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	27	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	28	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	29	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	30	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	31	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	32	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	33	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	F	34X	Non-Benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2828557, 2801972	Eastridge Phase 4	F	35	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	36	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	37	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	38	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	39	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	40	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	41	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	42	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	43	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	44	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	45	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	46	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	47	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	48	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	49	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	50	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	51	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	52	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	53	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	54	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	55	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	56	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	57	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	58	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	59	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	60	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	61	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	62	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	63	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	64	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	65	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	66	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	67	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	68	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	69	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	70X	Non-Benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2828557, 2801972	Eastridge Phase 4	F	71	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	72	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	73	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	74	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	75	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	76	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	77	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	78	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	79	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	80	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	81	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	82	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	83	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	84	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	85	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	F	96X	Non-Benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2828557, 2801972	Eastridge Phase 4	G	1	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07

Improvement Area No. 4 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Lot Type	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2828557, 2801972	Eastridge Phase 4	G	2	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	3	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	4	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	5	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	6	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	7	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	8	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	9	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	10	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	11	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	12	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	13	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	14	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	15	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	16	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	17	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	18	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	19	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	20	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	21	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	22	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	23	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	24	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	25	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	26	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	27	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	28	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	29	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	30	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	G	31X	Non-Benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2828557, 2801972	Eastridge Phase 4	H	1	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	2	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	3	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	4	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	5	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	6	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	7	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	8	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	9	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	10	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	11	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	12	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	13	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	14	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	15	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	16	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	17	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	18	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	19	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	20	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	21	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	22	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	23	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	24	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	25	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	26	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	27	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	28	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	29	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	30	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	31	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	H	32X	Non-Benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2828557, 2801972	Eastridge Phase 4	I	1	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	2	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	3	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	4	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	5	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	6	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	7	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	8	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	9	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	10	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	11	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	12	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	13	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	14	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	15	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	16	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	17	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	18	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07

Improvement Area No. 4 Assessment Roll
2025-26

Parcel	Plat	Block #	Lot	Lot Type	Outstanding Assessment	Principal	Interest	Administrative Expenses	Additional Interest	TIRZ Annual Credit	Total Annual Installment
2828557, 2801972	Eastridge Phase 4	I	19	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	20	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	21	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	22	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	23	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	24	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	25	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	I	26	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	1	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	2	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	3	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	4	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	5	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	6	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	7	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	8	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	9	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	10	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	11	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	12	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	13	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	14	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	15	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	16	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	17	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	18	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	19	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	20	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	21	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	22	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	23	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	24	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	25	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	26	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	27	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	28	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	29	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	30	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	31	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	32	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	33	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	34	50	$42,757.89	$637.63	$2,281.32	$152.33	$213.79	$0.00	$3,285.07
2828557, 2801972	Eastridge Phase 4	J	35X	Non-Benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2828557, 2801972	Eastridge Phase 4	K	1	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	2	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	3	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	4	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	5	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	6	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	7	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	8	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	9	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	10	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	11	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	12	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	13	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	14	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	15	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	16	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	17	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	18	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	19	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	20	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	21	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	22	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	23	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	24	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	25	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	26	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	27	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	28	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	29	40	$38,176.69	$569.32	$2,036.89	$136.01	$190.88	$0.00	$2,933.10
2828557, 2801972	Eastridge Phase 4	K	30X	Non-Benefited	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total					**$15,289,000.00**	**$228,000.00**	**$815,734.26**	**$54,468.00**	**$76,445.00**	**$0.00**	**$1,174,647.26**

APPENDIX E-2

TIRZ ANNUAL CREDIT CALCULATION - IMPROVEMENT AREA NO. 4 – 2025-26

TIRZ Annual Credit Calculations - Improvement Area No. 4
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2828557, 2801972	$0	$0	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$0	$0	$0	0.00%	$0.00
2828557, 2801972	$0	$0	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00

TIRZ Annual Credit Calculations - Improvement Area No. 4
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$0	$0	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$0	$0	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00

TIRZ Annual Credit Calculations - Improvement Area No. 4
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$0	$0	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$0	$0	$0	0.00%	$0.00

TIRZ Annual Credit Calculations - Improvement Area No. 4
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00

TIRZ Annual Credit Calculations - Improvement Area No. 4
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$0	$0	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$0	$0	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00

TIRZ Annual Credit Calculations - Improvement Area No. 4
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$0	$0	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$0	$0	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00

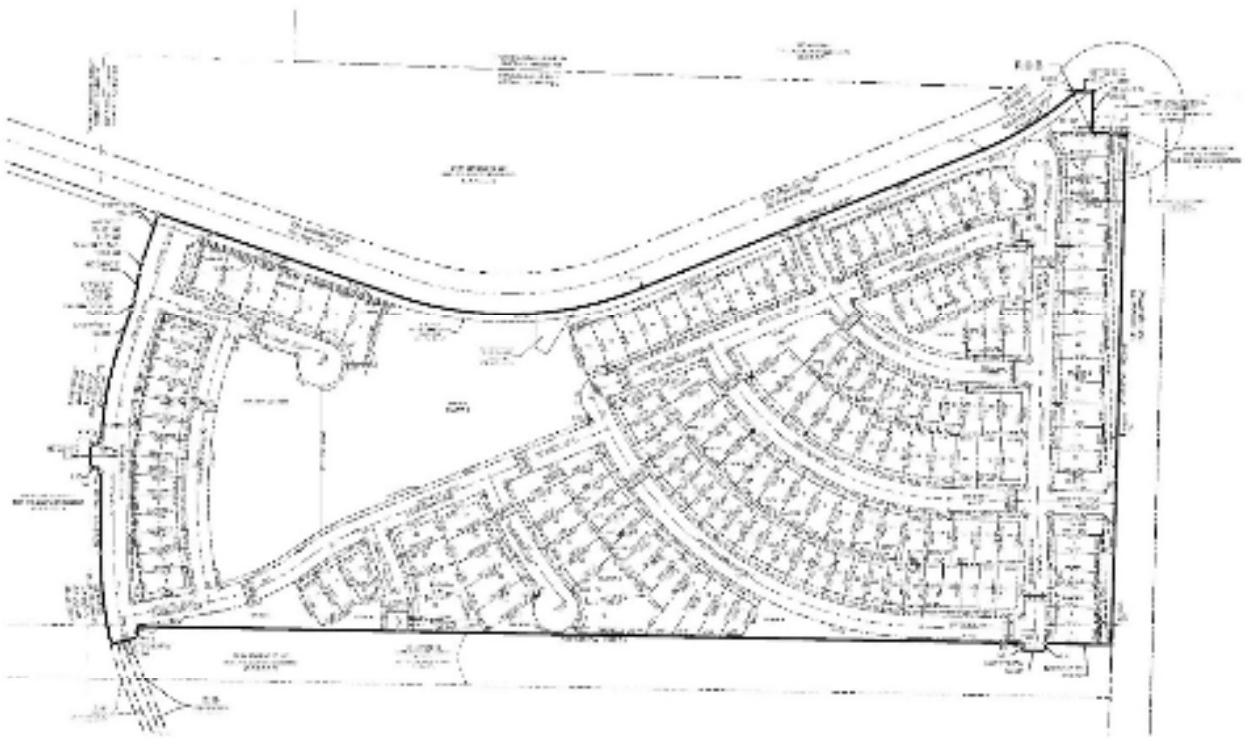
TIRZ Annual Credit Calculations - Improvement Area No. 4
2025-26

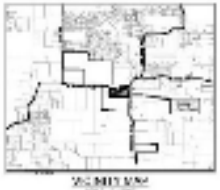
Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00

TIRZ Annual Credit Calculations - Improvement Area No. 4
2025-26

Parcel	2024 Taxable Value	Base Value	2024 Incremental Taxable Value	Percentage of Incremental Taxable Value	TIRZ Annual Credit
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$0	$0	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$8,099	$8,099	$0	0.00%	$0.00
2828557, 2801972	$0	$0	$0	0.00%	$0.00
Total	**$3,069,412**	**$3,069,412**	**$0**	**0.00%**	**$0.00**

APPENDIX F
FINAL PLATS





VICINITY MAP

FINAL PLAT

OF

BANTRIDGE

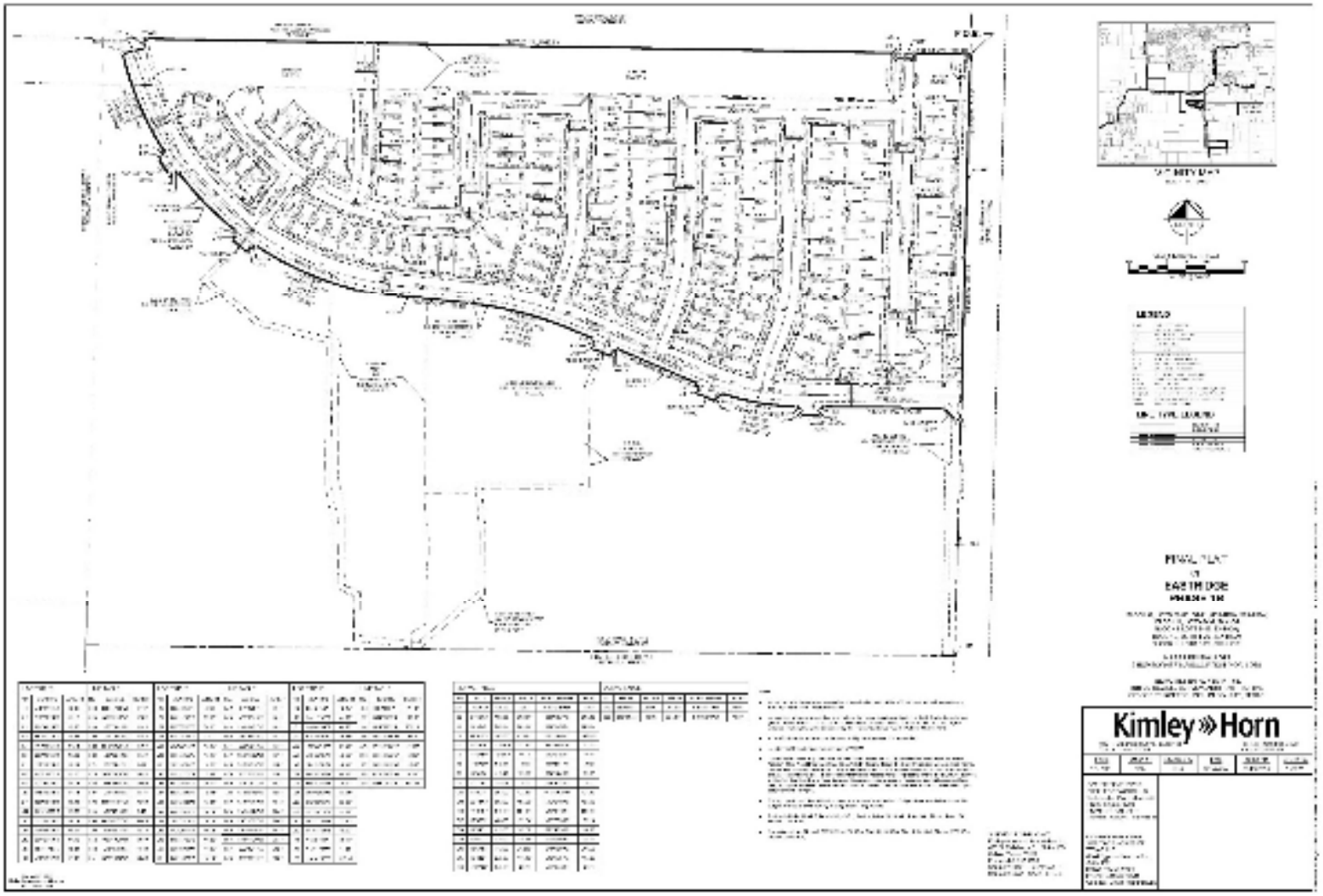
PHASE 1A

Kimley»Horn

PRELIMINARY

FINAL PLAT
OF
[illegible]
PHASE 1A

Kimley»Horn


Kimley»Horn

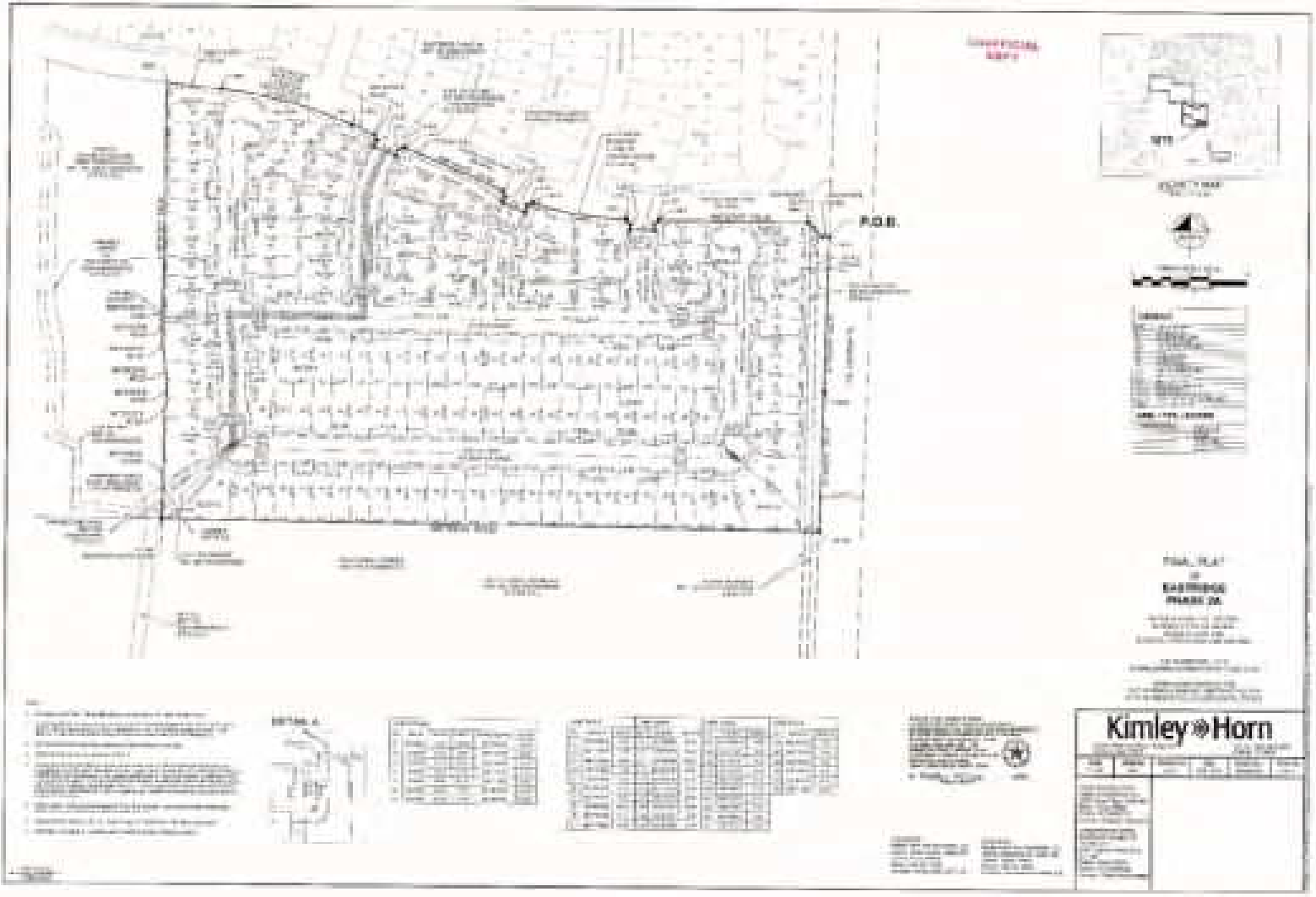
FINAL PLAT

OF

EASTRIDGE

PHASE 1B

Kimley»Horn


P.O.B.
FINAL PLAT
OF
EASTRIDGE
PHASE 2A
Kimley»Horn

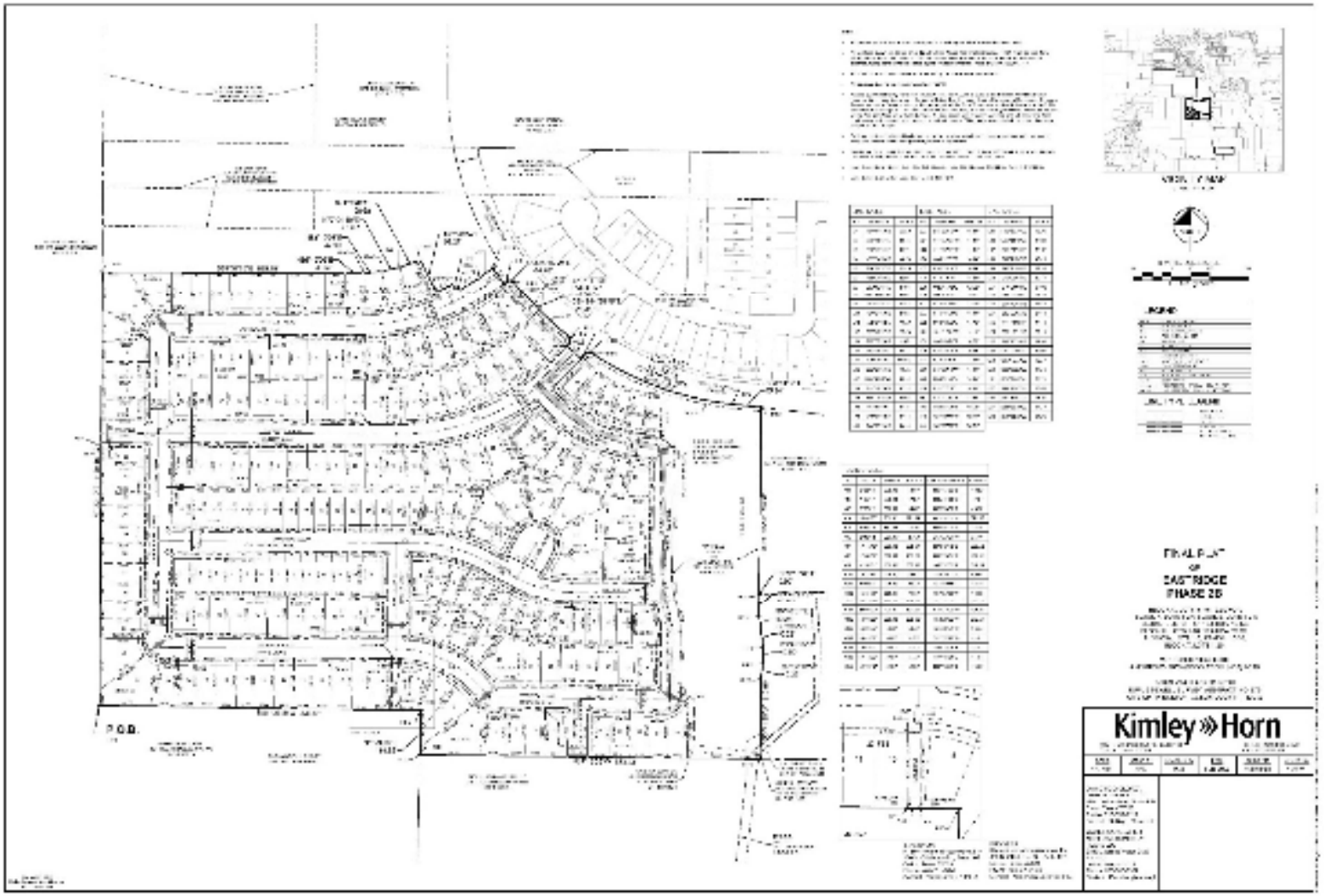
FINAL PLAT

OF

EASTSIDE

PHASE 2A

Kimley»Horn


P.O.B.
FINAL PLAT
OF
EAST RIDGE
PHASE 2B
Kimley»Horn

FINAL PLAT

OF

EASTRIDGE

PHASE 2B

Kimley»Horn

DETAIL "A"
MATCHLINE (SEE THIS SHEET)
MATCHLINE (SEE THIS SHEET)
F.M. HIGHWAY 1417
(80' R.O.W.)
F.M. HIGHWAY 1417
(80' R.O.W.)
VICINITY MAP
LEGEND
LINE TYPE LEGEND
FINAL PLAT
OF
EASTRIDGE
PHASE 3
Kimley»Horn

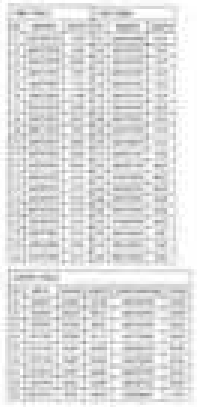
FINAL PLAT

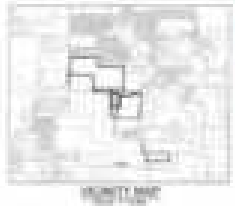
OF

EASTRIDGE

PHASE 3

Kimley»Horn





FINAL PLAT
OF
EASTRIDGE
PHASE 5

Kimley»Horn

FINAL PLAT
OF
EASTRIDGE
PHASE 5

Kimley»Horn

DETAIL "A"
FINAL PLAT
OF
SAFFRIDGE
PHASE 4
Kimley»Horn

FINAL PLAT
OF
EASTRIDGE
PHASE 4
Kimley»Horn

FINAL PLAT
OF
EASTRIDGE
PHASE 1

Kimley»Horn

PRELIMINARY

FINAL PLAT
OF
EASTRIDGE
PHASE 4

Kimley»Horn

APPENDIX G
PID ASSESSMENT NOTICE

PID Assessment Notice

NOTICE OF OBLIGATION TO PAY PUBLIC IMPROVEMENT DISTRICT ASSESSMENT TO CITY OF PRINCETON, 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 Princeton, 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 Eastridge 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 acknowledges receipt of this notice before the effective date of a binding contract for the purchase of the real property at the address described above.

Date: _____

_____ _____
Signature of Purchaser Signature of Purchaser

STATE OF TEXAS §
§
COUNTY OF _____ §

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 purposes therein expressed, in the capacity stated and as the act and deed of the above-referenced entities as an authorized signatory of said entities.

Given under my hand and seal of office on this _____, 20__.

_____
Notary Public, State of Texas